## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: April 2024

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

## 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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 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 | \$182,256.32 | \$3,645.13 |
| 0752 Animal Specialty Services, Except Veterinary | \$137,890.82 | \$2,757.81 |
| 0782 Lawn and Garden Services | \$102,615.85 | \$2,052.31 |
| Other | \$35,902.15 | \$718.04 |
| Total for MAJOR GROUP 07 | \$458,665.14 | \$9,173.29 |
| Total for DIVISION A | \$461,578.16 | \$9,231.55 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$6,345.70 | \$126.92 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$5,246.55 | \$104.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$12,797.95 | \$255.96 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$29,695.36 | \$593.90 |
| Total for MAJOR GROUP 16 | \$29,695.36 | \$593.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$467,378.91 | \$9,347.59 |
| 1731 Electrical Work | \$95,345.38 | \$1,906.90 |
| 1751 Carpentry Work | \$126,132.17 | \$2,522.65 |
| 1752 Floor Laying and Other Floor Work, NEC | \$76,286.11 | \$1,525.73 |
| 1796 Installation or Erection of Building Equipment, NEC | \$45,350.56 | \$907.02 |
| 1799 Special Trade Contractors, NEC | \$3,224,523.58 | \$84,045.55 |
| Other | \$118,901.78 | \$2,378.04 |
| Total for MAJOR GROUP 17 | \$4,153,918.49 | \$102,633.48 |
| Total for DIVISION C | \$4,196,411.80 | \$103,483.34 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

Taxable
Tax Due

## Aberdeen - General continued... <br> DIVISION: D Manufacturing continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$18,827.07 | \$376.55 |
| 3714 Motor Vehicle Parts and Accessories |  | \$14,967.34 | \$299.35 |
| Other |  | \$9,369.18 | \$187.38 |
|  | Total for MAJOR GROUP 37 | \$43,163.59 | \$863.28 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3822 Automatic Controls for Regulating Residential and and Appliances | Commercial Environments | \$8,550.34 | \$171.01 |
| 3827 Optical Instruments and Lenses |  | \$1,903.50 | \$38.07 |
| 3843 Dental Equipment and Supplies |  | \$15,220.11 | \$304.40 |
| Other |  | \$480,440.77 | \$9,608.81 |
|  | Total for MAJOR GROUP 38 | \$506,114.72 | \$10,122.29 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3942 Dolls and Stuffed Toys |  | \$258.50 | \$5.17 |
| 3949 Sporting and Athletic Goods, NEC |  | \$13,676.97 | \$273.54 |
| 3993 Signs and Advertising Specialties |  | \$4,656.76 | \$93.14 |
| 3999 Manufacturing Industries, NEC |  | \$47,962.94 | \$959.26 |
| Other |  | \$1,110.96 | \$22.22 |
|  | Total for MAJOR GROUP 39 | \$67,666.13 | \$1,353.33 |
|  | Total for DIVISION D | 2,336,270.94 | \$46,725.45 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Aberdeen - General continued...

Total for DIVISION E
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,917,723.64 | \$98,354.47 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$283,076.03 | \$5,661.52 |
| 5251 Hardware Stores |  | \$598,804.24 | \$11,976.09 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$3,411.45 | \$68.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,805,832.62 | \$116,116.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,751,697.55 | \$275,033.95 |
| 5331 Variety Stores |  | \$572,068.36 | \$11,441.37 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,726,909.62 | \$34,538.20 |
|  | Total for MAJOR GROUP 53 | \$16,050,675.53 | \$321,013.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,304,516.00 | \$126,090.32 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,490.41 | \$169.81 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$17,504.93 | \$350.10 |
| 5461 Retail Bakeries |  | \$6,210.59 | \$124.21 |
| 5499 Miscellaneous Food Stores |  | \$263,893.98 | \$5,277.89 |
|  | Total for MAJOR GROUP 54 | \$6,600,615.91 | \$132,012.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$1,398,302.28 | \$27,966.05 |
| 5531 Auto and Home Supply Stores |  | \$929,095.12 | \$18,581.91 |
| 5541 Gasoline Service Station |  | \$1,579,960.20 | \$31,599.20 |
| 5599 Automotive Dealers, NEC |  | \$3,370.58 | \$67.41 |
| Other |  | \$160,424.78 | \$3,208.50 |
|  | Total for MAJOR GROUP 55 | \$4,071,152.96 | \$81,423.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$30,734.67 | \$614.70 |
| 5621 Women's Clothing Stores |  | \$248,806.84 | \$4,976.12 |
| 5632 Women's Accessory and Specialty Stores |  | \$43,831.57 | \$876.63 |
| 5641 Children's and Infants' Wear Stores |  | \$4,807.59 | \$96.15 |
| 5651 Family Clothing Stores |  | \$1,244,394.32 | \$24,887.88 |
| 5661 Shoe Stores |  | \$266,618.03 | \$5,332.37 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$235,921.96 | \$4,718.45 |
|  | Total for MAJOR GROUP 56 | \$2,075,114.98 | \$41,502.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$785,075.84 | \$15,701.51 |
| 5713 Floor Coverings Stores |  | \$91,438.87 | \$1,828.79 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$3,772.70 | \$75.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$104,828.15 | \$2,096.57 |
| 5722 Household Appliance Stores |  | \$430,062.54 | \$8,601.25 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$110,567.24 | \$2,211.35 |
| 5734 Computer and Computer Software Stores |  | \$695,923.07 | \$13,918.46 |
| 5736 Musical Instruments Stores |  | \$44,840.18 | \$896.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,271,225.52 | \$45,424.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,475,217.18 | \$129,504.32 |
| 5813 Drinking Places |  | \$1,161,610.49 | \$23,232.23 |
|  | Total for MAJOR GROUP 58 | \$7,636,827.67 | \$152,736.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$66,892.14 | \$1,337.83 |
| 5921 Liquor Stores |  | \$168,870.28 | \$3,377.42 |
| 5932 Used Merchandise Stores |  | \$140,359.92 | \$2,807.20 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$415,866.14 | \$8,317.32 |
| 5942 Book Stores |  | \$41,189.45 | \$823.79 |
| 5943 Stationery Stores |  | \$74,791.36 | \$1,495.82 |
| 5944 Jewelry Stores |  | \$171,507.08 | \$3,430.14 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$116,092.16 | \$2,321.84 |
| 8021 Offices and Clinics of Dentists |  | \$4,265.50 | \$85.31 |
| 8042 Offices and Clinics of Optometrists |  | \$20,646.95 | \$412.94 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$26,762.87 | \$535.26 |
| 8051 Skilled Nursing Care Facilities |  | \$131,741.61 | \$2,634.84 |
| 8099 Health and Allied Services, NEC |  | \$2,441.91 | \$48.84 |
| Other |  | \$133,339.75 | \$2,666.80 |
|  | Total for MAJOR GROUP 80 | \$435,290.75 | \$8,705.83 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$1,034,578.06 | \$20,691.56 |
|  | Total for MAJOR GROUP 81 | \$1,034,578.06 | \$20,691.56 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$68,550.00 | \$1,371.00 |
| Other |  | \$663.50 | \$13.27 |
|  | Total for MAJOR GROUP 82 | \$69,213.50 | \$1,384.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$3,962.74 | \$79.25 |
|  | Total for MAJOR GROUP 83 | \$3,962.74 | \$79.25 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$185.80 | \$3.72 |
| 8641 Civic, Social, and Fraternal Associations |  | \$34,585.40 | \$691.71 |
| 8661 Religious Organizations |  | \$3,064.50 | \$61.29 |
|  | Total for MAJOR GROUP 86 | \$37,835.70 | \$756.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$144,181.68 | \$2,883.65 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,483,981.61 | \$29,679.61 |
| 8734 Testing Laboratories |  | \$309,077.03 | \$6,181.54 |
| 8741 Management Services |  | \$209,593.54 | \$4,191.86 |
| 8742 Management Consulting Services |  | \$894,831.80 | \$17,896.63 |
| 8744 Facilities Support Management Services |  | \$13,419.00 | \$268.38 |
| 8748 Business Consulting Services, NEC |  | \$28,349.19 | \$566.99 |
| Other |  | \$27,914.44 | \$558.29 |
|  | Total for MAJOR GROUP 87 | \$3,111,348.29 | \$62,226.95 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$321,191.11 | \$6,423.82 |
|  | Total for MAJOR GROUP 89 | \$321,191.11 | \$6,423.82 |
|  | Total for DIVISION I | \$16,098,984.43 | \$321,979.79 |

## Aberdeen - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
Transportation, Communications, Electric, Gas, And Sanitary Services \$7,467,051.44
Wholesale Trade
$\$ 5,758,600.27$
G Retail Trade
H Finance, Insurance, And Real Estate
$\begin{array}{rr} & \$ 962,431.99 \\ & \$ 16,098,984.43 \\ \text { Total for Aberdeen - General } & \$ 870.00 \\ & \$ 91,741,291.69\end{array}$

| $\$ 1,089,261.35$ |
| ---: |
| $\$ 19,248.65$ |
| $\$ 321,979.79$ |
| $\$ 17.40$ |
| $\$ 1,854,460.55$ |

## Aberdeen - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
$\begin{array}{lrr}2084 \text { Wines, Brandy, and Brandy Spirits } & \$ 2,551.08 & \$ 25.50 \\ \text { Other } & \text { N/A } & \text { N/A }\end{array}$


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - Gross Receipts continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
|  | Total for DIVISION I | \$1,956,039.50 | \$19,560.37 |
| Aberdeen - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$2,833.08 | \$28.32 |
| G | Retail Trade | \$9,803,184.78 | \$98,031.91 |
| 1 | Services | \$1,956,039.50 | \$19,560.37 |
|  | Total for Aberdeen - Gross Receipts | \$11,762,057.36 | \$117,620.60 |
| Aberdeen Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$9,231.55 |
| C | Construction |  | \$103,483.34 |
| D | Manufacturina |  | \$46,753.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$149,341.01 |
| F | Wholesale Trade |  | \$115,172.01 |
| G | Retail Trade |  | \$1,187,293.26 |
| H | Finance, Insurance, And Real Estate |  | \$19,248.65 |
| I | Services |  | \$341,540.16 |
|  | Other |  | \$17.40 |
| Total for Aberdeen |  |  | \$1,972,081.15 |

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## Akaska - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other Non-depository Credit Institutions

| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels, Rooming | Lodging Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Miscellaneous Business Services |  |  | \$477.99 | \$9.56 |
| Other |  |  | \$672.95 | \$13.46 |
|  |  | Total for MAJOR GROUP 73 | \$1,150.94 | \$23.02 |
| SD Dept. of Revenue |  | Page 13 of 1273 |  | 0/2024 |

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## Alcester - General continued...

DIVISION: D Manufacturing continued...

Total for MAJOR GROUP 37 N/A N/A
MAJOR GROUP: Other

MAJOR GROUP: Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | \$616.00 | \$12.32 |
| Total for MAJOR GROUP 39 | \$616.00 | \$12.32 |
| Total for DIVISION D | \$47,601.05 | \$952.02 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,852.50 | \$77.05 |
|  | Total for MAJOR GROUP 42 | \$3,852.50 | \$77.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$20,698.97 | \$413.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$35,843.83 | \$716.87 |
| 4841 Cable and Other Pay Television Services |  | \$12,306.36 | \$246.13 |
| 4899 Communications Services, NEC |  | \$2,324.00 | \$46.48 |
| Other |  | \$48.50 | \$0.97 |
|  | Total for MAJOR GROUP 48 | \$71,221.66 | \$1,424.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$84,827.22 | \$1,696.54 |
|  | Total for MAJOR GROUP 49 | \$84,827.22 | \$1,696.54 |
|  | Total for DIVISION E | \$162,947.88 | \$3,258.96 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,589.81 | \$31.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,729.00 | \$114.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,701.50 | \$34.03 |
| 5084 Industrial Machinery and Equipment | \$22,826.70 | \$456.53 |
| 5091 Sporting and Recreational Goods and Supplies | \$565.63 | \$11.31 |
| Other | \$231,454.86 | \$4,629.10 |
| Total for MAJOR GROUP 50 | \$263,867.50 | \$5,277.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$193.53 | \$3.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,324.87 | \$26.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$942.99 | \$18.86 |
| 5139 Footwear | \$380.50 | \$7.61 |
| 5142 Packaged Frozen Foods | \$693.65 | \$13.87 |
| 5153 Grain and Field Beans | \$251.50 | \$5.03 |
| 5191 Farm Supplies | \$308.00 | \$6.16 |
| Other | \$46,349.61 | \$926.99 |
| Total for MAJOR GROUP 51 | \$50,444.65 | \$1,008.89 |
| Total for DIVISION F | \$314,312.15 | \$6,286.23 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

$$
\begin{array}{r}
\$ 7,122.54 \\
\$ 5,761.09 \\
\text { N/A }
\end{array}
$$

5251 Hardware Stores
Other

## Alcester - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$14,660.05 | \$293.20 |
| Other |  | \$1,095.50 | \$21.91 |
|  | Total for MAJOR GROUP 53 | \$15,755.55 | \$315.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,327.50 | \$26.55 |
| Other |  | \$192,139.43 | \$3,842.79 |
|  | Total for MAJOR GROUP 54 | \$193,466.93 | \$3,869.34 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,987.95 | \$79.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,372.14 | ,087.44 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$1,050.00 \$21.00

5632 Women's Accessory and Specialty Stores
\$587.00 \$11.74

5651 Family Clothing Stores
5587.00
\$11.74

5661 Shoe Stores
$\begin{array}{rr}\$ 5,083.38 & \$ 101.67 \\ \$ 772.21 & \$ 15.44\end{array}$
5699 Miscellaneous Apparel and Accessory Stores
\$701.03
\$14.02
Other
MAJOR GROUP: 57 Home Furniture, Furnishings,
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$4,940.33 | \$98.81 |
| :---: | :---: | :---: |
|  | \$209.00 | \$4.18 |
|  | \$791.06 | \$15.82 |
|  | \$776.52 | \$15.53 |
|  | \$6,560.02 | \$131.20 |
| Total for MAJOR GROUP 57 | \$13,276.93 | \$265.54 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$12,451.83 | \$249.03 |
|  | \$589.62 | \$11.79 |
|  | \$639.00 | \$12.78 |
|  | \$1,370.50 | \$27.41 |
|  | \$201.83 | \$4.04 |
|  | \$197,273.53 | \$3,969.59 |
|  | \$4,374.23 | \$87.49 |
|  | \$12,637.45 | \$252.76 |
|  | \$812.88 | \$16.26 |
| Total for MAJOR GROUP 59 | \$230,350.87 | \$4,631.15 |
| Total for DIVISION G | \$559,126.45 | \$11,206.66 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: <br> Other |

## Alcester - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... MAJOR GROUP: 67 Holding And Other Investment Offices Other <br> Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,155.32$ | $\$ 163.12$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$15,939.22 | \$318.78 |
| 7299 Miscellaneous Personal Services, NEC | \$1,559.56 | \$31.19 |
| Other | \$24,910.88 | \$498.22 |
| Total for MAJOR GROUP 72 | \$42,409.66 | \$848.19 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,390.00 | \$47.80 |
| 7359 Equipment Rental and Leasing, NEC | \$6,269.25 | \$125.38 |
| 7371 Computer Programming Services | \$5,584.00 | \$111.68 |
| 7372 Prepackaged Software | \$14,910.82 | \$298.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$537.10 | \$10.74 |
| 7379 Computer Related Services, NEC | \$3,469.11 | \$69.38 |
| 7389 Miscellaneous Business Services | \$3,730.01 | \$74.59 |
| Other | \$12,954.65 | \$259.10 |
| Total for MAJOR GROUP 73 | \$49,844.94 | \$996.89 |


| MAJOR GROUP: | 75 | Automotive Repair, Services, A |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,017.72 | \$40.35 |
|  |  |  | Total for MAJOR GROUP 75 | \$2,017.72 | \$40.35 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$915.00 | \$18.30 |
|  |  |  | Total for MAJOR GROUP 76 | \$915.00 | \$18.30 |


| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$48,173.59 | \$963.47 |
|  |  |  | Total for MAJOR GROUP 79 | \$48,173.59 | \$963.47 |


| MAJOR GROUP: 81 | Legal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$2,356.42 | \$47.13 |
|  | Total for MAJOR GROUP 86 | \$2,356.42 | \$47.13 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$56,593.31 | \$1,131.86 |
| Other |  | \$24,694.19 | \$493.88 |
|  | Total for MAJOR GROUP 87 | \$81,287.50 | \$1,625.74 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,607.97 | \$172.16 |
|  | Total for MAJOR GROUP 89 | \$8,607.97 | \$172.16 |
|  | Total for DIVISION I | \$236,944.46 | \$4,738.87 |

DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## 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.




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alexandria - General continued... |  |  |
|  |  |  |
| 7379 Computer Related Services, NEC | \$2,249.89 | \$45.00 |
| 7382 Security Systems Services | \$347.35 | \$6.95 |
| 7389 Miscellaneous Business Services | \$217.47 | \$4.35 |
| Other | \$23,353.68 | \$467.08 |
| Total for MAJOR GROUP 73 | \$49,809.58 | \$996.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$23,740.32 | \$474.80 |
| Total for MAJOR GROUP 75 | \$23,740.32 | \$474.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$4,440.74 | \$88.81 |
| Total for MAJOR GROUP 79 | \$4,440.74 | \$88.81 |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | (\$84.00) | (\$1.68) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$14.87 | \$0.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$19,215.00 | \$384.30 |
| Other | \$26,945.52 | \$538.91 |
| Total for MAJOR GROUP 87 | \$46,160.52 | \$923.21 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$9,335.45 | \$186.71 |
| Total for MAJOR GROUP 89 | \$9,335.45 | \$186.71 |
| Total for DIVISION I | \$149,856.62 | \$2,997.13 |

## Alexandria - General Recap

| C | Construction | $\$ 2,777.04$ | $\$ 55.54$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 18,793.59$ | $\$ 375.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 142,302.14$ | $\$ 2,846.05$ |
| F | Wholesale Trade | $\$ 74,951.94$ | $\$ 1,499.04$ |
| G | Retail Trade | $\$ 730,335.50$ | $\$ 14,631.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 417.95$ | $\$ 8.36$ |
| I | Services | $\$ 149,856.62$ | $\$ 2,997.13$ |
|  | Other |  | $\$ 951.67$ |
|  |  |  | $\$ 1,120,386.45$ |
|  |  | $\$ 22,432.97$ |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Alexandria Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 55.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 375.87$ |
| F | Wholesale Trade | $\$ 2,846.05$ |
| G | Retail Trade | $\$ 1,499.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,631.95$ |
| I | Services | $\$ 8.36$ |
|  | Other | $\$ 2,997.13$ |
|  |  |  |
|  |  | $\$ 19.03$ |

## ITEMS OF NOTE

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 1,560.00$ | $\$ 31.20$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,560.00$ | $\$ 31.20$ |
|  | $\$ 2,056.49$ | $\$ 41.13$ |
|  | $\$ 2,622.00$ | $\$ 52.44$ |
|  | $\$ 2,135.50$ | $\$ 42.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 6,818.49$ | $\$ 136.37$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| Mther |
| :---: |


|  | $\$ 2,534.11$ | $\$ 50.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,534.11$ | $\$ 50.68$ |
|  | $\$ 2,369.00$ | $\$ 47.39$ |
| Total for MAJOR GROUP 51 | $\$ 2,369.00$ | $\$ 47.39$ |



## Andover - General continued...

## DIVISION: I Services continued...



## Andover - General Recap

| D | Manufacturing | \$1,718.33 | \$34.37 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,178.58 | \$343.57 |
| F | Wholesale Trade | \$4,903.11 | \$98.07 |
| G | Retail Trade | \$136,835.09 | \$2,736.81 |
| H | Finance, Insurance, And Real Estate | \$210.45 | \$4.21 |
| I | Services | \$15,931.05 | \$318.64 |
|  | Other | \$141.90 | \$2.84 |
|  | Total for Andover - General | \$176,918.51 | \$3,538.51 |


| Andover Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$34.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$343.57 |
| F | Wholesale Trade | \$98.07 |
| G | Retail Trade | \$2,736.81 |
| H | Finance, Insurance, And Real Estate | \$4.21 |
| 1 | Services | \$318.64 |
|  | Other | \$2.84 |
|  | Total for Andover | \$3,538.51 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Arlington - General continued...



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$11,963.40 | \$239.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,035.40 | \$240.71 |
| 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: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,791.73 | \$475.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,186.38 | \$123.73 |
| 4841 Cable and Other Pay Television Services |  | \$39,473.32 | \$789.47 |
| 4899 Communications Services, NEC |  | \$1,154.43 | \$23.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$70,615.86 | \$1,412.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$342,891.04 | \$6,857.82 |
|  | Total for MAJOR GROUP 49 | \$342,891.04 | \$6,857.82 |
|  | Total for DIVISION E | \$500,223.80 | \$10,004.48 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,316.00 | \$26.32 |
| 5044 Office Equipment |  | \$3,882.01 | \$77.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$102.00 | \$2.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$21,711.48 | \$434.23 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$24,685.36 | \$493.71 |
| 5085 Industrial Supplies |  | \$493.14 | \$9.86 |
| 5087 Service Establishment Equipment and Supplies |  | \$670.40 | \$13.41 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,064.79 | \$21.30 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,410.00 | \$48.20 |
| 5099 Durable Goods, NEC |  | \$3,582.47 | \$71.65 |
| Other |  | \$80,073.87 | \$1,601.48 |
|  | Total for MAJOR GROUP 50 | \$139,991.52 | \$2,799.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$723.00 | \$14.46 |
| SD Dept. of Revenue | Page 33 of 1273 |  | 05/10/2024 |

Arlington - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 2,662.39$ | $\$ 53.25$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 321.00$ | $\$ 6.42$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,669.80$ | $\$ 33.40$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,642.75$ | $\$ 32.86$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 115,909.00$ | $\$ 2,318.18$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,505.77$ | $\$ 30.11$ |
| Other |  | $\$ 4,219.88$ |
|  |  | $\$ 128,653.59$ |
|  |  | $\$ 268,645.11$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,630.45 | \$432.61 |
| Other |  | \$3,610.00 | \$72.20 |
|  | Total for MAJOR GROUP 52 | \$25,240.45 | \$504.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,621.96 | \$312.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,082.58 | \$201.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$26,069.54 | \$521.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$292,173.49 | \$5,843.47 |
| 5499 Miscellaneous Food Stores |  | \$10,451.00 | \$209.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$302,984.12 | \$6,059.68 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$30,796.07 | \$615.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$36,014.07 | \$720.28 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 972.50$ | $\$ 19.45$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 7,346.88$ | $\$ 146.94$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 813.50$ | $\$ 16.27$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,753.19$ | $\$ 135.06$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,389.98$ | $\$ 47.80$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 857.63$ | $\$ 17.15$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Total for MAJOR GROUP 56 | \$19,280.68 | \$385.61 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,177.44 | \$383.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$683.26 | \$13.67 |
| 5722 Household Appliance Stores |  | \$18,787.34 | \$375.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$526.61 | \$10.53 |
| 5734 Computer and Computer Software Stores |  | \$397.77 | \$7.96 |
| 5736 Musical Instruments Stores |  | \$1,063.89 | \$21.28 |
| Other |  | \$2,842.20 | \$56.84 |
|  | Total for MAJOR GROUP 57 | \$43,478.51 | \$869.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$136,050.99 | \$2,721.03 |
|  | Total for MAJOR GROUP 58 | \$136,050.99 | \$2,721.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,082.09 | \$41.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,050.39 | \$121.01 |
| 5943 Stationery Stores |  | \$4,090.00 | \$81.80 |
| 5961 Catalog and Mail-Order Houses |  | \$291,104.44 | \$5,828.02 |
| 5963 Direct Selling Establishments |  | \$10,024.21 | \$200.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$76,625.49 | \$1,532.51 |
| Other |  | \$11,223.88 | \$224.48 |

Arlington - General continued...
DIVISION: G Retail Trade continued...


## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Arlington - General continued... <br> DIVISION: I Services continued... Other |  |  |  |
|  |  |  |  |
|  |  | \$32,531.65 | \$650.64 |
|  | Total for MAJOR GROUP 79 | \$32,531.65 | \$650.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$496.00 | \$9.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$533.50 | \$10.67 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$123.59 | \$2.47 |
|  | Total for MAJOR GROUP 86 | \$123.59 | \$2.47 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$841,747.77 | \$16,834.97 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$19,278.68 | \$385.57 |
| Other |  | \$2,318.67 | \$46.37 |
|  | Total for MAJOR GROUP 87 | \$863,345.12 | \$17,266.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$14,558.91 | \$291.18 |
|  | Total for MAJOR GROUP 89 | \$14,558.91 | \$291.18 |
|  | Total for DIVISION I | \$1,174,670.61 | \$23,493.45 |

## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,397.21$ | $\$ 67.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,577.12$ | $\$ 211.54$ |
| D | Manufacturing | $\$ 184,791.42$ | $\$ 3,695.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 500,223.80$ | $\$ 10,004.48$ |
| F | Wholesale Trade | $\$ 268,645.11$ | $\$ 5,372.92$ |
| G | Retail Trade | $\$ 990,318.86$ | $\$ 19,812.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 36,584.38$ | $\$ 731.68$ |
| I | Services |  | $\$ 1,174,670.61$ |
|  |  |  | $\$ 3,169,208.51$ |

## Arlington Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 67.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 211.54$ |
| D | Manufacturina | $\$ 3,695.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,004.48$ |
| F | Wholesale Trade | $\$ 5,372.92$ |
| G | Retail Trade | $\$ 19,812.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 731.68$ |
| I | Services |  |
|  |  |  |

## 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.

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 17,792.27$ | $\$ 355.85$ |
| Total for MAJOR GROUP 07 | $\$ 17,792.27$ | $\$ 355.85$ |
| Total for DIVISION A | $\$ 17,830.27$ | $\$ 356.61$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$4,695.29 | \$93.91 |
|  |  |  |  | \$4,695.29 | \$93.91 |
|  |  |  | Total for DIVISION C | \$5,820.29 | \$116.41 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other



## Armour - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

| $\$ 13,540.25$ | $\$ 270.81$ |  |
| ---: | ---: | ---: |
| $\$ 27,124.55$ | $\$ 542.49$ |  |
| $\$ 9,876.50$ | $\$ 197.53$ |  |
| Total for MAJOR GROUP 48 | $\$ 861.52$ | $\$ 17.23$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 79,213.25$ | $\$ 1,584.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 79,213.25$ | $\$ 1,584.27$ |
| Total for DIVISION E | $\$ 135,179.75$ | $\$ 2,703.60$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$169.45 | \$3.39 |
| 5044 Office Equipment | (\$732.50) | (\$14.64) |
| 5045 Computers and Computer Peripheral Equipment and Software | \$447.74 | \$8.95 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$482.00 | \$9.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,776.68 | \$915.53 |
| 5099 Durable Goods, NEC | \$83.99 | \$1.68 |
| Other | \$58,087.31 | \$1,161.74 |
| Total for MAJOR GROUP 50 | \$104,314.67 | \$2,086.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,257.00 | \$25.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$882.50 | \$17.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$550.45 | \$11.01 |
| 5141 Groceries, General Line | \$6,507.35 | \$130.15 |
| 5142 Packaged Frozen Foods | \$409.50 | \$8.19 |
| 5153 Grain and Field Beans | \$760.37 | \$15.21 |
| Other | \$4,993.62 | \$99.87 |
| Total for MAJOR GROUP 51 | \$15,360.79 | \$307.22 |
| Total for DIVISION F | \$119,675.46 | \$2,393.51 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$22,466.01 | \$449.31 |
| Other | \$11,421.34 | \$228.43 |
| Total for MAJOR GROUP 52 | \$33,887.35 | \$677.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,097.50 | \$221.95 |
| 5399 Miscellaneous General Merchandise Stores | \$823.08 | \$16.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,853.08 | \$237.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$417,230.57 | \$8,344.61 |
| 5499 Miscellaneous Food Stores | \$681.31 | \$13.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$418,071.88 | \$8,361.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,893.51 | \$97.87 |
| Other | N/A | N/A |

## Armour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,709.43 | \$34.19 |
| 5632 Women's Accessory and Specialty Stores |  | \$466.75 | \$9.34 |
| 5651 Family Clothing Stores |  | \$3,645.79 | \$72.92 |
| 5661 Shoe Stores |  | \$795.00 | \$15.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$220.50 | \$4.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$7,458.97 | \$149.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$8,626.30 | \$172.52 |
|  | Total for MAJOR GROUP 57 | \$8,626.30 | \$172.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$72,722.00 | \$1,454.44 |
|  | Total for MAJOR GROUP 58 | \$72,722.00 | \$1,454.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,734.00 | \$34.68 |
| 5943 Stationery Stores |  | \$757.16 | \$15.14 |
| 5961 Catalog and Mail-Order Houses |  | \$116,209.95 | \$2,326.55 |
| 5963 Direct Selling Establishments |  | \$5,853.94 | \$117.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,424.26 | \$308.48 |
| Other |  | \$12,637.65 | \$252.75 |
|  | Total for MAJOR GROUP 59 | \$152,616.96 | \$3,054.68 |
|  | Total for DIVISION G | \$753,993.85 | \$15,082.22 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Armour Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 356.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 116.41$ |
| D | Manufacturina | $\$ 1,192.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,703.60$ |
| F | Wholesale Trade | $\$ 2,393.51$ |
| G | Retail Trade | $\$ 15,082.22$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Armour |

## 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

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,481.02$ | $\$ 49.62$ |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 6,918.48$ | $\$ 138.36$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,918.48$ | $\$ 138.36$ |
| Page 43 of 1273 |  | $05 / 10 / 2024$ |

## Artesian - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,097.59$ | $\$ 21.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,097.59$ | $\$ 21.95$ |
| Total for DIVISION F | $\$ 8,016.07$ | $\$ 160.31$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
y, And Mobile Home Dealers

5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores

| Other |  | $\$ 620.30$ | $\$ 12.41$ |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 54 | $\$ 620.30$ | $\$ 12.41$ |


| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$124.50 | \$2.49 |
| 5651 Family Clothing Stores | \$905.77 | \$18.12 |
| Other | \$279.77 | \$5.60 |
| Total for MAJOR GROUP 56 | \$1,310.04 | \$26.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$467.06 | \$9.34 |
| Other | \$3,113.49 | \$62.27 |
| Total for MAJOR GROUP 57 | \$3,580.55 | \$71.61 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$95.50 | \$1.91 |
| 5961 Catalog and Mail-Order Houses | \$43,341.30 | \$887.16 |
| 5963 Direct Selling Establishments | \$748.15 | \$14.96 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,784.35 | \$115.69 |
| Other | \$1,166.68 | \$23.34 |
| Total for MAJOR GROUP 59 | \$51,135.98 | \$1,043.06 |
| Total for DIVISION G | \$65,660.00 | \$1,333.55 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Artesian - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services |  | Notal for MAJOR GROUP 76 |
| :--- | :--- | :--- | :--- | :--- |

## Artesian - General Recap

| D | Manufacturing | $\$ 2,481.02$ | $\$ 49.62$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,040.07$ | $\$ 580.80$ |
| F | Wholesale Trade | $\$ 8,016.07$ | $\$ 160.31$ |
| G | Retail Trade | $\$ 65,660.00$ | $\$ 1,333.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 766.50$ | $\$ 15.33$ |
| I | Services | $\$ 23,009.21$ | $\$ 460.19$ |
|  | Other |  | $\$ 353.99$ |
|  |  |  | $\$ 129,326.86$ |
|  |  |  | $\$ 7.08$ |


| Artesian Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$49.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$580.80 |
| F | Wholesale Trade | \$160.31 |
| G | Retail Trade | \$1,333.55 |
| H | Finance, Insurance, And Real Estate | \$15.33 |
| 1 | Services | \$460.19 |
|  | Other | \$7.08 |
|  | Total for Artesian | \$2,606.88 |

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## Ashton-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | Total for MAJOR GROUP 20 |
| :--- | :--- | :--- | :--- | :--- |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,380.45 | \$67.61 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$353.50 | \$7.07 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,287.00 | \$65.74 |
| 4899 Communications Services, NEC |  |  | \$539.55 | \$10.79 |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 48 | \$7,560.50 | \$151.21 |
|  | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$17,192.18 | \$343.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 50 | \$1,580.63 | \$31.62 |
|  |  |  | \$1,580.63 | \$31.62 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 51 | \$1,250.50 | \$25.01 |
|  |  |  | \$1,250.50 | \$25.01 |
|  |  | Total for DIVISION F | \$2,831.13 | \$56.63 |

## Ashton - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,928.00 | \$58.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,039.50 | \$60.79 |

## 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

|  | $\$ 2,514.50$ | $\$ 50.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 2,514.50$ | $\$ 50.29$ |
|  | $\$ 243.95$ | $\$ 4.88$ |
|  | $\$ 426.00$ | $\$ 8.52$ |
| Total for MAJOR GROUP 56 | $\$ 669.95$ | $\$ 13.40$ |
| nt Stores | $\$ 6,169.38$ | $\$ 123.39$ |
| Total for MAJOR GROUP 57 | $\$ 6,169.38$ | $\$ 123.39$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 17,041.47$ | $\$ 341.35$ |
| Total for DIVISION G | $\$ 694.38$ | $\$ 13.89$ |
|  | $\$ 2,314.58$ | $\$ 46.29$ |
| $\$ 3,207.66$ | $\$ 64.16$ |  |

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 | \$298.42 | \$5.97 |
| 7379 Computer Related Services, NEC | \$184.00 | \$3.68 |
| Other | \$3,075.31 | \$61.50 |
| Total for MAJOR GROUP 73 | \$3,557.73 | \$71.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | \$1,196.07 | \$23.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## 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.


## Astoria - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52

| MAJOR GROUP: 53 General Merchandise Stores |  | $\$ 1,652.66$ |
| :--- | ---: | ---: |
| 5311 Department Stores | $\$ 33.05$ |  |
| Other | Total for MAJOR GROUP 53 | N/A |
|  | $\$ 1,742.16$ |  |


| MAJOR GROUP: <br> Other | 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 |  | \$929.00 | \$18.58 |
| 5961 Catalog and Mail-Order Houses |  | \$14,682.95 | \$293.83 |
| 5963 Direct Selling Establishments |  | \$120.81 | \$2.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$692.35 | \$13.85 |
| Other |  | \$640.50 | \$12.81 |
|  | Total for MAJOR GROUP 59 | \$17,065.61 | \$341.49 |
|  | Total for DIVISION G | \$73,434.18 | 1,468.86 |


| 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 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,203.57 | \$24.07 |

[^0]|  | N/A | N/A |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4.00$ | $\$ 0.08$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Astoria - General Recap

| D | Manufacturing |  | $\$ 35.55$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,777.01$ | $\$ 478.92$ |
| F | Wholesale Trade | $\$ 23,945.85$ | $\$ 36.46$ |
| G | Retail Trade | $\$ 1,823.24$ | $\$ 1,468.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,434.18$ | $\$ 24.07$ |
| I | Services | $\$ 1,203.57$ | $\$ 27,100.80$ |
|  | Other |  | $(\$ 32.54)$ |
|  |  | Total for Astoria - General | $\$ 129,252.11$ |


| Astoria Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$35.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$478.92 |
| F | Wholesale Trade | \$36.46 |
| G | Retail Trade | \$1,468.86 |
| H | Finance, Insurance, And Real Estate | \$24.07 |
| 1 | Services | \$542.01 |
|  | Other | (\$0.65) |
|  | Total for Astoria | \$2,585.22 |

## 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.

## Aurora - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 22,843.32$ | $\$ 456.87$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 17 | N/A |  |
| Total for DIVISION C | $\$ 22,888.32$ | $\$ 457.77$ |
|  | $\$ 22,888.32$ | $\$ 457.77$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,198.17 | \$23.97 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,198.17 | \$23.97 |
| MAJOR GROUP: |  | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,519.00 | \$30.38 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,519.00 | \$30.38 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$2,030.08 | \$40.60 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$181.47 | \$3.63 |
| 2754 Commercial Printing, Gravure |  |  |  | \$114.97 | \$2.30 |
| 2759 Commercial Printing, NEC |  |  |  | \$475.50 | \$9.51 |
| 2771 Greeting Cards |  |  |  | \$51.00 | \$1.02 |
| Other |  |  |  | \$60.00 | \$1.20 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,913.02 | \$58.26 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$631.00 | \$12.62 |
|  |  |  | Total for MAJOR GROUP 28 | \$631.00 | \$12.62 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 |  | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | \$1,668.00 | \$33.36 |
|  |  |  |  | \$1,668.00 | \$33.36 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$203.70 | \$4.07 |
|  |  |  | Total for MAJOR GROUP 39 | \$203.70 | \$4.07 |
|  |  |  | Total for DIVISION D | 10,038.49 | \$200.77 |

## Aurora - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\$ 8,813.63$ | $\$ 176.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,813.63$ | $\$ 176.27$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 23,024.93$ | $\$ 460.50$ |  |
| ---: | ---: | ---: |
| $\$ 13,010.55$ | $\$ 260.21$ |  |
| $\$ 19,732.57$ | $\$ 394.65$ |  |
| $\$ 1,725.33$ | $\$ 34.51$ |  |
| Total for MAJOR GROUP 48 | $\$ 85.00$ | $\$ 1.70$ |
|  | $\$ 57,578.38$ | $\$ 1,151.57$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 143,465.58$ | $\$ 2,869.31$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$207.00 | \$4.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,621.00 | \$52.42 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,175.71 | \$63.51 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$74,014.37 | \$1,480.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$62,629.72 | \$1,252.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$884.79 | \$17.70 |
| Other | \$24,519.31 | \$490.38 |
| Total for MAJOR GROUP 50 | \$168,051.90 | \$3,361.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,982.79 | \$59.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,100.50 | \$22.01 |
| 5139 Footwear | \$454.00 | \$9.08 |
| 5142 Packaged Frozen Foods | \$3,311.60 | \$66.23 |
| 5153 Grain and Field Beans | \$1,246.21 | \$24.92 |
| 5199 Nondurable Goods, NEC | \$688.61 | \$13.77 |
| Other | \$16,608.52 | \$332.17 |
| Total for MAJOR GROUP 51 | \$26,392.23 | \$527.84 |
| Total for DIVISION F | \$194,444.13 | \$3,888.87 |



## Aurora - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores

|  | $\$ 1,293.50$ | $\$ 25.87$ |
| :--- | ---: | ---: |
|  | $\$ 402.50$ | $\$ 8.05$ |
|  | $\$ 4,485.85$ | $\$ 89.72$ |
|  | $\$ 1,400.13$ | $\$ 28.00$ |
|  | $\$ 527.50$ | $\$ 10.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\$ 10,365.98$ | $\$ 207.32$ |
| Stores | $\$ 5,618.89$ | $\$ 112.38$ |
|  | $\$ 1,320.49$ | $\$ 26.41$ |
|  | $\$ 12,750.91$ | $\$ 255.02$ |
| Total for MAJOR GROUP 57 | $\$ 19,690.29$ | $\$ 393.81$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,366.50$ | $\$ 67.33$ |
|  | $\$ 297.10$ | $\$ 5.94$ |
|  | $\$ 201,182.36$ | $\$ 3,925.14$ |
|  | $\$ 2,457.31$ | $\$ 49.14$ |
|  | $\$ 18,463.40$ | $\$ 369.27$ |
| $\$ 5,721.51$ | $\$ 114.43$ |  |
| Total for MAJOR GROUP 59 | $\$ 231,488.18$ | $\$ 4,531.25$ |
| Total for DIVISION G | $\$ 438,175.62$ | $\$ 8,665.01$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 67,260.22$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,345.21$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 67,302.72$ | $\$ 1,346.06$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 67,976.69$ | $\$ 1,359.54$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 164.34$ | $\$ 3.29$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 3,310.34$ | $\$ 66.21$ |
|  | $\$ 3,474.68$ | $\$ 69.50$ |
|  | $\$ 1,205.00$ | $\$ 24.10$ |
|  | $\$ 3,725.00$ | $\$ 74.50$ |
|  | $\$ 3,867.87$ | $\$ 77.36$ |
|  | $\$ 591.88$ | $\$ 11.84$ |
| g Services | $\$ 4,480.66$ | $\$ 89.61$ |
|  | $\$ 565.49$ | $\$ 11.31$ |
|  | $\$ 1,843.35$ | $\$ 36.86$ |
| $\$ 991.00$ | $\$ 19.82$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,833.87$ | $\$ 116.67$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 22,888.32$ | $\$ 457.77$ |
| D | Manufacturing | $\$ 10,038.49$ | $\$ 200.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143,465.58$ | $\$ 2,869.31$ |
| F | Wholesale Trade | $\$ 194,444.13$ | $\$ 3,888.87$ |
| G | Retail Trade | $\$ 438,175.62$ | $\$ 8,665.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 67,976.69$ | $\$ 1,359.54$ |
| I | Services |  | $\$ 175,403.40$ |
|  |  |  | $\$ 1,058,226.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Aurora Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 116.67$ |
| D | Manufacturina | $\$ 457.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 200.77$ |
| F | Wholesale Trade | $\$ 2,869.31$ |
| G | Retail Trade | $\$ 3,888.87$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Aurora |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 21,819.77$ | $\$ 436.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 21,819.77$ | $\$ 436.39$ |
| Total for DIVISION C | $\$ 29,153.60$ | $\$ 583.07$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 |  |  |


| MAJOR GROUP: | 42 | Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$9,430.23 | \$188.61 |
|  |  |  | Total for MAJOR GROUP 42 | \$9,430.23 | \$188.61 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiot | pho | ne Communications |  | \$13,029.75 | \$260.60 |


Avon - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
5813 Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services

| MAJOR GROUP: <br> 7231 Beauty Shops <br> Other |  |  |
| :--- | :--- | ---: |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Avon - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | 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 |  | \$16,854.81 | \$337.10 |
|  | Total for MAJOR GROUP 87 | \$16,854.81 | \$337.10 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,272.48 | \$105.45 |
|  | Total for MAJOR GROUP 89 | \$5,272.48 | \$105.45 |
|  | Total for DIVISION I | \$95,615.46 | \$1,912.32 |

## Avon- General Recap

| C | Construction | $\$ 29,153.60$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 32,679.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 114,029.65$ |
| F | Wholesale Trade | $\$ 44,283.70$ |
| G | Retail Trade | $\$ 328,097.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,280.61$ |
| I | Services | $\$ 885.66$ |
|  | Other | $\$ 6,600.33$ |
|  |  | $\$ 16.44$ |
|  | Total for Avon - General | $\$ 95,615.46$ |

## Avon Recap

| C | Construction | $\$ 583.07$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 653.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,280.61$ |
| F | Wholesale Trade | $\$ 885.66$ |
| G | Retail Trade | $\$ 6,600.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 16.44$ |
| I | Services | $\$ 1,912.32$ |
|  | Other | $\$ 6.49$ |
|  |  | Total for Avon |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $(\$ 5,636.65)$ | $(\$ 112.73)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $(\$ 5,636.65)$ | $(\$ 112.73)$ |
| Total for DIVISION A | $(\$ 5,636.65)$ | $(\$ 112.73)$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 135,936.14$ | $\$ 2,718.73$ |
| ---: | ---: | ---: |
|  | $\$ 89,795.77$ | $\$ 1,795.92$ |
| Total for MAJOR GROUP 17 | $\$ 225,731.91$ | $\$ 4,514.65$ |
| Total for DIVISION C | $\$ 225,836.91$ | $\$ 4,516.75$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 298.10$ | $\$ 5.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,304.29$ | $\$ 26.09$ |
|  | $\$ 1,602.39$ | $\$ 32.05$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
MAJOR GROUP:
Other

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
altic - General continued...
DIVISION: D Manufacturing continued...
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,175.00$ | $\$ 23.50$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\$ 1,314.50$ | $\$ 26.29$ |
| Total for DIVISION D | $\$ 80,605.77$ | $\$ 1,612.12$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,807.67 | \$76.15 |
| Other |  | \$4,265.51 | \$85.31 |
|  | Total for MAJOR GROUP 42 | \$8,073.18 | \$161.46 |
| 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 |  | \$32,115.10 | \$642.30 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,864.93 | \$477.30 |
| 4841 Cable and Other Pay Television Services |  | \$20,663.79 | \$413.28 |
| 4899 Communications Services, NEC |  | \$1,882.88 | \$37.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$78,572.70 | \$1,571.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$90,129.90 | \$1,802.60 |
|  | Total for MAJOR GROUP 49 | \$90,129.90 | \$1,802.60 |
|  | Total for DIVISION E | \$176,843.78 | \$3,536.87 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$1,791.00 | \$35.82 |
| 5044 Office Equipment |  |  | \$1,182.35 | \$23.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$1,359.18 | \$27.18 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$6,217.94 | \$124.36 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$673.52 | \$13.47 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$803.50 | \$16.07 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$1,456.45 | \$29.13 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$5,233.00 | \$104.66 |
| Other |  |  | \$43,620.96 | \$872.42 |
|  | Total for MA | OR GROUP 50 | \$62,337.90 | 1,246.76 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,680.50$ | $\$ 33.61$ |
| ---: | ---: | ---: |
| $(\$ 94.34)$ | $(\$ 1.89)$ |  |
|  | $\$ 1,146.22$ | $\$ 22.92$ |
|  | $\$ 2,357.86$ | $\$ 47.16$ |
| $\$ 332.65$ | $\$ 6.65$ |  |
|  | $\$ 3,201.00$ | $\$ 64.02$ |
| Total for MAJOR GROUP 51 | $\$ 8,623.89$ | $\$ 172.47$ |
| Total for DIVISION F | $\$ 70,961.79$ | $\$ 1,419.23$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 135,178.71$
$\$ 4,678.48$
\$2,703.57
Other
Total for MAJOR GROUP 52
\$139,857.19
\$93.57

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| Baltic - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,263.44 | \$25.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,457.77 | \$409.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,628.06 | \$52.56 |
| Other |  | \$137,415.44 | \$2,748.30 |
|  | Total for MAJOR GROUP 54 | \$140,043.50 | \$2,800.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,539.50 | \$30.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,649.42 | \$32.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,346.35 | \$66.93 |
| 5632 Women's Accessory and Specialty Stores |  | \$764.00 | \$15.28 |
| 5651 Family Clothing Stores |  | \$6,134.91 | \$122.69 |
| 5661 Shoe Stores |  | \$2,294.74 | \$45.89 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,515.00 | \$30.30 |
| Other |  | \$772.50 | \$15.45 |
|  | MAJOR GROUP: 57 Total for MAJOR GROUP 56 |  | \$14,827.50 | \$296.54 |
|  |  |  |  |  |
| 5712 Furniture Stores |  | \$36,025.66 | \$720.52 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,199.00 | \$103.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,156.92 | \$63.14 |
| 5734 Computer and Computer Software Stores |  | \$1,029.84 | \$20.60 |
| Other |  | \$11,688.03 | \$233.75 |
|  | Total for MAJOR GROUP 57 | \$57,099.45 | \$1,141.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,226.17 | \$24.53 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,047.00 | \$60.94 |
| 5943 Stationery Stores |  | \$333.09 | \$6.66 |
| 5961 Catalog and Mail-Order Houses |  | \$286,379.91 | \$5,731.36 |
| 5963 Direct Selling Establishments |  | \$10,064.12 | \$201.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$272,517.24 | \$5,551.79 |
| Other |  | \$1,535.63 | \$30.71 |
|  | Total for MAJOR GROUP 59 | \$575,103.16 | \$11,607.28 |
|  | Total for DIVISION G | \$979,493.72 | \$19,695.07 |




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

Returns Filed: April 2024


## Baltic - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$1,158.19 | \$11.57 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$1,209.62 | \$12.08 |
|  |  | Total for DIVISION G | \$85,666.93 | \$856.65 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Baltic - Gross Receipts Recap

G Retail Trade
Other

|  | $\$ 85,666.93$ | $\$ 856.65$ |
| ---: | ---: | ---: |
| Total for Baltic - Gross Receipts | $\$ 307.40$ | $\$ 3.07$ |
|  | $\$ 85,974.33$ | $\$ 859.72$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Baltic Recap

| A | Aariculture, Forestry, And Fishina | $(\$ 112.73)$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,516.75$ |
| D | Manufacturinq | $\$ 1,612.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,536.87$ |
| F | Wholesale Trade | $\$ 1,419.23$ |
| G | Retail Trade | $\$ 20,551.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 987.81$ |
| I | Services | $\$ 2,906.30$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 291.57$ |

ITEMS OF NOTE:

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




Belle Fourche - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 45 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 135,768.64$ | $\$ 2,715.37$ |
|  | $\$ 23,101.45$ | $\$ 462.03$ |
|  | $\$ 203,473.35$ | $\$ 4,069.46$ |
| Total for MAJOR GROUP 48 | $\$ 16,676.24$ | $\$ 333.52$ |
|  | $\$ 377.00$ | $\$ 7.54$ |
| Total for MAJOR GROUP 49 | $\$ 379,396.68$ | $\$ 7,587.92$ |
| Total for DIVISION E | $\$ 837,950.37$ | $\$ 16,759.01$ |
|  | $\$ 837,950.37$ | $\$ 25,712.85$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,305.50 \$26.11
5013 Motor Vehicle Supplies and New Parts \$74,424.63 \$1,488.50
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$8,873.34
$\$ 177.46$

5046 Commercial Equipment, NEC
\$21,065.41
$\$ 421.30$
\$36,363.81
\$727.28
5047 Medical, Dental, and Hospital Equipment and Supplies
\$106,493.13
\$2,129.86
5049 Professional Equipment and Supplies, NEC
\$5,164.74
\$103.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$109,990.91 \$2,199.81 Materials
5064 Electrical Appliances, Television and Radio Sets \$617.34 \$12.35
5065 Electronic Parts and Equipment, NEC \$266.81 \$5.34
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 3,377.45$
5074 Plumbing and Heating Equipment and Supplies \$63,006.92 \$1,260.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$13,861.86
5083 Farm and Garden Machinery and Equipment
$\$ 190.32$
$\$ 3.81$
5084 Industrial Machinery and Equipment
\$42,773.30
\$855.48
5085 Industrial Supplies
\$72,769.12 \$1,455.39
5087 Service Establishment Equipment and Supplies
\$10,481.69
\$209.64
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$7,728.22
\$154.56

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,177.97$ | $\$ 23.56$ |
| ---: | ---: |
| $\$ 15,714.88$ | $\$ 314.30$ |
| $\$ 92.00$ | $\$ 1.84$ |
| $\$ 1,381.28$ | $\$ 27.62$ |
| $\$ 3,758.99$ | $\$ 75.19$ |
| $\$ 783.05$ | $\$ 15.66$ |
| $\$ 24,273.94$ | $\$ 485.49$ |
| $\$ 11,074.71$ | $\$ 221.50$ |
| $\$ 2,775.45$ | $\$ 55.51$ |
| $\$ 4,559.72$ | $\$ 91.20$ |
| Total for MAJOR GROUP 51 | $\$ 1,517.47$ |
| $\$ 1,091.61$ | $\$ 30.35$ |
|  | $\$ 1,608.00$ |
| $\$ 16,033.08$ | $\$ 32.16$ |

Belle Fourche - General continued...
Taxable
Tax Due

Total for DIVISION F
\$819,132.64
$\$ 16,382.69$



Belle Fourche - General continued...
DIVISION: I Services continued...
$\begin{array}{lrrr}\mathbf{7 3 7 6} \text { Computer Facilities Management Services } & & \$ 3,992.28 & \$ 79.85 \\ \mathbf{7 3 7 8} \text { Computer Maintenance and Repair } & \$ 1,250.50 & \$ 25.01 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 25,780.40 & \$ 515.63 \\ \mathbf{7 3 8 1} \text { Detective, Guard, and Armored Car Services } & \$ 3,939.69 & \$ 78.79 \\ \mathbf{7 3 8 2} \text { Security Systems Services } & \$ 14,772.71 & \$ 295.46 \\ \mathbf{7 3 8 4} \text { Photofinishing Laboratories } & \$ 14,154.50 & \$ 283.09 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 54,052.71 & \$ 1,081.06 \\ \text { Other } & & \$ 19,594.60 & \$ 391.90 \\ & & \$ 459,069.13 & \$ 9,181.46\end{array}$

| MAJOR GROUP: 75 Automotive Repair, Services, A |  |  |  |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops |  | \$2,879.05 | \$57.58 |
| 7538 General Automotive Repair Shops |  | \$183,761.94 | \$3,675.24 |
| 7539 Automotive Repair Shops, NEC |  | \$35,361.30 | \$707.22 |
| 7542 Carwashes |  | \$21,578.20 | \$431.56 |
| Other |  | \$515,926.75 | \$10,318.54 |
|  | Total for MAJOR GROUP 75 | \$759,507.24 | \$15,190.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$23,512.52 | \$470.26 |
| Other |  | \$47,202.22 | \$944.05 |
|  | Total for MAJOR GROUP 76 | \$70,714.74 | \$1,414.31 |



| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8042 Offices and Clinics of Optometrists |  | \$3,626.67 | \$72.53 |
| Other |  | \$34,492.45 | \$689.85 |
|  | Total for MAJOR GROUP 80 | \$38,119.12 | \$762.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$97,506.72 | \$1,950.13 |
|  | Total for MAJOR GROUP 81 | \$97,506.72 | \$1,950.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$5,234.10 | \$104.69 |
| Other |  | \$566.50 | \$11.33 |
|  | Total for MAJOR GROUP 82 | \$5,800.60 | \$116.02 |


| MAJOR GROUP: 83 Social Services Other | N/A | N/A |
| :---: | :---: | :---: |
|  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$1,615.44 | \$32.31 |
| 8661 Religious Organizations | \$2,499.00 | \$49.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$4,115.87 | \$82.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$6,630.61 | \$132.61 |
| 8713 Surveying Services | \$3,074.00 | \$61.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$397,152.87 | \$7,943.04 |
| 8734 Testing Laboratories | \$46,818.70 | \$936.37 |
| 8741 Management Services | \$4,198.37 | \$83.97 |
| 8742 Management Consulting Services | \$8,290.19 | \$165.80 |
| 8748 Business Consulting Services, NEC | \$16,426.25 | \$328.52 |
| Other | (\$1,303.00) | (\$26.06) |
| Total for MAJOR GROUP 87 | \$481,287.99 | \$9,625.73 |

## Belle Fourche - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 84,240.87$ | $\$ 1,684.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 84,240.87$ | $\$ 1,684.82$ |
| Total for DIVISION I | $\$ 2,475,656.22$ | $\$ 4,513.19$ |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 267,121.74$ | $\$ 5,342.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,370.52$ |  |
| D | Manufacturing | $\$ 218,526.21$ | $\$ 12,242.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 612,106.92$ | $\$ 25,712.85$ |
| F | Wholesale Trade | $\$ 1,285,642.83$ | $\$ 16,382.69$ |
| G | Retail Trade | $\$ 819,132.64$ | $\$ 184,967.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,246,039.25$ | $\$ 1,809.31$ |
| I | Services | $\$ 90,464.76$ | $\$ 49,513.19$ |
|  | Other |  | $\$ 2,475,656.22$ |
|  |  | $\$ 1,314.50$ | $\$ 26.29$ |
|  |  | $\$ 15,016,005.07$ | $\$ 300,366.85$ |

## Belle Fourche - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| 2084 Wines, Brandy, and Brandy Spirits |  | $\$ 2,068.56$ | N $/ \mathrm{A}$ |
| :--- | ---: | ---: | ---: |

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



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: April 2024


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Belvidere - General continued... DIVISION: G Retail Trade continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | \$512.42 | \$10.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other 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 | \$6,672.45 | \$133.97 |
| 5999 Miscellaneous Retail Stores, NEC | \$592.58 | \$11.85 |
| Other | \$2,445.21 | \$48.91 |
| Total for MAJOR GROUP 59 | \$9,710.24 | \$194.73 |
| Total for DIVISION G | \$16,303.31 | \$326.59 |
| 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 | \$3,381.46 | \$67.63 |
| 7379 Computer Related Services, NEC | \$109.31 | \$2.18 |
| Other | \$382.97 | \$7.66 |
| Total for MAJOR GROUP 73 | \$3,873.74 | \$77.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 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 | \$11,240.89 | \$224.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$11,790.89 | \$235.82 |
| MAJOR GROUP: 89 Miscellaneous Services Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$16,524.24 | \$330.48 |

## Belvidere - General Recap

| D | Manufacturing | \$1,211.55 | \$24.24 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,076.29 | \$321.53 |
| F | Wholesale Trade | \$741.26 | \$14.82 |
| G | Retail Trade | \$16,303.31 | \$326.59 |
| 1 | Services | \$16,524.24 | \$330.48 |
|  | Other | \$48.75 | \$0.98 |
|  | Total for Belvidere-General | \$50,905.40 | \$1,018.64 |

## Belvidere Recap

|  |  | $\$ 24.24$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 321.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.82$ |
| F | Wholesale Trade | $\$ 326.59$ |
| G | Retail Trade | $\$ 330.48$ |
| I | Services | $\$ 0.98$ |
|  | Other |  |
|  |  | Total for Belvidere |

## ITEMS OF NOTE

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




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 56 | \$22,674.27 | \$453.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$39,182.08 | \$783.63 |
| 5713 Floor Coverings Stores |  | \$25,738.04 | \$514.76 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,506.00 | \$30.12 |
| 5722 Household Appliance Stores |  | \$27,676.15 | \$553.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,280.24 | \$265.60 |
| 5734 Computer and Computer Software Stores |  | \$9,927.73 | \$198.55 |
| 5736 Musical Instruments Stores |  | \$6,482.45 | \$129.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$124,087.19 | \$2,481.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$180,691.70 | \$3,613.83 |
| 5813 Drinking Places |  | \$181,299.18 | \$3,625.98 |
|  | Total for MAJOR GROUP 58 | \$361,990.88 | \$7,239.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,172.36 | \$203.45 |
| 5942 Book Stores |  | \$3,056.56 | \$61.14 |
| 5943 Stationery Stores |  | \$3,470.28 | \$69.40 |
| 5945 Hobby, Toy, and Game Stores |  | \$917.60 | \$18.35 |
| 5961 Catalog and Mail-Order Houses |  | \$465,939.87 | \$9,340.07 |
| 5963 Direct Selling Establishments |  | \$13,572.58 | \$271.45 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,647.18 | \$52.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$171,939.07 | \$3,438.79 |
| Other |  | \$36,465.99 | \$729.33 |
|  | Total for MAJOR GROUP 59 | \$708,181.49 | \$14,184.93 |
|  | Total for DIVISION G | \$3,111,704.19 | \$62,255.39 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$2,066.21 | \$41.32 |
| Other |  | \$6,960.00 | \$139.20 |
|  | Total for MAJOR GROUP 60 | \$9,026.21 | \$180.52 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,055.42 | \$21.11 |
| Other |  | \$1,675.50 | \$33.51 |
|  | Total for MAJOR GROUP 61 | \$2,730.92 | \$54.62 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | 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 |  | \$7,019.25 | \$140.39 |
|  | Total for MAJOR GROUP 64 | \$7,019.25 | \$140.39 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$37,096.69 | \$741.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$37,483.41 | \$749.67 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$2,257.03 | \$45.14 |
|  | Total for MAJOR GROUP 67 | \$2,257.03 | \$45.14 |
|  | Total for DIVISION H | \$62,598.60 | \$1,251.97 |

## DIVISION: I Services

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8711 Engineering Services | \$94,083.00 | \$1,881.66 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$46,175.63 | \$923.51 |
| 8734 Testing Laboratories | \$4,116.62 | \$82.33 |
| 8742 Management Consulting Services | \$668.81 | \$13.38 |
| Other | \$30,448.79 | \$608.97 |
| Total for MAJOR GROUP 87 | \$175,492.85 | \$3,509.85 |
| 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 | \$36,106.81 | \$722.14 |
| Total for MAJOR GROUP 89 | \$36,106.81 | \$722.14 |
| Total for DIVISION I | \$1,233,182.03 | \$24,663.65 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 94 Administration Of Human Resource Programs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A |
| 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 |

## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | \$178,148.48 | \$3,562.97 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$259,046.62 | \$5,180.94 |
| D | Manufacturing | \$171,939.46 | \$3,438.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$665,262.16 | \$13,305.26 |
| F | Wholesale Trade | \$963,507.14 | \$19,270.17 |
| G | Retail Trade | \$3,111,704.19 | \$62,255.39 |
| H | Finance, Insurance, And Real Estate | \$62,598.60 | \$1,251.97 |
| 1 | Services | \$1,233,182.03 | \$24,663.65 |
|  | Other | \$494.20 | \$9.88 |
|  | Total for Beresford - General | \$6,645,882.88 | \$132,939.06 |


\section*{Beresford - Gross Receipts <br> DIVISION: D Manufacturing <br> | MAJOR GROUP: <br> 2084 Wines, Brandy, and Brandy Spirits <br> Other |  | Food And Kindred Products | \$468.13 <br> N/A |
| :--- | ---: | ---: | ---: |
|  |  | $\$ 7,749.70$ | N/A |
|  | Total for MAJOR GROUP 20 | $\$ 77.50$ |  |}


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| Other |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | Stations |  |  |
| Other |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  | \$179,680.46 |  |
| 5812 Eating Places |  |  |  |  | \$1,796.81 |
| SD Dept. of Revenue |  |  | Page 85 of 1273 |  | 05/10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## 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.

## Big Stone City - General



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

| MAJOR GROUP: | 42 | Motor Freight Transport | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local | ucking | Without Storage |  | \$15,701.00 | \$314.02 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | \$15,761.00 | \$315.22 |
| MAJOR GROUP: Other | 44 | Water Transportation |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | 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 Radio | ephon | e Communications |  | \$5,237.68 | \$104.75 |



## Big Stone City - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 5,566.78$ | $\$ 111.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 |  |  |
|  | $\$ 120,792.82$ | $\$ 2,415.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 158,515.32$ | $\$ 3,170.30$ |
|  | $\$ 1,491.98$ | $\$ 29.84$ |
|  | $\$ 12,288.88$ | $\$ 2,409.26$ |
|  | $\$ 6,313.25$ | $\$ 126.27$ |
|  | $\$ 31,572.26$ | $\$ 631.44$ |
|  | $\$ 18,532.34$ | $\$ 370.65$ |
| Total for MAJOR GROUP 59 | $\$ 178,198.71$ | $\$ 3,567.46$ |
| Total for DIVISION G | $\$ 421,154.03$ | $\$ 8,426.56$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 64

| 6531 Real Estate Agents and Managers |
| :--- |


|  | N/A | N/A |
| :--- | :--- | :--- |
| 60 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |

Total for MAJOR GROUP 64 | N/A | N/A |
| :--- | :--- |
|  | N/A |

6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 5,463.40$ | $\$ 109.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 5,463.40$ | $\$ 109.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,267.38$ | $\$ 125.35$ |

## DIVISION: I Services



## Big Stone City - General continued...

## DIVISION: I Services continued...



## Big Stone City - General Recap

| C | Construction | $\$ 36,222.19$ | $\$ 724.45$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 47,963.47$ | $\$ 959.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 236,304.57$ | $\$ 4,726.09$ |
| F | Wholesale Trade | $\$ 74,262.21$ | $\$ 1,485.26$ |
| G | Retail Trade | $\$ 421,154.03$ | $\$ 8,426.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,267.38$ | $\$ 125.35$ |
| I | Services |  | $\$ 256,699.30$ |
|  |  |  | $\$ 1,078,873.15$ |

## Big Stone City Recap

| Construction | $\$ 724.45$ |
| :--- | ---: |
| Manufacturinq | $\$ 959.27$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,726.09$ |
| Wholesale Trade | $\$ 1,485.26$ |
| Retail Trade | $\$ 8,426.56$ |
| Finance, Insurance, And Real Estate | $\$ 125.35$ |
| Services | $\$ 5,134.01$ |
|  | Total for Big Stone City |

## 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.



Bison - General continued...
DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Depository Institutions |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> 6411 Insurance |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


| Total for MAJOR GROUP 59 | $\$ 209,370.91$ | $\$ 4,211.13$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 343,319.89$ | $\$ 6,890.12$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 682.00$ | $\$ 13.64$ |
| Total for MAJOR GROUP 64 | $\$ 682.00$ | $\$ 13.64$ |
|  | $\$ 6,022.20$ | $\$ 120.44$ |
| Total for MAJOR GROUP 65 | $\$ 6,022.20$ | $\$ 120.44$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,785.69$ | $\$ 135.71$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bison - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$3,323.93 | \$66.48 |
|  | Total for DIVISION I | \$85,111.43 | \$1,702.23 |
| Bison - General Recap |  |  |  |
| C | Construction | \$7,380.77 | \$147.61 |
| D | Manufacturing | \$8,614.86 | \$172.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,957.49 | \$2,199.16 |
| F | Wholesale Trade | \$87,282.84 | \$1,745.66 |
| G | Retail Trade | \$343,319.89 | \$6,890.12 |
| H | Finance, Insurance, And Real Estate | \$6,785.69 | \$135.71 |
| I | Services | \$85,111.43 | \$1,702.23 |
|  | Other | \$211.00 | \$4.22 |
|  | Total for Bison- General | \$648,663.97 | \$12,997.02 |
| Bison Recap |  |  |  |
| C | Construction |  | \$147.61 |
| D | Manufacturina |  | \$172.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,199.16 |
| F | Wholesale Trade |  | \$1,745.66 |
| G | Retail Trade |  | \$6,890.12 |
| H | Finance, Insurance, And Real Estate |  | \$135.71 |
| 1 | Services |  | \$1,702.23 |
|  | Other |  | \$4.22 |
| Total for Bison |  |  | \$12,997.02 |

## 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.

## Blunt - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

DIVISION: D Manufacturing



## Blunt - General continued...

## DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 421.63$ | $\$ 4.22$ |
| ---: | ---: | ---: |
|  | $\$ 1,354.00$ | $\$ 13.54$ |
| Total for MAJOR GROUP 51 | $\$ 1,775.63$ | $\$ 17.76$ |
| Total for DIVISION F | $\$ 76,213.89$ | $\$ 762.14$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | \$1,399.00 | \$13.99 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,399.00 | \$13.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,613.50 | \$36.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,684.50 | \$36.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$582.55 | \$5.83 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 240.40$ | $\$ 2.40$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 42,813.04$ | $\$ 428.13$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 55 | $\$ 44,418.46$ |




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

Returns Filed: April 2024


## Blunt - General Recap



## Blunt - Gross Receipts Recap

Other

|  | $\$ 12,309.91$ |
| :--- | ---: |
|  |  |
| Total for Blunt - Gross Receipts | $\$ 12,309.91$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Blunt Recap

|  |  | $\$ 39.00$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 723.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 762.14$ |
| F | Wholesale Trade | $\$ 1,304.04$ |
| G | Retail Trade | $\$ 118.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 355.22$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Blunt |

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.

## Bonesteel - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 1

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 46,613.03$ | $\$ 932.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 46,613.03$ | $\$ 932.26$ |
| Total for DIVISION C | $\$ 49,608.03$ | $\$ 992.16$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,111.42 | \$102.23 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$11,913.40 | \$238.27 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,960.50 | \$99.21 |
| 4899 Communications Services, NEC |  |  | \$453.99 | \$9.08 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$22,468.26 | \$449.37 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$44,935.76 | \$898.72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Bonesteel - General continued...

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$701.92 | \$14.04 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$323.50 | \$6.47 |
| Other |  | \$28,128.01 | \$562.56 |
|  | Total for MAJOR GROUP 50 | \$29,153.43 | \$583.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$9,094.50 | \$181.89 |
| Other |  | \$6,909.93 | \$138.20 |
|  | Total for MAJOR GROUP 51 | \$16,004.43 | \$320.09 |
|  | Total for DIVISION F | \$45,157.86 | \$903.16 |

## DIVISION: G Retail Trade



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Bonesteel - General Recap

| C | Construction | \$49,608.03 | \$992.16 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$37,069.87 | \$741.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,935.76 | \$898.72 |
| F | Wholesale Trade | \$45,157.86 | \$903.16 |
| G | Retail Trade | \$316,024.47 | \$6,345.89 |
| H | Finance, Insurance, And Real Estate | \$655.88 | \$13.12 |
| 1 | Services | \$22,484.07 | \$449.69 |
|  | Other | \$754.40 | \$15.09 |
|  | Total for Bonesteel - General | \$516,690.34 | \$10,359.22 |

## Bonesteel Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 992.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 741.39$ |
| F | Wholesale Trade | $\$ 898.72$ |
| G | Retail Trade | $\$ 903.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,345.89$ |
| I | Services | $\$ 13.12$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bonesteel |
|  |  | $\$ 15.69$ |

## ITEMS OF NOTE

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Bowdle - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$8,798.73 \$175.97
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 175.31$ |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 8,765.20$ | $\$ 17,740.99$ |
| $\$ 229.58$ | $\$ 274.82$ |  |
|  | $\$ 31,534.50$ | $\$ 630.69$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 158,210.94$ | $\$ 3,164.22$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$866.00 | \$17.32 |
| 5044 Office Equipment |  | \$1,644.02 | \$32.88 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,060.00 | \$21.20 |
| Other |  | \$11,459.10 | \$229.19 |
|  | Total for MAJOR GROUP 50 | \$15,029.12 | \$300.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,434.50 | \$28.69 |
| 5139 Footwear |  | \$399.00 | \$7.98 |
| Other |  | \$8,054.74 | \$161.10 |
|  | Total for MAJOR GROUP 51 | \$9,888.24 | \$197.77 |
|  | Total for DIVISION F | \$24,917.36 | \$498.36 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,743.89 | \$54.88 |
| Other | \$215.06 | \$4.30 |
| Total for MAJOR GROUP 52 | \$2,958.95 | \$59.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,185.13 | \$183.70 |
| 5399 Miscellaneous General Merchandise Stores | \$808.00 | \$16.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,296.13 | \$205.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$52,968.41 | \$1,059.37 |
| 5499 Miscellaneous Food Stores | \$2,712.63 | \$54.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$56,989.04 | \$1,139.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$32,322.55 | \$646.45 |
| Other | \$52,482.87 | \$1,049.67 |
| Total for MAJOR GROUP 55 | \$84,805.42 | \$1,696.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$630.50 | \$12.61 |
| 5651 Family Clothing Stores | \$2,380.36 | \$47.61 |
| 5661 Shoe Stores | \$960.76 | \$19.22 |
| Other | \$681.00 | \$13.62 |
| Total for MAJOR GROUP 56 | \$4,652.62 | \$93.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,692.00 | \$53.84 |
| 5734 Computer and Computer Software Stores | \$624.09 | \$12.48 |
| Other | \$2,324.52 | \$46.49 |
| Total for MAJOR GROUP 57 | \$5,640.61 | \$112.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$10,178.50 | \$203.57 |

## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$359.29 | \$7.19 |
|  |  |  | Total for MAJOR GROUP 61 | \$359.29 | \$7.19 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$615.79 | \$12.32 |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE:

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


## Box Elder - General continued...

DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 2,163.54$ | $\$ 43.27$ |  |
| ---: | ---: | ---: |
| $\$ 986.58$ | $\$ 19.73$ |  |
| $\$ 3,561.50$ | $\$ 71.23$ |  |
| $\$ 4,517.47$ | $\$ 90.35$ |  |
| $\$ 4,912.26$ | $\$ 98.24$ |  |
| $\$ 463.42$ | $\$ 9.27$ |  |
| Total for MAJOR GROUP 27 | $\$ 760.50$ | $\$ 15.21$ |
|  | $\$ 19,963.97$ | $\$ 399.27$ |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products |  | \$868.00 | \$17.36 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners |  | \$1,368.00 | \$27.36 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$955.00 | \$19.10 |
| Other |  | \$23,697.50 | \$473.95 |
|  | Total for MAJOR GROUP 28 | \$26,888.50 | \$537.77 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$1,807.46 | \$36.15 |
| Other |  | \$8,288.00 | \$165.76 |
|  | Total for MAJOR GROUP 30 | \$10,095.46 | \$201.91 |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\mathbf{3 6 5 1}$ Household Audio and Video Equipment Other |  |  | \$14,392.50 | \$287.85 |
|  |  |  | \$12,004.25 | \$240.09 |
|  |  | Total for MAJOR GROUP 36 | \$26,396.75 | \$527.94 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$2,335.88 | \$46.72 |
|  |  | Total for MAJOR GROUP 37 | \$2,335.88 | \$46.72 |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$53,899.97 | \$1,078.00 |
| 4225 General Warehousing and Storage |  | \$7,262.27 | \$145.25 |
| Other |  | \$4,204.04 | \$84.08 |
|  | Total for MAJOR GROUP 42 | \$65,366.28 | \$1,307.33 |
| SD Dept. of Revenue | Page 110 of 1273 |  | 05/10/2024 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Box Elder - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 29,986.24$ | $\$ 599.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 170,955.58$ | $\$ 3,419.12$ |
| Total for DIVISION F | $\$ 1,236,688.65$ | $\$ 24,733.72$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,718,118.11 | \$34,362.36 |
| 5251 Hardware Stores | \$116,841.44 | \$2,336.83 |
| Other | \$41,908.99 | \$838.18 |
| Total for MAJOR GROUP 52 | \$1,876,868.54 | \$37,537.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$207,245.90 | \$4,144.92 |
| 5331 Variety Stores | \$200,103.60 | \$4,002.07 |
| 5399 Miscellaneous General Merchandise Stores | \$5,012.45 | \$100.25 |
| Total for MAJOR GROUP 53 | \$412,361.95 | \$8,247.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$698,818.13 | \$13,976.37 |
| 5499 Miscellaneous Food Stores | \$17,176.50 | \$343.54 |
| Other | \$3,269.69 | \$65.40 |
| Total for MAJOR GROUP 54 | \$719,264.32 | \$14,385.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$377,910.50 | \$7,558.20 |
| 5541 Gasoline Service Station | \$1,023,807.41 | \$20,476.15 |
| Other | \$53,979.35 | \$1,079.59 |
| Total for MAJOR GROUP 55 | \$1,455,697.26 | \$29,113.94 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$2,642.05 \$52.84
5621 Women's Clothing Stores $\quad \$ 18,112.26 \quad \$ 362.25$
5632 Women's Accessory and Specialty Stores
\$5,216.18 \$104.32
5651 Family Clothing Stores
\$28,306.67 \$566.12
5661 Shoe Stores
\$8,072.26 \$161.44
5699 Miscellaneous Apparel and Accessory Stores
\$5,386.39 \$107.73
Other

| $\$ 71,420.31$ | $\$ 1,428.39$ |
| :--- | ---: |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 120,127.61$ | $\$ 2,402.56$ |
| ---: | ---: | ---: |
| $\$ 63,276.77$ | $\$ 1,265.53$ |  |
| $\$ 11,775.28$ | $\$ 235.51$ |  |
| $\$ 7,726.70$ | $\$ 154.54$ |  |
| $\$ 143,723.23$ | $\$ 2,874.47$ |  |
| Total for MAJOR GROUP 57 | $\$ 53,727.51$ | $\$ 1,074.55$ |
|  | $\$ 12,968.48$ | $\$ 259.37$ |
|  | $\$ 7,000.86$ | $\$ 140.02$ |
|  | $\$ 42,326.44$ | $\$ 306.55$ |
|  | $\$ 652,692.37$ | $\$ 13,053.86$ |
| Total for MAJOR GROUP 58 | $\$ 315,678.12$ | $\$ 6,313.56$ |
|  | $\$ 968,370.49$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores $\quad \$ 1,886.85 \quad \$ 37.74$
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 17,632.14$ | $\$ 352.64$ |
| :--- | :--- |
| $\$ 13,305.19$ | $\$ 266.11$ |

5943 Stationery Stores
\$6,433.10 \$128.66

5944 Jewelry Stores
\$1,828.46
$\$ 128.66$

5945 Hobby, Toy, and Game Stores
\$66,969.47
\$36.57

5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
\$2,393,404.64
\$1,339.39
\$755.02
\$47,912.11
\$15.10
5963 Direct Selling Establishments
\$838.67

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## Box Elder - General continued...

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 144,444.71$ | $\$ 2,888.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 20,085.16$ | $\$ 4,061.67$ |
| D | Manufacturing | $\$ 651,508.17$ | $\$ 13,030.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,607,602.88$ | $\$ 32,152.08$ |
| F | Wholesale Trade | $\$ 1,236,688.65$ | $\$ 24,733.72$ |
| G | Retail Trade | $\$ 8,682,383.63$ | $\$ 173,691.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 314,627.55$ | $\$ 6,292.58$ |
| I | Services | $\$ 5,001,292.48$ | $\$ 100,025.81$ |
|  | Other |  | $\$ 833.90$ |
|  |  |  | $\$ 16.68$ |
|  |  |  | $\$ 17,842,467.13$ |

## Box Elder - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 570.43$ | $\$ 5.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 570.43$ | $\$ 5.69$ |
| Total for DIVISION D | $\$ 570.43$ | $\$ 5.69$ |

## 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 |  | \$226,146.89 | \$2,261.47 |
|  | Total for MAJOR GROUP 55 | \$226,146.89 | \$2,261.47 |
| 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 |  | \$600,450.29 | \$6,004.50 |
| 5813 Drinking Places |  | \$315,291.62 | \$3,152.92 |
|  | Total for MAJOR GROUP 58 | \$915,741.91 | \$9,157.42 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,756.88 | \$17.58 |
| 5961 Catalog and Mail-Order Houses |  | \$3,461.67 | \$34.61 |
|  | Total for MAJOR GROUP 59 | \$5,218.55 | \$52.19 |
|  | Total for DIVISION G | \$1,323,630.11 | \$13,236.30 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Box Elder - Gross Receipts continued...

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$1,764,373.24 \$17,643.73

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 1,775,484.24$ | $\$ 17,754.84$ |
| Total for MAJOR GROUP 73 | $\$ 65,947.69$ | $\$ 659.48$ |
|  | $\$ 65,947.69$ | $\$ 659.48$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Box Elder - Gross Receipts Recap

| D | Manufacturing | $\$$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 570.43$ |
| I | Services | $\$ 1,323,630.11$ |
|  | Other | $\$ 1,841,667.96$ |
|  |  | Total for Box Elder - Gross Receipts |

## Box Elder Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,888.90$ |
| D | Manufacturina | $\$ 4,061.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,035.85$ |
| F | Wholesale Trade | $\$ 32,152.08$ |
| G | Retail Trade | $\$ 24,733.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 186,928.04$ |
| I | Services | $\$ 6,292.58$ |
|  | Other | Total for Box Elder |
|  |  | $\$ 718,442.49$ |

## 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.

## Bradley - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,537.49 | \$30.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,717.50 | \$74.35 |
| 4841 Cable and Other Pay Television Services |  | \$1,838.50 | \$36.77 |
| 4899 Communications Services, NEC |  | \$226.88 | \$4.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,323.87 | \$146.48 |
| 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 | \$14,087.25 | \$281.75 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$306.09 | \$6.12 |
|  |  |  | Total for MAJOR GROUP 50 | \$306.09 | \$6.12 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

| Bradley - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$342.84 | \$6.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,087.25 | \$281.75 |
| F | Wholesale Trade | \$832.59 | \$16.65 |
| G | Retail Trade | \$103,664.82 | \$2,073.31 |
| I | Services | \$24,094.51 | \$481.89 |
|  | Other | \$388.96 | \$7.78 |
|  | Total for Bradley - General | \$143,410.97 | \$2,868.24 |
| Bradley Recap |  |  |  |
| D | Manufacturina |  | \$6.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$281.75 |
| F | Wholesale Trade |  | \$16.65 |
| G | Retail Trade |  | \$2,073.31 |
| 1 | Services |  | \$481.89 |
|  | Other |  | \$7.78 |
| Total for Bradley |  |  | \$2,868.24 |

## TEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
$\mathbf{0 1 8 1}$ Ornamental Floriculture and Nursery Products

|  | $\$ 5,469.50$ | $\$ 109.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\$ 5,469.50$ | $\$ 109.39$ |


| MAJOR GROUP: <br> Other | Agricultural Production Livestock And Animal Specialties | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 02 | N/A | N/A |

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock

|  | $\$ 94,040.13$ | $\$ 1,880.80$ |
| ---: | ---: | ---: |
| $\$ 29,340.52$ | $\$ 586.81$ |  |
| Total for MAJOR GROUP 07 | $\$ 22,210.14$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 08 Forestry
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 693,894.91$ | $\$ 13,877.92$ |


| 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 |




## Brandon - General continued... <br> DIVISION: D Manufacturing continued...





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

|  |  | \$97,235.26 | \$1,944.70 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | \$97,235.26 | \$1,944.70 |
| 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | \$599,735.32 | \$11,994.70 |
|  | Total for MAJOR GROUP 35 | \$599,735.32 | \$11,994.70 |


| MAJOR GROUP: 36Other |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$13,280.75 | \$265.62 |
|  |  |  | Total for MAJOR GROUP 36 | \$13,280.75 | \$265.62 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  |  |  | \$18,359.59 | \$367.19 |
| Other |  |  |  | \$3,582.08 | \$71.64 |

## Brandon - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade



## Brandon - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC | $\$ 58,628.50$ | $\$ 1,172.57$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 9,049.23$ | $\$ 180.98$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 297,692.97$ | $\$ 5,953.86$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 94,496.75$ | $\$ 1,889.94$ |
| $\mathbf{5 0 7 8}$ Refrigeration Equipment and Supplies | $\$ 3,415.22$ | $\$ 68.30$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 23,172.29$ | $\$ 463.45$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 1,226.32$ | $\$ 24.52$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 152,017.86$ | $\$ 3,040.37$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 48,549.25$ | $\$ 970.99$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 77,052.95$ | $\$ 1,541.06$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 20,835.00$ | $\$ 416.70$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 107,939.00$ | $\$ 2,158.78$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 1,304.65$ | $\$ 26.09$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 57,541.81$ | $\$ 1,150.83$ |
| Other | $\$ 43,877.99$ | $\$ 877.57$ |
|  |  | $\$ 1,555,402.79$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 1,609.04 \quad \$ 32.19$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries $\quad \$ 13,813.98 \quad \$ 276.27$
5131 Piece Goods, Notions, and Other Dry Goods
\$515.00 \$10.30
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$9,977.00 \$199.54
5139 Footwear
\$16,091.41 \$321.84
5141 Groceries, General Line
\$8,293.92 \$165.88
5142 Packaged Frozen Foods
\$18,462.07 \$369.25
5149 Groceries and Related Products, NEC
$\$ 11,752.46 \quad \$ 235.05$
5153 Grain and Field Beans
\$5,531.25 \$110.63
5169 Chemicals and Allied Products, NEC
\$1,177.14
\$23.54
5192 Books, Periodicals, and Newspapers
$\$ 74,492.97 \quad \$ 1,489.86$
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

| $\$ 444.00$ | $\$ 8.88$ |
| ---: | ---: |
| $\$ 2,776.50$ | $\$ 55.53$ |
| $\$ 6,519.56$ | $\$ 130.39$ |

Total for MAJOR GROUP 51
Total for DIVISION F
\$86,282.09
$\$ 130.39$
\$1,725.65
\$257,738.39
$\$ 5,154.80$
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 759,293.66$ | $\$ 15,185.87$ |
| ---: | ---: | ---: |
|  | $\$ 445,684.46$ | $\$ 8,913.69$ |
|  | $\$ 54,542.87$ | $\$ 1,090.86$ |
| Total for MAJOR GROUP 52 | $\$ 1,259,520.99$ | $\$ 25,190.42$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 443,058.10$ | $\$ 8,861.16$ |
| ---: | ---: | ---: |
|  | $\$ 210,290.30$ | $\$ 4,205.81$ |
| Total for MAJOR GROUP 53 | $\$ 17,040.69$ | $\$ 340.82$ |
|  | $\$ 670,389.09$ | $\$ 13,407.79$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\$ 1,321,590.02 \quad \$ 26,431.82$
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other
\$2,370.22 \$47.41

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
\$676.12
\$24.49

| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 9,917.96$ | $\$ 198.36$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 264,112.75$ | $\$ 5,282.25$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,008,045.75$ | $\$ 20,160.91$ |  |
| $\mathbf{O t h e r}$ |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 1,282,775.36$ | $\$ 25,655.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Brandon - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 6,608.17$ | $\$ 132.17$ |  |
| ---: | ---: | ---: |
| $\$ 27,334.69$ | $\$ 546.70$ |  |
| $\$ 13,078.76$ | $\$ 261.57$ |  |
| $\$ 3,203.00$ | $\$ 64.06$ |  |
| Total for MAJOR GROUP 56 | $\$ 64,032.09$ | $\$ 1,280.65$ |
|  | $\$ 19,220.37$ | $\$ 384.41$ |
| $\$ 37,566.08$ | $\$ 751.32$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 230,509.63$ | $\$ 4,610.21$ |
| ---: | ---: |
| $\$ 73,490.18$ | $\$ 1,469.81$ |
| $\$ 26,605.38$ | $\$ 532.11$ |
| $\$ 3,328.06$ | $\$ 66.56$ |
| $\$ 69,029.02$ | $\$ 1,380.58$ |
| $\$ 95,941.70$ | $\$ 1,918.84$ |
| $\$ 30,794.07$ | $\$ 615.87$ |
| $\$ 3,849.74$ | $\$ 76.99$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5719 Miscellaneous Homefurnishings
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 1,479,284.79$ | $\$ 29,585.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 303,382.80$ | $\$ 6,067.66$ |
|  | $\$ 1,782,667.59$ | $\$ 35,653.33$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 2,710.06$ | $\$ 54.20$ |  |
| ---: | ---: | ---: |
| $\$ 197,049.01$ | $\$ 3,940.99$ |  |
| $\$ 39,285.72$ | $\$ 785.72$ |  |
| $\$ 5,708.60$ | $\$ 114.17$ |  |
| $\$ 41,841.79$ | $\$ 836.83$ |  |
| $\$ 1,416.48$ | $\$ 28.33$ |  |
| $\$ 2,909.93$ | $\$ 58.20$ |  |
| $\$ 6,073.97$ | $\$ 121.47$ |  |
|  | $\$ 915.98$ | $\$ 18.32$ |
|  | $\$ 2,345,650.72$ | $\$ 46,941.98$ |
|  | $\$ 37,519.52$ | $\$ 750.38$ |
|  | $\$ 99,148.95$ | $\$ 1,983.00$ |
|  | $\$ 6,703.43$ | $\$ 134.07$ |
| Total for MAJOR GROUP 59 | $\$ 531,112.54$ | $\$ 10,622.80$ |
| Total for DIVISION G | $\$ 93,327.07$ | $\$ 1,866.54$ |
|  | $\$ 3,411,373.77$ | $\$ 68,257.00$ |



## Brandon - General continued...

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 5,362.36$ | $\$ 107.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 5,362.36$ | $\$ 107.25$ |

MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other

|  | $\$ 279,803.59$ | $\$ 5,596.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 279,803.59$ | $\$ 5,596.09$ |


|  | $\$ 10,009.74$ | $\$ 200.19$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 10,037.24$ | $\$ 200.74$ |
| Total for DIVISION H | $\$ 320,067.22$ | $\$ 6,401.36$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$277,555.55 \$5,551.11

## Other

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning \$17,735.09 \$354.70
7221 Photographic Studios, Portrait \$200.73
$\$ 94,965.74 \quad \$ 1,899.33$
7299 Miscellaneous Personal Services, NEC
Other
\$57,619.09 \$1,152.39
$\$ 156,828.86 \quad \$ 3,136.58$

|  | $\$ 156,828.86$ | $\$ 3,136.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 337,185.15$ | $\$ 6,743.73$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
\$64,031.55 \$1,280.63

7319 Advertising, NEC
$\$ 877.00$

7322 Adjustment and Collection Services
\$877.00
\$17.54

7331 Direct Mail Advertising Services
1,923.13
\$38.47

7336 Commercial Art and Graphic Design
\$32.64
7342 Disinfecting and Pest Control Services
\$31,214.52 \$624.29
7349 Building Cleaning and Maintenance Services, NEC
\$29,088.36
\$581.76
7352 Medical Equipment Rental and Leasing
\$786.85 $\quad \$ 15.74$

7353 Heavy Construction Equipment Rental and Leasing
$\$ 786.85$
\$3,747.25
7359 Equipment Rental and Leasing, NEC
\$160,833.95
\$3,216.68
7363 Help Supply Services
$\$ 164,140.35 \quad \$ 3,282.81$
7371 Computer Programming Services
\$6,842.88
\$136.85
7372 Prepackaged Software
$\begin{array}{rr}\$ 205,151.68 & \$ 4,103.03 \\ \$ 16,877.59 & \$ 337.55\end{array}$
7373 Computer Integrated Systems Design
$\begin{array}{ll}\$ 16,877.59 & \$ 337.55 \\ \$ 34,078.91 & \$ 681.58\end{array}$
7374 Computer Processing and Data Preparation and Processing Services
\$2,583.50
\$51.67
7379 Computer Related Services, NEC
\$52,046.71
\$1,040.93
7381 Detective, Guard, and Armored Car Services
\$9,048.66
\$180.97
7382 Security Systems Services
\$8,042.36
\$160.85
7383 News Syndicates
\$3,985.93
\$79.71
7389 Miscellaneous Business Services
\$176,700.03
\$3,533.99
Other
$\$ 441.10$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

|  | $\$ 954.65$ | $\$ 19.09$ |
| ---: | ---: | ---: |
| $\$ 11,119.05$ | $\$ 222.38$ |  |
| $\$ 112,495.87$ | $\$ 2,249.91$ |  |
| $\$ 4,325.05$ | $\$ 86.50$ |  |
| Total for MAJOR GROUP 75 | $\$ 29,294.50$ | $\$ 585.89$ |
|  | $\$ 60,787.31$ | $\$ 1,215.74$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$5,898.94
\$117.97

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | \$693,894.91 | \$13,877.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$320,737.42 | \$6,414.76 |
| D | Manufacturing | \$1,546,642.61 | \$30,932.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,098,805.02 | \$41,976.09 |
| F | Wholesale Trade | \$1,813,141.18 | \$36,262.87 |
| G | Retail Trade | \$10,471,580.08 | \$209,461.16 |
| H | Finance, Insurance, And Real Estate | \$320,067.22 | \$6,401.36 |
| I | Services | \$3,391,430.67 | \$67,828.62 |
|  | Other | \$62,638.84 | \$1,252.78 |
|  | Total for Brandon - General | \$20,718,937.95 | \$414,408.44 |

## Brandon - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 737.85$ | $\$ 7.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 737.85$ | $\$ 7.37$ |
| Total for DIVISION D | $\$ 737.85$ | $\$ 7.37$ |

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 |  | \$204,565.12 | \$2,045.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$204,858.96 | \$2,048.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| 5541 Gasoline Service Station |  | \$295,729.42 | \$2,957.29 |
|  | Total for MAJOR GROUP 55 | \$295,729.42 | \$2,957.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,378,868.05 | \$13,788.66 |
| 5813 Drinking Places |  | \$294,014.15 | \$2,940.15 |
|  | Total for MAJOR GROUP 58 | \$1,672,882.20 | \$16,728.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$191,422.46 | \$1,914.23 |
| 5961 Catalog and Mail-Order Houses |  | \$975.56 | \$9.75 |
|  | Total for MAJOR GROUP 59 | \$192,398.02 | \$1,923.98 |
|  | Total for DIVISION G | \$2,370,090.00 | \$23,700.88 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Brandon - Gross Receipts Recap

| D | Manufacturing | $\$ 737.85$ | $\$ 7.37$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 2,370,090.00$ | $\$ 23,700.88$ |
| I | Services |  | $\$ 392,168.57$ |
|  |  |  | $\$ 2,762,996.42$ |

## Brandon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13,877.92$ |
| D | Manufacturinq | $\$ 6,414.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30,940.25$ |
| F | Wholesale Trade | $\$ 41,976.09$ |
| G | Retail Trade | $\$ 36,262.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 233,162.04$ |
| I | Services | $\$ 6,401.36$ |
|  | Other | $\$ 71,750.31$ |
|  |  | $\$ 1,252.78$ |

## ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,039.04$ | $\$ 40.78$ |
|  | $\$ 2,778.00$ | $\$ 55.56$ |
|  | $\$ 2,877.00$ | $\$ 57.54$ |
|  | $\$ 136.11$ | $\$ 2.72$ |
| Total for MAJOR GROUP 48 | $\$ 7,830.15$ | $\$ 156.60$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 16,003.15$ | $\$ 320.06$ |


|  | $\$ 1,046.95$ | $\$ 20.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,046.95$ | $\$ 20.94$ |
|  | $\$ 941.98$ | $\$ 18.84$ |
| Total for MAJOR GROUP 51 | $\$ 941.98$ | $\$ 18.84$ |
| Total for DIVISION F | $\$ 1,988.93$ | $\$ 39.78$ |

DIVISION: G Retail Trade

| MAJOR GROUP:Other | And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,399.18 | \$27.98 |
|  | Total for MAJOR GROUP 53 | \$1,399.18 | \$27.98 |

MAJOR GROUP: 54 Food Stores


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,062.00$ | $\$ 301.24$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandt - General continued... |  |  |  |
|  | Total for DIVISION I | \$90,265.55 | \$1,805.31 |
| Brandt - General Recap |  |  |  |
| D | Manufacturing | \$1,899.86 | \$37.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,003.15 | \$320.06 |
| F | Wholesale Trade | \$1,988.93 | \$39.78 |
| G | Retail Trade | \$57,747.36 | \$1,155.19 |
| H | Finance, Insurance, And Real Estate | \$15,062.00 | \$301.24 |
| 1 | Services | \$90,265.55 | \$1,805.31 |
|  | Total for Brandt - General | \$182,966.85 | \$3,659.56 |
| Brandt Recap |  |  |  |
| D | Manufacturina |  | \$37.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$320.06 |
| F | Wholesale Trade |  | \$39.78 |
| G | Retail Trade |  | \$1,155.19 |
| H | Finance, Insurance, And Real Estate |  | \$301.24 |
| I | Services |  | \$1,805.31 |
| Total for Brandt \$3,659.56 |  |  |  |

## 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.

## Bridgewater-General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 325.50$ | $\$ 6.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 349.97$ | $\$ 7.00$ |
|  | $\$ 675.47$ | $\$ 13.51$ |



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Computer Equipment | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Bridgewater - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | \$2,841.00 <br> 4212 Local Trucking Without Storage <br> Other |
| :--- | :--- |
|  | Notal for MAJOR GROUP 42 |


| 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 |  | \$14,149.60 | \$282.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,611.00 | \$332.22 |
| 4841 Cable and Other Pay Television Services |  | \$7,261.50 | \$145.23 |
| 4899 Communications Services, NEC |  | \$1,244.78 | \$24.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$39,296.88 | \$785.94 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 90,101.53$ | $\$ 1,802.03$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 1,390.20$ \$27.81
5045 Computers and Computer Peripheral Equipment and Software \$1,259.27 \$25.19
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 1,547.00$ | $\$ 130.94$ |  |
| ---: | ---: | ---: |
| $\$ 10,758.56$ | $\$ 215.17$ |  |
| $\$ 2,588.84$ | $\$ 51.78$ |  |
| $\$ 432.03$ | $\$ 8.64$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,519.20$ | $\$ 70.39$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods

|  | $\$ 1,190.28$ | $\$ 23.81$ |
| ---: | ---: | ---: |
|  | $\$ 278.00$ | $\$ 5.56$ |
| Total for MAJOR GROUP 51 | $\$ 7,837.29$ | $\$ 156.75$ |
| Total for DIVISION F | $\$ 9,305.57$ | $\$ 186.12$ |
|  | $\$ 35,800.67$ | $\$ 716.04$ |





Bridgewater - General Recap

| C | Construction | $\$ 5,882.79$ | $\$ 117.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 33,335.97$ | $\$ 6,746.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 90,101.53$ | $\$ 1,802.03$ |
| F | Wholesale Trade | $\$ 35,800.67$ | $\$ 716.04$ |
| G | Retail Trade | $\$ 294,239.57$ | $\$ 5,892.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 36,008.40$ | $\$ 720.17$ |
| I | Services | $\$ 59,222.59$ | $\$ 1,184.48$ |
|  | Other |  | $\$ 10,775.17$ |
|  |  |  | $\$ 215.50$ |
|  |  |  | $\$ 17,394,366.69$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Bridgewater Recap

| C | Construction | $\$ 117.67$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 6,746.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,802.03$ |
| F | Wholesale Trade | 716.04 |
| G | Retail Trade | $\$ 5,892.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 720.17$ |
| I | Services | $\$ 1,184.48$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bridgewater |

## 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.


## Bristol - General continued...

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  | $\$ 4,513.97$ | $\$ 90.28$ |
|  | $\$ 7,548.53$ | $\$ 150.97$ |
|  | $\$ 13,864.98$ | $\$ 277.30$ |
| Total for MAJOR GROUP 48 | $\$ 392.89$ | $\$ 7.86$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5047 Medical, Dental, and Hospital Equipment and Supplies
5085 Industrial Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods
Other

|  | $\$ 92.00$ | $\$ 1.84$ |
| ---: | ---: | ---: |
|  | $\$ 4,782.50$ | $\$ 95.65$ |
| Total for MAJOR GROUP 50 | $\$ 2,466.55$ | $\$ 49.33$ |
|  | $\$ 13,384.83$ | $\$ 267.70$ |
|  | $\$ 20,725.88$ | $\$ 414.52$ |
|  | $\$ 817.50$ | $\$ 16.35$ |
| Total for MAJOR GROUP 51 | $\$ 1,261.50$ | $\$ 25.23$ |
| Total for DIVISION F | $\$ 14,732.97$ | $\$ 294.65$ |
|  | $\$ 16,811.97$ | $\$ 336.23$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 485.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139.30$ |
| F | Wholesale Trade | $\$ 1,587.72$ |
| G | Retail Trade | $\$ 750.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,955.24$ |
| I | Services | $\$ 43.81$ |
|  | Other | $\$ 614.73$ |
|  |  |  |

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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.


## Britton - General continued...

DIVISION: D Manufacturing continued...


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,116.00 | \$122.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,940.00 | \$178.80 |
| 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 |  | \$21,402.91 | \$428.06 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$72,910.47 | \$1,458.21 |
| 4841 Cable and Other Pay Television Services |  | \$20,536.00 | \$410.72 |
| 4899 Communications Services, NEC |  | \$987.71 | \$19.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$115,862.09 | \$2,317.25 |
| 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 | \$269,914.15 | \$5,398.29 |



## Britton - General continued...

DIVISION: F Wholesale Trade continued...

5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5153 Grain and Field Beans
5199 Nondurable Goods, NEC
Other

| $\$ 3,213.50$ | $\$ 64.27$ |  |
| ---: | ---: | ---: |
| $\$ 1,104.00$ | $\$ 22.08$ |  |
| $\$ 743.00$ | $\$ 14.86$ |  |
| Total for MAJOR GROUP 51 | $\$ 687.66$ | $\$ 13.75$ |
| Total for DIVISION F | $\$ 2,176.09$ | $\$ 43.52$ |
|  | $\$ 41,352.07$ | $\$ 827.04$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 104,750.78 \quad \$ 2,095.02$
5251 Hardware Stores

| $\$ 104,750.78$ |  |  |
| ---: | ---: | ---: |
| $\$ 45,747.24$ | $\$ 2,095.02$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 914.94$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 150,506.02$ | $\$ 3,010.12$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 22,819.00$ | $\$ 456.38$ |
| ---: | ---: |
| $\$ 1,551.14$ | $\$ 31.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 140,241.64$ | $\$ 2,804.83$ |
|  | $\$ 648,499.84$ | $\$ 12,970.00$ |
| Total for MAJOR GROUP 54 | $\$ 2,931.31$ | $\$ 58.63$ |
|  | $\$ 23,342.69$ | $\$ 466.86$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores \$7,127.77 \$142.56

5541 Gasoline Service Station $\quad \$ 346,752.98$
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 31,188.25$ | $\$ 623.77$ |  |
| ---: | ---: | ---: |
| $\$ 1,261.50$ | $\$ 25.23$ |  |
| $\$ 7,143.60$ | $\$ 142.88$ |  |
| $\$ 2,405.13$ | $\$ 48.10$ |  |
| Total for MAJOR GROUP 56 | $\$ 61.00$ | $\$ 1.22$ |
|  | $\$ 512.94$ | $\$ 10.26$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\quad \$ 4,940.79$
5719 Miscellaneous Homefurnishings Stores

| $\$ 4,940.79$ | $\$ 98.82$ |  |
| ---: | ---: | ---: |
|  | $\$ 363.00$ | $\$ 7.26$ |
| Total for MAJOR GROUP 57 | $\$ 1,983.35$ | $\$ 39.67$ |
|  | $\$ 8,005.00$ | $\$ 160.10$ |
|  | $\$ 6,217.01$ | $\$ 124.34$ |
|  | $\$ 21,509.15$ | $\$ 430.19$ |
| Total for MAJOR GROUP 58 | $\$ 71,049.07$ | $\$ 1,420.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$1,845.89 \$36.92
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 3,610.00$
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

| $\$ 3,610.00$ | $\$ 72.20$ |
| ---: | ---: |
| $\$ 200.50$ | $\$ 4.01$ |

5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

Other
$\$ 1,244.96 \quad \$ 24.90$
$\$ 321,186.78 \quad \$ 6,558.95$
$\$ 12,352.66 \quad \$ 247.06$
$\$ 112,436.09 \quad \$ 2,248.73$
$\$ 27,498.93 \quad \$ 549.99$

## Britton - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Britton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | \$3,265.81 | \$65.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$12,453.08 | \$249.06 |
|  | Total for MAJOR GROUP 80 | \$12,453.08 | \$249.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$50,136.84 | \$1,002.73 |
|  | Total for MAJOR GROUP 81 | \$50,136.84 | \$1,002.73 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,672.40 | \$33.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,727.05 | \$34.54 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$34,888.38 | \$697.76 |
| 8748 Business Consulting Services, NEC |  | \$101,117.65 | \$2,022.35 |
| Other |  | \$59,808.39 | \$1,196.17 |
|  | Total for MAJOR GROUP 87 | \$195,814.42 | \$3,916.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$15,617.42 | \$312.35 |
|  | Total for MAJOR GROUP 89 | \$15,617.42 | \$312.35 |
| Total for DIVISION I |  | \$949,096.41 | \$18,981.89 |

## Britton - General Recap

| A |  | $\$ 6,025.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 38,424.15$ |
| D | Manufacturing | $\$ 120.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 768.48$ |
| F | Wholesale Trade | $\$ 116,381.74$ |
| G | Retail Trade | $\$ 269,914.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 438,636.55$ |
| I | Services | $\$ 1,937,680.78$ |
|  |  | $\$ 23,398.29$ |
|  | Total for Britton - General | $\$ 8,772.72$ |

## Britton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 352.50$ | $\$ 3.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 352.50$ | $\$ 3.53$ |
| Total for DIVISION D | $\$ 352.50$ | $\$ 3.53$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  |  |  | \$111,780.03 | \$1,117.79 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## Britton - Gross Receipts Recap

| D | Manufacturing |  | \$352.50 | \$3.53 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$240,492.43 | \$2,404.91 |
| 1 | Services |  | \$40,386.10 | \$403.86 |
|  | Other |  | \$225.00 | \$2.25 |
|  |  | Total for Britton - Gross Receipts | \$281,456.03 | \$2,814.55 |

## Britton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 120.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 768.48$ |
| D | Manufacturinq | $\$ 2,331.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,398.29$ |
| F | Wholesale Trade | $\$ 8,772.72$ |
| G | Retail Trade | $\$ 41,293.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 471.06$ |
| I | Services | $\$ 19,385.75$ |
|  | Other | $\$ 2.25$ |
|  |  | $\$ 78,544.01$ |

## 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.


## Brookings - General continued...

DIVISION: D Manufacturing continued...

| Other |  | \$1,474.66 | \$29.50 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | \$1,474.66 | \$29.50 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$11,484.25 | \$229.69 |
| Other |  | \$25,583.78 | \$511.68 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC \$2,974.34 \$59.48

|  | $\$ 2,974.34$ | $\$ 59.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 74,280.86$ | $\$ 7,545.10$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

|  | $\$ 87,777.49$ | $\$ 1,755.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 87,777.49$ | $\$ 1,755.55$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 60,493.22$ | $\$ 1,209.85$ |  |
| ---: | ---: | ---: |
| $\$ 4,232.37$ | $\$ 84.65$ |  |
| $\$ 3,526.37$ | $\$ 70.53$ |  |
| $\$ 13,257.62$ | $\$ 265.15$ |  |
| $\$ 11,277.75$ | $\$ 225.56$ |  |
| $\$ 12,731.60$ | $\$ 254.62$ |  |
| $\$ 47,909.76$ | $\$ 958.19$ |  |
| $\$ 1,393.73$ | $\$ 27.87$ |  |
| Total for MAJOR GROUP 27 | $\$ 2,184.19$ | $\$ 43.68$ |
|  | $\$ 157,006.61$ | $\$ 3,140.10$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC \$41,427.50 \$828.55
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other
$\$ 1,827.50 \quad \$ 36.55$

|  | $\$ 11,904.00$ | $\$ 238.08$ |
| ---: | ---: | ---: |
|  | $\$ 45,750.30$ | $\$ 915.01$ |
| Total for MAJOR GROUP 28 | $\$ 154,461.48$ | $\$ 3,089.22$ |
|  | $\$ 255,370.78$ | $\$ 5,107.41$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

|  | $\$ 5,753.98$ | $\$ 115.08$ |
| ---: | ---: | ---: |
| $\$ 58,461.07$ | $\$ 1,169.23$ |  |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 65,403.55$ | $\$ 1,308.08$ |

MAJOR GROUP: 31 Leather And Leather Products
Other



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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurb | ghway Passenger Transpor |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| 4212 Local Trucking Without Storage |  | \$168,260.39 | \$3,365.21 |
| Other |  | \$32,084.24 | \$641.69 |
|  | Total for MAJOR GROUP 42 | \$200,344.63 | \$4,006.90 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$26,266.00 | \$525.32 |
|  | Total for MAJOR GROUP 44 | \$26,266.00 | \$525.32 |
| 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 |  | \$939,372.56 | \$18,787.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$494,909.63 | \$9,898.20 |
| 4841 Cable and Other Pay Television Services |  | \$424,442.30 | \$8,488.85 |
| 4899 Communications Services, NEC |  | \$46,214.31 | \$924.29 |
| Other |  | \$1,118.00 | \$22.36 |
|  | Total for MAJOR GROUP 48 | \$1,906,056.80 | \$38,121.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$2,896,699.90 | \$57,934.00 |
| 4924 Natural Gas Distribution |  | \$125,533.21 | \$2,510.66 |
| 4953 Refuse Systems |  | \$112,754.24 | \$2,255.08 |
| Other |  | \$18,501.50 | \$370.03 |
|  | Total for MAJOR GROUP 49 | \$3,153,488.85 | \$63,069.77 |
|  | Total for DIVISION E | \$5,310,909.06 | \$106,218.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 7,061.39$ | $\$ 141.23$ |
| ---: | ---: | ---: |
|  | $\$ 3,639.41$ | $\$ 72.79$ |
|  | $\$ 418,560.49$ | $\$ 8,371.21$ |
|  | $\$ 551,149.50$ | $\$ 11,023.00$ |
| $\$ 91,937.86$ | $\$ 1,838.76$ |  |
|  | $\$ 29,518.29$ | $\$ 590.37$ |
|  | $\$ 156,673.62$ | $\$ 3,133.49$ |
|  | $\$ 84,987.16$ | $\$ 716.74$ |
|  | $\$ 35,834.19$ | $\$ 773.98$ |
|  | $\$ 38,695.56$ | $\$ 378.66$ |
|  | $\$ 18,933.24$ | $\$ 140.16$ |
|  | $\$ 7,008.18$ | $\$ 39.19$ |
|  | $\$ 1,959.50$ | $\$ 1,132.22$ |
|  | $\$ 56,611.21$ | $\$ 12,959.22$ |
|  | $\$ 647,961.28$ | $\$ 133,502.67$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

|  | \$68,694.45 | \$1,373.89 |
| :---: | :---: | :---: |
|  | \$10,288.80 | \$205.78 |
|  | \$17,390.92 | \$347.82 |
|  | \$32,763.27 | \$655.27 |
|  | \$893.83 | \$17.88 |
|  | \$26,449.09 | \$528.98 |
|  | \$21,585.46 | \$431.72 |
|  | \$18,757.80 | \$375.16 |
|  | \$56,361.24 | \$1,127.22 |
|  | \$284,326.86 | \$5,686.54 |
|  | \$617.85 | \$12.36 |
|  | \$2,399.21 | \$47.98 |
|  | \$17,914.72 | \$358.30 |
|  | \$19,491.76 | \$389.84 |
|  | \$85,597.49 | \$1,711.94 |
| Except Bulk Stations and | \$337.06 | \$6.74 |
|  | \$304,262.24 | \$6,085.25 |
|  | \$927.44 | \$18.55 |
|  | \$5,417.50 | \$108.35 |
|  | \$1,145.11 | \$22.90 |
|  | \$2,640,939.00 | \$52,818.77 |
|  | \$12,105.50 | \$242.11 |
| Total for MAJOR GROUP 51 | \$3,628,666.60 | \$72,573.35 |
| Total for DIVISION F | \$10,303,594.50 | \$206,076.02 |

5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 9,133.49$ | $\$ 182.67$ |
| ---: | ---: |
| $\$ 85,025.60$ | $\$ 1,700.51$ |
| $\$ 95,935.20$ | $\$ 1,918.70$ |
| $\$ 821.30$ | $\$ 16.43$ |
| $\$ 149,031.93$ | $\$ 2,980.64$ |
| $\$ 178,494.58$ | $\$ 3,573.98$ |
| $\$ 1,625.50$ | $\$ 32.51$ |
| $\$ 125,461.16$ | $\$ 2,509.22$ |
| $\$ 109,509.08$ | $\$ 2,190.18$ |
| $\$ 111,345.95$ | $\$ 2,226.92$ |
| $\$ 2,685,171.44$ | $\$ 53,703.44$ |
| $\$ 141,707.74$ | $\$ 2,834.15$ |
| $\$ 97,713.91$ | $\$ 1,954.28$ |
| $\$ 733,420.14$ | $\$ 14,668.41$ |
| $\$ 7,061.39$ | $\$ 141.23$ |
| $\$ 3,639.41$ | $\$ 72.79$ |
| $\$ 418,560.49$ | $\$ 8,371.21$ |
| $\$ 551,149.50$ | $\$ 11,023.00$ |
| $\$ 91,937.86$ | $\$ 1,838.76$ |
| $\$ 29,518.29$ | $\$ 590.37$ |
| $\$ 156,673.62$ | $\$ 3,133.49$ |
| $\$ 84,987.16$ | $\$ 1,699.74$ |
| $\$ 35,834.19$ | $\$ 716.68$ |
| $\$ 38,695.56$ | $\$ 773.91$ |
| $\$ 18,933.24$ | $\$ 378.66$ |
| $\$ 7,008.18$ | $\$ 140.16$ |
| $\$ 1,959.50$ | $\$ 39.19$ |
| $\$ 56,611.21$ | $\$ 1,132.22$ |
| $\$ 647,961.28$ | $\$ 12,959.22$ |
| $\$ 674,927.90$ | $\$ 133,502.67$ |

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,674,927.90
\$1,373.89
5112 Stationery and Office Supplies

DIVISION: G Retail Trade

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Brookings - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411Grocery Stores

5421 Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

| $\$ 3,855,072.21$ | $\$ 77,101.45$ |  |
| ---: | ---: | ---: |
| $\$ 319,144.01$ | $\$ 6,382.88$ |  |
| Total for MAJOR GROUP 52 | $\$ 288,283.00$ | $\$ 5,765.66$ |
|  | $\$ 121,575.45$ | $\$ 2,431.51$ |
|  | $\$ 4,584,074.67$ | $\$ 91,681.50$ |
|  | $\$ 10,194,988.47$ | $\$ 203,899.78$ |
| Total for MAJOR GROUP 53 | $\$ 182,746.00$ | $\$ 24,654.92$ |
|  | $\$ 1,223,151.46$ | $\$ 232,017.74$ |


| $\$ 3,799,933.48$ | $\$ 75,998.68$ |  |
| ---: | ---: | ---: |
| $\$ 32,404.63$ | $\$ 648.09$ |  |
| $\$ 5,178.71$ | $\$ 103.57$ |  |
| Total for MAJOR GROUP 54 | $\$ 25,997.63$ | $\$ 519.95$ |
|  | $\$ 192,998.47$ | $\$ 3,859.98$ |
| $\$ 19,185.17$ | $\$ 383.70$ |  |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 569,307.95$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 989,588.37$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,077,861.67$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,111.60$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 9,035.47$ | $\$ 180.71$ |  |
| ---: | ---: | ---: |
| $\$ 200,296.14$ | $\$ 4,005.92$ |  |
| $\$ 68,116.24$ | $\$ 1,362.32$ |  |
| $\$ 3,910.00$ | $\$ 78.20$ |  |
| Total for MAJOR GROUP 56 | $\$ 936,902.53$ | $\$ 18,738.05$ |
|  | $\$ 117,194.72$ | $\$ 2,343.89$ |
| $\$ 126,306.54$ | $\$ 2,526.13$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 874,900.72$ | $\$ 17,498.01$ |
| ---: | ---: |
| $\$ 309,869.06$ | $\$ 6,197.37$ |
| $\$ 32,558.80$ | $\$ 651.18$ |
| $\$ 44,089.65$ | $\$ 881.80$ |
| $\$ 117,648.49$ | $\$ 2,352.97$ |
| $\$ 362,021.41$ | $\$ 7,240.43$ |
| $\$ 329,978.96$ | $\$ 6,599.59$ |
| $\$ 13,033.02$ | $\$ 260.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 2,086,784.11$ | $\$ 41,735.70$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 777.97$ | $\$ 15.56$ |
| ---: | ---: |
| $\$ 413,544.85$ | $\$ 8,270.92$ |
| $\$ 217,767.54$ | $\$ 4,355.35$ |
| $\$ 215,925.07$ | $\$ 4,324.49$ |
| $\$ 143,274.64$ | $\$ 2,865.50$ |
| $\$ 172,237.56$ | $\$ 3,444.75$ |
| $\$ 62,424.97$ | $\$ 1,248.50$ |

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Brookings - General continued...
DIVISION: G Retail Trade continued...
    5947 Gift, Novelty, and Souvenir Shops
    5 9 4 8 \text { Luggage and Leather Goods Stores}
    5949 Sewing, Needlework, and Piece Goods Stores
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 2 \text { Automatic Merchandise Machine Operators}
    5 9 6 3 \text { Direct Selling Establishments}
    5 9 8 3 \text { Fuel Oil Dealers}
    5 9 9 5 \text { Optical Goods Stores}
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
```

| $\$ 35,987.91$ | $\$ 719.75$ |  |
| ---: | ---: | ---: |
| $\$ 12,264.41$ | $\$ 245.29$ |  |
| $\$ 1,754.00$ | $\$ 35.08$ |  |
| $\$ 93,393.30$ | $\$ 1,867.87$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,459,455.27$ | $\$ 89,241.95$ |
| Total for DIVISION G | $\$ 230,303.76$ | $\$ 1,702.47$ |
|  | $\$ 85,122.81$ | $\$ 1,374.71$ |
|  | $\$ 68,735.26$ | $\$ 23.35$ |
|  | $\$ 1,167.52$ | $\$ 54,345.04$ |
|  | $\$ 2,709,404.10$ | $\$ 11,197.71$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 11,261.00$ | $\$ 225.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 190,648.50$ | $\$ 3,812.97$ |
|  | $\$ 201,909.50$ | $\$ 4,038.19$ |


| $\$ 4,449.97$ | $\$ 89.00$ |  |
| ---: | ---: | ---: |
| $\$ 24,895.82$ | $\$ 497.91$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 29,880.63$ | $\$ 597.61$ |

    MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
    | Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$29,599.99 | \$592.00 |
|  | Total for MAJOR GROUP 63 | \$29,599.99 | \$592.00 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$14,907.45 | \$298.15 |
|  | Total for MAJOR GROUP 64 | \$14,907.45 | \$298.15 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$940,115.93 | \$18,802.32 |
| Other |  | \$25,205.69 | \$504.11 |
|  | Total for MAJOR GROUP 65 | \$965,321.62 | \$19,306.43 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$90,808.54 | \$1,816.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$91,398.49 | \$1,827.97 |
|  | Total for DIVISION H | \$1,333,309.58 | \$26,666.19 |

## DIVISION: I Services

| 7011 Hotels and Motels |  | \$1,292,220.74 | \$25,844.41 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | \$1,292,220.74 | \$25,844.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry and Garment Services, NEC |  | \$2,628.28 | \$52.57 |
| 7221 Photographic Studios, Portrait |  | \$23,193.99 | \$463.88 |
| 7231 Beauty Shops |  | \$466,765.48 | \$9,335.33 |
| 7241 Barber Shops |  | \$27,062.00 | \$541.24 |
| 7291 Tax Return Preparation Services |  | \$46,803.04 | \$936.06 |
| 7299 Miscellaneous Personal Services, NEC |  | \$149,020.59 | \$2,980.42 |
| Other |  | \$182,186.15 | \$3,643.73 |
|  | Total for MAJOR GROUP 72 | \$897,659.53 | \$17,953.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$46,152.97 | \$923.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Brookings - General continued...

## DIVISION: I Services continued...

| $\mathbf{7 3 1 9}$ Advertising, NEC | $\$ 5,186.53$ | $\$ 103.73$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 2 2}$ Adjustment and Collection Services | $\$ 15,918.12$ |  |
| $\mathbf{7 3 2 3}$ Credit Reporting Services | $\$ 8,549.62$ | $\$ 318.37$ |
| $\mathbf{7 3 3 1}$ Direct Mail Advertising Services | $\$ 34,090.12$ | $\$ 171.00$ |
| $\mathbf{7 3 3 4}$ Photocopying and Duplicating Services | $\$ 71,184.21$ | $\$ 681.81$ |
| $\mathbf{7 3 3 6}$ Commercial Art and Graphic Design | $\$ 33,716.19$ | $\$ 1,423.68$ |
| $\mathbf{7 3 3 8}$ Secretarial and Court Reporting | $\$ 1,033.25$ | $\$ 674.33$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 154,604.46$ | $\$ 20.67$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 310,986.15$ | $\$ 3,092.10$ |
| $\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing | $\$ 25,955.47$ | $\$ 6,219.73$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 240,491.32$ | $\$ 519.11$ |
| $\mathbf{7 3 6 1}$ Employment Agencies | $\$ 153,337.85$ | $\$ 4,809.81$ |
| $\mathbf{7 3 6 3}$ Help Supply Services | $\$ 78,092.35$ | $\$ 3,066.76$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 170,264.43$ | $\$ 1,561.85$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 455,799.72$ | $\$ 3,405.30$ |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 120,711.76$ | $\$ 9,116.00$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 109,409.88$ | $\$ 2,414.24$ |
| $\mathbf{7 3 7 7}$ Computer Rental and Leasing | $\$ 55,656.35$ | $\$ 2,188.21$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 6,770.50$ | $\$ 1,113.14$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 560,990.17$ | $\$ 135.41$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 33,845.15$ | $\$ 11,219.81$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 27,163.47$ | $\$ 676.90$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 577,039.78$ | $\$ 543.27$ |
| Other | $\$ 24,691.69$ | $\$ 11,540.82$ |
|  | $\$ 3,321,641.51$ | $\$ 493.84$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 85,143.85$ | $\$ 1,702.88$ |  |
| ---: | ---: | ---: |
| $\$ 48,776.16$ | $\$ 975.52$ |  |
| $\$ 15,007.73$ | $\$ 300.15$ |  |
| $\$ 396,987.15$ | $\$ 7,939.75$ |  |
| Total for MAJOR GROUP 75 | $\$ 270,774.49$ | $\$ 5,415.50$ |
|  | $\$ 247,009.74$ | $\$ 4,940.19$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services | (1)03,69.12 |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$2,269.24 | \$45.38 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$40,487.40 | \$809.76 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$8,251.90 | \$165.04 |
| 7699 Repair Shops and Related Services, NEC | \$269,749.30 | \$5,395.00 |
| Other | \$15,278.23 | \$305.57 |
| Total for MAJOR GROUP 76 | \$336,036.07 | \$6,720.75 |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production | \$3,403.20 | \$68.07 |
| Other | \$92,883.99 | \$1,857.68 |
| Total for MAJOR GROUP 78 | \$96,287.19 | \$1,925.75 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$30,684.91 | \$613.69 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$28,512.42 | \$570.25 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,388.55 | \$87.77 |
| 7991 Physical Fitness Facilities | \$215,500.50 | \$4,310.01 |
| 7999 Amusement and Recreation Services, NEC | \$216,598.50 | \$4,331.96 |
| Other | \$196,597.06 | \$3,931.94 |
| Total for MAJOR GROUP 79 | \$692,281.94 | \$13,845.62 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$32,689.89 | \$653.80 |
| 8042 Offices and Clinics of Optometrists | \$8,058.94 | \$161.18 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$9,861.68 | \$197.23 |
| 8099 Health and Allied Services, NEC | \$7,279.15 | \$145.59 |
| Other | \$233,674.25 | \$4,673.48 |

## Brookings - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$291,563.91 | \$5,831.28 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$476,989.10 | \$9,539.79 |
|  | Total for MAJOR GROUP 81 | \$476,989.10 | \$9,539.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$27,156.27 | \$543.13 |
| Other |  | \$612.00 | \$12.24 |
|  | Total for MAJOR GROUP 82 | \$27,768.27 | \$555.37 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$2,471.77 | \$49.44 |
|  | Total for MAJOR GROUP 83 | \$2,471.77 | \$49.44 |
| 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 |  | \$84,149.59 | \$1,683.00 |
| 8661 Religious Organizations |  | \$1,886.50 | \$37.73 |
| Other |  | \$783.11 | \$15.66 |
|  | Total for MAJOR GROUP 86 | \$86,819.20 | \$1,736.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$89,943.90 | \$1,798.89 |
| 8712 Architectural Services |  | \$53,286.15 | \$1,065.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$923,787.84 | \$18,475.77 |
| 8731 Commercial Physical and Biological Research |  | \$232,723.24 | \$4,654.47 |
| 8734 Testing Laboratories |  | \$72,996.56 | \$1,459.94 |
| 8741 Management Services |  | \$108,722.48 | \$2,174.45 |
| 8742 Management Consulting Services |  | \$93,932.66 | \$1,878.65 |
| 8748 Business Consulting Services, NEC |  | \$621,372.44 | \$12,427.46 |
| Other |  | \$319,776.86 | \$6,395.53 |
|  | Total for MAJOR GROUP 87 | \$2,516,542.13 | \$50,330.89 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$202,518.06 | \$4,050.36 |
|  | Total for MAJOR GROUP 89 | \$202,518.06 | \$4,050.36 |
|  | Total for DIVISION I | \$11,400,944.72 | \$228,019.15 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$911,359.80 | \$18,227.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,132,551.99 | \$22,756.36 |
| D | Manufacturing | \$3,921,677.14 | \$78,433.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,310,909.06 | \$106,218.20 |
| F | Wholesale Trade | \$10,303,594.50 | \$206,076.02 |
| G | Retail Trade | \$43,896,536.68 | \$878,146.67 |
| H | Finance, Insurance, And Real Estate | \$1,333,309.58 | \$26,666.19 |
| 1 | Services | \$11,400,944.72 | \$228,019.15 |
|  | Other | \$1,234.14 | \$24.68 |
|  | Total for Brookings - General | \$78,212,117.61 | \$1,564,568.03 |

## Brookings - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 608.83$ | $\$ 6.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 608.83$ | $\$ 6.09$ |
| Total for DIVISION D | $\$ 608.83$ | $\$ 6.09$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |  |
| Other |  |  |  |




## Brookings - Gross Receipts Recap

| D | Manufacturing | $\$ 608.83$ | $\$ 6.09$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 9,187,951.42$ | $\$ 91,879.51$ |
| I | Services | $\$ 1,998,424.79$ | $\$ 19,984.25$ |
|  | Other |  | $\$ 41,461.34$ |
|  |  |  | $\$ 11,228,446.38$ |
|  |  |  | $\$ 414.61$ |
|  |  |  | $\$ 112,284.46$ |

## Brookings Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 18,227.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 22,756.36$ |
| D | Manufacturinq | $\$ 78,439.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 106,218.20$ |
| F | Wholesale Trade | $\$ 206,076.02$ |
| G | Retail Trade | $\$ 970,026.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,666.19$ |
| I | Services | $\$ 248,003.40$ |
|  | Other | $\$ 439.29$ |

## ITEMS OF NOTE:

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Bruce - General Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 815.53$ | $\$ 16.31$ |
| ---: | ---: | ---: |
|  | $\$ 7,873.62$ | $\$ 157.47$ |
|  | $\$ 45,701.22$ | $\$ 914.03$ |
|  | $\$ 22,770.85$ | $\$ 455.41$ |
|  | $\$ 137,844.42$ | $\$ 2,757.86$ |
|  | $\$ 8,211.50$ | $\$ 164.23$ |
|  | $\$ 278,886.94$ | $\$ 5,577.73$ |
|  | $\$ 65.00$ | $\$ 1.30$ |
| Total for Bruce - General | $\$ 502,169.08$ | $\$ 10,044.34$ |

## Bruce Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 16.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 157.47$ |
| F | Wholesale Trade | $\$ 914.03$ |
| G | Retail Trade | $\$ 455.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,757.86$ |
| I | Services | $\$ 164.23$ |
|  | Other | $\$ 5,577.73$ |
|  | $\$ 1.30$ |  |
|  |  | Total for Bruce |

## 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.


## Bryant - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 31,757.34$ | $\$ 635.17$ |




| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$114,149.42 | \$2,282.99 |
| Other |  | \$219.00 | \$4.38 |
|  | Total for MAJOR GROUP 52 | \$114,368.42 | \$2,287.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,463.14 | \$149.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,364.00 | \$47.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,901.64 | \$198.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$474.50 | \$9.49 |
| Other |  | \$28,505.62 | \$570.11 |

Bryant - General continued...

## DIVISION: G Retail Trade continued...



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,032.75 | \$20.66 |
| 5651 Family Clothing Stores | \$1,723.69 | \$34.47 |
| 5661 Shoe Stores | \$406.35 | \$8.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$23,086.52 | \$461.73 |
| Other | \$2,612.50 | \$52.25 |
| Total for MAJOR GROUP 56 | \$28,861.81 | \$577.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,974.00 | \$59.48 |
| 5734 Computer and Computer Software Stores | \$1,406.74 | \$28.13 |
| Other | \$1,431.55 | \$28.63 |
| Total for MAJOR GROUP 57 | \$5,812.29 | \$116.24 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,284.79 | \$125.70 |
| 5943 Stationery Stores | \$2,189.36 | \$43.79 |
| 5961 Catalog and Mail-Order Houses | \$113,346.29 | \$2,314.59 |
| 5963 Direct Selling Establishments | \$1,384.90 | \$27.70 |
| 5999 Miscellaneous Retail Stores, NEC | \$104,475.99 | \$2,089.53 |
| Other | \$3,634.13 | \$72.68 |
| Total for MAJOR GROUP 59 | \$231,315.46 | \$4,673.99 |
| Total for DIVISION G | \$637,766.22 | \$12,803.01 |



| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$5,598.77 | \$111.98 |
| Other | \$154,073.74 | \$3,081.48 |
| Total for MAJOR GROUP 72 | \$159,672.51 | \$3,193.46 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,680.00 | \$33.60 |
| 7359 Equipment Rental and Leasing, NEC | \$5,994.01 | \$119.88 |
| 7372 Prepackaged Software | \$17,961.15 | \$359.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$275.42 | \$5.51 |
| 7379 Computer Related Services, NEC | \$5,382.21 | \$107.64 |
| 7389 Miscellaneous Business Services | \$8,804.91 | \$176.10 |
| Other | \$4,722.99 | \$94.46 |
| Total for MAJOR GROUP 73 | \$44,820.69 | \$896.42 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Bryant - General Recap

| C | Construction | \$5,956.42 | \$119.13 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$31,757.34 | \$635.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,990.59 | \$1,919.82 |
| F | Wholesale Trade | \$426,697.33 | \$8,533.95 |
| G | Retail Trade | \$637,766.22 | \$12,803.01 |
| H | Finance, Insurance, And Real Estate | \$2,147.79 | \$42.96 |
| 1 | Services | \$350,226.68 | \$7,004.56 |
|  | Other | \$1,607.40 | \$32.15 |
|  | Total for Bryant - General | \$1,552,149.77 | \$31,090.75 |

$\qquad$

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 119.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35.17$ |
| F | Wholesale Trade | $\$ 1,919.82$ |
| G | Retail Trade | $\$ 8,533.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,803.01$ |
| I | Services | $\$ 42.96$ |
|  | Other |  |
|  |  | Total for Bryant |
|  |  | $\$ 32.56$ |
|  |  | $\$ 31,090.75$ |

## 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.


## Buffalo - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 72,746.72$ | $\$ 1,454.93$ |



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$196,927.68 | \$3,938.55 |
| Total for MAJOR GROUP 52 | \$196,927.68 | \$3,938.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,686.50 | \$113.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,813.92 | \$116.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$119,674.44 | \$2,393.48 |
| 5499 Miscellaneous Food Stores | \$2,168.92 | \$43.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$124,356.86 | \$2,487.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,623.50 | \$272.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$16,986.50 | \$339.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,391.32 | \$27.82 |
| 5651 Family Clothing Stores | \$608.41 | \$12.17 |
| 5661 Shoe Stores | \$520.79 | \$10.42 |
| Other | \$1,991.50 | \$39.83 |
| Total for MAJOR GROUP 56 | \$4,512.02 | \$90.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,497.27 | \$89.95 |
| Other | \$1,092.20 | \$21.84 |
| Total for MAJOR GROUP 57 | \$5,589.47 | \$111.79 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

DIVISION: H Finance, Insurance, And Real Estate

## Buffalo - General continued...

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

| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |  | 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 | \$330.00 | \$6.60 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Buffalo - General Recap

| D | Manufacturing |  | $\$ 1,098.65$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,932.10$ | $\$ 1,454.93$ |
| F | Wholesale Trade | $\$ 72,746.72$ | $\$ 1,421.59$ |
| G | Retail Trade | $\$ 71,079.00$ | $\$ 11,854.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 58,680.48$ | $\$ 6.60$ |
| I | Services | $\$ 330.00$ | $\$ 105,471.91$ |
|  | Other |  | $\$ 19,417.00$ |
|  |  | Total for Buffalo - General | $\$ 913,657.21$ |

## Buffalo Recap

|  |  | $\$ 1,098.65$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,454.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,421.59$ |
| F | Wholesale Trade | $\$ 11,854.14$ |
| G | Retail Trade | $\$ 6.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,109.44$ |
| I | Services | $\$ 388.34$ |
|  | Other |  |
|  |  | Total for Buffalo |

## 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.

## Burke - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,165.23$ | $\$ 503.31$ |
| Total for MAJOR GROUP 07 | $\$ 25,165.23$ | $\$ 503.31$ |
| Total for DIVISION A | $\$ 27,799.53$ | $\$ 556.00$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 11,726.32$ | $\$ 234.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,726.32$ | $\$ 234.53$ |
| Total for DIVISION C | $\$ 11,726.32$ | $\$ 234.53$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP
22 Textile Mill Products
Other

MAJOR GROUP
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other


MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP: 37 Transportation Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 20,150.96$ | $\$ 403.02$ |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Burke - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | \$18,379.48 | \$367.59 |
| Total for MAJOR GROUP 42 | \$18,379.48 | \$367.59 |
| 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 | \$15,463.03 | \$309.27 |
| 4813 Telephone Communications, Except Radiotelephone | \$28,598.76 | \$571.97 |
| 4841 Cable and Other Pay Television Services | \$13,303.39 | \$266.07 |
| 4899 Communications Services, NEC | \$1,453.58 | \$29.08 |
| Other | \$63.45 | \$1.27 |
| Total for MAJOR GROUP 48 | \$58,882.21 | \$1,177.66 |
| 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 | \$128,434.93 | \$2,568.72 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$594.99 | \$11.90 |
| 5044 Office Equipment | \$7,025.65 | \$140.51 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$789.50 | \$15.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$992.46 | \$19.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,419.31 | \$128.39 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,061.50 | \$261.23 |
| 5085 Industrial Supplies | \$762.89 | \$15.26 |
| 5087 Service Establishment Equipment and Supplies | \$192.00 | \$3.84 |
| 5092 Toys and Hobby Goods and Supplies | \$800.50 | \$16.01 |
| 5099 Durable Goods, NEC | \$1,582.24 | \$31.64 |
| Other | \$7,051.55 | \$141.02 |
| Total for MAJOR GROUP 50 | \$39,272.59 | \$785.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$778.50 | \$15.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$869.49 | \$17.39 |
| 5141 Groceries, General Line | \$1,748.98 | \$34.98 |
| 5142 Packaged Frozen Foods | \$750.43 | \$15.01 |
| 5191 Farm Supplies | \$24,019.00 | \$480.38 |
| 5199 Nondurable Goods, NEC | \$748.48 | \$14.97 |
| Other | \$661.06 | \$13.22 |
| Total for MAJOR GROUP 51 | \$29,575.94 | \$591.52 |
| Total for DIVISION F | \$68,848.53 | \$1,376.96 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,640.60 | \$392.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$37,484.01 | \$749.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,563.22 | \$271.27 |
| 5399 Miscellaneous General Merchandise Stores | \$1,099.50 | \$21.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,944.22 | \$298.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$235,940.00 | \$4,718.80 |
| 5499 Miscellaneous Food Stores | \$4,035.50 | \$80.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$240,963.10 | \$4,819.26 |

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

 Returns Filed: April 2024Taxable
Tax Due

## Burke - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores

|  | $\$ 34,302.20$ | $\$ 686.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 34,302.20$ | $\$ 686.04$ |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,150.00$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 806.00$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 25,840.36$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,056.00$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 16.12$ |
| Other | $\$ 516.81$ |
|  | $\$ 21.12$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 9,773.01$ | $\$ 195.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,098.82$ | $\$ 21.98$ |
|  | $\$ 8,691.76$ | $\$ 173.84$ |
| Total for MAJOR GROUP 58 | $\$ 19,563.59$ | $\$ 391.28$ |
|  | $\$ 132,812.09$ | $\$ 2,656.25$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,472.01$ | $\$ 49.44$ |  |
| ---: | ---: | ---: |
| $\$ 5,634.50$ | $\$ 112.69$ |  |
| $\$ 344.98$ | $\$ 6.90$ |  |
| $\$ 4,337.00$ | $\$ 86.75$ |  |
| Total for MAJOR GROUP 59 | $\$ 116,355.21$ | $\$ 2,455.48$ |
| Total for DIVISION G | $\$ 6,301.87$ | $\$ 126.05$ |
|  | $\$ 7,252.84$ | $\$ 145.07$ |
| $\$ 5,757.81$ | $\$ 115.16$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 73,160.50$ | $\$ 1,463.21$ |
|  | $\$ 73,160.50$ | $\$ 1,463.21$ |
| Total for MAJOR GROUP 65 | $\$ 3,974.45$ | $\$ 79.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 87,270.13$ | $\$ 1,745.40$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$10,100.82 | \$202.02 |
|  | Total for MAJOR GROUP 70 | \$10,100.82 | \$202.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$8,466.21 | \$169.32 |
| 7299 Miscellaneous Personal Services, NEC |  | \$5,967.45 | \$119.35 |
| Other |  | \$74,266.51 | \$1,485.33 |
|  | Total for MAJOR GROUP 72 | \$88,700.17 | \$1,774.00 |

[^1]7322 Adjustment and Collection Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,799.53 | \$556.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,726.32 | \$234.53 |
| D | Manufacturing | \$20,150.96 | \$403.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,434.93 | \$2,568.72 |
| F | Wholesale Trade | \$68,848.53 | \$1,376.96 |
| G | Retail Trade | \$659,224.79 | \$13,312.93 |
| H | Finance, Insurance, And Real Estate | \$87,270.13 | \$1,745.40 |
| 1 | Services | \$450,629.62 | \$9,012.58 |
|  | Other | \$974.00 | \$19.48 |
|  | Total for Burke - General | \$1,455,058.81 | \$29,229.62 |
| Burke Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$556.00 |
| C | Construction |  | \$234.53 |
| D | Manufacturing |  | \$403.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,568.72 |
| F | Wholesale Trade |  | \$1,376.96 |
| G | Retail Trade |  | \$13,312.93 |
| H | Finance, Insurance, And Real Estate |  | \$1,745.40 |
| 1 | Services |  | \$9,012.58 |
|  | Other |  | \$19.48 |
| Total for Burke |  |  | \$29,229.62 |

## 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.

## Camp Crook - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | 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 |  |  | \$155.27 | \$1.55 |
|  |  | Total for MAJOR GROUP 27 | \$155.27 | \$1.55 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| 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 | \$1,480.91 | \$14.81 |

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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  | \$932.65 | \$9.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$1,289.65 | \$12.90 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$637.45 | \$6.37 |
|  |  | Total for MAJOR GROUP 54 | \$637.45 | \$6.37 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
N/A
N/A

## Camp Crook - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

| D | Manufacturing | \$1,480.91 | \$14.81 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,197.50 | \$151.97 |
| F | Wholesale Trade | \$900.80 | \$9.01 |
| G | Retail Trade | \$32,829.82 | \$328.49 |
| I | Services | \$48,296.95 | \$482.98 |
|  | Other | \$1,437.00 | \$14.37 |
|  | Total for Camp Crook - General | \$100,142.98 | \$1,001.63 |
| Camp Crook Recap |  |  |  |
| D | Manufacturina |  | \$14.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$151.97 |
| F | Wholesale Trade |  | \$9.01 |
| G | Retail Trade |  | \$328.49 |
| 1 | Services |  | \$482.98 |
|  | Other |  | \$14.37 |
| Total for Camp Crook |  |  | \$1,001.63 |

## TEMS 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 <br> Returns Filed: April 2024 



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

Returns Filed: April 2024


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota - General Recap |  |  |  |
| C | Construction | \$8,874.10 | \$177.48 |
| D | Manufacturing | \$25,014.55 | \$500.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,540.50 | \$3,050.81 |
| F | Wholesale Trade | \$180,803.34 | \$3,616.08 |
| G | Retail Trade | \$494,772.39 | \$9,940.15 |
| H | Finance, Insurance, And Real Estate | \$4,858.93 | \$97.18 |
| 1 | Services | \$185,048.73 | \$3,700.99 |
| Total for Canistota - General |  | \$495.00 | \$9.90 |
|  |  | \$1,052,407.54 | \$21,092.89 |

## Canistota - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

## Canistota - Gross Receipts Recap

| Services |  | \$38,614.24 | \$386.14 |
| :---: | :---: | :---: | :---: |
| Other |  | \$59,395.54 | \$593.95 |
|  | Total for Canistota - Gross Receipts | \$98,009.78 | \$980.09 |

## Canistota Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 177.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 500.30$ |
| F | Wholesale Trade | $\$ 3,050.81$ |
| G | Retail Trade | $\$ 3,616.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,940.15$ |
| I | Services | $\$ 97.18$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 4,087.13$ |
|  |  | $\$ 603.85$ |
|  |  | $\$ 22,072.98$ |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable

## Canova - General Recap

| Canova - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,613.62 | \$31.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,684.26 | \$286.34 |
| F | Wholesale Trade | \$2,780.78 | \$54.23 |
| G | Retail Trade | \$60,576.90 | \$1,185.12 |
| H | Finance, Insurance, And Real Estate | \$148.27 | \$2.89 |
| 1 | Services | \$6,755.56 | \$131.73 |
|  | Other | \$100.00 | \$1.95 |
|  | Total for Canova - General | \$86,659.39 | \$1,693.73 |
| Canova Recap |  |  |  |
| D | Manufacturina |  | \$31.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$286.34 |
| F | Wholesale Trade |  | \$54.23 |
| G | Retail Trade |  | \$1,185.12 |
| H | Finance, Insurance, And Real Estate |  | \$2.89 |
| 1 | Services |  | \$131.73 |
|  | Other |  | \$1.95 |
| Total for Canova |  |  | \$1,693.73 |

## ITEMS OF NOTE

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


## Canton - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$326.50 | \$6.53 |
| Other |  |  | \$6,961.21 | \$139.22 |
|  |  | Total for MAJOR GROUP 28 | \$7,287.71 | \$145.75 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plas |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concret |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Ma | Computer Equipment |  |  |
| Other |  |  | \$23,674.83 | \$473.50 |
|  |  | Total for MAJOR GROUP 35 | \$23,674.83 | \$473.50 |
| MAJOR GROUP: | 36 Electronic And Other Electrica | d Components, Except Com |  |  |
| Other |  |  | \$4,792.00 | \$95.84 |
|  |  | Total for MAJOR GROUP 36 | \$4,792.00 | \$95.84 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$736.51 | \$14.73 |
|  |  | Total for MAJOR GROUP 37 | \$736.51 | \$14.73 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Con | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  | \$472.50 | \$9.45 |
|  |  | Total for MAJOR GROUP 38 | \$472.50 | \$9.45 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$816.05 | \$16.32 |
| 3999 Manufacturing Industries, NEC |  |  | \$90,495.97 | \$1,809.92 |
| Other |  |  | \$291.48 | \$5.83 |
|  |  | Total for MAJOR GROUP 39 | \$91,603.50 | \$1,832.07 |
|  |  | Total for DIVISION D | \$180,357.95 | \$3,607.14 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Canton - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
\$31,440.18
\$16.18

5044 Office Equipment
\$5,721.06
\$628.80

5045 Computers and Computer Peripheral Equipment and Software
\$13,562.63
\$114.42
\$4,411.39
\$271.25

5046 Commercial Equipment, NEC
\$2,133.32
\$88.22

5047 Medical, Dental, and Hospital Equipment and Supplies
\$9,947.14
\$42.67

5063 Electrical Apparatus and Equipment, Wining Materials

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
77,321.36
\$11.34
$\square$

12596
5084 Industrial Machinery and Equipment
\$17,504.24
$\$ 350.09$
5087 Service Establishment Equipment and Supplies
\$6,372.32
\$127.45
5091 Sporting and Recreational Goods and Supplies
\$2,936.93
\$58.74
5092 Toys and Hobby Goods and Supplies
\$4,929.00
\$98.58
5099 Durable Goods, NEC
\$5,867.78
\$117.36
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 267.96$ | $\$ 5.36$ |
| ---: | ---: |
| $\$ 6,123.67$ | $\$ 122.47$ |
| $\$ 6,210.47$ | $\$ 124.21$ |
| $\$ 1,770.42$ | $\$ 35.41$ |
| $\$ 6,926.31$ | $\$ 138.53$ |
| $\$ 1,426.00$ | $\$ 28.52$ |
| $\$ 4,397.06$ | $\$ 87.94$ |
| $\$ 4,276.45$ | $\$ 85.53$ |
| $\$ 352.00$ | $\$ 7.04$ |
| $\$ 148.00$ | $\$ 2.96$ |
|  | $\$ 8,287.03$ |
| $\$ 64,273.16$ | $\$ 165.74$ |
| Total for MAJOR GROUP 51 | $\$ 104,458.53$ |
| Total for DIVISION F | $\$ 935,921.20$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$66,148.56 | \$1,322.96 |
| 5251 Hardware Stores | \$33,058.82 | \$661.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$100,216.88 | \$2,004.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,850.74 | \$777.01 |
| 5399 Miscellaneous General Merchandise Stores | \$239,373.56 | \$4,787.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$432,572.40 | \$8,651.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$598,746.04 | \$11,974.92 |
| 5499 Miscellaneous Food Stores | \$7,654.43 | \$153.09 |
| Other | \$44,647.39 | \$892.95 |
| Total for MAJOR GROUP 54 | \$651,047.86 | \$13,020.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$42,740.32 | \$854.82 |
| 5541 Gasoline Service Station | \$231,430.81 | \$4,628.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$279,845.80 | \$5,596.93 |

MAJOR GROUP: 56 Apparel And Accessory Stores

## Canton - General continued...

DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 476.50$ | $\$ 9.53$ |  |
| ---: | ---: | ---: |
| $\$ 8,618.27$ | $\$ 172.37$ |  |
| $\$ 6,390.51$ | $\$ 127.81$ |  |
| $\$ 16,144.98$ | $\$ 322.90$ |  |
| $\$ 4,524.61$ | $\$ 90.49$ |  |
| $\$ 9,226.47$ | $\$ 184.53$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 46,672.84$ | $\$ 933.46$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$28,065.81 | \$561.31 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,700.35 | \$74.01 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,676.70 | \$93.53 |
| 5734 Computer and Computer Software Stores |  | \$5,832.50 | \$116.65 |
| 5736 Musical Instruments Stores |  | \$3,422.34 | \$68.45 |
| Other |  | \$1,590.09 | \$31.80 |
|  | Total for MAJOR GROUP 57 | \$47,287.79 | \$945.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$327,238.10 | \$6,544.75 |
| 5813 Drinking Places |  | \$19,292.15 | \$385.85 |
|  | Total for MAJOR GROUP 58 | \$346,530.25 | \$6,930.60 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 22,396.38$ | $\$ 447.93$ |  |
| ---: | ---: | ---: |
| $\$ 16,161.67$ | $\$ 323.24$ |  |
| $\$ 13,151.08$ | $\$ 263.02$ |  |
| $\$ 1,109.94$ | $\$ 22.20$ |  |
| $\$ 8,948.56$ | $\$ 178.97$ |  |
| $\$ 395.13$ | $\$ 7.90$ |  |
| $\$ 19,630.49$ | $\$ 392.62$ |  |
| $\$ 562,147.24$ | $\$ 11,249.86$ |  |
| $\$ 38,562.18$ | $\$ 771.24$ |  |
| $\$ 149,145.14$ | $\$ 2,982.92$ |  |
| $\$ 40,583.56$ | $\$ 811.67$ |  |
| Total for MAJOR GROUP 59 | $\$ 872,231.37$ | $\$ 17,451.57$ |
| Total for DIVISION G | $\$ 2,776,405.19$ | $\$ 55,535.04$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 1,324.77$ | $\$ 26.50$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,324.77$ | $\$ 26.50$ |
|  | $\$ 1,308.50$ | $\$ 26.17$ |
|  | $\$ 873.05$ | $\$ 17.46$ |
| Total for MAJOR GROUP 61 | $\$ 2,181.55$ | $\$ 43.63$ |
|  | $\$ 1,503.00$ | $\$ 30.06$ |
| Total for MAJOR GROUP 63 | $\$ 1,503.00$ | $\$ 30.06$ |
|  | $\$ 921.00$ | $\$ 18.42$ |
| Total for MAJOR GROUP 64 | $\$ 921.00$ | $\$ 18.42$ |
|  | $\$ 21,861.18$ | $\$ 437.23$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 62,429.73$ | $\$ 1,248.60$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 68,551.67$ | $\$ 1,371.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Canton - General continued...

## DIVISION: I Services



MAJOR GROUP: 83 Social Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Canton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 180.17$ | $\$ 1.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 180.17$ | $\$ 1.81$ |
| Total for DIVISION D | $\$ 180.17$ | $\$ 1.81$ |

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 F | Food Stores |  |  |
| Other |  | \$72,866.09 | \$728.66 |
|  | Total for MAJOR GROUP 54 | \$72,866.09 | \$728.66 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$308,247.51 | \$3,082.48 |
| 5813 Drinking Places |  | \$16,023.49 | \$160.23 |
|  | Total for MAJOR GROUP 58 | \$324,271.00 | \$3,242.71 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$16,007.80 | \$160.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$16,264.45 | \$162.65 |
|  | Total for DIVISION G | \$508,625.64 | \$5,086.26 |

DIVISION: H Finance, Insurance, And Real Estate

## Canton - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | 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 |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$20,101.71 | \$201.02 |


| Canton - Gross Receipts Recap |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$180.17 | \$1.81 |
| G | Retail Trade |  | \$508,625.64 | \$5,086.26 |
| 1 | Services |  | \$20,101.71 | \$201.02 |
|  | Other |  | \$33,172.20 | \$331.72 |
|  |  | Total for Canton - Gross Receipts | \$562,079.72 | \$5,620.81 |

## Canton Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,667.04$ |
| D | Manufacturina | $\$ 1,925.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,608.95$ |
| F | Wholesale Trade | $\$ 12,163.57$ |
| G | Retail Trade | $\$ 18,718.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 60,621.30$ |
| I | Services | $\$ 1,371.04$ |
|  | Other | $\$ 34,516.48$ |
|  | $\$ 331.72$ |  |

## 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.

## Carthage - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| 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 |  | \$3,101.94 | \$62.04 |
| 4841 Cable and Other Pay Television Services |  | \$1,703.50 | \$34.07 |
| Other |  | \$6,247.96 | \$124.96 |
|  | Total for MAJOR GROUP 48 | \$11,053.40 | \$221.07 |
| 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 | \$26,740.40 | \$534.81 |


| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$150,428.40 | \$3,008.57 |
|  |  |  | Total for MAJOR GROUP 50 | \$150,428.40 | \$3,008.57 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | Total for MAJOR GROUP 51 | \$23,699.40 | \$473.99 |
|  |  |  |  | \$23,699.40 | \$473.99 |
|  |  |  | Total for DIVISION F | \$174,127.80 | \$3,482.56 |

DIVISION: G Retail Trade


## Carthage - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Mepository Institutions |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Carthage - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,994.99 | \$59.90 |
|  | Total for MAJOR GROUP 89 | \$2,994.99 | \$59.90 |
|  | Total for DIVISION I | \$9,179.47 | \$183.58 |


| D | Manufacturing | \$74,981.72 | \$1,499.64 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,740.40 | \$534.81 |
| F | Wholesale Trade | \$174,127.80 | \$3,482.56 |
| G | Retail Trade | \$89,315.47 | \$1,786.90 |
| H | Finance, Insurance, And Real Estate | \$1,823.93 | \$36.48 |
| 1 | Services | \$9,179.47 | \$183.58 |
|  | Other | \$4,481.51 | \$89.63 |
|  | Total for Carthage - General | \$380,650.30 | \$7,613.60 |

## Carthage Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,499.64$ |
| F | Wholesale Trade | $\$ 534.81$ |
| G | Retail Trade | $\$ 3,482.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,786.90$ |
| I | Services | $\$ 36.48$ |
|  | Other | $\$ 183.58$ |
|  |  | Total for Carthage |

## 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.

## Castlewood - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$7,416.20 | \$148.32 |
|  |  |  | Total for MAJOR GROUP 07 | \$7,416.20 | \$148.32 |
|  |  |  | Total for DIVISION A | \$7,492.70 | \$149.85 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 |
|  | Construction Special Trade Contractors |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Equipm |  |  |
| 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 Com |  |  |
| Other |  |  | \$2,649.16 | \$52.98 |
|  |  | Total for MAJOR GROUP 36 | \$2,649.16 | \$52.98 |

MAJOR GROUP:
37 Transportation Equipment



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

 Returns Filed: April 2024
## Castlewood - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: Other | 75 | Automotive Repair, Services, A | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$6,180.29 | \$123.61 |
|  |  |  | Total for MAJOR GROUP 76 | \$6,180.29 | \$123.61 |



| MAJOR GROUP: 80 | Health Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$5,633.54 | \$112.67 |
|  | Total for MAJOR GROUP 86 | \$5,633.54 | \$112.67 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$2,677.28 | \$53.55 |
| Other |  | \$3,559.07 | \$71.18 |
|  | Total for MAJOR GROUP 87 | \$6,236.35 | \$124.73 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,046.92 | \$160.94 |
|  | Total for MAJOR GROUP 89 | \$8,046.92 | \$160.94 |
|  | Total for DIVISION I | \$104,998.59 | \$2,099.99 |

## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,492.70$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 149.85$ |  |
| D | Manufacturing | $\$ 183.75$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104,545.24$ |  |
| F | Wholesale Trade | $\$ 137,360.67$ |  |
| G | Retail Trade | $\$ 127,647.60$ | $\$ 411,801.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,266.41$ | $\$ 2,747.24$ |
| I | Services | $\$ 2,552.94$ |  |
|  |  | $\$ 8,267.05$ |  |
|  | Total for Castlewood - General | $\$ 25.33$ |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Castlewood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 149.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 183.75$ |
| D | Manufacturinq | $\$ 2,090.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,747.24$ |
| F | Wholesale Trade | $\$ 2,552.94$ |
| G | Retail Trade | $\$ 8,267.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 25.33$ |
| I | Services | $\$ 2,099.99$ |

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

## Cavour - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,858.81$ | $\$ 57.18$ |
|  | $\$ 1,303.50$ | $\$ 26.07$ |
|  | $\$ 3,497.50$ | $\$ 69.95$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,697.31$ | $\$ 153.95$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,417.34$ | $\$ 408.35$ |


|  | $\$ 2,416.26$ | $\$ 48.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,416.26$ | $\$ 48.33$ |


|  | $\$ 809.39$ | $\$ 16.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | $\$ 809.39$ | $\$ 16.19$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## 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.

## Centerville - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 8,828.10$ | $\$ 176.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,828.10$ | $\$ 176.56$ |
| Total for DIVISION A | $\$ 8,828.10$ | $\$ 176.56$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | \$218.94 | \$4.38 |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | \$283,314.22 | \$5,666.29 |
| Total for DIVISION C | \$283,699.22 | \$5,673.99 |

## DIVISION: D Manufacturing



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Centerville - General continued... |  |  |
| Total for DIVISION D | \$30,866.57 | \$617.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$15,451.84 | \$309.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$15,872.34 | \$317.45 |
| 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 | \$18,556.94 | \$371.14 |
| 4813 Telephone Communications, Except Radiotelephone | \$7,301.50 | \$146.03 |
| 4841 Cable and Other Pay Television Services | \$25,238.24 | \$504.77 |
| 4899 Communications Services, NEC | \$2,475.31 | \$49.51 |
| Other | \$132.50 | \$2.65 |
| Total for MAJOR GROUP 48 | \$53,704.49 | \$1,074.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$121,193.50 | \$2,423.87 |
| Total for MAJOR GROUP 49 | \$121,193.50 | \$2,423.87 |
| Total for DIVISION E | \$190,938.33 | \$3,818.78 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,989.74 | \$39.79 |
| 5044 Office Equipment | \$3,169.14 | \$63.39 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,293.24 | \$25.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,959.50 | \$119.19 |
| 5064 Electrical Appliances, Television and Radio Sets | \$151.19 | \$3.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,905.53 | \$58.11 |
| 5087 Service Establishment Equipment and Supplies | \$456.28 | \$9.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$600.00 | \$12.00 |
| 5099 Durable Goods, NEC | \$1,218.94 | \$24.38 |
| Other | \$21,238.81 | \$424.78 |
| Total for MAJOR GROUP 50 | \$38,982.37 | \$779.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,478.50 | \$29.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,159.35 | \$23.19 |
| 5139 Footwear | \$376.00 | \$7.52 |
| 5141 Groceries, General Line | \$1,139.37 | \$22.79 |
| 5142 Packaged Frozen Foods | \$1,000.93 | \$20.02 |
| Other | \$8,397.09 | \$167.94 |
| Total for MAJOR GROUP 51 | \$13,551.24 | \$271.03 |
| Total for DIVISION F | \$52,533.61 | \$1,050.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$43,706.72 | \$874.14 |
| 5251 Hardware Stores | \$57,038.42 | \$1,140.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$102,278.14 | \$2,045.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,586.63 | \$291.73 |
| Other | \$520.89 | \$10.42 |
| Total for MAJOR GROUP 53 | \$15,107.52 | \$302.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$174,239.93 | \$3,484.80 |
| 5499 Miscellaneous Food Stores | \$2,966.96 | \$59.34 |
| Other | N/A | N/A |

## Centerville - General continued...

DIVISION: G Retail Trade continued...
Total for MAJOR GROUP 54 \$185,119.35 $\begin{array}{lll} & & 702.39\end{array}$

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,596.70 | \$31.93 |
|  | Total for MAJOR GROUP 55 | \$1,596.70 | \$31.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$280.00 | \$5.60 |
| 5621 Women's Clothing Stores |  | \$1,623.75 | \$32.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$306.86 | \$6.14 |
| 5651 Family Clothing Stores |  | \$6,273.88 | \$125.48 |
| 5661 Shoe Stores |  | \$525.35 | \$10.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$464.00 | \$9.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$9,702.84 | \$194.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,457.18 | \$289.15 |
| 5722 Household Appliance Stores |  | \$3,892.84 | \$77.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$812.72 | \$16.25 |
| Other |  | \$18,788.47 | \$375.77 |
|  | Total for MAJOR GROUP 57 | \$37,951.21 | \$759.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$29,127.51 | \$582.56 |
| 5813 Drinking Places |  | \$29,433.42 | \$588.67 |
|  | Total for MAJOR GROUP 58 | \$58,560.93 | \$1,171.23 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 18,844.99$ | $\$ 376.90$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 18,844.99$ | $\$ 376.90$ |
| Total for MAJOR GROUP 61 | $\$ 1,057.00$ | $\$ 21.14$ |
|  | $\$ 1,057.00$ | $\$ 21.14$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A |  |


|  | $\$ 22,909.40$ | $\$ 458.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 22,909.40$ | $\$ 458.19$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 43,234.39$ | $\$ 864.69$ |


|  | $\$ 8,695.17$ | $\$ 173.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 7,265.75$ | $\$ 145.31$ |
|  | $\$ 15,960.92$ | $\$ 319.22$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: $48 \quad$ Communications |  |  |
| 4812 Radiotelephone Communications |  |  |
| 4841 Cable and Other Pay Television Services |  |  |
| 4899 Communications Services, NEC |  |  |
| Other |  |  |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$5,520.26 | \$110.40 |
|  |  | Total for MAJOR GROUP 50 | \$5,520.26 | \$110.40 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$813.53 | \$16.27 |
|  |  | Total for MAJOR GROUP 51 | \$813.53 | \$16.27 |
|  |  | Total for DIVISION F | \$6,333.79 | \$126.67 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,428.13 | \$68.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,412.46 | \$188.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$573.50 | \$11.47 |
| Total for MAJOR GROUP 53 | \$573.50 | \$11.47 |
| 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 | \$271.98 | \$5.44 |
| Total for MAJOR GROUP 56 | \$271.98 | \$5.44 |
| 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 |

## Central City - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, 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 |  | \$15,114.82 | \$302.30 |
| 7389 Miscellaneous Business Services |  | \$348.66 | \$6.98 |
| Other |  | \$999.66 | \$20.00 |
|  | Total for MAJOR GROUP 73 | \$16,463.14 | \$329.28 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$25,791.44 | \$515.83 |
|  | Total for MAJOR GROUP 87 | \$25,791.44 | \$515.83 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$36,125.97 | \$722.52 |
|  | Total for MAJOR GROUP 89 | \$36,125.97 | \$722.52 |
|  | Total for DIVISION I | \$78,092.99 | \$1,561.88 |

## Central City - General Recap

| D | Manufacturing | \$39,617.65 | \$792.35 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,483.64 | \$549.68 |
| F | Wholesale Trade | \$6,333.79 | \$126.67 |
| G | Retail Trade | \$234,279.19 | \$4,688.24 |
| 1 | Services | \$78,092.99 | \$1,561.88 |
|  | Other | \$451.18 | \$9.02 |
|  | Total for Central City - General | \$386,258.44 | \$7,727.84 |

## Central City Recap

|  |  | $\$ 792.35$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 549.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 126.67$ |
| F | Wholesale Trade | $\$ 4,688.24$ |
| G | Retail Trade | $\$ 1,561.88$ |
| I | Services | $\$ 9.02$ |
|  | Other |  |
|  |  | Total for Central City |

## ITEMS OF NOTE:

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


## Chamberlain - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,066.69 | \$61.33 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$777.51 | \$15.55 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$482.00 | \$9.64 |
| 2741 Miscellaneous Publishing |  | \$471.97 | \$9.44 |
| 2752 Commercial Printing, Lithographic |  | \$1,685.40 | \$33.71 |
| 2754 Commercial Printing, Gravure |  | \$1,386.08 | \$27.72 |
| 2759 Commercial Printing, NEC |  | \$3,841.36 | \$76.83 |
| 2771 Greeting Cards |  | \$249.53 | \$4.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$13,158.54 | \$263.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$549.50 | \$10.99 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$2,391.00 | \$47.82 |
| Other |  | \$2,206.50 | \$44.13 |
|  | Total for MAJOR GROUP 28 | \$5,147.00 | \$102.94 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 40,329.80$ | $\$ 806.60$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 40,329.80$ | $\$ 806.60$ |
|  | $\$ 3,136.76$ | $\$ 62.73$ |
| Total for MAJOR GROUP 37 | $\$ 3,136.76$ | $\$ 62.73$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Med | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,810.91 | \$96.22 |
|  | Total for MAJOR GROUP 38 | \$4,810.91 | \$96.22 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$2,571.00 | \$51.42 |
| 3999 Manufacturing Industries, NEC |  | \$19,913.33 | \$398.27 |
| Other |  | \$69,148.98 | \$1,382.98 |
|  | Total for MAJOR GROUP 39 | \$91,633.31 | \$1,832.67 |
|  | Total for DIVISION D | \$271,930.31 | \$5,438.60 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$95,512.10 | \$1,910.24 |
| 4841 Cable and Other Pay Television Services | \$31,941.50 | \$638.83 |
| 4899 Communications Services, NEC | \$4,842.36 | \$96.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$188,141.29 | \$3,762.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$339,815.58 | \$6,796.31 |
| Total for MAJOR GROUP 49 | \$339,815.58 | \$6,796.31 |
| Total for DIVISION E | \$644,158.85 | \$12,883.18 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$29,803.84 | \$596.08 |
| 5032 Brick, Stone, and Related Construction Materials | \$31,397.48 | \$627.95 |
| 5044 Office Equipment | \$44,602.01 | \$892.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,493.61 | \$89.87 |
| 5046 Commercial Equipment, NEC | \$3,193.77 | \$63.87 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,337.57 | \$126.75 |
| 5049 Professional Equipment and Supplies, NEC | \$950.45 | \$19.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$71,591.97 | \$1,431.84 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,114.81 | \$22.30 |
| 5072 Hardware | \$8,134.46 | \$162.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$53,466.57 | \$1,069.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,688.76 | \$153.78 |
| 5084 Industrial Machinery and Equipment | \$13,988.83 | \$279.78 |
| 5085 Industrial Supplies | \$2,858.83 | \$57.18 |
| 5087 Service Establishment Equipment and Supplies | \$3,063.72 | \$61.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$14,370.00 | \$287.40 |
| 5092 Toys and Hobby Goods and Supplies | \$5,362.50 | \$107.25 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,120.52 | \$102.41 |
| 5099 Durable Goods, NEC | \$3,616.96 | \$72.34 |
| Other | \$75,945.18 | \$1,518.90 |
| Total for MAJOR GROUP 50 | \$387,101.84 | \$7,742.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$36,805.55 | \$736.11 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,409.44 | \$48.19 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,491.72 | \$69.84 |
| 5139 Footwear | \$1,234.00 | \$24.68 |
| 5141 Groceries, General Line | \$16,114.41 | \$322.29 |
| 5142 Packaged Frozen Foods | \$1,908.75 | \$38.18 |
| 5149 Groceries and Related Products, NEC | \$844.80 | \$16.90 |
| 5153 Grain and Field Beans | \$1,297.33 | \$25.95 |
| 5191 Farm Supplies | \$61,436.87 | \$1,228.74 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$577.00 | \$11.54 |
| 5199 Nondurable Goods, NEC | \$32,925.84 | \$658.52 |
| Other | \$33,118.75 | \$662.37 |
| Total for MAJOR GROUP 51 | \$192,164.46 | \$3,843.31 |
| Total for DIVISION F | \$579,266.30 | \$11,585.34 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$138,713.33 | \$2,774.26 |
| 5251 Hardware Stores | \$178,257.11 | \$3,565.14 |
| Total for MAJOR GROUP 52 | \$316,970.44 | \$6,339.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,530.63 | \$870.61 |
| 5331 Variety Stores | \$264,059.08 | \$5,281.18 |
| 5399 Miscellaneous General Merchandise Stores | \$343,070.76 | \$6,861.41 |
| SD Dept. of Revenue Page 217 of 1273 |  | 05/10/2024 |



Chamberlain - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 |  | Total for MAJOR GROUP 62 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$205,194.54 | \$4,103.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$238,875.84 | \$4,777.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$37,165.23 | \$743.30 |
| 7299 Miscellaneous Personal Services, NEC |  | \$13,159.98 | \$263.19 |
| Other |  | \$89,797.08 | \$1,795.94 |
|  | Total for MAJOR GROUP 72 | \$140,122.29 | \$2,802.43 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 1,008.74$
7331 Direct Mail Advertising Services \$3.32
7342 Disinfecting and Pest Control Services $\quad \$ 6,467.92$ \$129.36
7349 Building Cleaning and Maintenance Services, NEC
\$34,174.39 \$683.49
7353 Heavy Construction Equipment Rental and Leasing \$14,360.65 \$287.21
7359 Equipment Rental and Leasing, NEC \$11,137.23 \$222.75
7371 Computer Programming Services
$\$ 4,844.50 \quad \$ 96.90$
7372 Prepackaged Software $\quad \$ 45,004.08$
7374 Computer Processing and Data Preparation and Processing Services \$8,825.72 \$176.52
7379 Computer Related Services, NEC
\$4,198.51 \$83.9
7381 Detective, Guard, and Armored Car Services
\$1,963.50
\$39.27
7382 Security Systems Services
\$1,813.50
\$36.27
7389 Miscellaneous Business Services
\$105,581.21
\$2,111.62
Other

|  | $\$ 34,183.85$ | $\begin{array}{r} \$ 2,111.62 \\ \$ 683.67 \end{array}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | \$273,729.65 | \$5,474.59 |
|  | \$177,260.09 | \$3,545.21 |
|  | \$123,529.35 | \$2,470.59 |
| Total for MAJOR GROUP 75 | \$300,789.44 | \$6,015.80 |
|  | \$12,930.84 | \$258.62 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | \$18,000.32 | \$360.01 |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | \$9,338.28 | \$186.76 |
|  | \$5,108.23 | \$102.16 |
| Total for MAJOR GROUP 79 | \$14,446.51 | \$288.92 |
|  | \$42,104.61 | \$842.09 |
| Total for MAJOR GROUP 80 | \$42,104.61 | \$842.09 |





## Chamberlain Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,772.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 07.37$ |
| D | Manufacturinq | $\$ 5,441.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,883.18$ |
| F | Wholesale Trade | $\$ 11,585.34$ |
| G | Retail Trade | $\$ 88,721.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 960.10$ |
| I | Services | $\$ 29,985.18$ |
|  | Other | $\$ 411.90$ |
|  |  |  |
|  |  | $\$ 154,568.33$ |

## ITEMS OF NOTE

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



## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 61 Non-depository Credit InstitutionsChancellor - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued... Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


| Mnsurance Carriers |
| :--- | :--- | :--- |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,641.58$ | $\$ 152.84$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$5,872.76 | \$117.45 |
| Total for MAJOR GROUP 72 | \$5,872.76 | \$117.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$63.37 | \$1.27 |
| 7359 Equipment Rental and Leasing, NEC | \$4,330.73 | \$86.61 |
| 7372 Prepackaged Software | \$7,703.80 | \$154.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$373.19 | \$7.46 |
| 7379 Computer Related Services, NEC | \$30,170.82 | \$603.42 |
| 7389 Miscellaneous Business Services | \$1,037.93 | \$20.76 |
| Other | \$31,023.87 | \$620.48 |
| Total for MAJOR GROUP 73 | \$74,703.71 | \$1,494.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$287,486.29 | \$5,749.73 |
| Total for MAJOR GROUP 75 | \$287,486.29 | \$5,749.73 |


| MAJOR GROUP: 81 | Legal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | 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, Au | uditing, and Bookkeeping Services | \$10,427.15 | \$208.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$10,770.62 | \$215.41 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,310.98 | \$146.22 |
|  | Total for MAJOR GROUP 89 | \$7,310.98 | \$146.22 |
|  | Total for DIVISION I | \$386,788.40 | \$7,735.77 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


## Chancellor - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 119,656.16$ | $\$ 1,196.57$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Chancellor - Gross Receipts Recap



## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 206,874.54$ | $\$ 4,137.50$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,571.27 | \$271.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,067.77 | \$281.36 |
| 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 |  | \$19,357.94 | \$387.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$45,265.12 | \$905.30 |
| 4841 Cable and Other Pay Television Services |  | \$18,172.52 | \$363.45 |
| 4899 Communications Services, NEC |  | \$7,787.70 | \$155.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$90,645.78 | \$1,812.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$182,348.13 | \$3,646.96 |
|  | Total for MAJOR GROUP 49 | \$182,348.13 | \$3,646.96 |
|  | Total for DIVISION E | \$287,335.18 | \$5,746.71 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,003.00 \$40.06
$\begin{array}{lrr}\mathbf{5 0 4 5} \text { Computers and Computer Peripheral Equipment and Software } & \$ 1,375.25 & \$ 27.51 \\ \mathbf{5 0 4 7} \text { Medical, Dental, and Hospital Equipment and Supplies } & \$ 11,142.00 & \$ 222.84\end{array}$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$31,085.97 \$621.72 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 166.50 \quad \$ 3.33$
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 9,839.00 \quad \$ 196.78$
5083 Farm and Garden Machinery and Equipment

| $\$ 1,025.55$ | $\$ 20.50$ |  |
| ---: | ---: | ---: |
| $\$ 22,691.44$ | $\$ 453.83$ |  |
| $\$ 412.00$ | $\$ 8.24$ |  |
| Total for MAJOR GROUP 50 | $\$ 912.00$ | $\$ 18.24$ |
|  | $\$ 91,421.75$ | $\$ 1,828.43$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,094.13 | \$41.88 |
| 5136 Men's and Boys' Clothing and Furnishings | \$437.50 | \$8.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$884.09 | \$17.68 |
| 5142 Packaged Frozen Foods | \$486.91 | \$9.74 |
| 5153 Grain and Field Beans | \$13,863.59 | \$277.27 |
| 5191 Farm Supplies | \$5,247.95 | \$104.95 |
| Other | \$10,688.45 | \$213.77 |
| Total for MAJOR GROUP 51 | \$33,702.62 | \$674.04 |
| Total for DIVISION F | \$205,777.08 | 4,115.52 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$141,769.15 | \$2,835.39 |
| 5251 Hardware Stores |  | \$54,230.40 | \$1,084.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$200,028.55 | \$4,000.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,818.80 | \$256.38 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,043.52 | \$20.87 |
| D Dept. of Revenue | Page 229 of 1273 |  | 05/10/2024 |

## Clark - General continued...

DIVISION: G Retail Trade continued...

Taxable
Tax Due

## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 151,265.52$ | $\$ 3,025.31$ |
|  | $\$ 213,201.84$ | $\$ 4,264.03$ |
|  | $\$ 1,155.00$ | $\$ 23.10$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 214,373.29$ | $\$ 4,287.46$ |


|  | Total for MAJOR GROUP 54 | \$214,373.29 | \$4,287.46 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$151,254.20 | \$3,025.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$351,046.60 | \$7,020.93 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other
\$10.27
\$149.17
\$21.87
\$129.13
\$52.88
\$55.22
N/A

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 |  |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,620.09$ | $\$ 32.40$ |  |
| ---: | ---: | ---: |
| $\$ 22,508.63$ | $\$ 450.17$ |  |
| $\$ 1,028.44$ | $\$ 20.5$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,387.50$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 34,341.44$ | $\$ 686.83$ |
|  | $\$ 61,068.02$ | $\$ 1,221.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 84,389.25$ | $\$ 1,687.78$ |


| $\$ 3,662.56$ | $\$ 73.25$ |  |
| ---: | ---: | ---: |
| $\$ 201,381.39$ | $\$ 4,027.63$ |  |
| $\$ 7,321.39$ | $\$ 146.42$ |  |
| $\$ 19,264.59$ | $\$ 385.30$ |  |
| Total for MAJOR GROUP 59 | $\$ 256,965.57$ | $\$ 5,141.75$ |
| Total for DIVISION G | $\$ 6,395.26$ | $\$ 2,328.27$ |
|  | $\$ 115,420.52$ | $\$ 190.90$ |

DIVISION: H Finance, Insurance, And Real Estate



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Clark - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$20,251.76 | \$405.04 |
| 8734 Testing Laboratories |  | \$1,609.32 | \$32.19 |
| Other |  | \$1,199.25 | \$23.99 |
|  | Total for MAJOR GROUP 87 | \$23,060.33 | \$461.22 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,318.85 | \$186.38 |
|  | Total for MAJOR GROUP 89 | \$9,318.85 | \$186.38 |
|  | Total for DIVISION I | \$356,826.36 | \$7,136.55 |


| Clark - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$18,045.56 | \$360.91 |
| C | Construction | \$12,213.96 | \$244.28 |
| D | Manufacturing | \$206,874.54 | \$4,137.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$287,335.18 | \$5,746.71 |
| F | Wholesale Trade | \$205,777.08 | \$4,115.52 |
| G | Retail Trade | \$1,676,895.83 | \$33,560.24 |
| H | Finance, Insurance, And Real Estate | \$11,757.93 | \$235.17 |
| 1 | Services | \$356,826.36 | \$7,136.55 |
|  | Total for Clark - General | \$2,775,726.44 | \$55,536.88 |
| Clark Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$360.91 |
| C | Construction |  | \$244.28 |
| D | Manufacturina |  | \$4,137.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,746.71 |
| F | Wholesale Trade |  | \$4,115.52 |
| G | Retail Trade |  | \$33,560.24 |
| H | Finance, Insurance, And Real Estate |  | \$235.17 |
| I | Services |  | \$7,136.55 |
| Total for Clark |  |  | \$55,536.88 |

## 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.


|  |  |  |
| :--- | :--- | :--- |
| Clear |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other
N/A
N/A


## Clear Lake - General continued...

DIVISION: I Services continued...


## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,613.05$ | $\$ 212.26$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 22,939.30$ | $\$ 458.77$ |
| D | Manufacturing | $\$ 262,582.30$ | $\$ 5,251.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 331,708.85$ | $\$ 6,634.19$ |
| F | Wholesale Trade | $\$ 118,272.69$ | $\$ 2,365.46$ |
| G | Retail Trade | $\$ 1,279,055.98$ | $\$ 25,583.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,412.34$ | $\$ 468.25$ |
| I | Services |  | $\$ 502,224.62$ |
|  |  |  | $\$ 2,550,809.13$ |

## Clear Lake - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores | 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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE

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

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
Other
Other
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other
MAJOR GROUP:

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | N/A | N/A |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 02,104.12$ | $\$ 1,842.08$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$32,978.95 | \$659.58 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$32,978.95 | \$659.58 |
| 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 |  | \$36,372.93 | \$727.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,127.69 | \$62.56 |
| 4841 Cable and Other Pay Television Services |  | \$26,405.34 | \$528.11 |
| 4899 Communications Services, NEC |  | \$755.62 | \$15.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$66,760.08 | \$1,335.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$97,922.05 | \$1,958.44 |
|  | Total for MAJOR GROUP 49 | \$97,922.05 | \$1,958.44 |
|  | Total for DIVISION E | \$198,481.58 | \$3,969.64 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$949.00 | \$18.98 |
| 5064 Electrical Appliances, Television and Radio Sets | \$579.50 | \$11.59 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,988.87 | \$119.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,502.81 | \$250.05 |
| 5087 Service Establishment Equipment and Supplies | \$1,487.00 | \$29.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,213.50 | \$24.27 |
| 5092 Toys and Hobby Goods and Supplies | \$4,646.00 | \$92.92 |
| Other | \$226,939.80 | \$4,538.80 |
| Total for MAJOR GROUP 50 | \$254,306.48 | \$5,086.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,097.34 | \$21.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,306.02 | \$26.12 |
| 5139 Footwear | \$250.00 | \$5.00 |
| 5142 Packaged Frozen Foods | \$641.63 | \$12.83 |
| 5199 Nondurable Goods, NEC | \$438.32 | \$8.77 |
| Other | \$9,156.09 | \$183.12 |
| Total for MAJOR GROUP 51 | \$12,889.40 | \$257.79 |
| Total for DIVISION F | \$267,195.88 | \$5,343.91 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$2,139.57 Other

|  | $\$ 20,550.84$ | $\$ 411.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 127,529.20$ | $\$ 2,550.59$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

Taxable
Colman - General continued... DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 54$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 107,518.50$ | $\$ 2,150.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 117,485.47$ | $\$ 2,349.71$ |
|  | $\$ 3,207.00$ | $\$ 64.14$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 4,632.50$ | $\$ 92.65$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,462.60 | \$29.25 |
| 5632 Women's Accessory and Specialty Stores | \$540.00 | \$10.80 |
| 5651 Family Clothing Stores | \$2,969.17 | \$59.39 |
| 5661 Shoe Stores | \$1,609.98 | \$32.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,339.00 | \$26.78 |
| Other | \$729.03 | \$14.58 |
| Total for MAJOR GROUP 56 | \$8,649.78 | \$173.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,027.70 | \$140.56 |
| 5719 Miscellaneous Homefurnishings Stores | \$883.23 | \$17.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$349.74 | \$7.00 |
| 5734 Computer and Computer Software Stores | \$721.50 | \$14.43 |
| Other | \$4,923.39 | \$98.47 |
| Total for MAJOR GROUP 57 | \$13,905.56 | \$278.13 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,399.00 | \$87.98 |
| 5943 Stationery Stores |  | \$2,324.76 | \$46.50 |
| 5945 Hobby, Toy, and Game Stores |  | \$228.25 | \$4.57 |
| 5961 Catalog and Mail-Order Houses |  | \$162,197.33 | \$3,295.76 |
| 5963 Direct Selling Establishments |  | \$5,108.36 | \$102.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,049.68 | \$341.00 |
| Other |  | \$1,472.05 | \$29.44 |
|  | Total for MAJOR GROUP 59 | \$192,779.43 | \$3,907.43 |
|  | Total for DIVISION G | \$608,204.66 | \$12,215.96 |



Colman - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due
Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,204.24 | \$24.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,533.16 | \$290.65 |
| D | Manufacturing | \$92,104.12 | \$1,842.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$198,481.58 | \$3,969.64 |
| F | Wholesale Trade | \$267,195.88 | \$5,343.91 |
| G | Retail Trade | \$608,204.66 | \$12,215.96 |
| H | Finance, Insurance, And Real Estate | \$116,501.50 | \$2,330.03 |
| 1 | Services | \$155,378.06 | \$3,107.58 |
|  | Other | \$184.00 | \$3.68 |
|  | Total for Colman - General | \$1,453,787.20 | \$29,127.62 |
| Colman Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$24.09 |
| C | Construction |  | \$290.65 |
| D | Manufacturina |  | \$1,842.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,969.64 |
| F | Wholesale Trade |  | \$5,343.91 |
| G | Retail Trade |  | \$12,215.96 |
| H | Finance, Insurance, And Real Estate |  | \$2,330.03 |
| 1 | Services |  | \$3,107.58 |
|  | Other |  | \$3.68 |
| Total for Colman |  |  | \$29,127.62 |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Colome - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | (\$899.00) | (\$17.98) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$25,433.40 | \$508.67 |
| 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 | \$59,680.31 | \$1,193.61 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$130.52 | \$2.61 |
| 5087 Service Establishment Equipment and Supplies | \$182.50 | \$3.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$322.50 | \$6.45 |
| Other | \$27,380.29 | \$547.60 |
| Total for MAJOR GROUP 50 | \$28,015.81 | \$560.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$22,273.17 | \$445.47 |
| Total for MAJOR GROUP 51 | \$22,273.17 | \$445.47 |
| Total for DIVISION F | \$50,288.98 | \$1,005.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$16,663.31 | \$333.27 |
| Total for MAJOR GROUP 52 | \$16,663.31 | \$333.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,224.61 | \$144.49 |
| 5399 Miscellaneous General Merchandise Stores | \$1,139.26 | \$22.79 |
| Total for MAJOR GROUP 53 | \$8,363.87 | \$167.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,116.00 | \$22.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$35,177.92 | \$703.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,398.32 | \$107.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$46,328.00 | \$926.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$1,927.10 | \$38.54 |
| Other | \$2,000.90 | \$40.02 |
| Total for MAJOR GROUP 56 | \$3,928.00 | \$78.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$42,280.32 | \$845.61 |
| Total for MAJOR GROUP 57 | \$42,280.32 | \$845.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$63,700.12 | \$1,396.64 |
| 5963 Direct Selling Establishments | \$3,700.21 | \$74.00 |
| 5999 Miscellaneous Retail Stores, NEC | \$10,831.35 | \$216.63 |
| Other | \$23,361.51 | \$467.23 |
| Total for MAJOR GROUP 59 | \$101,593.19 | \$2,154.50 |
| Total for DIVISION G | \$267,770.94 | \$5,478.06 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | N/A | N/A |

Colome - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colome - General Recap |  |  |  |
| C | Construction | \$16,218.35 | \$324.37 |
| D | Manufacturing | \$7,437.83 | \$148.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,680.31 | \$1,193.61 |
| F | Wholesale Trade | \$50,288.98 | \$1,005.78 |
| G | Retail Trade | \$267,770.94 | \$5,478.06 |
| H | Finance, Insurance, And Real Estate | \$9,132.47 | \$182.65 |
| 1 | Services | \$21,472.49 | \$429.45 |
|  | Total for Colome - General | \$432,001.37 | \$8,762.68 |

## Colome - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations



## ITEMS OF NOTE:

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

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 |  | \$3,639.46 | \$72.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$13,829.12 | \$276.59 |
|  | Total for DIVISION A | \$13,845.62 | \$276.92 |


| 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 |  |  |  | \$27,351.98 | \$547.04 |
|  |  |  | Total for MAJOR GROUP 17 | \$27,351.98 | \$547.04 |
|  |  |  | Total for DIVISION C | \$28,397.49 | \$567.95 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

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

## Colton - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 3,799.50$ | $\$ 75.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 3,799.50$ | $\$ 75.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,561.78$ | $\$ 351.24$ |
|  | $\$ 5,602.08$ | $\$ 112.04$ |
|  | $\$ 24,617.75$ | $\$ 492.36$ |
|  | $\$ 1,365.62$ | $\$ 27.31$ |
| Total for MAJOR GROUP 48 | $\$ 49,170.73$ | $\$ 983.42$ |
|  | $\$ 75,028.50$ | $\$ 1,500.57$ |
| Total for MAJOR GROUP 49 | $\$ 75,028.50$ | $\$ 1,500.57$ |
| Total for DIVISION E | $\$ 128,241.73$ | $\$ 2,564.84$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$577.18 | \$11.54 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$103.00 | \$2.06 |
| 5087 Service Establishment Equipment and Supplies | \$341.50 | \$6.83 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,340.50 | \$26.81 |
| 5092 Toys and Hobby Goods and Supplies | \$2,020.00 | \$40.40 |
| 5099 Durable Goods, NEC | \$1,206.53 | \$24.13 |
| Other | \$8,220.65 | \$164.42 |
| Total for MAJOR GROUP 50 | \$13,809.36 | \$276.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$999.50 | \$19.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$747.29 | \$14.95 |
| 5142 Packaged Frozen Foods | \$654.53 | \$13.09 |
| Other | \$2,674.15 | \$53.48 |
| Total for MAJOR GROUP 51 | \$5,075.47 | \$101.51 |
| Total for DIVISION F | \$18,884.83 | \$377.70 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 78,878.67$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 1,577.58$ |  |
| Total for MAJOR GROUP 52 | $\$ 79,000.62$ | $\$ 1580.02$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 10,556.37$ | $\$ 211.13$ |  |
| ---: | ---: | ---: |
| $\$ 180.00$ | $\$ 3.60$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 111,457.97$ | $\$ 2,229.16$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$2,658.50 | \$53.17 |
| Other | \$107,565.74 | \$2,151.31 |
| Total for MAJOR GROUP 54 | \$110,224.24 | \$2,204.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$38,480.68 | \$769.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$38,876.18 | \$777.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,219.50 | \$24.39 |
| 5632 Women's Accessory and Specialty Stores | \$931.50 | \$18.63 |
| 5651 Family Clothing Stores | \$4,702.69 | \$94.06 |



Colton - General continued...

7374 Computer Processing and Data Preparation and Processing Services \$114.08 \$2.28
7379 Computer Related Services, NEC
Taxable
Tax Due

## DIVISION: I Services continued...

7374 Computer Processing and Data Preparation and Processing Services

| $\$ 114.08$ | $\$ 2.28$ |
| ---: | ---: |
| $\$ 451.98$ | $\$ 9.04$ |
| $\$ 434.50$ | $\$ 8.69$ |
| $\$ 5,335.40$ | $\$ 106.72$ |
| $\$ 8,216.46$ | $\$ 164.33$ |
| $\$ 41,873.14$ | $\$ 837.49$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
7382 Security Systems Services
路
7389 Miscellaneous Business Services
Other


## DIVISION: J Public Administration <br> MAJOR GROUP: 97 National Security And International Affairs <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,845.62$ | $\$ 276.92$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,397.49$ | $\$ 767.95$ |
| D | Manufacturing | $\$ 1,250.54$ | $\$ 145.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,241.73$ | $\$ 2,564.84$ |
| F | Wholesale Trade | $\$ 18,884.83$ | $\$ 377.70$ |
| G | Retail Trade | $\$ 698,363.59$ | $\$ 14,040.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,151.94$ | $\$ 603.05$ |
| I | Services | $\$ 139,776.73$ | $\$ 2,795.57$ |
|  | Other | $\$ 1,217.31$ | $\$ 24.35$ |
|  |  |  | $\$ 1,066,129.78$ |
|  |  | $\$ 21,395.42$ |  |

## Colton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Colton - Gross Receipts continued...



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 505.03$ | $\$ 5.05$ |
| Total for MAJOR GROUP 59 | $\$ 505.03$ | $\$ 5.05$ |
| Total for DIVISION G | $\$ 97,249.20$ | $\$ 972.50$ |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places $\quad$ N/A

## Colton - Gross Receipts Recap



## ITEMS OF NOTE:

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

## Columbia - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: D Manufacturing


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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Columbia - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$7,986.08 | \$159.72 |
|  | Total for MAJOR GROUP 50 | \$7,986.08 | \$159.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$398.55 | \$7.97 |
| Other |  | \$10,243.90 | \$204.88 |
|  | Total for MAJOR GROUP 51 | \$10,642.45 | \$212.85 |
|  | Total for DIVISION F | \$18,628.53 | \$372.57 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$39,107.80 | \$782.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$39,158.30 | \$783.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,158.46 | \$43.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,281.96 | \$45.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$630.49 | \$12.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,467.49 | \$29.35 |


MAJOR GROUP: 58 Eating And Drinking Places
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Columbia - General continued...

DIVISION: I Services continued...


## Columbia - General Recap

| D | Manufacturing | $\$ 1,882.97$ | $\$ 37.66$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,768.77$ | $\$ 575.37$ |
| F | Wholesale Trade | $\$ 18,628.53$ | $\$ 372.57$ |
| G | Retail Trade | $\$ 173,919.95$ | $\$ 3,479.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 827.00$ | $\$ 16.54$ |
| I | Services | $\$ 7,257.56$ | $\$ 145.15$ |
|  | Other |  | $\$ 1,219.50$ |
|  |  |  | $\$ 232,504.28$ |
|  |  | $\$ 24.39$ |  |

## Columbia Recap

|  |  | $\$ 37.66$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 575.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 372.57$ |
| F | Wholesale Trade | $\$ 3,479.24$ |
| G | Retail Trade | $\$ 16.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 145.15$ |
| I | Services | $\$ 24.39$ |
|  | Other |  |
|  |  | Total for Columbia |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| MAJOR GROUP: $\quad 27$ | Printing, Publishing, And Allied Industries |  |  |
| :--- | :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing | $\$ 2,353.42$ |  |  |
| 2754 Commercial Printing, Gravure | $\$ 89.98$ | $\$ 1.80$ |  |
| 2759 Commercial Printing, NEC | $\$ 47.84$ | $\$ 0.95$ |  |
| Other |  | $\$ 127.28$ | $\$ 2.55$ |
|  | Total for MAJOR GROUP 27 | $\$ 890.64$ | $\$ 17.81$ |

Other
MAJOR GROUP
Other

MAJOR GROUP:
Other

28 Chemicals And Allied Products
-

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | N/A |  |

39 Miscellaneous Manufacturing Industries

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,416.66$ | $\$ 88.34$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\$ 2,316.49$ | $\$ 46.33$ |
| ---: | ---: | ---: |
| $\$ 7,374.00$ | $\$ 147.48$ |  |
| $\$ 5,084.00$ | $\$ 101.68$ |  |
| Total for MAJOR GROUP 48 | $\$ 190.03$ | $\$ 3.80$ |
|  | $\$ 14,964.52$ | $\$ 299.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 43,807.44$ | $\$ 876.15$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 43,807.44$ | $\$ 876.15$ |
|  | $\$ 1,232.97$ | $\$ 24.66$ |
| Total for MAJOR GROUP 51 | $\$ 1,232.97$ | $\$ 24.66$ |
| Total for DIVISION F | $\$ 45,040.41$ | $\$ 900.81$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Conde - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,304.70 | \$66.10 |
| 5399 Miscellaneous General Merchandise Stores |  | \$411.69 | \$8.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,735.39 | \$74.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$234.06 | \$4.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,665.06 | \$33.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$14,254.78 | \$285.10 |
|  | Total for MAJOR GROUP 55 | \$14,254.78 | \$285.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$896.59 | \$17.93 |
| 5651 Family Clothing Stores |  | \$183.13 | \$3.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$410.50 | \$8.21 |
| Other |  | \$289.00 | \$5.78 |
|  | Total for MAJOR GROUP 56 | \$1,779.22 | \$35.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$117.99 | \$2.36 |
| Other |  | \$4,852.87 | \$97.06 |
|  | Total for MAJOR GROUP 57 | \$4,970.86 | \$99.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,441.54 | \$429.85 |
| 5963 Direct Selling Establishments |  | \$1,480.94 | \$29.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,594.15 | \$31.89 |
| Other |  | \$555.82 | \$11.12 |
|  | Total for MAJOR GROUP 59 | \$25,072.45 | \$502.48 |
|  | Total for DIVISION G | \$54,719.01 | \$1,095.42 |

## Conde - General continued.

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## 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.


## Corona - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,970.21 | \$79.40 |
| Other |  | \$601.16 | \$12.02 |
|  | Total for MAJOR GROUP 52 | \$4,571.37 | \$91.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,929.82 | \$38.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$456.52 | \$9.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,663.34 | \$53.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$257.06 | \$5.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$695.56 | \$13.91 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$215.50 | \$4.31 |
| 5651 Family Clothing Stores | \$706.13 | \$14.12 |
| Other | \$259.00 | \$5.18 |
| Total for MAJOR GROUP 56 | \$1,180.63 | \$23.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$2,193.49 | \$43.87 |
| Total for MAJOR GROUP 57 | \$2,193.49 | \$43.87 |


| 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 |  | \$133.47 | \$2.67 |
| 5961 Catalog and Mail-Order Houses |  | \$23,492.89 | \$471.01 |
| 5963 Direct Selling Establishments |  | \$693.20 | \$13.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,019.71 | \$40.39 |
| Other |  | \$895.23 | \$17.90 |
|  | Total for MAJOR GROUP 59 | \$27,234.50 | \$545.84 |
|  | Total for DIVISION G | \$52,303.17 | \$1,047.21 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 2.48$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## 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.

## Corsica - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$40,826.04 | \$816.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$48,620.72 | \$972.41 |
|  | Total for DIVISION A | \$50,244.84 | 1,004.89 |



DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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

 Returns Filed: April 2024Taxable
Tax Due


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

Returns Filed: April 2024


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | \$50,244.84 | \$1,004.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,384.09 | \$247.69 |
| D | Manufacturing | \$12,489.95 | \$249.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,874.54 | \$3,257.49 |
| F | Wholesale Trade | \$201,060.55 | \$4,021.23 |
| G | Retail Trade | \$847,422.20 | \$17,021.42 |
| H | Finance, Insurance, And Real Estate | \$576.95 | \$11.54 |
| 1 | Services | \$305,348.54 | \$6,106.97 |
|  | Total for Corsica - General | \$1,592,401.66 | \$31,921.04 |

## Corsica - Gross Receipts



## 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.

## Cresbard - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 1,583.98$ | $\$ 31.68$ |
|  | $\$ 227.00$ | $\$ 4.54$ |
|  | $\$ 1,676.50$ | $\$ 33.53$ |
| Total for MAJOR GROUP 48 | $\$ 248.38$ | $\$ 4.97$ |
|  | $\$ 3,735.86$ | $\$ 74.72$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 21,311.95$ | $\$ 426.24$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,444.00$ | $\$ 28.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,444.00$ | $\$ 28.88$ |
| Total for MAJOR GROUP 51 | $\$ 6,528.37$ | $\$ 130.57$ |
| Total for DIVISION F | $\$ 6,528.37$ | $\$ 130.57$ |

DIVISION: G Retail Trade
MAJOR GROUP:
52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,780.47$ | $\$ 35.61$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,873.97$ | $\$ 37.48$ |
|  | $\$ 1,493.50$ | $\$ 29.87$ |
| Total for MAJOR GROUP 54 | $\$ 1,493.50$ | $\$ 29.87$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Cresbard - General continued...

 DIVISION: G Retail Trade continued... Other| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$516.50 | \$10.33 |
| 5651 Family Clothing Stores |  | \$533.03 | \$10.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$1,489.53 | \$29.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$445.24 | \$8.90 |
|  | Total for MAJOR GROUP 57 | \$445.24 | \$8.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,251.26 | \$445.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,140.43 | \$62.81 |
| Other |  |  | \$3,713.28 | \$74.27 |
|  | Total for MAJOR GROUP 59 | \$29,104.97 | \$582.12 |
|  | Total for DIVISION G | \$81,230.81 | \$1,624.63 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Cresbard - General Recap

| D | Manufacturing | \$1,104.93 | \$22.11 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,311.95 | \$426.24 |
| F | Wholesale Trade | \$7,972.37 | \$159.45 |
| G | Retail Trade | \$81,230.81 | \$1,624.63 |
| 1 | Services | \$30,568.90 | \$611.39 |
|  | Other | \$4,800.00 | \$96.00 |
|  | Total for Cresbard - General | \$146,988.96 | \$2,939.82 |

## Cresbard Recap

|  |  | $\$ 22.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 426.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 159.45$ |
| F | Wholesale Trade | $\$ 1,624.63$ |
| G | Retail Trade | $\$ 611.39$ |
| I | Services | $\$ 96.00$ |
|  | Other |  |
|  |  | Total for Cresbard |

## 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.

## Crooks - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing



[^2]
## Crooks - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A |  |


| MAJOR GROUP: | 36 Electronic And Other Electrical Equipmen | d Components, Except Co |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$1,820.00 | \$36.40 |
|  |  | Total for MAJOR GROUP 36 | \$1,820.00 | \$36.40 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$1,051.50 | \$21.03 |
|  |  | Total for MAJOR GROUP 39 | \$1,051.50 | \$21.03 |
|  |  | Total for DIVISION D | \$94,184.16 | 1,883.70 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 338.96$ |  |
| :--- | ---: | ---: | ---: |
| 4212 Local Trucking Without Storage <br> Other | $\$ 16,948.10$ | N/A | N/A |

MAJOR GROUP: 44 Water Transportation

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$154.50 | \$3.09 |
| 5032 Brick, Stone, and Related Construction Materials |  | \$16,237.48 | \$324.74 |
| 5044 Office Equipment |  | \$294.83 | \$5.90 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$398.50 | \$7.97 |
| 5087 Service Establishment Equipment and Supplies |  | \$292.94 | \$5.86 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,740.93 | \$34.82 |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,251.00 | \$25.02 |
| Other |  | \$25,984.48 | \$519.69 |
|  | Total for MAJOR GROUP 50 | \$46,354.66 | \$927.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,153.03 | \$23.06 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$908.40 | \$18.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,026.36 | \$40.53 |
| 5139 Footwear |  | \$1,085.50 | \$21.71 |
| 5142 Packaged Frozen Foods |  | \$2,024.74 | \$40.49 |
| 5199 Nondurable Goods, NEC |  | \$2,355.29 | \$47.11 |
| Other |  | \$5,640.19 | \$112.80 |
|  | Total for MAJOR GROUP 51 | \$15,193.51 | \$303.87 |
|  | Total for DIVISION F | \$61,548.17 | 1,230.96 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade continued...
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | \$6,605.15 | \$132.10 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$199,628.13 | \$3,992.56 |
|  | \$34,661.63 | \$693.23 |
|  | \$3,586.11 | \$71.72 |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | \$39,693.74 | \$793.87 |
|  | \$5,867.65 | \$117.35 |
|  | \$7,270.29 | \$145.41 |
|  | N/A | N/A |
| Total for MAJOR GROUP 54 | \$13,164.24 | \$263.29 |
| Stations |  |  |
|  | \$1,911.37 | \$38.23 |
|  | N/A | N/A |
| Total for MAJOR GROUP 55 | \$110,330.72 | \$2,206.62 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$4,350.49 \$87.01
5621 Women's Clothing Stores $\quad \$ 4,012.72$
5632 Women's Accessory and Specialty Stores
\$2,186.50
$\$ 43.73$
5651 Family Clothing Stores
\$8,138.17
\$162.77
5661 Shoe Stores
\$2,961.89
\$59.24
5699 Miscellaneous Apparel and Accessory Stores \$976.19
\$19.52 Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 22,794.96$ | $\$ 455.91$ |
| Stores | $\$ 9,822.01$ | $\$ 196.44$ |

5712 Furniture Stores
5731 Radio, Television, and Consumer Electronics Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 9,822.01$ | $\$ 196.44$ |  |
| ---: | ---: | ---: |
| $\$ 1,008.50$ | $\$ 20.17$ |  |
| $\$ 2,108.99$ | $\$ 42.18$ |  |
| Total for MAJOR GROUP 57 | $\$ 15,593.45$ | $\$ 311.87$ |
|  | $\$ 28,532.95$ | $\$ 570.66$ |

5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
$\$ 66,553.68$

$\mathrm{~N} / \mathrm{A}$ | $\$ 1,331.07$ |
| ---: |
| Total for MAJOR GROUP 58 |
| N |


| $\$ 501.01$ | $\$ 10.02$ |  |
| ---: | ---: | ---: |
| $\$ 12,353.50$ | $\$ 247.07$ |  |
| $\$ 3,639.21$ | $\$ 72.79$ |  |
| $\$ 523.00$ | $\$ 10.46$ |  |
| Total for MAJOR GROUP 59 | $\$ 315.91$ | $\$ 6.32$ |
| Total for DIVISION G | $\$ 255,325.62$ | $\$ 114.16$ |
| $\$ 7,101.40$ | $\$ 212.60$ |  |
|  | $\$ 10,629.96$ | $\$ 43.35$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Crooks - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8711 Engineering Services |  | \$6,456.34 | \$129.13 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$14,919.76 | \$298.40 |
| Other |  | \$10,318.22 | \$206.36 |
|  | Total for MAJOR GROUP 87 | \$31,694.32 | \$633.89 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$15,432.96 | \$308.66 |
|  | Total for MAJOR GROUP 89 | \$15,432.96 | \$308.66 |
|  | Total for DIVISION I | \$243,630.48 | \$4,872.60 |

## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,207.02$ | $\$ 164.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,875.26$ | $\$ 237.50$ |
| D | Manufacturing | $\$ 94,184.16$ | $\$ 1,883.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 233,589.18$ | $\$ 4,671.80$ |
| F | Wholesale Trade | $\$ 61,548.17$ | $\$ 1,230.96$ |
| G | Retail Trade | $\$ 803,859.57$ | $\$ 16,084.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,795.19$ | $\$ 715.91$ |
| I | Services |  | $\$ 243,630.48$ |
|  |  |  | $\$ 1,492,689.03$ |


| Crooks - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$485.56 | \$4.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$625.64 | \$6.25 |
|  | Total for DIVISION G | \$102,998.44 | \$1,029.98 |

DIVISION: I Services

| MAJOR GROUP: |
| :---: |
| Other |

## Crooks - Gross Receipts Recap

| G | Retail Trade |  | \$102,998.44 | \$1,029.98 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$1,688.00 | \$16.88 |
|  |  | Total for Crooks - Gross Receipts | \$104,686.44 | \$1,046.86 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Crooks Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 164.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 237.50$ |
| D | Manufacturina | $\$ 1,833.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,671.80$ |
| F | Wholesale Trade | $\$ 1,230.96$ |
| G | Retail Trade | $\$ 17,114.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 715.91$ |
| I | Services | $\$ 4,872.60$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Crooks |

ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A |  |



MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 4,297.00$ | $\$ 85.94$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 4,297.00$ | $\$ 85.94$ |
|  | $\$ 2,633.04$ | $\$ 52.66$ |
| Total for MAJOR GROUP 37 | $\$ 2,633.04$ | $\$ 52.66$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ( | , |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$347.04 | \$6.94 |
|  | Total for MAJOR GROUP 38 | \$347.04 | \$6.94 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,118.50 | \$22.37 |
| Other |  | \$6,402.98 | \$128.06 |
|  | Total for MAJOR GROUP 39 | \$7,521.48 | \$150.43 |
|  | Total for DIVISION D | 101,150.42 | 2,023.01 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Custer - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Part
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 4,095.00$ | $\$ 81.90$ |
| ---: | ---: | ---: |
|  | $\$ 2,933.23$ | $\$ 58.66$ |
| Supplies | $\$ 19,641.70$ | $\$ 392.84$ |
|  | $\$ 21,788.76$ | $\$ 435.78$ |
| $\$ 33,555.81$ | $\$ 671.12$ |  |
|  | $\$ 43,850.57$ | $\$ 877.02$ |
|  | $\$ 698.57$ | $\$ 13.97$ |
|  | $\$ 9,865.09$ | $\$ 197.30$ |
|  | $\$ 7,326.50$ | $\$ 146.53$ |
|  | $\$ 9,760.79$ | $\$ 195.21$ |
| Total for MAJOR GROUP 50 | $\$ 7,183.47$ | $\$ 143.67$ |
|  | $\$ 1,538,345.50$ | $\$ 30,766.93$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 556.00$ | $\$ 11.12$ |
| ---: | ---: | ---: |
| $\$ 21,873.55$ | $\$ 437.47$ |  |
| $\$ 1,008.44$ | $\$ 20.17$ |  |
| $\$ 2,075.38$ | $\$ 41.51$ |  |
| $\$ 709.50$ | $\$ 14.19$ |  |
| $\$ 19,107.63$ | $\$ 382.15$ |  |
| $\$ 1,246.50$ | $\$ 24.93$ |  |
| $\$ 1,236.50$ | $\$ 24.73$ |  |
| $\$ 747.40$ | $\$ 14.95$ |  |
|  | $\$ 579.50$ | $\$ 11.59$ |
| Total for MAJOR GROUP 51 | $\$ 3,709.25$ | $\$ 389.24$ |
| Total for DIVISION F | $\$ 19,461.81$ | $\$ 1,446.24$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$355,366.16 | \$7,107.35 |
| 5251 Hardware Stores |  | \$159,951.53 | \$3,199.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$515,323.19 | \$10,306.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,581.93 | \$891.64 |
| 5331 Variety Stores |  | \$337,730.97 | \$6,754.62 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,326.81 | \$206.54 |
|  | Total for MAJOR GROUP 53 | \$392,639.71 | \$7,852.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$968,653.37 | \$19,373.07 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$8,876.07 | \$177.52 |
| 5499 Miscellaneous Food Stores |  | \$3,462.09 | \$69.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$981,133.03 | \$19,622.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,576.59 | \$411.53 |
| 5541 Gasoline Service Station |  | \$153,284.83 | \$3,065.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$188,569.42 | \$3,771.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$403.54 | \$8.07 |



MAJOR GROUP: 67 Holding And Other Investment Offices


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Custer - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$3,773.96 | \$75.47 |
| Other |  | \$48.51 | \$0.97 |
|  | Total for MAJOR GROUP 86 | \$3,822.47 | \$76.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$102,060.98 | \$2,041.21 |
| 8734 Testing Laboratories |  | \$7,164.46 | \$143.29 |
| 8741 Management Services |  | \$24,180.28 | \$483.60 |
| Other |  | \$23,315.49 | \$466.31 |
|  | Total for MAJOR GROUP 87 | \$156,721.21 | \$3,134.41 |
| 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 |  | \$39,258.16 | \$785.17 |
|  | Total for MAJOR GROUP 89 | \$39,258.16 | \$785.17 |
|  | Total for DIVISION I | \$1,017,638.22 | \$20,352.72 |


| 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 |

Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 23,881.22$ | $\$ 477.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 317,189.69$ | $\$ 6,343.79$ |
| D | Manufacturing | $\$ 101,150.42$ | $\$ 2,023.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 629,514.33$ | $\$ 12,590.29$ |
| F | Wholesale Trade | $\$ 1,610,656.96$ | $\$ 32,213.17$ |
| G | Retail Trade | $\$ 4,230,734.03$ | $\$ 84,633.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 136,665.58$ | $\$ 2,733.32$ |
| I | Services | $\$ 1,017,638.22$ | $\$ 20,352.72$ |
|  | Other | $\$ 2,998.77$ | $\$ 59.98$ |
|  |  |  | $\$ 8,070,429.22$ |
|  |  |  | $\$ 161,427.19$ |

## Custer - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 428.08$ | $\$ 4.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 428.08$ | $\$ 4.29$ |
| Total for DIVISION D | $\$ 428.08$ | $\$ 4.29$ |



## Custer - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$679,363.92 | \$6,793.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$729,209.42 | \$7,292.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$14,934.23 | \$149.34 |
| Other |  | \$7,982.82 | \$79.82 |
|  | Total for MAJOR GROUP 59 | \$22,917.05 | \$229.16 |
|  | Total for DIVISION G | \$952,795.68 | \$9,527.97 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Custer - Gross Receipts Recap

| D | Manufacturing | $\$ 428.08$ | $\$ 4.29$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 92,795.68$ | $\$ 9,527.97$ |
| I | Services | $\$ 340,344.21$ | $\$ 3,403.45$ |
|  | Other |  | $\$ 366.00$ |
|  |  |  | $\$ 1,293,933.97$ |

## Custer Recap

| A | Aariculture, Forestry, And Fishina | $\$ 477.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,343.79$ |
| D | Manufacturinq | $\$ 2,027.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,590.29$ |
| F | Wholesale Trade | $\$ 32,213.17$ |
| G | Retail Trade | $\$ 94,161.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,733.32$ |
| I | Services | $\$ 23,756.17$ |
|  | Other | $\$ 63.64$ |
|  |  | Total for Custer |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors Other

## DIVISION: D 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 |  |  |
| 2754 Commercial P | Printing, Gravure | \$54.57 | \$1.09 |
| 2759 Commercial P | rinting, NEC | \$26.32 | \$0.53 |
| Other |  | \$220.40 | \$4.41 |
|  | Total for MAJOR GROUP 27 | \$301.29 | \$6.03 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$498.29 | \$9.97 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Dallas - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 1,733.50$ | $\$ 34.67$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 25,971.23$ | $\$ 519.43$ |

## Dallas - General Recap

|  | Manufacturing | $\$ 498.29$ | $\$ 9.97$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,031.20$ | $\$ 460.62$ |
| F | Wholesale Trade | $\$ 3,896.37$ | $\$ 77.94$ |
| G | Retail Trade | $\$ 56,163.93$ | $\$ 1,124.40$ |
| I | Services | $\$ 25,971.23$ | $\$ 519.43$ |
|  | Other | $\$ 973.78$ | $\$ 19.48$ |
|  |  |  | Total for Dallas - General |
|  |  |  | $\$ 110,534.80$ |

## Dallas - Gross Receipts

## DIVISION: G Retail Trade <br> MAJOR GROUP: 58 Eating And Drinking Places <br> MAJOR GROUP: 59 Miscellaneous Retail <br> Other

Other N/A

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dallas - Gross Receipts Recap

## Other

|  | $\$ 31,139.15$ | $\$ 31,139.15$ |
| :--- | :--- | :--- |

## Dallas Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9.97$ |
| F | Wholesale Trade | $\$ 460.62$ |
| G | Retail Trade | $\$ 77.94$ |
| I | Services | $\$ 1,124.40$ |
|  | Other | $\$ 519.43$ |
|  | $\$ 330.87$ |  |

## ITEMS OF NOTE:

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

## Dante - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,048.23 | \$20.96 |
|  | Total for MAJOR GROUP 42 | \$1,048.23 | \$20.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,546.21 | \$30.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$79.00 | \$1.58 |
| 4841 Cable and Other Pay Television Services |  | \$1,815.00 | \$36.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$3,464.21 | \$69.28 |
| 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 | \$13,885.79 | \$277.71 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 2,314.73$ | $\$ 46.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,314.73$ | $\$ 46.29$ |
| Total for MAJOR GROUP 51 | $\$ 1,121.14$ | $\$ 22.42$ |
| Total for DIVISION F | $\$ 1,121.14$ | $\$ 22.42$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 2,890.39$ | $\$ 57.81$ |
|  | $\$ 410.90$ | $\$ 8.22$ |

## Dante - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 1,019.50$ | $\$ 20.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,257.00$ | $\$ 25.14$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

| Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$175.44 | \$3.51 |
| 5661 Shoe Stores | \$373.77 | \$7.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$876.18 | \$17.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$457.00 | \$9.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$9,607.89 | \$192.16 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,596.41 | \$406.78 |
| 5963 Direct Selling Establishments |  | \$483.80 | \$9.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$695.83 | \$13.91 |
| Other |  | \$8,678.52 | \$173.57 |
|  | Total for MAJOR GROUP 59 | \$30,454.56 | \$603.94 |
|  | Total for DIVISION G | \$84,462.55 | \$1,684.11 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## ITEMS OF NOTE

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


## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  | Total for MAJOR GROUP 52 |  |

## Davis - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

| Other |  | \$2,340.62 | \$46.81 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | \$2,340.62 | \$46.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$16,022.77 | \$320.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,023.35 | \$20.47 |
| Other |  | \$1,834.59 | \$36.70 |
|  | Total for MAJOR GROUP 59 | \$18,880.71 | \$378.03 |
|  | Total for DIVISION G | \$37,249.41 | \$745.40 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\$ 7,462.65$ | $\$ 149.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 7,462.65$ | $\$ 149.25$ |
| Total for DIVISION H | $\$ 8,640.65$ | $\$ 172.81$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Davis - General Recap |  |  |  |
| D | Manufacturing | \$974.71 | \$19.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,210.65 | \$304.21 |
| F | Wholesale Trade | \$20,542.45 | \$410.85 |
| G | Retail Trade | \$37,249.41 | \$745.40 |
| H | Finance, Insurance, And Real Estate | \$8,640.65 | \$172.81 |
| 1 | Services | \$11,259.45 | \$225.19 |
|  | Other | \$90.00 | \$1.80 |
|  | Total for Davis - General | \$93,967.32 | \$1,879.76 |

## Davis Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19.50$ |
| F | Wholesale Trade | $\$ 304.21$ |
| G | Retail Trade | $\$ 410.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 745.40$ |
| I | Services | $\$ 172.81$ |
|  | Other | $\$ 225.19$ |
|  |  | $\$ 1.80$ |

## ITEMS OF NOTE

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


## De Smet - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| Other |  |  | \$1,712.47 | \$34.25 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 36 | \$1,712.47 | \$34.25 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$12,100.42 | \$242.01 |
|  |  | Total for MAJOR GROUP 38 | \$12,100.42 | \$242.01 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$220.98 | \$4.42 |
|  |  | Total for MAJOR GROUP 39 | \$220.98 | \$4.42 |
|  |  | Total for DIVISION D | \$169,780.65 | \$3,395.63 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$6,048.08 | \$120.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,736.97 | \$54.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$787.65 | \$15.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,312.00 | \$46.24 |
| 5085 Industrial Supplies | \$1,889.85 | \$37.80 |
| 5087 Service Establishment Equipment and Supplies | \$1,728.66 | \$34.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,571.27 | \$111.43 |
| 5092 Toys and Hobby Goods and Supplies | \$1,027.50 | \$20.55 |
| 5099 Durable Goods, NEC | \$6,688.89 | \$133.78 |
| Other | \$33,525.40 | \$670.52 |
| Total for MAJOR GROUP 50 | \$62,316.27 | \$1,246.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,992.32 | \$39.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$609.00 | \$12.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,665.09 | \$33.30 |
| 5139 Footwear | \$1,125.00 | \$22.50 |
| 5142 Packaged Frozen Foods | \$1,158.45 | \$23.17 |
| 5149 Groceries and Related Products, NEC | \$133.00 | \$2.66 |
| 5199 Nondurable Goods, NEC | \$4,167.98 | \$83.36 |
| Other | \$13,496.45 | \$269.92 |
| Total for MAJOR GROUP 51 | \$24,347.29 | \$486.94 |
| Total for DIVISION F | \$86,663.56 | \$1,733.28 |

## DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$57,909.02 | \$1,158.19 |
| 5251 Hardware Stores |  | \$14,259.59 | \$285.19 |
|  | Total for MAJOR GROUP 52 | \$72,168.61 | \$1,443.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,779.63 | \$415.59 |
| 5331 Variety Stores |  | \$138,548.30 | \$2,770.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,658.76 | \$133.18 |
|  | Total for MAJOR GROUP 53 | \$165,986.69 | \$3,319.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$511,486.71 | \$10,229.74 |
| 5499 Miscellaneous Food Stores |  | \$2,211.48 | \$44.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$514,315.45 | \$10,286.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,659.09 | \$113.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$20,814.79 | \$416.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,330.96 | \$46.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,529.95 | \$30.60 |
| 5651 Family Clothing Stores |  | \$19,568.51 | \$391.37 |
| 5661 Shoe Stores |  | \$3,361.95 | \$67.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,201.00 | \$44.02 |
| Other |  | \$909.34 | \$18.19 |
|  | Total for MAJOR GROUP 56 | \$29,901.71 | \$598.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,771.95 | \$95.44 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$308.50 | \$6.17 |
| 5722 Household Appliance Stores |  | \$14,451.73 | \$289.03 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$946.56 | \$18.93 |
| 5734 Computer and Computer Software Stores |  | \$1,541.22 | \$30.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$22,705.06 | \$454.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$101,520.61 | \$2,030.41 |
| 5813 Drinking Places |  | \$16,925.18 | \$338.51 |
|  | Total for MAJOR GROUP 58 | \$118,445.79 | \$2,368.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$445.85 | \$8.92 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,029.95 | \$140.60 |
| 5943 Stationery Stores |  | \$10,020.53 | \$200.41 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,703.18 | \$54.06 |
| 5961 Catalog and Mail-Order Houses |  | \$258,629.99 | \$5,183.67 |
| 5963 Direct Selling Establishments |  | \$6,605.84 | \$132.12 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$56,012.58 | \$1,120.25 |
| Other |  | \$18,182.82 | \$363.66 |
|  | Total for MAJOR GROUP 59 | \$359,630.74 | \$7,203.69 |
|  | Total for DIVISION G | \$1,303,968.84 | \$26,090.48 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$112.95 | \$2.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,142.95 | \$22.86 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |
|  |  | \$344.03 | \$6.88 |
|  | Total for MAJOR GROUP 61 | \$344.03 | \$6.88 |

## De Smet - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | $\$ 10,204.24$ | $\$ 204.08$ |
| Total for MAJOR GROUP 65 | $\$ 10,204.24$ | $\$ 204.08$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,107.22$ | $\$ 242.14$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops

7231 Beauty Shops
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 34,543.67$ | $\$ 690.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 34,543.67$ | $\$ 690.87$ |
|  | $\$ 26,866.24$ | $\$ 537.33$ |
|  | $\$ 4,615.61$ | $\$ 92.31$ |
| Total for MAJOR GROUP 72 | $\$ 31,481.85$ | $\$ 629.64$ |

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$31,481.85

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP
76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Service
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## De Smet - Gross Receipts <br> DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$106,892.05 | \$1,068.92 |
|  |  | Total for MAJOR GROUP 54 | \$106,892.05 | \$1,068.92 |
| 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 |  |  | \$97,840.55 | \$978.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$114,650.23 | \$1,146.52 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$445.85 | \$4.46 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$707.65 | \$7.08 |
|  |  | Total for DIVISION G | \$238,724.34 | \$2,387.26 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$34,543.67 | \$345.44 |
|  | Total for MAJOR GROUP 70 | \$34,543.67 | \$345.44 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De Smet - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
|  | Total for DIVISION I | \$35,132.55 | \$351.33 |
| De Smet - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$238,724.34 | \$2,387.26 |
| 1 | Services | \$35,132.55 | \$351.33 |
|  | Total for De Smet - Gross Receipts | \$273,856.89 | \$2,738.59 |
| De Smet Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$2,180.10 |
| C | Construction |  | \$149.25 |
| D | Manufacturina |  | \$3,395.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,863.29 |
| F | Wholesale Trade |  | \$1,733.28 |
| G | Retail Trade |  | \$28,477.74 |
| H | Finance, Insurance, And Real Estate |  | \$242.14 |
| 1 | Services |  | \$8,647.55 |
| Total for De Smet |  |  | \$50,688.98 |

## 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.


## Deadwood - General continued...

DIVISION: D Manufacturing continued...
Other

| 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 Equipm |  |  |
| 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 |  |  | \$17,656.72 | \$353.14 |
|  |  | Total for MAJOR GROUP 35 | \$17,656.72 | \$353.14 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$15,357.50 | \$307.15 |
|  |  | Total for MAJOR GROUP 36 | \$15,357.50 | \$307.15 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$771.00 | \$15.42 |
|  |  | Total for MAJOR GROUP 37 | \$771.00 | \$15.42 |



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


## DIVISION: F Wholesale Trade

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,250.49 | \$25.01 |
| 5032 Brick, Stone, and Related Construction Materials | \$41,053.43 | \$821.06 |
| 5044 Office Equipment | \$11,195.07 | \$223.90 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,928.50 | \$118.57 |
| 5046 Commercial Equipment, NEC | \$10,008.73 | \$200.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,406.50 | \$48.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,031.07 | \$300.63 |
| 5064 Electrical Appliances, Television and Radio Sets | \$324.00 | \$6.48 |
| 5072 Hardware | \$1,494.81 | \$29.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,865.81 | \$397.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$53,013.34 | \$1,060.27 |
| 5084 Industrial Machinery and Equipment | (\$326,483.44) | (\$6,529.67) |
| 5085 Industrial Supplies | \$12,379.97 | \$247.60 |
| 5087 Service Establishment Equipment and Supplies | \$12,914.00 | \$258.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,931.50 | \$38.63 |
| 5092 Toys and Hobby Goods and Supplies | \$2,079.00 | \$41.58 |
| 5099 Durable Goods, NEC | \$3,186.99 | \$63.74 |
| Other | \$31,976.96 | \$639.54 |
| Total for MAJOR GROUP 50 | (\$100,443.27) | (\$2,008.86) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$22,426.06 | \$448.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$952.00 | \$19.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,679.50 | \$33.59 |
| 5139 Footwear | \$968.86 | \$19.38 |
| 5141 Groceries, General Line | \$150,641.13 | \$3,012.82 |
| 5142 Packaged Frozen Foods | \$1,441.40 | \$28.83 |
| 5149 Groceries and Related Products, NEC | \$9,056.84 | \$181.13 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$497.50 | \$9.95 |
| Other | \$1,333.04 | \$26.66 |
| Total for MAJOR GROUP 51 | \$188,996.33 | \$3,779.92 |
| Total for DIVISION F | \$88,553.06 | \$1,771.06 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$97,807.18 | \$1,956.14 |
| 5251 Hardware Stores | \$193,764.90 | \$3,875.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$297,563.35 | \$5,951.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,298.31 | \$385.97 |
| 5331 Variety Stores | \$244,252.31 | \$4,885.05 |
| 5399 Miscellaneous General Merchandise Stores | \$4,495.46 | \$89.91 |
| Total for MAJOR GROUP 53 | \$268,046.08 | \$5,360.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$246,830.54 | \$4,936.61 |
| 5499 Miscellaneous Food Stores | \$17,674.87 | \$353.50 |
| Other | \$109,046.36 | \$2,180.93 |
| Total for MAJOR GROUP 54 | \$373,551.77 | \$7,471.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$705.10 | \$14.10 |
| 5541 Gasoline Service Station | \$238,699.33 | \$4,774.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$274,094.77 | \$5,481.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,345.99 | \$66.92 |
| 5621 Women's Clothing Stores | \$150,290.42 | \$3,005.81 |
| 5651 Family Clothing Stores | \$36,513.11 | \$730.27 |
| 5661 Shoe Stores | \$1,863.79 | \$37.28 |
| SD Dept. of Revenue Page 306 of 1273 |  | 05/10/2024 |



## Deadwood - General continued...

DIVISION: I Services continued...


## Deadwood - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations

| Other |  | \$3,336.14 | \$66.72 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$3,336.14 | \$66.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$7,947.75 | \$158.96 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$125,981.44 | \$2,519.62 |
| 8734 Testing Laboratories |  | \$6,021.21 | \$120.42 |
| 8741 Management Services |  | \$43,306.22 | \$866.12 |
| 8742 Management Consulting Services |  | \$73,919.31 | \$1,478.39 |
| Other |  | \$14,625.50 | \$292.51 |
|  | Total for MAJOR GROUP 87 | \$271,801.43 | \$5,436.02 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$23,004.44 | \$460.09 |
|  | Total for MAJOR GROUP 89 | \$23,004.44 | \$460.09 |
|  | Total for DIVISION I | \$9,478,394.65 | \$190,833.67 |



## Deadwood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits Other

|  | $\$ 1,155.72$ | $\$ 11.58$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 18,067.72$ | $\$ 180.70$ |
| Total for DIVISION D | $\$ 18,067.72$ | $\$ 180.70$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |
| Other |  |  | \$182,765.51 | \$1,827.66 |
|  |  | Total for MAJOR GROUP 54 | \$182,765.51 | \$1,827.66 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Deadwood Recap

| A | Aariculture, Forestry, And Fishina | $\$ 357.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,747.63$ |
| D | Manufacturinq | $\$ 16,231.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,394.27$ |
| F | Wholesale Trade | $\$ 1,771.06$ |
| G | Retail Trade | $\$ 123,139.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,990.35$ |
| I | Services | $\$ 249,459.16$ |
|  | Other | $\$ 95.68$ |
|  |  |  |

ITEMS OF NOTE:

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



## Dell Rapids - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 260,875.97$ | $\$ 5,217.52$ |
| ---: | ---: | ---: |
|  | $\$ 418,525.95$ | $\$ 8,370.52$ |
| Total for MAJOR GROUP 49 | $\$ 418,525.95$ | $\$ 8,370.52$ |
| Total for DIVISION E | $\$ 707,372.88$ | $\$ 14,147.46$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,875.12 \$57.50
5032 Brick, Stone, and Related Construction Materials \$29,364.41 \$587.29
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$83,514.38 \$1,670.30 Materials
5064 Electrical Appliances, Television and Radio Sets \$489.97 \$9.80
5072 Hardware $\quad \$ 2,926.80 \quad \$ 58.53$
5074 Plumbing and Heating Equipment and Supplies
\$58,061.14 \$1,161.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$11,020.75
\$220.42
5082 Construction and Mining Machinery and Equipment
$\$ 10,889.18 \quad \$ 217.79$
5084 Industrial Machinery and Equipment
\$9,630.13
\$192.61
5085 Industrial Supplies
\$2,540.17 \$50.80
5087 Service Establishment Equipment and Supplies
\$41,654.16
\$833.08
5091 Sporting and Recreational Goods and Supplies
\$20,791.29
$\$ 415.83$
5092 Toys and Hobby Goods and Supplies
\$7,903.50
\$158.07
5099 Durable Goods, NEC
\$6,121.18
\$122.42
Other

| $\$ 51,272.36$ | $\$ 1,025.45$ |
| :--- | :--- |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 6,855.23$ | $\$ 137.10$ |
| ---: | ---: |
| $\$ 2,725.22$ | $\$ 54.50$ |
| $\$ 17,535.03$ | $\$ 350.71$ |
| $\$ 2,304.42$ | $\$ 46.09$ |
| $\$ 4,479.11$ | $\$ 89.58$ |
| $\$ 6,753.89$ | $\$ 135.07$ |
| $\$ 624.74$ | $\$ 12.50$ |
| $\$ 40,915.25$ | $\$ 818.31$ |
| $\$ 2,914.78$ | $\$ 58.30$ |
| $\$ 32,184.05$ | $\$ 643.67$ |
| $\$ 117,291.72$ | $\$ 2,345.83$ |
| $\$ 494,063.55$ | $\$ 9,881.27$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$205,175.26 | \$4,103.49 |
| 5251 Hardware Stores |  | \$196,431.88 | \$3,928.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$402,237.14 | \$8,044.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$119,427.22 | \$2,388.54 |
| 5331 Variety Stores |  | \$115,522.50 | \$2,310.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,625.53 | \$132.51 |
|  | Total for MAJOR GROUP 53 | \$241,575.25 | \$4,831.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,275,450.53 | \$25,509.01 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$484.50 | \$9.69 |
| 5499 Miscellaneous Food Stores |  | \$10,660.78 | \$213.21 |
| Other |  | \$422.65 | \$8.45 |
|  | Total for MAJOR GROUP 54 | \$1,287,018.46 | \$25,740.36 |



## Dell Rapids - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 5,322.50$ | $\$ 106.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 173,440.24$ | $\$ 3,468.82$ |
| Total for MAJOR GROUP 67 | $\$ 173,440.24$ | $\$ 3,468.82$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,757.99$ | $\$ 35.16$ |
|  | $\$ 2,703.28$ | $\$ 54.07$ |
| $\$ 6,585.50$ | $\$ 131.71$ |  |
|  | $\$ 37,357.22$ | $\$ 747.15$ |
|  | $\$ 13,562.96$ | $\$ 271.27$ |
| Total for MAJOR GROUP 72 | $\$ 34,908.31$ | $\$ 698.17$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$2,382.40 | \$47.65 |
| 7322 Adjustment and Collection Services | \$626.62 | \$12.53 |
| 7331 Direct Mail Advertising Services | \$317.73 | \$6.35 |
| 7334 Photocopying and Duplicating Services | \$884.26 | \$17.69 |
| 7342 Disinfecting and Pest Control Services | \$4,079.16 | \$81.58 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$15,833.16 | \$316.67 |
| 7359 Equipment Rental and Leasing, NEC | \$15,548.18 | \$310.96 |
| 7363 Help Supply Services | \$75,148.86 | \$1,502.97 |
| 7371 Computer Programming Services | (\$15,338.47) | (\$306.77) |
| 7372 Prepackaged Software | \$80,102.17 | \$1,602.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$14,113.38 | \$282.28 |
| 7379 Computer Related Services, NEC | \$34,187.17 | \$683.74 |
| 7381 Detective, Guard, and Armored Car Services | \$3,021.16 | \$60.42 |
| 7382 Security Systems Services | \$3,154.44 | \$63.08 |
| 7389 Miscellaneous Business Services | \$40,240.50 | \$804.81 |
| Other | \$10,854.11 | \$217.08 |
| Total for MAJOR GROUP 73 | \$285,154.83 | \$5,703.09 |


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |
| ---: | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 23.44$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 0.47$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 70.57$ |
| Other | $\$ 28.71$ |
|  | $\$ 291.10$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$1,471.81 \$29.44
7699 Repair Shops and Related Services,

| $\$ 29.47$ |  |  |
| ---: | ---: | ---: |
|  | $\$ 20,988.42$ | $\$ 419.77$ |
| Total for MAJOR GROUP 76 | $\$ 2,021.90$ | $\$ 40.44$ |
|  | $\$ 24,482.13$ | $\$ 489.65$ |

MAJOR GROUP: 78 Motion Pictures

Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC

| $(\$ 1,449.66)$ | $(\$ 28.99)$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 86,546.00$ | $\$ 1,730.92$ |
|  | $\$ 85,096.34$ | $\$ 1,701.93$ |



## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 18,844.80$ | $\$ 376.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 150,051.58$ | $\$ 3,001.04$ |
| D | Manufacturing | $\$ 190,457.13$ | $\$ 3,809.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 707,372.88$ | $\$ 14,147.46$ |
| F | Wholesale Trade | $\$ 494,063.55$ | $\$ 9,881.27$ |
| G | Retail Trade | $\$ 4,142,251.13$ | $\$ 82,855.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 187,473.13$ | $\$ 3,749.47$ |
| I | Services | $\$ 984,098.88$ | $\$ 19,682.01$ |
|  | Other |  | $\$ 422.00$ |
|  |  |  | $\$ 8.45$ |
|  |  | $\$ 137,510.95$ |  |

## Dell Rapids - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

| MAJOR GROUP: |
| :--- |
| Other | 54 Food Stores

## Dell Rapids - Gross Receipts continued...

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station |  | \$120,525.75 | \$1,205.25 |
|  | Total for MAJOR GROUP 55 | \$120,525.75 | \$1,205.25 |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$149,182.27 | \$1,491.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$149,289.07 | \$1,492.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,661.91 | \$16.62 |
| Other |  | (\$1,096.30) | (\$10.97) |
|  | Total for MAJOR GROUP 59 | \$565.61 | \$5.65 |
|  | Total for DIVISION G | \$419,041.84 | \$4,190.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hend | 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 Bus | Business Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 M | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$19,137.28 | \$191.37 |
|  | Total for MAJOR GROUP 79 | \$19,137.28 | \$191.37 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$42,562.54 | \$425.63 |

## Dell Rapids - Gross Receipts Recap

| D | Manufacturing |  | \$600.08 | \$6.00 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$419,041.84 | \$4,190.40 |
| 1 | Services |  | \$42,562.54 | \$425.63 |
|  |  | Total for Dell Rapids - Gross Receipts | \$462,204.46 | \$4,622.03 |


| Dell Rapids Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$376.89 |
| C | Construction | \$3,001.04 |
| D | Manufacturina | \$3,815.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,147.46 |
| F | Wholesale Trade | \$9,881.27 |
| G | Retail Trade | \$87,045.63 |
| H | Finance, Insurance, And Real Estate | \$3,749.47 |
| 1 | Services | \$20,107.64 |
|  | Other | \$8.44 |
|  | Total for Dell Rapids | \$142,132.98 |

## ITEMS OF NOTE:

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

| 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 ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROU Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | 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: Other | 20 Food And Kindred Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2752 Commercial Printing, Lithographic |  |  | \$45.86 | \$0.92 |
| 2754 Commercial Printing, Gravure |  |  | \$117.83 | \$2.36 |
| 2759 Commercial Printing, NEC |  |  | \$210.78 | \$4.22 |
| Other |  |  | \$455.55 | \$9.11 |
|  |  | Total for MAJOR GROUP 27 | \$830.02 | \$16.61 |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery An | Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipmen | And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,557.17 | \$91.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,368.14 | \$67.37 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,937.18 | \$118.74 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,810.50 | \$56.21 |
| 4899 Communications Services, NEC |  |  | \$966.11 | \$19.32 |
|  |  | Total for MAJOR GROUP 48 | \$13,081.93 | \$261.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$33,061.38 | \$661.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies |  |  | \$402.50 | \$8.05 |
| Other |  |  | \$2,817.95 | \$56.36 |
|  |  | Total for MAJOR GROUP 50 | \$3,220.45 | \$64.41 |
| SD Dept. of Revenue |  | Page 320 of 1273 |  | 05/10/2024 |

## Delmont - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC

|  | $\$ 259.50$ | $\$ 5.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,741.02$ | $\$ 74.82$ |
| Total for DIVISION F | $\$ 4,000.52$ | $\$ 80.01$ |
|  | $\$ 7,220.97$ | $\$ 144.42$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,499.75 | \$69.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,507.25 | \$70.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,608.37 | \$52.17 |
| Other |  | \$343.40 | \$6.87 |
|  | Total for MAJOR GROUP 53 | \$2,951.77 | \$59.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$302.50 | \$6.05 |
| Other |  | \$55,960.01 | \$1,119.20 |
|  | Total for MAJOR GROUP 54 | \$56,262.51 | \$1,125.25 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 | Business Services |
| :--- |
| 7372 Prepackaged Software |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## Delmont - General Recap

| D | Manufacturing | \$4,557.17 | \$91.16 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,061.38 | \$661.23 |
| F | Wholesale Trade | \$7,220.97 | \$144.42 |
| G | Retail Trade | \$105,381.16 | \$2,111.08 |
| H | Finance, Insurance, And Real Estate | \$619.39 | \$12.39 |
| 1 | Services | \$7,074.38 | \$141.49 |
|  | Other | \$821.21 | \$16.42 |
|  | Total for Delmont - General | \$158,735.66 | \$3,178.19 |
| Delmont Recap |  |  |  |
| D | Manufacturing |  | \$91.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$661.23 |
| F | Wholesale Trade |  | \$144.42 |
| G | Retail Trade |  | \$2,111.08 |
| H | Finance, Insurance, And Real Estate |  | \$12.39 |
| 1 | Services |  | \$141.49 |
|  | Other |  | \$16.42 |
| Total for Delmont |  |  | \$3,178.19 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DENR - WINS - Gross Receipts |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: |  | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$1,278,035.93 | \$25,560.72 |

## DENR - WINS - Gross Receipts Recap

C
Construction

|  | $\$ 1,278,035.93$ | $\$ 25,560.72$ |
| :--- | :--- | :--- |
| Total for DENR - WINS - Gross Receipts | $\$ 1,278,035.93$ | $\$ 25,560.72$ |

## DENR - WINS Recap

C
Construction

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 102,485.08$ | $\$ 2,049.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 102,485.08$ | $\$ 2,049.70$ |
| Total for DIVISION A | $\$ 102,485.08$ | $\$ 2,049.70$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


Dimock - General continued...
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Othe
MAJOR GROUP: 53 General Merchandise Stores

|  | $\$ 3,822.30$ | $\$ 76.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,822.30$ | $\$ 76.45$ |
|  | $\$ 12,525.31$ | $\$ 250.51$ |
| Total for MAJOR GROUP 51 | $\$ 12,525.31$ | $\$ 250.51$ |
| Total for DIVISION F | $\$ 16,347.61$ | $\$ 326.96$ |

5311 Department Stores
Other

| MAJOR GROUP: <br> Other |  | Food Stores | $\$ 85,016.86$ |
| :--- | :--- | :--- | :--- |$\$ \$ 1,700.34$


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other |  | $\$ 1,456.61$ | N/A |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$267.03 | \$5.34 |
| Total for MAJOR GROUP 72 | \$267.03 | \$5.34 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7371 Computer Programming Services | \$1,080.50 | \$21.61 |
| 7372 Prepackaged Software | \$1,426.87 | \$28.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$66.97 | \$1.34 |
| 7379 Computer Related Services, NEC | \$426.87 | \$8.54 |
| 7389 Miscellaneous Business Services | \$1,314.15 | \$26.28 |
| Other | \$1,640.55 | \$32.81 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Dimock - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |

## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | \$102,485.08 | \$2,049.70 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,674.25 | \$133.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,241.02 | \$964.82 |
| F | Wholesale Trade | \$16,347.61 | \$326.96 |
| G | Retail Trade | \$166,094.73 | \$3,322.89 |
| 1 | Services | \$11,652.16 | \$233.05 |
|  | Other | \$3,351.27 | \$67.03 |
|  | Total for Dimock - General | \$354,846.12 | \$7,097.94 |

## Dimock Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,049.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 133.49$ |
| F | Wholesale Trade | $\$ 964.82$ |
| G | Retail Trade | $\$ 326.96$ |
| I | Services | $\$ 3,322.89$ |
|  | Other |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE:

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

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors OtherDIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

|  |  |  | Total for MAJOR GROUP 27 | \$1,350.05 | \$27.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 | Chemicals And Allied Produ |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electr | nd Components, Except Com |  |  |
| 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 | \$24,141.73 | \$482.84 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,529.06$ | $\$ 70.58$ |
| Total for MAJOR GROUP 48 | $\$ 1,985.00$ | $\$ 39.70$ |
|  | $\$ 7,905.54$ | $\$ 158.11$ |
|  | $\$ 239.51$ | $\$ 4.79$ |
| Total for MAJOR GROUP 49 | $\$ 13,659.11$ | $\$ 273.18$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 2,362.20$ | $\$ 47.24$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 2,362.20$ | $\$ 47.24$ |
| Total for MAJOR GROUP 51 | $\$ 1,952.85$ | $\$ 39.06$ |
|  | $\$ 1,952.85$ | $\$ 39.06$ |

## Doland - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 4,315.05$ | $\$ 86.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

|  | $\$ 52,760.91$ | $\$ 1,055.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 52,760.91$ | $\$ 1,055.22$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$2,709.63 | \$54.19 |
| 5399 Miscellaneous General Merchandise Stores | \$330.18 | \$6.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,110.51 | \$62.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,662.85 | \$53.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,201.85 | \$84.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,203.11 | \$24.06 |
| 5541 Gasoline Service Station | \$37,476.22 | \$749.53 |
| Total for MAJOR GROUP 55 | \$38,679.33 | \$773.59 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,150.25$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 88.50$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 539.36$ |  |
| Other |  | $\$ 1.77$ |
|  | $\$ 10.79$ |  |
|  | $\$ 21.69$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| 5731 Radio, Television, and Consumer Electronics Stores | $\$ 1,314.22$ |  |
| Other |  | $\$ 35,549.35$ |
|  | $\$ 36,863.57$ | $\$ 710.98$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 30,712.26$ | $\$ 615.73$ |
|  | $\$ 1,330.50$ | $\$ 26.61$ |
|  | $\$ 2,392.47$ | $\$ 47.85$ |
|  | $\$ 5,553.64$ | $\$ 111.07$ |
| Total for MAJOR GROUP 59 | $\$ 39,988.87$ | $\$ 801.26$ |
| Total for DIVISION G | $\$ 188,160.16$ | $\$ 3,764.68$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | (\$703.58) | (\$14.07) |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Doland - General Recap

| C | Construction | $\$ 4,336.34$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 24,141.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 53,037.17$ |
| F | Wholesale Trade | $\$ 4,315.05$ |
| G | Retail Trade | $\$ 188,160.16$ |
| H | Finance, Insurance, And Real Estate | $(\$ 703.58)$ |
| I | Services | $\$ 1,060.74$ |
|  | Other | $\$ 86.30$ |
|  |  | $\$ 3,764.68$ |
|  | Total for Doland - General | $\$ 14.07)$ |

## Doland Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 86.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 482.84$ |
| F | Wholesale Trade | $\$ 1,060.74$ |
| G | Retail Trade | $\$ 86.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,764.68$ |
| I | Services | (\$14.07) |
|  | Other | $\$ 707.30$ |
|  | $\$ 2.15$ |  |

## 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.


## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,920.91$ |  |
| :--- | :--- | ---: | ---: |
| G |  | $\$ 45,736.04$ | $\$ 90,670.03$ |
| Retail Trade | $\$ 1,968,223.71$ | $\$ 151,459.05$ |  |
|  | Services | $\$ 3,606,167.66$ | $\$ 516.60$ |
|  | Other |  | $\$ 12,300.00$ |
|  |  |  | $\$ 5,632,427.41$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,920.91$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 90,670.03$ |
| I | $\$ 151,459.05$ |  |
|  | Services | $\$ 516.60$ |
|  | Other | $\$ 244,566.59$ |

ITEMS OF NOTE

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


## Dupree - General continued...

DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

| Other | Total for MAJOR GROUP 54 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,217.88 | \$12.18 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | \$225,771.54 | \$2,257.72 |
|  |  | Total for MAJOR GROUP 55 | \$225,771.54 | \$2,257.72 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 595.00$ | $\$ 5.95$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,546.54$ | $\$ 15.47$ |
|  | $\$ 1,154.96$ | $\$ 11.55$ |
| $\$ 450.95$ | $\$ 4.51$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP
61 Non-depository Credit Institutions
Other

MAJOR GROUP
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 557.49$ | $\$ 5.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,684.07$ | $\$ 16.84$ |
|  | $\$ 2,241.56$ | $\$ 22.41$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 766.00$ | $\$ 7.66$ |
|  | $\$ 82.13$ | $\$ 0.82$ |
| Total for MAJOR GROUP 59 | $\$ 80,471.91$ | $\$ 805.08$ |
| $\$ 678.16$ | $\$ 6.78$ |  |
| Total for DIVISION G | $\$ 4,121.52$ | $\$ 41.22$ |
|  | $\$ 15,799.23$ | $\$ 157.99$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Dupree - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,698.61$ | $\$ 36.99$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$2,103.93 | \$21.04 |
| 7372 Prepackaged Software | \$11,622.13 | \$116.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$62.47 | \$0.62 |
| 7379 Computer Related Services, NEC | \$1,068.34 | \$10.69 |
| 7389 Miscellaneous Business Services | \$375.40 | \$3.76 |
| Other | \$2,869.24 | \$28.70 |
| Total for MAJOR GROUP 73 | \$18,101.51 | \$181.04 |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | 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 |



## Dupree - General Recap

| D | Manufacturing | $\$ 5,918.72$ | $\$ 59.20$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 62,924.17$ | $\$ 13,430.14$ |
| F | Wholesale Trade | $\$ 428,164.65$ | $\$ 134.31$ |
| G | Retail Trade | $\$ 3,698.61$ | $\$ 4,282.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,240.67$ | $\$ 36.99$ |
| I | Services | $\$ 19,043.38$ | $\$ 302.44$ |
|  | Other |  | $\$ 563,420.34$ |
|  |  |  | $\$ 190.43$ |

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

Returns Filed: April 2024
Taxable
Tax Due

## Dupree Recap

|  |  | $\$ 59.20$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 629.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 134.31$ |
| F | Wholesale Trade | $\$ 4,282.01$ |
| G | Retail Trade | $\$ 36.99$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  | Total for Dupree |

## 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.

## Eagle Butte - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 15

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other

|  | $\$ 744,160.95$ | $\$ 19,858.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 744,160.95$ | $\$ 19,858.44$ |
| Total for DIVISION C | $\$ 744,210.95$ | $\$ 19,859.44$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$3,671.00 | \$73.42 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,671.00 | \$73.42 |
|  |  |  | Total for DIVISION D | \$27,249.03 | \$544.98 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing |  |
| Other |  | $\$ 764.50$ |

Eagle Butte - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,492.00 | \$29.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,673.34 | \$33.47 |
| 5046 Commercial Equipment, NEC | \$3,445.66 | \$68.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$19,076.93 | \$381.54 |
| 5087 Service Establishment Equipment and Supplies | \$10,585.04 | \$211.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$692.83 | \$13.86 |
| 5092 Toys and Hobby Goods and Supplies | \$3,330.95 | \$66.62 |
| 5099 Durable Goods, NEC | \$1,607.99 | \$32.16 |
| Other | \$15,356.47 | \$307.13 |
| Total for MAJOR GROUP 50 | \$57,261.21 | \$1,145.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,673.64 | \$53.48 |
| 5136 Men's and Boys' Clothing and Furnishings | \$866.20 | \$17.32 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$609.82 | \$12.20 |
| 5139 Footwear | \$728.90 | \$14.58 |
| 5141 Groceries, General Line | \$1,880.87 | \$37.62 |
| 5142 Packaged Frozen Foods | \$1,130.88 | \$22.62 |
| Other | \$6,006.26 | \$120.12 |
| Total for MAJOR GROUP 51 | \$13,896.57 | \$277.94 |
| Total for DIVISION F | \$71,157.78 | \$1,423.18 |





## Eagle Butte - General Recap

| C | Construction | \$744,210.95 | \$19,859.44 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$27,249.03 | \$544.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$194,416.00 | \$3,888.33 |
| F | Wholesale Trade | \$71,157.78 | \$1,423.18 |
| G | Retail Trade | \$2,106,726.62 | \$42,134.69 |
| H | Finance, Insurance, And Real Estate | \$10,396.08 | \$207.92 |
| 1 | Services | \$295,474.58 | \$5,909.49 |
|  | Other | \$47.00 | \$0.94 |
|  | Total for Eagle Butte - General | \$3,449,678.04 | \$73,968.97 |

## Eagle Butte - Gross Receipts



## 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 continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | 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 | \$301.95 | \$3.02 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 4,396.91$ | $\$ 43.97$ |
|  | $\$ 4,396.91$ | $\$ 43.97$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

|  | $\$ 167.00$ | $\$ 1.67$ |
| :--- | ---: | ---: |
| Services | $\$ 2,991.34$ | $\$ 29.91$ |
|  | $\$ 84.54$ | $\$ 0.85$ |
| Total for MAJOR GROUP 73 | $\$ 744.00$ | $\$ 7.44$ |
|  | $\$ 3,986.88$ | $\$ 39.87$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE

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

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

Returns Filed: April 2024


[^3]Edgemont - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP:
Other
MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotel
4813 Telephone Communications, Except Radiotelephone

| $\$ 20,344.97$ | $\$ 406.90$ |  |
| ---: | ---: | ---: |
| $\$ 30,495.35$ | $\$ 609.91$ |  |
| Total for MAJOR GROUP 48 | $\$ 11,429.00$ | $\$ 228.58$ |
|  | $\$ 2,059.42$ | $\$ 41.19$ |
| $\$ 35.00$ | $\$ 0.70$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 114,686.40$ | $\$ 2,293.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 114,686.40$ | $\$ 2,293.73$ |
| Total for DIVISION E | $\$ 198,934.33$ | $\$ 3,978.69$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$517.13 | \$10.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,204.50 | \$24.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,129.53 | \$1,062.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$306.50 | \$6.13 |
| 5085 Industrial Supplies | \$356.49 | \$7.13 |
| 5087 Service Establishment Equipment and Supplies | \$346.03 | \$6.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,215.00 | \$24.30 |
| 5092 Toys and Hobby Goods and Supplies | \$3,253.00 | \$65.06 |
| 5099 Durable Goods, NEC | \$540.18 | \$10.81 |
| Other | \$1,096.79 | \$21.93 |
| Total for MAJOR GROUP 50 | \$61,965.15 | \$1,239.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,178.60 | \$23.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$193.99 | \$3.88 |
| 5142 Packaged Frozen Foods | \$326.00 | \$6.52 |
| Other | \$10,434.04 | \$208.68 |
| Total for MAJOR GROUP 51 | \$12,132.63 | \$242.65 |
| Total for DIVISION F | \$74,097.78 | \$1,481.95 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,782.36 | \$55.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,813.36 | \$56.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,828.42 | \$256.57 |
| 5331 Variety Stores |  | \$139,798.20 | \$2,795.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$830.93 | \$16.62 |
|  | Total for MAJOR GROUP 53 | \$153,457.55 | \$3,069.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,582.00 | \$31.64 |
| Other |  | \$4,415.39 | \$88.31 |

## Edgemont - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 54 | \$5,997.39 | \$119.95 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$78,447.25 | \$1,568.94 |
| 5541 Gasoline Service Station |  | \$206,678.36 | \$4,133.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$285,156.62 | \$5,703.13 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$732.50 | \$14.65 |
| 5651 Family Clothing Stores | \$829.12 | \$16.58 |
| Other | \$2,228.27 | \$44.57 |
| Total for MAJOR GROUP 56 | \$3,789.89 | \$75.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$275.07 | \$5.50 |
| Other | \$12,083.31 | \$241.67 |
| Total for MAJOR GROUP 57 | \$12,358.38 | \$247.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$11,963.11 | \$239.26 |
| Total for MAJOR GROUP 58 | \$11,963.11 | \$239.26 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 413.00$ | $\$ 8.26$ |  |
| ---: | ---: | ---: |
| $\$ 1,296.21$ | $\$ 25.92$ |  |
| $\$ 171,003.10$ | $\$ 3,424.59$ |  |
| $\$ 5,277.87$ | $\$ 105.56$ |  |
|  | $\$ 87,526.01$ | $\$ 1,750.51$ |
|  | $\$ 44,760.90$ | $\$ 895.22$ |
| Total for MAJOR GROUP 59 | $\$ 310,277.09$ | $\$ 6,210.06$ |
|  | $\$ 785,813.39$ | $\$ 15,720.78$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,135.00$ | $\$ 22.70$ |

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | $\$ 1,457.37$ | $\$ 29.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 1,457.37$ | $\$ 29.15$ |
| Total for DIVISION H | $\$ 12,351.85$ | $\$ 247.04$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 Hotels, Rooming | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotel | nd Motels |  | \$11,984.31 | \$239.68 |
|  |  | Total for MAJOR GROUP 70 | \$11,984.31 | \$239.68 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$719.00 | \$14.38 |
|  |  | Total for MAJOR GROUP 72 | \$719.00 | \$14.38 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Edgemont - General Recap

| C | Construction | $\$ 23,671.42$ | $\$ 473.43$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 11,898.49$ | $\$ 237.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 198,934.33$ | $\$ 3,978.69$ |
| F | Wholesale Trade | $\$ 74,097.78$ | $\$ 1,481.95$ |
| G | Retail Trade | $\$ 785,813.39$ | $\$ 15,720.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,351.85$ | $\$ 247.04$ |
| I | Services | $\$ 186,103.29$ | $\$ 3,722.08$ |
|  | Other |  | $\$ 111,634.50$ |
|  |  |  | $\$ 1,404,505.05$ |
|  |  |  | $\$ 2,232.69$ |
|  |  | $\$ 28,094.64$ |  |

## Edgemont - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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## Egan - General continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$473.25 | \$9.47 |
| Other |  | \$579.93 | \$11.59 |
|  | Total for MAJOR GROUP 51 | \$1,053.18 | \$21.06 |
|  | Total for DIVISION F | \$8,316.63 | \$166.33 |





## Egan - General Recap

| C | Construction | $\$ 2,783.60$ | $\$ 55.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,452.89$ | $\$ 129.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,886.24$ | $\$ 737.72$ |
| F | Wholesale Trade | $\$ 8,316.63$ | $\$ 166.33$ |
| G | Retail Trade | $\$ 100,819.75$ | $\$ 2$ |
| I | Services | $\$ 52,273.50$ | $\$ 2,016.67$ |
|  | Other |  | $\$ 3,504.50$ |
|  |  |  | $\$ 211,037.11$ |

## Egan Recap

| C | Construction |  | \$55.67 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$129.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$737.72 |
| F | Wholesale Trade |  | \$166.33 |
| G | Retail Trade |  | \$2,016.67 |
| I | Services |  | \$1,045.47 |
|  | Other |  | \$70.09 |
|  |  | Total for Egan | \$4,221.02 |

## ITEMS OF NOTE:

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


## Elk Point - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$22,554.44 | \$451.09 |
| Other |  |  |  | \$2,393.84 | \$47.88 |
|  |  |  | Total for MAJOR GROUP 42 | \$24,948.28 | \$498.97 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | 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 |  |  |  | \$59,903.08 | \$1,198.06 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$15,535.84 | \$310.72 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$68,103.64 | \$1,362.08 |
| 4899 Communications Services, NEC |  |  |  | \$2,719.54 | \$54.40 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$146,435.10 | \$2,928.72 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$198,527.23 | \$3,970.54 |
|  |  |  | Total for MAJOR GROUP 49 | \$198,527.23 | \$3,970.54 |
|  |  |  | Total for DIVISION E | \$378,097.11 | \$7,561.96 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5046 Commercial Equipment, NEC

| $\$ 13,333.47$ | $\$ 266.67$ |
| ---: | ---: |
| $\$ 20,338.64$ | $\$ 406.77$ |
| $\$ 4,482.07$ | $\$ 89.64$ |
| $\$ 3,561.01$ | $\$ 72.08$ |

## Elk Point - General continued...



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$47,673.60 | \$953.47 |
| 5251 Hardware Stores | \$66,153.86 | \$1,323.09 |
| Other | \$1,496.19 | \$29.92 |
| Total for MAJOR GROUP 52 | \$115,323.65 | \$2,306.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,463.77 | \$669.28 |
| 5399 Miscellaneous General Merchandise Stores | \$1,881.36 | \$37.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$150,602.53 | \$3,012.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$449,910.36 | \$8,998.21 |
| 5499 Miscellaneous Food Stores | \$2,588.97 | \$51.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$452,772.40 | \$9,055.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$17,920.99 | \$358.42 |
| Other | \$80,335.36 | \$1,606.70 |
| Total for MAJOR GROUP 55 | \$98,256.35 | \$1,965.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$273.50 | \$5.47 |
| 5621 Women's Clothing Stores | \$5,151.60 | \$103.04 |
| 5632 Women's Accessory and Specialty Stores | \$1,662.00 | \$33.24 |
| 5651 Family Clothing Stores | \$13,593.39 | \$271.86 |
| 5661 Shoe Stores | \$4,352.36 | \$87.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,605.00 | \$32.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,502.35 | \$550.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,032.93 | \$420.66 |

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

Returns Filed: April 2024
EIk Point - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $\quad$ 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad$ 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 63 Insurance Carriers

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | \$4,846.39 | \$96.93 |
| Total for MAJOR GROUP 61 | \$4,846.39 | \$96.93 |
|  | \$4,416.75 | \$88.34 |
| Total for MAJOR GROUP 63 | \$4,416.75 | \$88.34 |
|  | \$1,599.50 | \$31.99 |
| Total for MAJOR GROUP 64 | \$1,599.50 | \$31.99 |
|  | \$30,837.00 | \$616.74 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$41,254.58 | \$825.09 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67Total for DIVISION H | N/A | N/A |
|  | \$52,165.62 | \$1,043.32 |

## 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 |  |  |  |
| 7231 Beauty Shops |  | \$13,090.97 | \$261.82 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,100.93 | \$62.02 |
| Other |  | \$47,316.95 | \$946.35 |
|  | Total for MAJOR GROUP 72 | \$63,508.85 | \$1,270.19 |

## Elk Point - General continued...

DIVISION: I Services continued.


## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,449.27$ | $\$ 48.99$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 64,950.45$ | $\$ 1,299.00$ |
| D | Manufacturing | $\$ 635,980.29$ | $\$ 12,719.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 378,097.11$ | $\$ 7,561.96$ |
| F | Wholesale Trade | $\$ 266,759.57$ | $\$ 5,336.06$ |
| G | Retail Trade | $\$ 1,517,761.34$ | $\$ 3,362.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,165.62$ | $\$ 1,043.32$ |
| I | Services | $\$ 679,067.34$ | $\$ 13,581.39$ |
|  | Other |  | $\$ 141.50$ |
|  |  |  | $\$ 3,597,372.49$ |

## Elk Point - Gross Receipts <br> 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

## Othe

|  | 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 Ger | 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 |  | \$95,862.51 | \$958.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$95,913.71 | \$959.14 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$74,120.49 | \$741.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$96,712.30 | \$967.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$1,006.98 | \$10.07 |
|  | Total for MAJOR GROUP 59 | \$1,006.98 | \$10.07 |
|  | Total for DIVISION G | \$235,399.61 | 2,354.00 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Elk Point - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
|  | Total for DIVISION I | \$26,226.99 | \$262.27 |
| Elk Point - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$235,399.61 | \$2,354.00 |
| 1 | Services | \$26,226.99 | \$262.27 |
|  | Other | \$1,140.87 | \$11.41 |
|  | Total for Elk Point - Gross Receipts | \$262,767.47 | \$2,627.68 |
| Elk Point Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$48.99 |
| C | Construction |  | \$1,299.00 |
| D | Manufacturina |  | \$12,719.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,561.96 |
| F | Wholesale Trade |  | \$5,336.06 |
| G | Retail Trade |  | \$32,716.69 |
| H | Finance, Insurance, And Real Estate |  | \$1,043.32 |
| I | Services |  | \$13,843.66 |
|  | Other |  | \$14.24 |
| Total for Elk Point |  |  | \$74,583.56 |

## 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.

## Elkton-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$2,351.19 | \$47.02 |
|  |  | Total for MAJOR GROUP 07 | \$2,351.19 | \$47.02 |
|  |  | Total for DIVISION A | \$2,621.64 | \$52.43 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Elkton - General continued...
DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,378.50 | \$27.57 |
| 5044 Office Equipment | \$2,082.67 | \$41.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,377.16 | \$447.54 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,194.13 | \$263.89 |
| 5085 Industrial Supplies | \$5,477.43 | \$109.55 |
| 5087 Service Establishment Equipment and Supplies | \$287.49 | \$5.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$500.50 | \$10.01 |
| 5099 Durable Goods, NEC | \$2,453.50 | \$49.07 |
| Other | \$243,824.69 | \$4,876.50 |
| Total for MAJOR GROUP 50 | \$291,576.07 | \$5,831.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,384.50 | \$47.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$408.00 | \$8.16 |
| 5142 Packaged Frozen Foods | \$737.50 | \$14.75 |
| 5153 Grain and Field Beans | \$1,127.82 | \$22.55 |
| Other | \$9,045.83 | \$180.92 |
| Total for MAJOR GROUP 51 | \$13,703.65 | \$274.07 |
| Total for DIVISION F | \$305,279.72 | \$6,105.60 |



Elkton - General continued...
DIVISION: G Retail Trade continued...



DIVISION: I Services

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elkton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$319.48 | \$6.39 |
| Other | \$4,087.82 | \$81.76 |
| Total for MAJOR GROUP 72 | \$4,407.30 | \$88.15 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,525.61 | \$50.51 |
| 7359 Equipment Rental and Leasing, NEC | \$21,696.12 | \$433.92 |
| 7372 Prepackaged Software | \$13,677.17 | \$273.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$63,216.23 | \$1,264.32 |
| 7379 Computer Related Services, NEC | \$4,847.63 | \$96.95 |
| 7389 Miscellaneous Business Services | \$1,846.01 | \$36.92 |
| Other | \$33,437.27 | \$668.75 |
| Total for MAJOR GROUP 73 | \$141,246.04 | \$2,824.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$7,281.51 | \$145.63 |
| Total for MAJOR GROUP 75 | \$7,281.51 | \$145.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$4,064.25 | \$81.29 |
| Total for MAJOR GROUP 76 | \$4,064.25 | \$81.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$2,412.55 | \$48.25 |
| Total for MAJOR GROUP 79 | \$2,412.55 | \$48.25 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$716.00 | \$14.32 |
| Total for MAJOR GROUP 82 | \$716.00 | \$14.32 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$276.32 | \$5.53 |
| Total for MAJOR GROUP 86 | \$276.32 | \$5.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$38,531.42 | \$770.62 |
| Other | \$2,074.19 | \$41.49 |
| Total for MAJOR GROUP 87 | \$40,605.61 | \$812.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$8,914.96 | \$178.30 |
| Total for MAJOR GROUP 89 | \$8,914.96 | \$178.30 |
| Total for DIVISION I | \$209,996.80 | \$4,199.95 |

Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,621.64$ | $\$ 52.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,987.07$ | $\$ 2,339.74$ |
| D | Manufacturing | $\$ 1,855.68$ | $\$ 1,437.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139,931.90$ | $\$ 2,798.64$ |
| F | Wholesale Trade | $\$ 305,279.72$ | $\$ 6,105.60$ |
| G | Retail Trade | $\$ 584,100.61$ | $\$ 11,684.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,594.16$ | $\$ 191.88$ |
| I | Services |  | $\$ 209,996.80$ |
|  |  |  | $\$ 1,440,367.58$ |

## Elkton Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 52.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,339.74$ |
| D | Manufacturinq | $\$ 1,437.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,798.64$ |
| F | Wholesale Trade | $\$ 6,105.60$ |
| G | Retail Trade | $\$ 11,684.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 191.88$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Elkton |

## ITEMS OF NOTE:

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


MAJOR GROUP:
37 Transportation Equipment

## Emery - General continued..

DIVISION: D Manufacturing continued...

```
    Other
    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
        Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 17,656.24$ | $\$ 353.14$ |

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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 171,085.02$ | $\$ 3,421.70$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$185.00 | \$3.70 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$13,864.25 | \$277.29 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$512.50 | \$10.25 |
| Other |  | \$58,427.99 | \$1,168.56 |
|  | Total for MAJOR GROUP 50 | \$72,989.74 | \$1,459.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$482.50 | \$9.65 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$314.55 | \$6.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$709.62 | \$14.19 |
| 5142 Packaged Frozen Foods |  | \$430.00 | \$8.60 |
| Other |  | \$20,584.81 | \$411.71 |
|  | Total for MAJOR GROUP 51 | \$22,521.48 | \$450.44 |
|  | Total for DIVISION F | \$95,511.22 | \$1,910.24 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$9,926.60 | \$198.53 |
| Other |  | \$5,000.88 | \$100.02 |
|  | Total for MAJOR GROUP 52 | \$14,927.48 | \$298.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,837.27 | \$156.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$699.94 | \$14.00 |
|  | Total for MAJOR GROUP 53 | \$8,537.21 | \$170.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$696.49 | \$13.93 |
| Other |  | N/A | N/A |

Taxable
Tax Due

## Emery - General continued...

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 362.50$ | $\$ 7.25$ |
| Total for MAJOR GROUP 61 | $\$ 362.50$ | $\$ 7.25$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,098.42$ | $\$ 101.97$ |

## DIVISION: I Services

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Emery - General Recap

| C | Construction | \$42,665.75 | \$853.32 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$17,656.24 | \$353.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,085.02 | \$3,421.70 |
| F | Wholesale Trade | \$95,511.22 | \$1,910.24 |
| G | Retail Trade | \$398,613.73 | \$7,983.82 |
| H | Finance, Insurance, And Real Estate | \$5,098.42 | \$101.97 |
| 1 | Services | \$332,003.12 | \$6,640.08 |
|  | Other | \$73,201.05 | \$1,464.02 |
|  | Total for Emery - General | \$1,135,834.55 | \$22,728.29 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

|  |  | Taxable |
| :---: | :---: | :---: |
| Emery Recap |  |  |
| C | Construction | \$853.32 |
| D | Manufacturina | \$353.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,421.70 |
| F | Wholesale Trade | \$1,910.24 |
| G | Retail Trade | \$7,983.82 |
| H | Finance, Insurance, And Real Estate | \$101.97 |
| 1 | Services | \$6,640.08 |
|  | Other | \$1,464.02 |
|  | Total for Emery | \$22,728.29 |

## ITEMS OF NOTE

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

## Erwin - General

## DIVISION: D Manufacturing



| MAJOR GROUP: |  | Motor Freight Transportation And War | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| 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 |  |  |  | \$684.00 | \$13.68 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$238.56 | \$4.77 |
| 4841 Cable and Other Pay Television Services |  |  | Total for MAJOR GROUP 48 | \$1,081.50 | \$21.63 |
|  |  |  |  | \$2,004.06 | \$40.08 |
| MAJOR GROUP:Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 49 |  |  |  | N/A | N/A |
| Total for DIVISION E |  |  |  | \$6,958.06 | \$139.16 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,022.51$ | $\$ 20.45$ |
| Total for MAJOR GROUP 51 | $\$ 1,022.51$ | $\$ 20.45$ |
| Total for DIVISION F | $\$ 1,081.51$ | $\$ 21.63$ |

## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Erwin - General continued... DIVISION: G Retail Trade continued...




## Erwin - General Recap

| D | Manufacturing | \$888.94 | \$17.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,958.06 | \$139.16 |
| F | Wholesale Trade | \$1,081.51 | \$21.63 |
| G | Retail Trade | \$29,720.44 | \$594.42 |
| 1 | Services | \$20,749.71 | \$414.99 |
|  | Total for Erwin - General | \$59,398.66 | \$1,187.99 |

## Erwin Recap

| Manufacturinq | $\$ 17.79$ |
| :--- | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139.16$ |
| Wholesale Trade | $\$ 21.63$ |
| Retail Trade | $\$ 594.42$ |
| Services | $\$ 414.99$ |

## ITEMS OF NOTE:

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

## Estelline - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 1,771.53$ | $\$ 35.43$ |
| ---: | ---: | ---: |
|  | $\$ 3,689.81$ | $\$ 73.80$ |
| Total for MAJOR GROUP 17 | $\$ 5,461.34$ | $\$ 109.23$ |
| Total for DIVISION C | $\$ 5,945.34$ | $\$ 118.91$ |

DIVISION: D Manufacturing

| MAJOR GROUP: $20 \quad$ Food And Kindred Products |  |  |  |
| :--- | :--- | ---: | :--- |
| 2084 Wines, Brandy, and Brandy Spirits |  | $\$ 103.96$ | $\$ 2.06$ |
| Other |  | $\$ 610.41$ | $\$ 12.21$ |
|  | Total for MAJOR GROUP 20 | $\$ 714.37$ | $\$ 14.27$ |


| MAJOR GROUP: 23 |
| :--- |
| Other |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Estelline - General Recap

| C | Construction | \$5,945.34 | \$118.91 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$45,743.06 | \$914.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,986.93 | \$2,519.74 |
| F | Wholesale Trade | \$367,173.68 | \$7,343.48 |
| G | Retail Trade | \$523,014.48 | \$10,462.56 |
| H | Finance, Insurance, And Real Estate | \$48,583.49 | \$971.67 |
| 1 | Services | \$334,424.84 | \$6,688.49 |
|  | Other | \$795.38 | \$15.91 |
|  | Total for Estelline - General | \$1,451,667.20 | \$29,035.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Estelline Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 118.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 914.85$ |
| F | Wholesale Trade | $\$ 2,519.74$ |
| G | Retail Trade | $\$ 7,343.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,462.56$ |
| I | Services | $\$ 971.67$ |
|  | Other | $\$ 6,688.49$ |
|  |  | $\$ 15.91$ |
|  |  |  |

ITEMS OF NOTE

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


## Ethan-General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 27,312.29$ | $\$ 546.24$ |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$895.00 | \$17.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$4,755.95 | \$95.12 |
| 5099 Durable Goods, NEC |  | \$352.49 | \$7.05 |
| Other |  | \$3,759.70 | \$75.20 |
|  | Total for MAJOR GROUP 50 | \$9,763.14 | \$195.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$338.00 | \$6.76 |
| Other |  | \$2,123.79 | \$42.48 |
|  | Total for MAJOR GROUP 51 | \$2,461.79 | \$49.24 |
|  | Total for DIVISION F | \$12,224.93 | \$244.51 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |
| Other | Total for MAJOR GROUP 52 |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$9,071.46 | \$181.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,310.43 | \$26.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,449.39 | \$208.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$506.10 | \$10.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,893.10 | \$37.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,075.58 | \$21.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,324.83 | \$66.50 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$265.34 | \$5.31 |
| 5632 Women's Accessory and Specialty Stores | \$1,057.00 | \$21.14 |
| 5651 Family Clothing Stores | \$2,337.26 | \$46.75 |
| 5661 Shoe Stores | \$909.15 | \$18.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,617.45 | \$92.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,571.13 | \$131.42 |
| Total for MAJOR GROUP 57 | \$6,571.13 | \$131.42 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$373.50 | \$7.47 |
| 5961 Catalog and Mail-Order Houses |  | \$63,426.64 | \$1,284.67 |
| 5963 Direct Selling Establishments |  | \$1,404.48 | \$28.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$38,100.34 | \$762.01 |
| Other |  | \$937.45 | \$18.75 |

## Ethan - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 104,242.41$ | $\$ 2,100.99$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 310,920.83$ | $\$ 6,234.56$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


|  | $\$ 3,145.49$ | $\$ 62.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 3,145.49$ | $\$ 62.91$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 75.70$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


| MAJOR GROUP: | 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$1,348.04 | \$26.96 |
|  |  | Total for MAJOR GROUP 86 | \$1,348.04 | \$26.96 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$584.73 | \$11.69 |
|  |  | Total for MAJOR GROUP 87 | \$584.73 | \$11.69 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$29,322.01 | \$586.47 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due
Ethan - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 92,504.95$ | $\$ 1,850.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 764.04$ | $\$ 15.28$ |
| D | Manufacturing | $\$ 3,968.88$ | $\$ 79.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,258.83$ | $\$ 1,325.17$ |
| F | Wholesale Trade | $\$ 12,224.93$ | $\$ 244.51$ |
| G | Retail Trade | $\$ 310,920.83$ | $\$ 6,234.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,784.99$ | $\$ 75.70$ |
| I | Services | $\$ 29,322.01$ | $\$ 586.47$ |
|  |  |  | $\$ 519,749.46$ |

## Ethan Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 1,850.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15.28$ |
| D | Manufacturina | $\$ 79.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,325.17$ |
| F | Wholesale Trade | $\$ 244.51$ |
| G | Retail Trade | $\$ 6,234.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 75.70$ |
| I | Services | $\$ 586.47$ |

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## 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.


## Eureka - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 38,144.41$ | $\$ 762.89$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 47,039.59$ | $\$ 940.81$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,497.94 | \$29.96 |
| 5064 Electrical Appliances, Television and Radio Sets | \$350.00 | \$7.00 |
| 5087 Service Establishment Equipment and Supplies | \$2,892.50 | \$57.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$510.50 | \$10.21 |
| 5099 Durable Goods, NEC | \$865.12 | \$17.30 |
| Other | \$13,498.62 | \$269.98 |
| Total for MAJOR GROUP 50 | \$19,614.68 | \$392.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,469.50 | \$69.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,536.79 | \$30.74 |
| 5142 Packaged Frozen Foods | \$266.50 | \$5.33 |
| Other | \$12,316.11 | \$246.32 |
| Total for MAJOR GROUP 51 | \$17,588.90 | \$351.78 |
| Total for DIVISION F | \$37,203.58 | \$744.08 |



MAJOR GROUP: 56 Apparel And Accessory Stores

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Eureka - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$3,036.34 | \$60.73 |
| 5651 Family Clothing Stores |  |  | \$2,469.37 | \$49.38 |
| 5661 Shoe Stores |  |  | \$900.32 | \$18.01 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$1,429.00 | \$28.58 |
| Other |  |  | \$331.50 | \$6.63 |
|  |  | Total for MAJOR GROUP 56 | \$8,166.53 | \$163.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$27,217.41 | \$544.36 |
| 5722 Household Appliance Stores |  |  | \$26,713.27 | \$534.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$228.47 | \$4.57 |
| 5734 Computer and Computer Software Stores |  |  | \$876.14 | \$17.52 |
| Other |  |  | \$9,961.65 | \$199.23 |
|  |  | Total for MAJOR GROUP 57 | \$64,996.94 | \$1,299.94 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | \$8,456.44 | \$169.13 |
| Other |  | Total for MAJOR GROUP 58 | \$8,456.44 | \$169.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$1,054.00 | \$21.08 |
| 5942 Book Stores |  |  | \$145.59 | \$2.91 |
| 5943 Stationery Stores |  |  | \$1,672.94 | \$33.46 |
| 5961 Catalog and Mail-Order Houses |  |  | \$133,759.82 | \$2,679.07 |
| 5963 Direct Selling Establishments |  |  | \$2,082.35 | \$41.65 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$24,387.37 | \$487.75 |
| Other |  |  | \$15,483.78 | \$309.68 |
|  |  | Total for MAJOR GROUP 59 | \$178,585.85 | \$3,575.60 |
|  |  | Total for DIVISION G | \$980,412.13 | \$19,612.14 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | 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 |  |  |  |  |
|  |  |  | \$52,256.04 | \$1,045.12 |
|  |  | Total for MAJOR GROUP 64 | \$52,256.04 | \$1,045.12 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$7,427.50 | \$148.55 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$8,627.50 | \$172.55 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for DIVISION H |  |  | N/A | N/A |
|  |  |  | \$61,858.03 | \$1,237.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$213.63 | \$4.27 |
| Other |  |  | \$63,640.19 | \$1,272.80 |
|  |  | Total for MAJOR GROUP 72 | \$63,853.82 | \$1,277.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  | \$267.75 | \$5.35 |
| 7342 Disinfecting and Pest Control Services |  |  | \$166.25 | \$3.33 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$3,825.29 | \$76.51 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$4,445.57 | \$88.91 |
| 7372 Prepackaged Software |  |  | \$8,078.08 | \$161.56 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$16,079.64 | \$321.59 |
| SD Dept. of Revenue |  | Page 387 of 1273 |  | 05/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,585.11 | \$311.70 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$65,944.70 | \$1,318.90 |
| D | Manufacturing | \$47,039.59 | \$940.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,823.88 | \$3,456.48 |
| F | Wholesale Trade | \$37,203.58 | \$744.08 |
| G | Retail Trade | \$980,412.13 | \$19,612.14 |
| H | Finance, Insurance, And Real Estate | \$61,858.03 | \$1,237.16 |
| 1 | Services | \$290,612.25 | \$5,812.23 |
|  | Total for Eureka - General | \$1,671,479.27 | \$33,433.50 |
| Eureka Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$311.70 |
| C | Construction |  | \$1,318.90 |
| D | Manufacturina |  | \$940.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,456.48 |
| F | Wholesale Trade |  | \$744.08 |
| G | Retail Trade |  | \$19,612.14 |
| H | Finance, Insurance, And Real Estate |  | \$1,237.16 |
| 1 | Services |  | \$5,812.23 |
| Total for Eureka |  |  | \$33,433.50 |

## ITEMS OF NOTE

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

## Fairfax-General

DIVISION: D Manufacturing



DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |
| :--- | :--- | :--- |



[^4]

| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fairfax - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$20,643.68 | \$412.89 |
| Fairfax - General Recap |  |  |  |
| D | Manufacturing | \$7,072.18 | \$141.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,349.96 | \$407.01 |
| F | Wholesale Trade | \$52,369.31 | \$1,047.40 |
| G | Retail Trade | \$79,540.44 | \$1,591.13 |
| 1 | Services | \$20,643.68 | \$412.89 |
|  | Other | \$3.50 | \$0.07 |
| Total for Fairfax- General |  | \$179,979.07 | \$3,599.95 |
| Fairfax Recap |  |  |  |
| D | Manufacturina |  | \$141.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$407.01 |
| F | Wholesale Trade |  | \$1,047.40 |
| G | Retail Trade |  | \$1,591.13 |
| 1 | Services |  | \$412.89 |
|  | Other |  | \$0.07 |
| Total for Fairfax |  |  | \$3,599.95 |

## TEMS OF NOTE

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



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

| $\$ 1,302.99$ | $\$ 26.06$ |  |
| ---: | ---: | ---: |
| $\$ 184.00$ | $\$ 3.68$ |  |
| Total for MAJOR GROUP 48 | $\$ 21.062 .00$ | $\mathrm{~N} / \mathrm{A}$ |
| N/A | $\$ 52.41$ |  |
| Total for MAJOR GROUP 49 | $\$ 2,620.49$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,245.47$ | $\$ 24.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,245.47$ | $\$ 24.91$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 1,774.47$ | $\$ 35.49$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Fairview - General continued... DIVISION: G Retail Trade continued...



## Fairview - General Recap

| D | Manufacturing | \$755.45 | \$15.11 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,001.49 | \$160.03 |
| F | Wholesale Trade | \$1,774.47 | \$35.49 |
| G | Retail Trade | \$21,430.47 | \$428.61 |
| 1 | Services | \$2,187.43 | \$43.76 |
|  | Other | \$30.00 | \$0.60 |
|  | Total for Fairview - General | \$34,179.31 | \$683.60 |

## Fairview Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 15.11$ |
| G | Retail Trade | $\$ 160.03$ |
| I | Services | $\$ 35.49$ |
|  | Other | $\$ 428.61$ |
|  |  | $\$ 43.76$ |
|  | $\$ 0.60$ |  |

## ITEMS OF NOTE:

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

## Faith - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | \$106,736.99 | \$2,134.74 |
|  |  | Total for MAJOR GROUP 07 | \$106,736.99 | \$2,134.74 |
|  |  | Total for DIVISION A | \$106,997.90 | \$2,139.96 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$10,836.48 | \$216.73 |
|  |  |  |  | \$10,836.48 | \$216.73 |
|  |  |  | Total for DIVISION C | \$10,866.48 | \$217.33 |

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products



MAJOR GROUP:
Other

MAJOR GROUP:
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Faith - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 13,205.24$ | $\$ 264.10$ |
|  | $\$ 213.46$ | $\$ 4.27$ |
| Total for MAJOR GROUP 48 | $\$ 11,155.00$ | $\$ 223.10$ |
|  | $\$ 673.91$ | $\$ 13.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 102,199.22$ | $\$ 2,043.98$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$140.91 | \$2.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$485.00 | \$9.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,207.50 | \$64.15 |
| Other | \$45,156.07 | \$903.13 |
| Total for MAJOR GROUP 50 | \$48,989.48 | \$979.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,838.50 | \$96.77 |
| 5142 Packaged Frozen Foods | \$741.00 | \$14.82 |
| Other | \$3,884.91 | \$77.71 |
| Total for MAJOR GROUP 51 | \$9,464.41 | \$189.30 |
| Total for DIVISION F | \$58,453.89 | 1,169.10 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$110,338.86 | \$2,206.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$110,397.86 | \$2,207.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,029.61 | \$120.60 |
| Other | \$151,522.30 | \$3,030.45 |
| Total for MAJOR GROUP 53 | \$157,551.91 | \$3,151.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$268,477.11 | \$5,369.54 |
| 5499 Miscellaneous Food Stores | \$1,394.74 | \$27.90 |
| Total for MAJOR GROUP 54 | \$269,871.85 | \$5,397.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,232.61 | \$904.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$82,098.78 | \$1,641.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$958.65 | \$19.17 |
| 5651 Family Clothing Stores | \$2,361.13 | \$47.22 |
| 5661 Shoe Stores | \$656.05 | \$13.12 |
| Other | \$496.50 | \$9.93 |
| Total for MAJOR GROUP 56 | \$4,472.33 | \$89.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$733.50 | \$14.67 |
| 5734 Computer and Computer Software Stores | \$944.41 | \$18.89 |
| Other | \$5,923.00 | \$118.46 |
| Total for MAJOR GROUP 57 | \$7,600.91 | \$152.02 |

MAJOR GROUP: 58 Eating And Drinking Places

## Faith - General continued...

DIVISION: G Retail Trade continued...

| 5812 Eating Places |  | \$28,871.68 | \$577.43 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$29,477.68 | \$589.55 |
| JOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$17,086.71 | \$341.74 |
| 5943 Stationery Stores |  | \$825.00 | \$16.50 |
| 5961 Catalog and Mail-Order Houses |  | \$85,515.90 | \$1,715.51 |
| 5963 Direct Selling Establishments |  | \$7,209.24 | \$144.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,858.62 | \$97.17 |
| Other |  | \$11,282.05 | \$225.64 |
|  | Total for MAJOR GROUP 59 | \$126,777.52 | \$2,540.75 |
|  | Total for DIVISION G | \$788,248.84 | \$15,770.18 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$206.45 | \$4.13 |



## Faith - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 79 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  |  |  | \$2,784.33 | \$55.69 |
|  |  | Total for MAJOR GROUP 86 | \$2,784.33 | \$55.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$41,827.16 | \$836.55 |
| Other |  |  | \$4,956.17 | \$99.13 |
|  |  | Total for MAJOR GROUP 87 | \$46,783.33 | \$935.68 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$4,749.80 | \$95.00 |
|  |  | Total for MAJOR GROUP 89 | \$4,749.80 | \$95.00 |
|  |  | Total for DIVISION I | \$217,092.70 | \$4,341.88 |

Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 106,997.90$ | $\$ 2,139.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,866.48$ | $\$ 217.33$ |
| D | Manufacturing | $\$ 13,151.14$ | $\$ 263.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 102,199.22$ | $\$ 2,043.98$ |
| F | Wholesale Trade | $\$ 58,453.89$ | $\$ 1,169.10$ |
| G | Retail Trade | $\$ 788,248.84$ | $\$ 15,770.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 206.45$ | $\$ 4.13$ |
| I | Services | $\$ 217,092.70$ | $\$ 4,341.88$ |
|  |  |  | $\$ 1,297,216.62$ |

## Faith - 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 |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$17,086.71 | \$170.86 |
|  | Total for MAJOR GROUP 59 | \$17,086.71 | \$170.86 |
|  | Total for DIVISION G | \$78,209.54 | \$782.09 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | 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 | \$28,416.12 | 84.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due
Faith - Gross Receipts Recap

G

| Retail Trade |  | $\$ 78,209.54$ | $\$ 782.09$ |
| :--- | :--- | :--- | :--- |
| Services |  | $\$ 28,416.12$ | $\$ 284.16$ |
|  | Total for Faith - Gross Receipts | $\$ 106,625.66$ | $\$ 1,066.25$ |

## Faith Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,139.96$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 217.33$ |
| D | Manufacturina | $\$ 263.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,043.98$ |
| F | Wholesale Trade | $\$ 1,169.10$ |
| G | Retail Trade | $\$ 16,552.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 4.13$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Faith |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 225,216.93$ | $\$ 4,504.34$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 225,340.33$ | $\$ 4,506.81$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 22,415.84$ | $\$ 448.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 22,415.84$ | $\$ 448.32$ |
| Total for DIVISION C | $\$ 22,415.84$ | $\$ 448.32$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

| 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 |  | \$1,131.73 | \$22.64 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$233.50 | \$4.67 |
| 2741 Miscellaneous Publishing |  | \$887.43 | \$17.75 |
| 2754 Commercial Printing, Gravure |  | \$204.98 | \$4.09 |
| 2759 Commercial Printing, NEC |  | \$1,827.55 | \$36.56 |
| 2771 Greeting Cards |  | \$105.73 | \$2.11 |
| Other |  | \$79.68 | \$1.59 |
|  | Total for MAJOR GROUP 27 | \$4,470.60 | \$89.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$1,290.50 | \$25.81 |
|  | Total for MAJOR GROUP 28 | \$1,290.50 | \$25.81 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

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

## Other

MAJOR GROUP
Other

MAJOR GROUP
Other


MAJOR GROUP: Other

## Faulkton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 1,087.41$ | $\$ 21.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,087.41$ | $\$ 21.75$ |
| Total for DIVISION D | $\$ 23,881.38$ | $\$ 477.62$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$16.875.85 \$337.52
4813 Telephone Communications, Except Radiotelephone

| $\$ 7,808.80$ | $\$ 156.17$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 8,355.30$ | $\$ 167.10$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 16,875.85$ | $\$ 337.52$ |  |
| ---: | ---: | ---: |
| $\$ 32,252.92$ | $\$ 645.06$ |  |
| $\$ 10,608.50$ | $\$ 212.17$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,763.62$ | $\$ 75.28$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 205,500.04$ | $\$ 4,110.00$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,257.99 \$85.16
5044 Office Equipment $\quad \$ 3,225.68$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies

|  | $\$ 6,133.77$ | $\$ 122.68$ |
| ---: | ---: | ---: |
| $\$ 2,817.69$ | $\$ 56.35$ |  |
| Total for MAJOR GROUP 50 | $\$ 854.35$ | $\$ 17.09$ |
|  | $\$ 2,638.20$ | $\$ 52.76$ |
|  | $\$ 14,377.94$ | $\$ 287.56$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 16,986.00$ | $\$ 339.72$ |  |
| ---: | ---: | ---: |
| $\$ 699.63$ | $\$ 13.99$ |  |
| $\$ 3,301.76$ | $\$ 66.04$ |  |
| $\$ 700.50$ | $\$ 14.01$ |  |
| Total for MAJOR GROUP 51 | $\$ 523.50$ | $\$ 10.47$ |
| Total for DIVISION F | $\$ 677.00$ | $\$ 13.54$ |
|  | $\$ 1,087.03$ | $\$ 21.74$ |
|  | $\$ 55,976.13$ | $\$ 1,119.53$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 19,480.02$ | $\$ 389.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 75,108.70$ | $\$ 1,502.17$ |
|  | $\$ 94,588.72$ | $\$ 1,891.77$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$16,102.30
\$322.05
5331 Variety Stores
\$105,765.80
\$891.64
\$2,115.32
5399 Miscellaneous General Merchandise Stores

## Faulkton - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$122,759.74 | \$2,455.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$159,285.63 | \$3,185.71 |
| 5499 Miscellaneous Food Stores |  | \$4,380.85 | \$87.62 |
| Other |  | \$822.00 | \$16.44 |
|  | Total for MAJOR GROUP 54 | \$164,488.48 | \$3,289.77 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,211.65 | \$44.23 |
| 5541 Gasoline Service Station |  | \$130,593.01 | \$2,611.86 |
|  | Total for MAJOR GROUP 55 | \$132,804.66 | \$2,656.09 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$450.97 | \$9.02 |
| 5621 Women's Clothing Stores |  | \$2,534.86 | \$50.70 |
| 5651 Family Clothing Stores |  | \$4,392.96 | \$87.86 |
| 5661 Shoe Stores |  | \$1,343.48 | \$26.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$197.00 | \$3.94 |
| Other |  | \$1,119.00 | \$22.38 |
|  | Total for MAJOR GROUP 56 | \$10,038.27 | \$200.77 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: |
| 5712 Furniture Stores | \$6,108.02 | \$122.16 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,842.00 | \$36.84 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$30,297.38 | \$605.95 |
| 5734 Computer and Computer Software Stores | \$4,972.97 | \$99.46 |
| Other | \$4,728.95 | \$94.58 |
| Total for MAJOR GROUP 57 | \$47,949.32 | \$958.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$54,193.46 | \$1,083.87 |
| Other | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |

## Faulkton - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION H | $\$ 3,003.44$ |



## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 225,430.50$ | $\$ 4,508.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 22,415.84$ | $\$ 448.32$ |
| D | Manufacturing | $\$ 23,881.38$ | $\$ 477.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 205,500.04$ |  |
| F | Wholesale Trade | $\$ 133,234.56$ | $\$ 4,110.00$ |
| G | Retail Trade | $\$ 121,409.12$ | $\$ 2,664.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,003.44$ | $\$ 2,500.21$ |
| I | Services | $\$ 280,515.89$ | $\$ 60.07$ |
|  |  |  | $\$ 1,015,390.77$ |
|  |  | $\$ 5,610.31$ |  |

## Faulkton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$75,677.17 | \$756.77 |
|  |  |  | Total for MAJOR GROUP 58 | \$75,677.17 | \$756.77 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$4,898.04 | \$48.99 |
|  |  |  | Total for MAJOR GROUP 59 | \$4,898.04 | \$48.99 |
|  |  |  | Total for DIVISION G | \$120,015.94 | \$1,200.17 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 |
|  |  |  | Faulkton - Gross Receipts Recap |  |  |
| G | Retail Trade |  |  | \$120,015.94 | \$1,200.17 |
|  | Other |  |  | \$36,242.69 | \$362.43 |
|  |  |  | Total for Faulkton- Gross Receipts | \$156,258.63 | \$1,562.60 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Faulkton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,508.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 448.32$ |
| D | Manufacturina | $\$ 477.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,110.00$ |
| F | Wholesale Trade | $\$ 2,664.71$ |
| G | Retail Trade | $\$ 3,700.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 60.07$ |
| I | Services | $\$ 5,610.31$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 362.43$ |

ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

| $\$ 8,092.07$ | $\$ 161.84$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 26,016.36$ | $\$ 520.32$ |
|  | $\$ 145,383.62$ | $\$ 2,907.65$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 521.00$ | $\$ 10.42$ |
| ---: | ---: | ---: |
|  | $\$ 664.00$ | $\$ 13.28$ |
|  | $\$ 772.99$ | $\$ 15.46$ |
|  | $\$ 798.51$ | $\$ 15.97$ |
| Total for MAJOR GROUP 51 | $\$ 1,172.18$ | $\$ 23.45$ |
| Total for DIVISION F | $\$ 120.00$ | $\$ 2.40$ |
|  | $\$ 735.08$ | $\$ 14.70$ |
|  | $\$ 585.00$ | $\$ 11.70$ |
|  | $\$ 47,772.57$ | $\$ 955.46$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$59,584.35 | \$1,191.69 |
| 5251 Hardware Stores | \$10,037.90 | \$200.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$71,215.75 | \$1,424.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,165.50 | \$743.32 |
| 5331 Variety Stores | \$319,603.50 | \$6,392.07 |
| 5399 Miscellaneous General Merchandise Stores | \$2,005.96 | \$40.12 |
| Total for MAJOR GROUP 53 | \$358,774.96 | \$7,175.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$299,589.81 | \$5,991.80 |
| 5461 Retail Bakeries | \$18,336.44 | \$366.72 |
| 5499 Miscellaneous Food Stores | \$5,761.59 | \$115.23 |
| Other | \$2,410.85 | \$48.22 |
| Total for MAJOR GROUP 54 | \$326,098.69 | \$6,521.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$359,279.90 | \$7,185.60 |
| Other | \$146,478.07 | \$2,929.56 |
| Total for MAJOR GROUP 55 | \$505,757.97 | \$10,115.16 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$330.90 | \$6.62 |
| 5621 Women's Clothing Stores | \$4,746.05 | \$94.92 |
| 5632 Women's Accessory and Specialty Stores | \$1,948.19 | \$38.96 |
| 5651 Family Clothing Stores | \$4,909.64 | \$98.19 |
| 5661 Shoe Stores | \$2,410.44 | \$48.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,752.90 | \$55.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$18,425.62 | \$368.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$5,557.97 | \$111.16 |
| 5722 Household Appliance Stores | \$8,609.01 | \$172.18 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,130.65 | \$102.61 |
| 5734 Computer and Computer Software Stores | \$3,622.60 | \$72.45 |
| Other | \$10,012.23 | \$200.24 |
| Total for MAJOR GROUP 57 | \$32,932.46 | \$658.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$142,996.32 | \$2,859.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$190,629.82 | \$3,812.59 |

MAJOR GROUP:
59 Miscellaneous Retail

## Flandreau - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 58,848.77$ | $\$ 1,176.97$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 8,249.13$ | $\$ 164.98$ |  |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 504.71$ | $\$ 10.10$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 11,827.94$ | $\$ 236.57$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 419.52$ | $\$ 8.39$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 475.11$ | $\$ 9.50$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 545,790.51$ | $\$ 10,919.51$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 6,589.01$ | $\$ 131.77$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 42,847.73$ | $\$ 856.98$ |
| $\mathbf{O t h e r}$ |  | $\$ 19,123.30$ | $\$ 382.46$ |
|  |  | $\$ 694,675.73$ | $\$ 13,897.23$ |
|  | Total for MAJOR GROUP 59 | $\$ 2,198,511.00$ | $\$ 43,973.93$ |



DIVISION: I Services


## Flandreau - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 129,037.94$ | $\$ 2,580.76$ |
| :--- | ---: | ---: |
|  | $\$ 75,645.17$ | $\$ 1,512.90$ |
| Total for MAJOR GROUP 75 | $\$ 204,683.11$ | $\$ 4,093.66$ |



|  | $\$ 2,017.32$ | $\$ 40.35$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | $\$ 4,068.03$ | $\$ 81.36$ |
|  | $\$ 6,085.35$ | $\$ 121.71$ |

Other Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services

## Other

MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations
$\mathbf{8 6 6 1}$ Religious Organizations

| Other | Total for MAJOR GROUP 86 | N/A | /A |
| :---: | :---: | :---: | :---: |
|  |  | \$303.45 | \$6.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$3,577.52 | \$71.55 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$87,925.34 | \$1,758.51 |
| 8734 Testing Laboratories |  | \$19,453.56 | \$389.07 |
| 8742 Management Consulting Services |  | \$2,401.69 | \$48.03 |
| Other |  | \$4,977.50 | \$99.55 |
|  | Total for MAJOR GROUP 87 | \$118,335.61 | \$2,366.71 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$25,105.75 | \$502.12 |
|  | Total for MAJOR GROUP 89 | \$25,105.75 | \$502.12 |
|  | Total for DIVISION I | \$636,501.59 | \$12,730.04 |

## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 62,506.30$ | $\$ 1,250.13$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 42,097.48$ | $\$ 841.96$ |
| D | Manufacturing | $\$ 51,678.23$ | $\$ 1,033.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 53,483.25$ | $\$ 11,069.67$ |
| F | Wholesale Trade | $\$ 198,524.95$ | $\$ 3,970.49$ |
| G | Retail Trade | $\$ 2,198,511.00$ | $\$ 43,973.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,218.34$ | $\$ 984.37$ |
| I | Services |  | $\$ 636,501.59$ |
|  |  |  | $\$ 3,792,521.14$ |

## Flandreau - Gross Receipts

## Flandreau - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |



## Flandreau - Gross Receipts Recap

| G | Retail Trade |  | \$318,857.89 | \$3,188.60 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$11,028.07 | \$110.28 |
|  | Other |  | \$922.20 | \$9.22 |
|  |  | Total for Flandreau - Gross Receipts | \$330,808.16 | \$3,308.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Flandreau Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,250.13$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 841.96$ |
| D | Manufacturina | $\$ 1,033.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,069.67$ |
| F | Wholesale Trade | $\$ 3,970.49$ |
| G | Retail Trade | $\$ 47,162.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 984.37$ |
| I | Services | $\$ 12,840.32$ |
|  | Other | $\$ 9.22$ |
|  |  |  |

## 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.

## Florence - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0751 Livestock Services, Except Veterinary

|  | $\$ 2,968.30$ | $\$ 59.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,968.30$ | $\$ 59.37$ |
| Total for DIVISION A | $\$ 2,968.30$ | $\$ 59.37$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 1,619.58$ | $\$ 32.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,018.71$ | $\$ 20.37$ |
| Total for DIVISION C | $\$ 2,638.29$ | $\$ 52.77$ |
|  | $\$ 2,776.29$ | $\$ 55.53$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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: | 36 | Electronic And Other Electr | Components, Except Comp | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 36 |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Florence Recap

| A | Aariculture, Forestry, And Fishina | $\$ 59.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 55.53$ |
| D | Manufacturinq | $\$ 51.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,139.65$ |
| F | Wholesale Trade | $\$ 143.05$ |
| G | Retail Trade | $\$ 2,968.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 50.92$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Florence |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 584.00$ | $\$ 11.68$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 584.00$ | $\$ 11.68$ |
| onstruction Contractors | $\$ 159,961.62$ | $\$ 3,199.23$ |
| Total for MAJOR GROUP 16 | $\$ 159,961.62$ | $\$ 3,199.23$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 21,497.95$ | $\$ 429.97$ |
| ---: | ---: | ---: |
|  | $\$ 685,846.17$ | $\$ 13,716.93$ |
|  | $\$ 38,256.02$ | $\$ 765.12$ |
| Total for MAJOR GROUP 17 | $\$ 745,600.14$ | $\$ 14,912.02$ |
| Total for DIVISION C | $\$ 906,145.76$ | $\$ 18,122.93$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\$ 2.82 .24$
2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,305.00 \$26.10

|  | $\$ 4,448.56$ | $\$ 88.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 6,045.80$ | $\$ 120.93$ |



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

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...

## Other

| Other | Total for MAJOR GROUP 32 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| Other |  |  | \$13,720.41 | \$274.41 |
|  |  | Total for MAJOR GROUP 34 | \$13,720.41 | \$274.41 |
| MAJOR GROUP: | 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 |  |  | \$3,432.00 | \$68.64 |
|  |  | Total for MAJOR GROUP 36 | \$3,432.00 | \$68.64 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$1,389.00 | \$27.78 |
|  |  | Total for MAJOR GROUP 38 | \$1,389.00 | \$27.78 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$868.27 | \$17.37 |
|  |  | Total for MAJOR GROUP 39 | \$868.27 | \$17.37 |
|  |  | Total for DIVISION D | \$71,180.46 | 1,423.63 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,401.01 \$68.02
5013 Motor Vehicle Supplies and New Parts \$1,167.00 \$23.34
5044 Office Equipment

| $\$ 1,167.00$ | $\$ 23.34$ |
| :--- | ---: |
| $\$ 8,32972$ | $\$ 166.59$ |

5045 Computers and Computer Peripheral Equipment and Software
\$8,329.72

5046 Commercial Equipment, NEC
\$7,797.00 \$155.94

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$5,659.7
\$113.19

Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$2,077.00
\$41.54
\$28,679.31 \$573.59
\$354.00 \$7.0
$\$ 618.00 \quad \$ 12.36$
5074 Plumbing and Heating Equipment and Supplies
\$62,813.9
5082 Construction and Mining Machinery and Equipment
\$7,562.53
\$151.25

## Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 9,395.14$ | $\$ 187.90$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 25,023.79$ | $\$ 500.47$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,619.82$ | $\$ 32.40$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 6,591.74$ | $\$ 131.84$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 3,611.50$ | $\$ 72.23$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 3,383.74$ | $\$ 67.67$ |
| Other |  | $\$ 299,163.92$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,219.03 | \$64.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,898.52 | \$77.98 |
| 5139 Footwear | \$1,152.00 | \$23.04 |
| 5141 Groceries, General Line | \$36,358.59 | \$727.17 |
| 5142 Packaged Frozen Foods | \$4,035.30 | \$80.71 |
| 5149 Groceries and Related Products, NEC | \$631.74 | \$12.63 |
| 5153 Grain and Field Beans | \$3,524.14 | \$70.48 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$275.50 | \$5.51 |
| 5199 Nondurable Goods, NEC | \$1,326.68 | \$26.53 |
| Other | \$29,594.50 | \$591.89 |
| Total for MAJOR GROUP 51 | \$84,016.00 | \$1,680.32 |
| Total for DIVISION F | \$561,264.99 | \$11,225.30 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$284,616.89 | \$5,692.33 |
| 5251 Hardware Stores | \$6,271.52 | \$125.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$294,429.49 | \$5,888.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$70,612.45 | \$1,412.24 |
| 5331 Variety Stores | \$115,159.78 | \$2,303.20 |
| 5399 Miscellaneous General Merchandise Stores | \$5,974.99 | \$119.50 |
| Total for MAJOR GROUP 53 | \$191,747.22 | \$3,834.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$565,244.39 | \$11,304.89 |
| 5499 Miscellaneous Food Stores | \$7,467.02 | \$149.34 |
| Other | \$7,938.71 | \$158.78 |
| Total for MAJOR GROUP 54 | \$580,650.12 | \$11,613.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$341,576.46 | \$6,831.53 |
| 5531 Auto and Home Supply Stores | \$362,863.77 | \$7,257.28 |
| 5541 Gasoline Service Station | \$461,124.34 | \$9,222.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,219,050.08 | \$24,381.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,245.95 | \$24.92 |
| 5621 Women's Clothing Stores | \$6,523.39 | \$130.47 |
| 5632 Women's Accessory and Specialty Stores | \$1,896.00 | \$37.92 |
| 5651 Family Clothing Stores | \$10,848.95 | \$216.99 |
| 5661 Shoe Stores | \$2,535.45 | \$50.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$589.50 | \$11.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$24,086.74 | \$481.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$46,250.01 | \$925.00 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,706.22 | \$354.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$19,852.16 | \$397.05 |
| 5734 Computer and Computer Software Stores | \$1,479.00 | \$29.58 |

Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions Other

|  | $\$ 40,482.83$ | $\$ 809.66$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,515.41$ |  |
|  | $\$ 125,770.22$ | $\$ 10,241.44$ |
| Total for MAJOR GROUP 58 | $\$ 512,071.44$ | $\$ 1,199.53$ |
|  | $\$ 59,976.88$ | $\$ 11,440.97$ |
|  | $\$ 572,048.32$ | $\$ 302.60$ |
|  | $\$ 15,129.91$ | $\$ 275.76$ |
|  | $\$ 13,787.96$ | $\$ 1,141.13$ |
|  | $\$ 57,056.57$ | $\$ 6.86$ |
|  | $\$ 343.35$ | $\$ 1,132.81$ |
|  | $\$ 56,640.75$ | $\$ 7.30$ |
|  | $\$ 365.02$ | $\$ 616.66$ |
|  | $\$ 30,832.92$ | $\$ 11,553.05$ |
|  | $\$ 577,361.14$ | $\$ 111.40$ |
|  | $\$ 5,570.30$ | $\$ 259.54$ |
|  | $\$ 12,976.64$ | $\$ 27,318.64$ |
|  | $\$ 1,365,932.05$ | $\$ 70.61$ |
| Total | $\$ 3,530.49$ | $\$ 42,796.36$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 2,139,527.10$ | $\$ 102,952.02$ |

Other
MAJOR GROUP: $61 \quad$ Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$1,140.09 | \$22.80 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$1,140.09 | \$22.80 |
|  | \$25,222.50 | \$504.45 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$26,777.50 | \$535.55 |
|  | \$1,408.00 | \$28.16 |
| Total for MAJOR GROUP 64 | \$1,408.00 | \$28.16 |
|  | \$15,889.45 | \$317.79 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$23,414.92 | \$468.30 |
|  | \$22,089.76 | \$441.80 |
| Total for MAJOR GROUP 67 | \$22,089.76 | \$441.80 |
| Total for DIVISION H | \$74,830.27 | \$1,496.61 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\$ 325,516.62$ | $\$ 6,510.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 325,516.62$ | $\$ 6,510.34$ |
|  | $\$ 10,716.71$ | $\$ 214.33$ |
| Total for MAJOR GROUP 72 | $\$ 4,963.15$ | $\$ 99.26$ |
|  | $\$ 34,924.62$ | $\$ 698.50$ |

## Fort Pierre - General continued...

DIVISION: I Services continued...
7374 Computer Processing and Data Preparation and Processing Services \$7.588.81 \$151.77
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other


MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

## Other

MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
Other


DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

## Fort Pierre - General continued... DIVISION: J Public Administration continued...



## Fort Pierre - General Recap

| $\$ 336,275.21$ | $\$ 6,725.51$ |
| ---: | ---: |
| $\$ 906,145.76$ | $\$ 18,122.93$ |
| $\$ 71,180.46$ | $\$ 1,423.63$ |
| $\$ 870,233.43$ | $\$ 17,404.68$ |
| $\$ 561,264.99$ | $\$ 11,225.30$ |
| $\$ 5,147,309.29$ | $\$ 102,952.02$ |
| $\$ 74,830.27$ | $\$ 1,496.61$ |
| $\$ 1,326,131.85$ | $\$ 26,522.63$ |
| $\$ 2,288.50$ | $\$ 45.77$ |
| $\$ 9,295,659.76$ | $\$ 185,919.08$ |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 262.07$ | $\$ 2.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 262.07$ | $\$ 2.61$ |
| Total for DIVISION D | $\$ 262.07$ | $\$ 2.61$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | \$76,635.16 | \$766.34 |
|  | Total for MAJOR GROUP 54 | \$76,635.16 | \$766.34 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service | Station | \$234,121.22 | \$2,341.22 |
|  | Total for MAJOR GROUP 55 | \$234,121.22 | \$2,341.22 |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$506,817.20 | \$5,068.17 |
| 5813 Drinking Places |  | \$58,269.42 | \$582.70 |
|  | Total for MAJOR GROUP 58 | \$565,086.62 | \$5,650.87 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$13,758.22 | \$137.58 |
| Other |  | \$1,679.21 | \$16.79 |
|  | Total for MAJOR GROUP 59 | \$15,437.43 | \$154.37 |
|  | Total for DIVISION G | \$892,935.43 | \$8,929.35 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |  |
| Other |  |  |  |
|  | Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\mathrm{N} / \mathrm{A}$ |



## 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.

## Frankfort - General

## DIVISION: D Manufacturing



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,487.99$ | $\$ 69.76$ |
|  | $\$ 479.60$ | $\$ 9.59$ |
|  | $\$ 3,067.00$ | $\$ 61.34$ |
|  | $\$ 320.00$ | $\$ 6.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 7,363.09$ | $\$ 147.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 23,425.36$ | $\$ 468.51$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Frankfort - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 189,300.15$ | $\$ 3,786.01$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services \$83.97 \$1.68
7389 Miscellaneous Business Services

|  | $\$ 115.27$ | $\$ 2.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 5,203.13$ | $\$ 104.06$ |
|  | $\$ 5,402.37$ | $\$ 108.05$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

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


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

Returns Filed: April 2024



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$536.30 | \$5.36 |
| Total for MAJOR GROUP 72 | \$536.30 | \$5.36 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$8,717.79 | \$87.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$190.35 | \$1.90 |
| 7379 Computer Related Services, NEC | \$13,599.85 | \$136.00 |
| 7389 Miscellaneous Business Services | \$1,263.75 | \$12.64 |
| Other | \$1,371.82 | \$13.72 |
| Total for MAJOR GROUP 73 | \$25,143.56 | \$251.44 |



MAJOR GROUP: 79 Amusement And Recreation Services

## Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 5,775.29$ | $\$ 57.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 5,775.29$ | $\$ 57.75$ |
| Total for MAJOR GROUP 89 | $\$ 4,653.95$ | $\$ 46.54$ |
| Total for DIVISION I | $\$ 4,653.95$ | $\$ 46.54$ |

## DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 94 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Frederick - General Recap

| C | Construction | $\$ 2,439.80$ | $\$ 24.40$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,437.34$ | $\$ 44.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,845.55$ | $\$ 518.46$ |
| F | Wholesale Trade | $\$ 4,155.40$ | $\$ 41.56$ |
| G | Retail Trade | $\$ 140,730.13$ | $\$ 1,456.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 237.49$ | $\$ 2.37$ |
| I | Services | $\$ 183,032.38$ | $\$ 1,830.33$ |
|  | Other |  | $\$ 283.85$ |
|  |  |  | $\$ 387,161.94$ |
|  |  | $\$ 3,921.07$ |  |

Frederick Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 24.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44.37$ |
| F | Wholesale Trade | $\$ 518.46$ |
| G | Retail Trade | $\$ 41.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,456.74$ |
| I | Services | $\$ 2.37$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Frederick |

## ITEMS OF NOTE:

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


## Freeman - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |



## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$5,442.00 \$108.84
5044 Office Equipment
$\$ 10,403.17 \quad \$ 208.07$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$14,434.58 \$288.70 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
$\$ 397.34$
$\$ 12,314.08$
$\$ 18,157.66$
$\$ 3,265.22$
$\$ 1,188.50$
$\$ 1,787.00$
$\$ 6,983.45$

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
. 00
5099 Durable Goods, NEC
\$6,983.45


## Freeman - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 2,038.05$ | $\$ 40.76$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 217.90$ | $\$ 4.36$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 5,708.60$ | $\$ 114.18$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 506.41$ | $\$ 10.13$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 12,796.93$ | $\$ 255.94$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 251,609.70$ | $\$ 5,039.12$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 23,674.62$ | $\$ 473.49$ |  |
| $\mathbf{5 9 9 5}$ Optical Goods Stores | $\$ 314.96$ | $\$ 6.30$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 215,266.28$ | $\$ 4,305.34$ |
| $\mathbf{O t h e r}$ | $\$ 2,392.55$ | $\$ 47.85$ |  |
|  |  | $\$ 533,635.21$ | $\$ 10,679.66$ |
|  |  |  | $\$ 1,790,645.97$ |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$8,267.50 | \$165.35 |
| 7299 Miscellaneous Personal Services, NEC | \$548.89 | \$10.98 |
| Other | \$54,099.90 | \$1,082.00 |
| Total for MAJOR GROUP 72 | \$62,916.29 | \$1,258.33 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$2,676.43 | \$53.53 |
| 7342 Disinfecting and Pest Control Services | \$4,214.67 | \$84.29 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,812.25 | \$56.25 |
| 7359 Equipment Rental and Leasing, NEC | \$8,201.44 | \$164.03 |
| 7371 Computer Programming Services | \$1,285.75 | \$25.72 |
| 7372 Prepackaged Software | \$27,461.93 | \$549.24 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$21,729.86 | \$434.60 |
| 7379 Computer Related Services, NEC | \$3,780.77 | \$75.62 |
| 7381 Detective, Guard, and Armored Car Services | \$447.50 | \$8.95 |
| 7382 Security Systems Services | \$488.70 | \$9.78 |
| 7389 Miscellaneous Business Services | \$4,180.27 | \$83.62 |
| Other | \$13,680.17 | \$273.60 |
| Total for MAJOR GROUP 73 | \$90,959.74 | \$1,819.23 |



## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$99,712.47 | \$1,994.25 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,596.55 | \$171.94 |
| D | Manufacturing | \$77,174.96 | \$1,543.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$370,389.92 | \$7,407.78 |
| F | Wholesale Trade | \$172,631.56 | \$3,452.66 |
| G | Retail Trade | \$1,790,645.97 | \$35,819.87 |
| H | Finance, Insurance, And Real Estate | \$8,233.40 | \$164.68 |
| 1 | Services | \$681,522.21 | \$13,630.50 |
|  | Other | \$2,650.82 | \$53.02 |
|  | Total for Freeman - General | \$3,211,557.86 | \$64,238.21 |
| Freeman - Gross Receipts |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products2084 Wines, Brandy, and Brandy Spirits |  |  |  |
|  |  | \$180.17 | \$1.80 |

## Freeman - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 20 | $\$ 180.17$ | $\$ 1.80$ |
| ---: | :--- | :--- |
| Total for DIVISION D | $\$ 180.17$ | $\$ 1.80$ |



| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 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 | \$56,591.52 | \$565.91 |

## Freeman - Gross Receipts Recap

| D | Manufacturing | $\$ 180.17$ | $\$ 1.80$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 263,237.82$ | $\$ 2,632.40$ |
| I | Services |  | $\$ 56,591.52$ |
|  |  |  | $\$ 520,009.51$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Freeman Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,994.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 171.94$ |
| D | Manufacturina | $\$ 1,545.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,407.78$ |
| F | Wholesale Trade | $\$ 3,452.66$ |
| G | Retail Trade | $\$ 38,452.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 164.68$ |
| I | Services | $\$ 14,196.41$ |
|  | Other | $\$ 53.02$ |
|  |  |  |
|  |  | $\$ 67,438.32$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Garretson - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | \$704.54 | \$14.09 |
| Total for MAJOR GROUP 37 | \$704.54 | \$14.09 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$1,779.46 | \$35.59 |
| Total for MAJOR GROUP 39 | \$1,779.46 | \$35.59 |
| Total for DIVISION D | \$28,134.40 | \$562.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  |  |
|  | \$2,008.50 | \$40.17 |
| Total for MAJOR GROUP 42 | \$2,008.50 | \$40.17 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$42,768.75 | \$855.37 |
| 4813 Telephone Communications, Except Radiotelephone | \$46,138.41 | \$922.77 |
| 4841 Cable and Other Pay Television Services | \$22,618.40 | \$452.37 |
| 4899 Communications Services, NEC | \$21,312.20 | \$426.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$132,896.76 | \$2,657.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$100,016.84 | \$2,000.33 |
| Total for MAJOR GROUP 49 | \$100,016.84 | \$2,000.33 |
| Total for DIVISION E | \$234,922.10 | \$4,698.43 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$285.00 | \$5.70 |
| 5044 Office Equipment | \$1,300.39 | \$26.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,136.53 | \$22.73 |
| 5046 Commercial Equipment, NEC | \$2,760.35 | \$55.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,358.33 | \$27.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$87,036.50 | \$1,740.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$46,442.40 | \$928.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,450.82 | \$189.02 |
| 5087 Service Establishment Equipment and Supplies | \$286.18 | \$5.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,128.55 | \$42.57 |
| Other | \$27,690.53 | \$553.81 |
| Total for MAJOR GROUP 50 | \$179,875.58 | \$3,597.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,482.40 | \$29.65 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,070.60 | \$21.41 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,323.88 | \$26.48 |
| 5141 Groceries, General Line | \$1,889.70 | \$37.80 |
| 5199 Nondurable Goods, NEC | \$700.23 | \$14.00 |
| Other | \$20,478.44 | \$409.56 |
| Total for MAJOR GROUP 51 | \$26,945.25 | \$538.90 |
| Total for DIVISION F | \$206,820.83 | \$4,136.43 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$67,593.14 | \$1,351.87 |
| 5251 Hardware Stores | \$8,554.58 | \$171.09 |
| Total for MAJOR GROUP 52 | \$76,147.72 | \$1,522.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,027.59 | \$400.55 |
| Other | \$135,770.48 | \$2,715.41 |
| Total for MAJOR GROUP 53 | \$155,798.07 | \$3,115.96 |

MAJOR GROUP: 54 Food Stores

Garretson - General continued...
DIVISION: G Retail Trade continued...
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 221,173.33$ | $\$ 4,423.46$ |
| ---: | ---: | ---: |
|  | $\$ 1,370.55$ | $\$ 27.41$ |
| Total for MAJOR GROUP 54 | $\$ 322.00$ | $\$ 6.44$ |
|  | $\$ 222,865.88$ | $\$ 4,457.31$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$614.50
\$12.29
5621 Women's Clothing Stores $\quad \$ 3,634.66 \quad \$ 72.70$
5632 Women's Accessory and Specialty Stores
\$805.50
\$16.11
5651 Family Clothing Stores
\$11,115.93
\$222.33
5661 Shoe Stores
\$3,879.89 \$77.60
5699 Miscellaneous Apparel and Accessory Stores
\$1,564.50
\$31.29
Other
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 15,687.42$ | $\$ 313.75$ |  |
| ---: | ---: | ---: |
|  | $\$ 714.00$ | $\$ 14.28$ |
| $\$ 7,587.53$ | $\$ 151.75$ |  |
|  | $\$ 3,664.45$ | $\$ 73.29$ |
| $\$ 5,546.99$ | $\$ 110.94$ |  |
|  | $\$ 1,291.15$ | $\$ 25.82$ |
| Total for MAJOR GROUP 57 | $\$ 6,913.89$ | $\$ 83.28$ |
| Total for MAJOR GROUP 58 | $\$ 41,405.43$ | $\$ 1,177.60$ |
|  | $\$ 58,879.78$ | $\$ 1,177.60$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 7,256.13$ | $\$ 145.12$ |  |
| ---: | ---: | ---: |
| $\$ 319.34$ | $\$ 6.39$ |  |
| $\$ 223.00$ | $\$ 4.46$ |  |
| $\$ 257,942.46$ | $\$ 5,198.56$ |  |
|  | $\$ 9,373.91$ | $\$ 187.47$ |
| Total for MAJOR GROUP 59 | $\$ 324,131.02$ | $\$ 6,482.64$ |
| Total for DIVISION G | $\$ 2,942.80$ | $\$ 58.86$ |
|  | $\$ 602,188.66$ | $\$ 26,170.47$ |



## Garretson - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 65 | \$45,020.45 | \$900.41 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$55,353.73 | \$1,107.08 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 N/A | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC

| $\$ 2,057.53$ | $\$ 41.15$ |  |
| ---: | ---: | ---: |
| $\$ 770.64$ | $\$ 15.41$ |  |
| Total for MAJOR GROUP 72 | $\$ 6,115.06$ | $\$ 122.31$ |
|  | $\$ 8,943.23$ | $\$ 178.87$ |

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services \$6,133.48 \$122.67
7349 Building Cleaning and Maintenance Services, NEC \$33,196.30 \$663.93
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: <br> Other | 80 | Health Services |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: 83 | Social Services |  |
| Other |  |  |

Other
MAJOR GROUP. 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8742 Management Consulting Services
And
Other

|  | $\$ 23,153.84$ | $\$ 463.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 109,413.08$ | $\$ 2,188.26$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Garretson - General continued...

 DIVISION: I Services continued...8999 Services, NEC

|  | $\$ 22,919.75$ | $\$ 458.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 22,919.75$ | $\$ 458.40$ |
| Total for DIVISION I | $\$ 399,393.09$ | $\$ 7,987.91$ |

DIVISION: J Public Administration
MAJOR GROUP:
97 National Security And International Affairs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,564.78 | \$91.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$32,032.42 | \$640.64 |
| D | Manufacturing | \$28,134.40 | \$562.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$234,922.10 | \$4,698.43 |
| F | Wholesale Trade | \$206,820.83 | \$4,136.43 |
| G | Retail Trade | \$1,306,535.59 | \$26,170.47 |
| H | Finance, Insurance, And Real Estate | \$55,353.73 | \$1,107.08 |
| I | Services | \$399,393.09 | \$7,987.91 |
|  | Other | \$1,101.68 | \$22.03 |
|  | Total for Garretson - General | \$2,268,858.62 | \$45,417.02 |

## Garretson - 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 |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |
| Other |  |  | \$448.28 | \$4.48 |
|  |  | Total for MAJOR GROUP 59 | \$448.28 | \$4.48 |
|  |  | Total for DIVISION G | \$141,073.98 | 410.74 |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Garretson - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 141,073.98 \\ \$ 542.00 \end{array}$ | $\begin{array}{r} \$ 1,410.74 \\ \$ 5.42 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Garretson-Gross Receipts | \$141,615.98 | \$1,416.16 |
| Garretson Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$91.30 |
| C | Construction |  | \$640.64 |
| D | Manufacturina |  | \$562.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,698.43 |
| F | Wholesale Trade |  | \$4,136.43 |
| G | Retail Trade |  | \$27,581.21 |
| H | Finance, Insurance, And Real Estate |  | \$1,107.08 |
| 1 | Services |  | \$7,987.91 |
|  | Other |  | \$27.45 |
| Total for Garretson |  |  | \$46,833.18 |

## ITEMS OF NOTE

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

## Gary - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 573.63$ | $\$ 11.48$ |
| Total for DIVISION C | $\$ 573.63$ | $\$ 11.48$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |

2759 Commercial Printing, NEC

|  | $\$ 433.52$ | $\$ 8.67$ |
| ---: | ---: | ---: |
|  | $\$ 285.46$ | $\$ 5.71$ |
| Total for MAJOR GROUP 27 | $\$ 573.59$ | $\$ 11.47$ |
|  | $\$ 1,292.57$ | $\$ 25.85$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipmen | And Components, Except Comput |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 41.08 | 60.82 |

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Gary - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4.550.08 \$91.00 Materials
5074 Plumbing and Heating Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies Other

Taxable
Tax Due


DIVISION: G Retail Trade


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 585.45$ | $\$ 11.71$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,065.69$ | $\$ 21.32$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 343.00$ | $\$ 6.86$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 628.50$ | $\$ 12.57$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  | Total for MAJOR GROUP 56 | $\$ 2,754.14$ | $\$ 55.09$ |

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

MAJOR GROUP
58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 911.50$ | $\$ 18.23$ |
|  | $\$ 76,782.36$ | $\$ 1,271.25$ |
|  | $\$ 1,603.59$ | $\$ 32.08$ |
|  | $\$ 11,092.03$ | $\$ 251.03$ |
|  | $\$ 51,491.66$ | $\$ 1,029.84$ |
| Total for MAJOR GROUP 59 | $\$ 141,881.14$ | $\$ 2,602.43$ |
| Total for DIVISION G | $\$ 252,353.84$ | $\$ 4,811.89$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

## Gary - General continued...

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



## Gary - General Recap

| C | Construction | $\$ 693.63$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 13.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60.82$ |
| F | Wholesale Trade | $\$ 631,628.73$ |
| G | Retail Trade | $\$ 32,600.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 252,353.84$ |
| I | Services | $\$ 5,196.30$ |
|  | Other | $\$ 12,632.58$ |
|  |  | $\$ 652.00$ |
|  |  | $\$ 4,811.89$ |

## Gary - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 59,074.65$ | $\$ 590.75$ |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Gary - Gross Receipts Recap

G Retail Trade

| $\$ 59,074.65$ | $\$ 590.75$ |  |
| :---: | :---: | :---: |
|  | $\$ 34,824.00$ | $\$ 348.24$ |
|  |  | $\$ 93,898.65$ |

## Gary Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 13.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60.82$ |
| F | Wholesale Trade | $\$ 12,632.58$ |
| G | Retail Trade | $\$ 652.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,402.64$ |
| I | Services | $\$ 103.93$ |
|  | Other | $\$ 2,523.04$ |
|  |  | Total for Gary |

## ITEMS OF NOTE

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

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> \section*{Other}

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 13,614.73$ | $\$ 272.29$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,094.74 | \$21.90 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,094.74 | \$21.90 |
| MAJOR GROUP: 23 |  | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$377.61 | \$7.55 |
| 2741 Miscellaneous Publishing |  |  |  | \$277.00 | \$5.54 |
| 2754 Commercial Printing, Gravure |  |  |  | \$46.27 | \$0.92 |
| 2759 Commercial Printing, NEC |  |  |  | \$167.93 | \$3.36 |
| Other |  |  | Total for MAJOR GROUP 27 | \$253.51 | \$5.07 |
|  |  |  |  | \$1,122.32 | \$22.44 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | omputer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$29,148.70 | \$582.97 |



## Gayville - General continued...

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,000.00 | \$20.00 |
| Other |  | \$258,017.86 | \$5,160.36 |
|  | Total for MAJOR GROUP 50 | \$259,017.86 | \$5,180.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$157.59 | \$3.15 |
| 5191 Farm Supplies |  | \$6,283.74 | \$125.67 |
| Other |  | \$622.41 | \$12.45 |
|  | Total for MAJOR GROUP 51 | \$7,063.74 | \$141.27 |
|  | Total for DIVISION F | \$266,081.60 | \$5,321.63 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$7,546.06 \$150.92
Other

|  | Total for MAJOR GROUP 52 | \$7,611.56 | \$152.23 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,560.02 | \$71.20 |
| 5399 Miscellaneous General Merchandise Stores |  | \$301.05 | \$6.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,932.07 | \$78.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$107.30 | \$2.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,151.30 | \$23.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,016.87 | \$60.33 |
|  | Total for MAJOR GROUP 55 | \$3,016.87 | \$60.33 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$413.63 | \$8.27 |
| 5651 Family Clothing Stores | \$1,160.70 | \$23.22 |
| 5661 Shoe Stores | \$804.50 | \$16.09 |
| Other | \$432.00 | \$8.64 |
| Total for MAJOR GROUP 56 | \$2,810.83 | \$56.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$11,722.26 | \$234.45 |
| Total for MAJOR GROUP 57 | \$11,722.26 | \$234.45 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 55,345.83$ | $\$ 1,126.25$ |
|  | $\$ 3,988.04$ | $\$ 79.76$ |
|  | $\$ 7,560.77$ | $\$ 151.22$ |
|  | $\$ 16,725.01$ | $\$ 334.50$ |
| Total for MAJOR GROUP 59 | $\$ 83,619.65$ | $\$ 1,691.73$ |
| Total for DIVISION G | $\$ 113,988.04$ | $\$ 2,299.10$ |



## Gayville - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued..
MAJOR GROUP: 67 Holding And Other Investment Offices Other

| Total for MAJOR GROUP 65 | $\$ 10,969.00$ | $\$ 219.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$6,632.92 | \$132.66 |
| 7372 Prepackaged Software |  | \$754.34 | \$15.09 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$140.24 | \$2.80 |
| 7379 Computer Related Services, NEC |  | \$1,377.83 | \$27.55 |
| 7389 Miscellaneous Business Services |  | \$42,581.01 | \$851.62 |
| Other |  | \$2,830.59 | \$56.61 |
|  | Total for MAJOR GROUP 73 | \$54,316.93 | \$1,086.33 |
| 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: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$1,627.00 | \$32.54 |
|  | Total for MAJOR GROUP 79 | \$1,627.00 | \$32.54 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$2,028.11 | \$40.57 |
|  | Total for MAJOR GROUP 87 | \$2,028.11 | \$40.57 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,899.95 | \$138.00 |
|  | Total for MAJOR GROUP 89 | \$6,899.95 | \$138.00 |
|  | Total for DIVISION I | \$92,060.54 | \$1,841.22 |

## Gayville - General Recap

| C | Construction | \$13,614.73 | \$272.29 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$29,148.70 | \$582.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,941.33 | \$1,738.83 |
| F | Wholesale Trade | \$266,081.60 | \$5,321.63 |
| G | Retail Trade | \$113,988.04 | \$2,299.10 |
| H | Finance, Insurance, And Real Estate | \$11,140.97 | \$222.82 |
| 1 | Services | \$92,060.54 | \$1,841.22 |
|  | Other | \$1,472.50 | \$29.45 |
|  | Total for Gayville - General | \$614,448.41 | \$12,308.31 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Gayville Recap

| C | Construction | \$272.29 |
| :---: | :---: | :---: |
| D | Manufacturina | \$582.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,738.83 |
| F | Wholesale Trade | \$5,321.63 |
| G | Retail Trade | \$2,299.10 |
| H | Finance, Insurance, And Real Estate | \$222.82 |
| 1 | Services | \$1,841.22 |
|  | Other | \$29.45 |
|  | Total for Gayville | \$12,308.31 |

## 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.

## Geddes - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 901.21$ | $\$ 18.03$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 901.21$ | $\$ 18.03$ |
| Total for DIVISION A | $\$ 901.21$ | $\$ 18.03$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 1

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 4,506.75$ | $\$ 90.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,506.75$ | $\$ 90.13$ |
| Total for DIVISION C | $\$ 5,479.87$ | $\$ 109.59$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,269.45$ | $\$ 105.39$ |
|  | $\$ 9,809.30$ | $\$ 196.18$ |
| $\$ 5,370.50$ | $\$ 107.41$ |  |
| Total for MAJOR GROUP 48 | $\$ 190.09$ | $\$ 3.80$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 20,642.84$ | $\$ 412.85$ |

## Geddes - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 49,502.11$ | $\$ 990.03$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,076.50 | \$81.53 |
|  | Total for MAJOR GROUP 52 | \$4,076.50 | \$81.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,637.44 | \$52.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$210.00 | \$4.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,889.44 | \$57.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,832.50 | \$36.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$35,242.95 | \$704.86 |
| MAJOR GROUP: 55 Automotive Dealers And 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 |  | \$1,474.50 | \$29.49 |
| 5651 Family Clothing Stores |  | \$2,108.17 | \$42.17 |
| 5661 Shoe Stores |  | \$399.27 | \$7.99 |
| Other |  | \$580.98 | \$11.62 |
|  | Total for MAJOR GROUP 56 | \$4,562.92 | \$91.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | (\$983.59) | (\$19.67) |
|  | Total for MAJOR GROUP 57 | (\$983.59) | (\$19.67) |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$87,252.97 | \$1,745.06 |
|  | Total for MAJOR GROUP 58 | \$87,252.97 | \$1,745.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$351.31 | \$7.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,463.50 | \$29.27 |
| 5961 Catalog and Mail-Order Houses |  | \$36,918.98 | \$748.01 |
| 5963 Direct Selling Establishments |  | \$832.01 | \$16.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$123,414.79 | \$2,468.30 |
| Other |  | \$10,864.19 | \$217.29 |
|  | Total for MAJOR GROUP 59 | \$173,844.78 | \$3,486.55 |
|  | Total for DIVISION G | \$338,848.23 | \$6,786.64 |

DIVISION: H Finance, Insurance, And Real Estate

## Geddes - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$72.97 | \$1.46 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$901.21 | \$18.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,479.87 | \$109.59 |
| D | Manufacturing | \$8,471.43 | \$169.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,502.11 | \$990.03 |
| F | Wholesale Trade | \$91,073.79 | \$1,821.48 |
| G | Retail Trade | \$338,848.23 | \$6,786.64 |
| H | Finance, Insurance, And Real Estate | \$72.97 | \$1.46 |
| 1 | Services | \$23,891.23 | \$477.81 |
|  | Total for Geddes - General | \$518,240.84 | \$10,374.47 |
| Geddes Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$18.03 |
| C | Construction |  | \$109.59 |
| D | Manufacturina |  | \$169.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$990.03 |
| F | Wholesale Trade |  | \$1,821.48 |
| G | Retail Trade |  | \$6,786.64 |
| H | Finance, Insurance, And Real Estate |  | \$1.46 |
| 1 | Services |  | \$477.81 |
| Total for Geddes |  |  | \$10,374.47 |

## 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.

## Gettysburg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 3,064.47$ | $\$ 61.29$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 114,798.28$ | $\$ 2,295.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 114,798.28$ | $\$ 2,295.97$ |
|  | $\$ 89,203.85$ | $\$ 1,784.08$ |
| Total for MAJOR GROUP 17 | $\$ 23,394.46$ | $\$ 467.89$ |
| Total for DIVISION C | $\$ 26,955.30$ | $\$ 539.11$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



## Gettysburg - General continued...

DIVISION: D Manufacturing continued...

| Other |  | $\$ 2,102.50$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 5,599.23$ | $\$ 111.98$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 5,752.73$ | $\$ 115.05$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 28,467.76$ | $\$ 569.36$ |  |
| ---: | ---: | ---: |
| $\$ 55,271.76$ | $\$ 1,105.44$ |  |
| $\$ 16,797.50$ | $\$ 335.95$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,741.91$ | $\$ 34.84$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 178,118.45$ | $\$ 3,562.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 178,118.45$ | $\$ 3,562.38$ |
| Total for DIVISION E | $\$ 286,363.06$ | $\$ 5,727.28$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,011.00 \$40.22
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$8,925.32
\$178.51
$\$ 520.00$
\$10.40 Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 84,426.45$ | $\$ 1,688.53$ |
| ---: | ---: |
| $\$ 10,767.70$ | $\$ 215.35$ |
| $\$ 1,768.10$ | $\$ 35.36$ |
| $\$ 271.00$ | $\$ 5.42$ |
| $\$ 1,963.50$ | $\$ 39.27$ |
| $\$ 1,782.50$ | $\$ 35.65$ |
| $\$ 2,062.31$ | $\$ 41.25$ |
| $\$ 175,453.46$ | $\$ 3,509.06$ |
| $\$ 310,739.56$ | $\$ 6,214.79$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,503.07$ | $\$ 30.06$ |
| ---: | ---: | ---: |
|  | $\$ 6,210.27$ | $\$ 124.20$ |
| Total for MAJOR GROUP 51 | $\$ 76,960.18$ | $\$ 1,539.20$ |
| Total for DIVISION F | $\$ 387,699.74$ | $\$ 7,753.99$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$4,345.65
\$86.91
5251 Hardware Stores
\$115,401.81
\$2,308.04
Other

## Gettysburg - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$27,291.10 | \$545.82 |
| 5331 Variety Stores |  | \$160,979.27 | \$3,219.58 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,221.45 | \$44.43 |
|  | Total for MAJOR GROUP 53 | \$190,491.82 | \$3,809.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$388,530.84 | \$7,770.61 |
| 5499 Miscellaneous Food Stores |  | \$9,820.15 | \$196.41 |
| Other |  | \$8,025.51 | \$160.51 |
|  | Total for MAJOR GROUP 54 | \$406,376.50 | \$8,127.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$25,217.26 | \$504.35 |
| Other |  | \$19,030.46 | \$380.61 |
|  | Total for MAJOR GROUP 55 | \$44,247.72 | \$884.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,287.46 | \$105.76 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,874.50 | \$37.49 |
| 5651 Family Clothing Stores |  | \$6,929.84 | \$138.61 |
| 5661 Shoe Stores |  | \$1,647.73 | \$32.95 |
| Other |  | \$882.50 | \$17.65 |
|  | Total for MAJOR GROUP 56 | \$16,622.03 | \$332.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,882.32 | \$137.64 |
| 5722 Household Appliance Stores |  | \$5,718.39 | \$114.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,113.98 | \$22.28 |
| 5734 Computer and Computer Software Stores |  | \$3,855.46 | \$77.11 |
| Other |  | \$32,501.03 | \$650.02 |
|  | Total for MAJOR GROUP 57 | \$50,071.18 | \$1,001.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$16,929.37 | \$338.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$29,125.84 | \$582.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,867.51 | \$97.35 |
| 5942 Book Stores |  | \$248.97 | \$4.98 |
| 5943 Stationery Stores |  | \$4,791.61 | \$95.83 |
| 5945 Hobby, Toy, and Game Stores |  | \$398.67 | \$7.97 |
| 5961 Catalog and Mail-Order Houses |  | \$260,939.37 | \$5,224.87 |
| 5963 Direct Selling Establishments |  | \$10,120.73 | \$202.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,675.06 | \$613.51 |
| Other |  | \$42,613.05 | \$852.26 |
|  | Total for MAJOR GROUP 59 | \$354,654.97 | \$7,099.19 |
|  | Total for DIVISION G | 1,211,363.52 | \$24,233.38 |



## Gettysburg - General continued...

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

|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | \$313.97 | \$6.28 |
|  |  |  | Total for MAJOR GROUP 67 | \$313.97 | \$6.28 |
|  |  |  | Total for DIVISION H | \$13,935.47 | \$278.72 |

## DIVISION: I Services

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

7011 Hotels and Motels

|  | $\$ 20,675.24$ | $\$ 413.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 20,675.24$ | $\$ 413.50$ |
|  | $\$ 12,462.47$ | $\$ 249.25$ |
|  | $\$ 1,331.81$ | $\$ 26.64$ |
| Total for MAJOR GROUP 72 | $\$ 71,760.57$ | $\$ 1,435.21$ |
|  | $\$ 85,554.85$ | $\$ 1,711.10$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

|  | $\$ 144.60$ | $\$ 2.89$ |
| :---: | ---: | ---: |
| $\$ 4,144.00$ | $\$ 82.88$ |  |
| ng Services | $\$ 6,918.04$ | $\$ 138.37$ |
| $\$ 21,230.14$ | $\$ 424.60$ |  |
|  | $\$ 3,369.00$ | $\$ 67.38$ |
| $\$ 24,540.71$ | $\$ 490.82$ |  |
|  | $\$ 2,338.99$ | $\$ 46.79$ |
| Total for MAJOR GROUP 73 | $\$ 7,736.79$ | $\$ 154.73$ |
|  | $\$ 1,781.94$ | $\$ 35.64$ |
|  | $\$ 715.50$ | $\$ 14.31$ |
|  | $\$ 8,925.86$ | $\$ 178.51$ |
|  | $\$ 100,210.64$ | $\$ 2,004.21$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

## Other



Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other

|  | $\$ 21,857.93$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 100,030.21$ | $\$ 2,000.60$ |
|  | $\$ 121,888.14$ | $\$ 2,437.75$ |
| Total for MAJOR GROUP 76 | $\$ 11,087.00$ | $\$ 221.74$ |
|  | $\$ 11,087.00$ | $\$ 221.74$ |


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | $\$ 27,210.21$ | $\$ 544.20$ |
|  | $\$ 27,210.21$ | $\$ 544.20$ |
| Total for MAJOR GROUP 80 | $\$ 37,441.34$ | $\$ 748.84$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,289.13$ | $\$ 45.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 2,289.13$ | $\$ 45.78$ |

N/A
N/A

## Gettysburg - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration <br> MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,064.47 | \$61.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$254,351.89 | \$5,087.05 |
| D | Manufacturing | \$65,841.97 | \$1,316.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$286,363.06 | \$5,727.28 |
| F | Wholesale Trade | \$387,699.74 | \$7,753.99 |
| G | Retail Trade | \$1,211,363.52 | \$24,233.38 |
| H | Finance, Insurance, And Real Estate | \$13,935.47 | \$278.72 |
| 1 | Services | \$778,185.31 | \$15,563.71 |
|  | Other | \$2,110.00 | \$42.20 |
|  | Total for Gettysburg - General | \$3,002,915.43 | \$60,064.49 |

## Gettysburg-Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 | Food Stores |
| MAJOR GROUP: <br> Other | 58 | Eating And Drinking Places |
| MAJOR GROUP: | 59 | Miscellaneous Retail |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 15,625.54$ | $\$ 156.25$ |
| Total for MAJOR GROUP 58 | $\$ 15,625.54$ | $\$ 156.25$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\$ 1,554.15$ |

## DIVISION: I Services



## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,192.50 | \$23.85 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,192.50 | \$23.85 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$794.10 | \$15.88 |
|  |  |  | Total for MAJOR GROUP 51 | \$794.10 | \$15.88 |
|  |  |  | Total for DIVISION F | \$1,986.60 | \$39.73 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Glenham - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$3,370.19 | \$67.40 |
| 5399 Miscellaneous General Merchandise Stores |  | \$154.00 | \$3.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,604.69 | \$72.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$13,335.71 | \$266.71 |
|  | Total for MAJOR GROUP 54 | \$13,335.71 | \$266.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$296.84 | \$5.94 |
| 5661 Shoe Stores |  | \$238.50 | \$4.77 |
| Other |  | \$504.00 | \$10.08 |
|  | Total for MAJOR GROUP 56 | \$1,039.34 | \$20.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$506.72 | \$10.13 |
|  | Total for MAJOR GROUP 57 | \$506.72 | \$10.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,161.50 | \$23.23 |
| 5961 Catalog and Mail-Order Houses |  | \$22,693.32 | \$454.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,267.80 | \$25.35 |
| Other |  | \$2,804.48 | \$56.09 |
|  | Total for MAJOR GROUP 59 | \$27,927.10 | \$559.45 |
|  | Total for DIVISION G | \$67,282.43 | \$1,346.55 |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 61 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



Glenham - General Recap

| D | Manufacturing | $\$ 1,403.15$ | $\$ 28.06$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,129.30$ | $\$ 462.58$ |
| F | Wholesale Trade | $\$ 1,986.60$ | $\$ 39.73$ |
| G | Retail Trade | $\$ 67,282.43$ | $\$ 1,346.55$ |
| I | Services | $\$ 44,444.53$ | $\$ 888.90$ |
|  | Other |  | $\$ 959.62$ |
|  |  | Total for Glenham - General | $\$ 139,205.63$ |

## Glenham Recap

|  |  | $\$ 28.06$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 462.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39.73$ |
| F | Wholesale Trade | $\$ 1,346.55$ |
| G | Retail Trade | $\$ 888.90$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Glenham |

## ITEMS OF NOTE:

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

## 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 | Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$109,009.69 | \$2,180.20 |
|  |  |  | Total for MAJOR GROUP 07 | \$109,009.69 | \$2,180.20 |
| 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 | \$118,247.57 | \$2,364.96 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1794 Excavation Work |  | \$14,859.56 | \$297.20 |
| Other |  | \$13,375.64 | \$267.51 |
|  | Total for MAJOR GROUP 17 | \$28,235.20 | \$564.71 |
|  | Total for DIVISION C | \$28,355.20 | \$567.11 |

## DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other


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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,494.25 | \$29.89 |
| 5191 Farm Supplies |  | \$203,471.37 | \$4,069.43 |
| Other |  | \$9,550.72 | \$191.02 |
|  | Total for MAJOR GROUP 51 | \$221,404.10 | \$4,428.09 |
|  | Total for DIVISION F | \$368,622.14 | \$7,372.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$296,771.25 | \$5,935.44 |
| 5251 Hardware Stores |  | \$15,092.08 | \$301.84 |
|  | Total for MAJOR GROUP 52 | \$311,863.33 | \$6,237.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,668.71 | \$553.38 |
| 5331 Variety Stores |  | \$329,945.36 | \$6,598.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$238,780.11 | \$4,775.60 |
|  | Total for MAJOR GROUP 53 | \$596,394.18 | \$11,927.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$523,957.01 | \$10,479.13 |
| 5499 Miscellaneous Food Stores |  | \$5,457.36 | \$109.15 |
| Other |  | \$658.15 | \$13.17 |
|  | Total for MAJOR GROUP 54 | \$530,072.52 | \$10,601.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$41,774.23 | \$835.49 |
| Other |  | \$141,627.86 | \$2,832.55 |
|  | Total for MAJOR GROUP 55 | \$183,402.09 | \$3,668.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$711.95 | \$14.24 |
| 5621 Women's Clothing Stores |  | \$5,043.28 | \$100.87 |
| 5632 Women's Accessory and Specialty Stores |  | \$48,868.31 | \$977.37 |
| 5651 Family Clothing Stores |  | \$4,071.48 | \$81.43 |
| 5661 Shoe Stores |  | \$2,160.53 | \$43.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,478.27 | \$29.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$62,909.82 | \$1,258.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,039.22 | \$160.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,130.99 | \$22.62 |
| 5734 Computer and Computer Software Stores |  | \$4,931.50 | \$98.63 |
| Other |  | \$44,817.57 | \$896.35 |
|  | Total for MAJOR GROUP 57 | \$58,919.28 | \$1,178.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$98,834.91 | \$1,976.71 |
| 5813 Drinking Places |  | \$45,480.06 | \$909.60 |
|  | Total for MAJOR GROUP 58 | \$144,314.97 | \$2,886.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,675.26 | \$373.50 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,220.50 | \$144.41 |
| 5943 Stationery Stores |  | \$356.50 | \$7.13 |
| 5961 Catalog and Mail-Order Houses |  | \$285,255.48 | \$5,708.94 |
| 5963 Direct Selling Establishments |  | \$6,591.50 | \$131.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,177.74 | \$463.55 |
| Other |  | \$18,037.76 | \$360.75 |
|  | Total for MAJOR GROUP 59 | \$359,314.74 | \$7,190.11 |
|  | Total for DIVISION G | 2,247,190.93 | \$44,947.67 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

## Gregory - General continued...

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

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motel

|  | $\$ 17,361.57$ | $\$ 347.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 232,090.67$ | $\$ 4,641.82$ |
|  | $\$ 249,452.24$ | $\$ 4,989.05$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 14,642.04$ | $\$ 292.83$ |
|  | $\$ 10,403.14$ | $\$ 208.06$ |
| $\$ 126,776.81$ | $\$ 3,535.53$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 2,508.40$
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$1,182.29 \$23.64
$\$ 1,763.49 \quad \$ 35.27$

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

\$10,012.87
\$200.26
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC

Total for MAJOR GROUP 72
\$151,821.99
\$3,036.42

7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services

| $\$ 1,983.36$ | $\$ 39.67$ |  |
| ---: | ---: | ---: |
| $\$ 24,957.98$ | $\$ 499.16$ |  |
| $\$ 13,785.95$ | $\$ 275.72$ |  |
| Total for MAJOR GROUP 73 | $\$ 99,313.42$ | $\$ 1986.27$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7534 Tire Retreading and Repair Shops

| $\$ 110,780.21$ | $\$ 2,215.61$ |  |
| ---: | ---: | ---: |
| $\$ 99,426.70$ | $\$ 1,988.54$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 214,478.37$ | $\$ 4,289.58$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 79 Amusement And Recreation Services

MAJOR GROUP: 80 Health Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$2,903.48 | \$58.07 |
|  | Total for MAJOR GROUP 86 | \$2,903.48 | \$58.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$77,624.64 | \$1,552.49 |
| 8734 Testing Laboratories |  | \$3,409.90 | \$68.20 |
| Other |  | \$13,159.19 | \$263.18 |
|  | Total for MAJOR GROUP 87 | \$94,193.73 | \$1,883.87 |
| 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 |  | \$9,187.95 | \$183.76 |
|  | Total for MAJOR GROUP 89 | \$9,187.95 | \$183.76 |
|  | Total for DIVISION I | \$939,384.93 | \$18,787.70 |

## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 118,247.57$ | $\$ 2,364.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,355.20$ | $\$ 567.11$ |
| D | Manufacturing | $\$ 26,660.58$ | $\$ 533.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 298,484.63$ | $\$ 5,969.70$ |
| F | Wholesale Trade | $\$ 368,622.14$ | $\$ 7,372.44$ |
| G | Retail Trade | $\$ 2,247,190.93$ | $\$ 44,947.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,855.23$ | $\$ 517.11$ |
| I | Services | $\$ 939,384.93$ | $\$ 18,787.70$ |
|  |  |  | $\$ 4,052,801.21$ |

## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 444.38$ | $\$ 4.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 444.38$ | $\$ 4.44$ |
| Total for DIVISION D | $\$ 444.38$ | $\$ 4.44$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Gregory - Gross Receipts continued...

DIVISION: G Retail Trade continued...

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

| Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | ---: | ---: |
|  | $\$ 117,937.97$ | $\$ 1,179.39$ |
| Total for MAJOR GROUP 54 | $\$ 117,937.97$ | $\$ 1,179.39$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 98,147.82$ | $\$ 981.48$ |
|  | $\$ 45,480.06$ | $\$ 454.80$ |

MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses

|  | $\$ 4,269.50$ | $\$ 42.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 4,269.50$ | $\$ 42.69$ |
| Total for DIVISION G | $\$ 302,389.42$ | $\$ 3,023.90$ |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 60 Depository Institutions Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

| $\$ 17,362.07$ | $\$ 173.62$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 232,090.67$ | $\$ 2,320.90$ |
|  | $\$ 249,452.74$ | $\$ 2,494.52$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  | Total for MAJOR GROUP 79 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION I | \$329,700.80 | 7.00 |

## Gregory - Gross Receipts Recap

| D | Manufacturing |  | \$444.38 | \$4.44 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$302,389.42 | \$3,023.90 |
| 1 | Services |  | \$329,700.80 | \$3,297.00 |
|  | Other |  | \$6,083.00 | \$60.83 |
|  |  | Total for Gregory - Gross Receipts | \$638,617.60 | \$6,386.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Gregory Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,364.96$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 567.11$ |
| D | Manufacturinq | $\$ 537.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,969.70$ |
| F | Wholesale Trade | $\$ 7,372.44$ |
| G | Retail Trade | $\$ 47,971.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 517.11$ |
| I | Services | $\$ 22,084.70$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gregory |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | 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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  |  |
| :--- | :--- | ---: | :--- |
| 2754 Commercial Printing, Gravure |  | $\$ 11.52$ | $\$ 0.23$ |
| 2759 Commercial Printing, NEC | $\$ 76.95$ | $\$ 1.54$ |  |
| Other |  | $\$ 347.78$ | $\$ 6.96$ |
|  | Total for MAJOR GROUP 27 | $\$ 436.25$ | $\$ 8.73$ |



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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,312.99$ | $\$ 26.26$ |
|  | $\$ 807.04$ | $\$ 16.14$ |
|  | $\$ 1,744.50$ | $\$ 34.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 3,900.53$ | $\$ 78.01$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 8,908.14$ | $\$ 178.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: Other

|  | $\$ 570.21$ | $\$ 11.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 570.21$ | $\$ 11.40$ |
|  | $\$ 601.00$ | $\$ 12.02$ |
| Total for MAJOR GROUP 51 | $\$ 601.00$ | $\$ 12.02$ |
| Total for DIVISION F | $\$ 1,171.21$ | $\$ 23.42$ |

## DIVISION: G Retail Trade



## Grenville - General continued...

## DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores
5651 Family Clothing Stores
Taxable
Tax Due


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Grenville - General continued...

DIVISION: I Services continued...


Grenville - General Recap

| D | Manufacturing |  | $\$ 69.10$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,454.64$ | $\$ 178.16$ |
| F | Wholesale Trade | $\$ 8,908.14$ | $\$ 23.42$ |
| G | Retail Trade | $\$ 1,171.21$ | $\$ 596.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,827.29$ | $\$ 109.41$ |
| I | Services | $\$ 6,806.17$ | $\$ 19$ |
|  | Other |  | $\$ 2,972.31$ |
|  |  |  | $\$ 53,649.17$ |
|  |  |  | $\$ 136.12$ |
|  |  |  | $\$ 59.45$ |

## Grenville Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 69.10$ |
| F | Wholesale Trade | $\$ 178.16$ |
| G | Retail Trade | $\$ 23.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 596.88$ |
| I | Services | $\$ 10.19$ |
|  | Other | $\$ 136.12$ |
|  |  | Total for Grenville |

## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$6,162.47 | \$123.25 |
|  |  |  | Total for MAJOR GROUP 37 | \$6,162.47 | \$123.25 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$81.00 | \$1.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$302.00 | \$6.04 |
|  | Total for DIVISION D | \$83,977.02 | \$1,679.52 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$341.50 | \$6.83 |
| 5044 Office Equipment | \$1,691.67 | \$33.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,969.77 | \$99.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,162.00 | \$43.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,602.24 | \$492.04 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,443.03 | \$28.86 |
| 5083 Farm and Garden Machinery and Equipment | \$913.63 | \$18.27 |
| 5087 Service Establishment Equipment and Supplies | \$1,032.00 | \$20.64 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,374.50 | \$147.49 |
| 5092 Toys and Hobby Goods and Supplies | \$1,465.50 | \$29.31 |
| 5099 Durable Goods, NEC | \$850.86 | \$17.02 |
| Other | \$33,174.01 | \$663.48 |
| Total for MAJOR GROUP 50 | \$80,020.71 | \$1,600.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,599.47 | \$171.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,603.37 | \$52.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,554.39 | \$51.09 |

## Groton - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 903.20$ | $\$ 18.06$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,885.05$ | $\$ 37.70$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,970.00$ | $\$ 39.40$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 1,500.19$ | $\$ 30.00$ |
| Other |  | $\$ 3,212.77$ | $\$ 64.25$ |
|  |  | $\$ 23,228.44$ | $\$ 464.56$ |
|  |  | $\$ 103,249.15$ | $\$ 2,064.95$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$99,866.96 | \$1,997.34 |
| 5251 Hardware Stores |  | \$2,778.30 | \$55.57 |
|  | Total for MAJOR GROUP 52 | \$102,645.26 | \$2,052.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,927.13 | \$558.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,823.05 | \$36.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$133,137.88 | \$2,662.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$480,078.97 | \$9,601.58 |
| 5499 Miscellaneous Food Stores |  | \$5,304.89 | \$106.09 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$2,909.97 | \$58.20 |
| 5541 Gasoline Service Station | \$8,435.69 | \$168.71 |
| Other | \$59,486.12 | \$1,189.72 |
| Total for MAJOR GROUP 55 | \$70,831.78 | \$1,416.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,428.48 | \$108.58 |
| 5632 Women's Accessory and Specialty Stores | \$5,360.75 | \$107.22 |
| 5651 Family Clothing Stores | \$9,891.77 | \$197.83 |
| 5661 Shoe Stores | \$2,389.25 | \$47.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,372.00 | \$27.44 |
| Other | \$451.00 | \$9.02 |
| Total for MAJOR GROUP 56 | \$24,893.25 | \$497.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$42,660.34 | \$853.21 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,990.79 | \$39.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,245.99 | \$24.92 |
| 5734 Computer and Computer Software Stores | \$32,700.16 | \$654.00 |
| Other | \$42,047.36 | \$840.95 |
| Total for MAJOR GROUP 57 | \$120,644.64 | \$2,412.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$100,051.18 | \$2,001.02 |
| 5813 Drinking Places | \$91,223.88 | \$1,824.48 |
| Total for MAJOR GROUP 58 | \$191,275.06 | \$3,825.50 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$190.65 | \$3.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,909.82 | \$118.19 |
| 5942 Book Stores |  | \$390.40 | \$7.81 |
| 5943 Stationery Stores |  | \$1,975.00 | \$39.50 |
| 5961 Catalog and Mail-Order Houses |  | \$259,649.66 | \$5,202.23 |
| 5963 Direct Selling Establishments |  | \$11,248.32 | \$224.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,999.55 | \$600.00 |
| Other |  | \$16,704.38 | \$334.10 |
|  | Total for MAJOR GROUP 59 | \$326,067.78 | \$6,530.62 |



## Groton - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 81 Legal Services Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 82 Educational Services
Other


8661 Religious Organizations Other

|  | Total for MAJOR GROUP 86 | \$1,155.25 | \$23.11 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$48,409.19 | \$968.19 |
| Other |  | \$20,321.12 | \$406.43 |
|  | Total for MAJOR GROUP 87 | \$68,730.31 | \$1,374.62 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$11,411.38 | \$228.23 |
|  | Total for MAJOR GROUP 89 | \$11,411.38 | \$228.23 |
|  | Total for DIVISION I | \$405,030.85 | \$8,100.67 |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security And International Affairs Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | \$106,130.67 | \$2,122.62 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,285.17 | \$345.70 |
| D | Manufacturing | \$83,977.02 | \$1,679.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$729,375.06 | \$14,587.50 |
| F | Wholesale Trade | \$103,249.15 | \$2,064.95 |
| G | Retail Trade | \$1,455,077.51 | \$29,110.82 |
| H | Finance, Insurance, And Real Estate | \$3,390.55 | \$67.82 |
| 1 | Services | \$405,030.85 | \$8,100.67 |
|  | Other | \$2,665.50 | \$53.31 |
|  | Total for Groton-General | \$2,906,181.48 | \$58,132.91 |

## Groton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

## 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 |


|  | $N / A$ | $N / A$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |



## ITEMS OF NOTE:

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



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


## Harrisburg - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: |
|  | \$152,960.49 | \$3,059.21 |
|  | \$17,723.88 | \$354.48 |
|  | \$778.00 | \$15.56 |
|  | \$188,806.74 | \$3,776.14 |
|  | \$11,298.31 | \$225.97 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$371,737.92 | \$7,434.77 |
|  | \$20,673.71 | \$413.47 |
|  | \$3,559.50 | \$71.19 |
|  | \$608,637.22 | \$12,172.75 |
| Total for MAJOR GROUP 49 | \$632,870.43 | \$12,657.41 |
| Total for DIVISION E | \$1,115,568.86 | \$22,311.40 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$698.00 | \$13.96 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,852.48 | \$77.05 |
| 5021 Furniture | \$90,279.23 | \$1,805.58 |
| 5023 Homefurnishings | \$1,958.92 | \$39.17 |
| 5032 Brick, Stone, and Related Construction Materials | \$64,859.46 | \$1,297.19 |
| 5039 Construction Materials, NEC | \$6,622.98 | \$132.46 |
| 5044 Office Equipment | \$13,195.81 | \$263.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$66,082.72 | \$1,321.65 |
| 5046 Commercial Equipment, NEC | \$76,088.53 | \$1,521.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,404.46 | \$168.09 |
| 5049 Professional Equipment and Supplies, NEC | \$26,958.20 | \$539.16 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$119,087.06 | \$2,381.73 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,008.99 | \$20.18 |
| 5072 Hardware | \$8,466.70 | \$169.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$463,686.11 | \$9,273.72 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,831.96 | \$156.64 |
| 5082 Construction and Mining Machinery and Equipment | \$166,261.97 | \$3,325.24 |
| 5084 Industrial Machinery and Equipment | \$124,387.19 | \$2,487.76 |
| 5085 Industrial Supplies | \$24,583.59 | \$491.67 |
| 5087 Service Establishment Equipment and Supplies | \$3,995.20 | \$79.91 |
| 5091 Sporting and Recreational Goods and Supplies | \$29,699.44 | \$593.99 |
| 5092 Toys and Hobby Goods and Supplies | \$18,075.50 | \$361.51 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,890.00 | \$37.80 |
| 5099 Durable Goods, NEC | \$14,272.61 | \$285.45 |
| Other | \$111,589.81 | \$2,231.79 |
| Total for MAJOR GROUP 50 | \$1,453,836.92 | \$29,076.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,936.50 | \$218.73 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$238.00 | \$4.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,914.46 | \$118.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,280.83 | \$225.61 |
| 5139 Footwear | \$4,755.99 | \$95.12 |
| 5141 Groceries, General Line | \$630,737.78 | \$12,614.76 |
| 5142 Packaged Frozen Foods | \$14,620.18 | \$292.40 |
| 5149 Groceries and Related Products, NEC | \$620.50 | \$12.41 |
| 5191 Farm Supplies | \$19,252.00 | \$385.04 |
| 5192 Books, Periodicals, and Newspapers | \$492.50 | \$9.85 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,165.00 | \$23.30 |
| 5199 Nondurable Goods, NEC | \$3,946.05 | \$78.92 |
| Other | \$10,810.74 | \$216.22 |

## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 714,770.53$ | $\$ 14,295.41$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 2,168,607.45$ | $\$ 43,372.12$ |





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

Returns Filed: April 2024

## Harrisburg - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 64,885.39$ | $\$ 1,297.71$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 1,972,976.20$ | $\$ 39,459.55$ |

## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$497,977.38 | \$9,959.55 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$481,343.94 | \$9,626.85 |
| D | Manufacturing | \$774,629.80 | \$15,492.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,115,568.86 | \$22,311.40 |
| F | Wholesale Trade | \$2,168,607.45 | \$43,372.12 |
| G | Retail Trade | \$6,456,636.42 | \$129,801.38 |
| H | Finance, Insurance, And Real Estate | \$159,756.63 | \$3,195.14 |
| 1 | Services | \$1,972,976.20 | \$39,459.55 |
|  | Total for Harrisburg - General | \$13,627,496.68 | \$273,218.60 |

## Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,255.48$ | $\$ 105.11$ |
|  | $\$ 5,634.19$ | $\$ 112.68$ |
|  | $\$ 4,327.50$ | $\$ 86.55$ |
|  | $\$ 1,153.08$ | $\$ 23.06$ |
| Total for MAJOR GROUP 48 | $\$ 16,370.25$ | $\$ 327.40$ |
|  | $\$ 34,966.61$ | $\$ 699.33$ |
| Total for MAJOR GROUP 49 | $\$ 34,966.61$ | $\$ 699.33$ |
| Total for DIVISION E | $\$ 56,914.36$ | $\$ 1,138.28$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Harrold - General Recap

| C | Construction | $\$ 7,155.51$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 143.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,167.87$ |
| F | Wholesale Trade | $\$ 56,914.36$ |
| G | Retail Trade | $\$ 4,032.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 61,065.05$ |
| I | Services | $\$ 472.00$ |
|  | Other | $\$ 80.64$ |
|  |  | $\$ 1,221.60$ |
|  | Total for Harrold - General | $\$ 9.44$ |
|  | $\$ 1,252.00$ |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Harrold Recap

| C | Construction | $\$ 143.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,167.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,138.28$ |
| F | Wholesale Trade | $\$ 80.64$ |
| G | Retail Trade | $\$ 1,221.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 9.44$ |
| I | Services | $\$ 1,252.00$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Harrold |

## ITEMS OF NOTE

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



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Hartford - General continued...

DIVISION: F Wholesale Trade continued...
5012 Automobiles and Other Motor Vehicles $\$ 1.932 .00$ \$38.64
5013 Motor Vehicle Supplies and New Parts \$2.556.00 \$51.12
$\mathbf{5 0 2 3}$ Homefurnishings \$8.75
5032 Brick, Stone, and Related Construction Materials \$68,453.76 \$1,596.20
5044 Office Equipment
\$4,291.84 \$85.83
5045 Computers and Computer Peripheral Equipment and Software
\$9,296.86
\$185.93
\$729.31 \$14.59
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,018.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$9,810.74 \$196.21 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,970.33 \$59.41
5065 Electronic Parts and Equipment, NEC \$741.51
5072 Hardware
\$2,228.16
\$44.57
5074 Plumbing and Heating Equipment and Supplies
\$22,489.62 \$449.79
5084 Industrial Machinery and Equipment
\$4,219.18
$\$ 84.38$
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$4,547.39 \$90.94

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 5,541.14$ | $\$ 110.82$ |  |
| ---: | ---: | ---: |
| $\$ 80.94$ | $\$ 1.62$ |  |
| $\$ 14,051.96$ | $\$ 281.04$ |  |
| $\$ 4,575.70$ | $\$ 91.51$ |  |
| $\$ 1,693.00$ | $\$ 33.86$ |  |
| $\$ 19,022.89$ | $\$ 380.46$ |  |
| $\$ 2,921.66$ | $\$ 58.44$ |  |
| $\$ 1,387.50$ | $\$ 27.75$ |  |
| $(\$ 927.08)$ | $(\$ 18.54)$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,860.88$ | $\$ 97.22$ |
| Total for DIVISION F | $\$ 53,208.59$ | $\$ 1,064.18$ |
|  | $\$ 347,781.38$ | $\$ 7.182 .74$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$126,850.28 | \$2,537.00 |
| 5251 Hardware Stores |  | \$162,070.93 | \$3,241.42 |
| Other |  | \$8,333.07 | \$166.66 |
|  | Total for MAJOR GROUP 52 | \$297,254.28 | \$5,945.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$83,174.31 | \$1,663.49 |
| 5331 Variety Stores |  | \$160,514.77 | \$3,210.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$12,318.74 | \$246.38 |
|  | Total for MAJOR GROUP 53 | \$256,007.82 | \$5,120.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$572,201.42 | \$11,444.03 |
| 5499 Miscellaneous Food Stores |  | \$12,965.38 | \$259.31 |
| Other |  | \$98,629.65 | \$1,972.60 |
|  | Total for MAJOR GROUP 54 | \$683,796.45 | \$13,675.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$123,035.84 | \$2,460.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$475,350.45 | \$9,507.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$853.00 | \$17.06 |



## Hartford - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 65 | \$116,214.24 | \$2,324.30 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | \$1,078.06 | \$21.56 |
|  |  |  | Total for MAJOR GROUP 67 | \$1,078.06 | \$21.56 |
|  |  |  | Total for DIVISION H | \$128,134.17 | \$2,562.69 |

## DIVISION: I Services



## Hartford - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 81 Legal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 82 | $\$ 1,114.96$ | $\$ 22.30$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

| Other | Total for MAJOR GROUP 86 |  | $\$ 164.64$ |
| :---: | :---: | :---: | :---: |
|  |  | $\$ 8,231.93$ |  |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,657.65 | \$153.15 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$130,471.33 | \$2,609.44 |
| 8734 Testing Laboratories |  | \$111,927.99 | \$2,238.56 |
| 8741 Management Services |  | \$3,986.44 | \$79.73 |
| 8742 Management Consulting Services |  | \$659.50 | \$13.19 |
| Other |  | \$7,938.82 | \$158.78 |
|  | Total for MAJOR GROUP 87 | \$262,641.73 | \$5,252.85 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$45,771.29 | \$915.43 |
|  | Total for MAJOR GROUP 89 | \$45,771.29 | \$915.43 |
|  | Total for DIVISION I | \$1,203,461.75 | \$24,069.30 |


| 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 |
| 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 |

## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | \$87,255.06 | \$1,745.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$118,748.41 | \$2,374.94 |
| D | Manufacturing | \$389,313.51 | \$7,786.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$541,156.18 | \$10,823.14 |
| F | Wholesale Trade | \$347,781.38 | \$7,182.74 |
| G | Retail Trade | \$3,189,615.75 | \$64,078.04 |
| H | Finance, Insurance, And Real Estate | \$128,134.17 | \$2,562.69 |
| 1 | Services | \$1,203,461.75 | \$24,069.30 |
|  | Other | \$1,644.90 | \$32.90 |
|  | Total for Hartford - General | \$6,007,111.11 | \$120,655.15 |

## Hartford - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Hartford - Gross Receipts continued...

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 |  | \$115,586.79 | \$1,155.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$132,428.64 | \$1,324.29 |
| MAJOR GROUP: 55 A | 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 |  | \$131,848.80 | \$1,318.49 |
| 5813 Drinking Places |  | \$209,939.38 | \$2,144.94 |
|  | Total for MAJOR GROUP 58 | \$341,788.18 | \$3,463.43 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,540.09 | \$15.40 |
|  | Total for MAJOR GROUP 59 | \$1,540.09 | \$15.40 |
|  | Total for DIVISION G | \$618,886.56 | \$6,234.42 |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$6,200.96 | \$62.01 |
|  |  |  | Total for MAJOR GROUP 73 | \$6,200.96 | \$62.01 |
| 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 | \$123,138.98 | \$1,231.39 |

## Hartford - Gross Receipts Recap

Retail Trade
Services
Other

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

## Hayti - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$1,207.47 $\begin{array}{lll}\end{array}$
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,092.00 | \$21.84 |
| 5099 Durable Goods, NEC |  | \$2,234.82 | \$44.70 |
| Other |  | \$4,909.51 | \$98.19 |
|  | Total for MAJOR GROUP 50 | \$8,236.33 | \$164.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,128.50 | \$22.57 |
| Other |  | \$498.47 | \$9.97 |
|  | Total for MAJOR GROUP 51 | \$1,626.97 | \$32.54 |
|  | Total for DIVISION F | \$9,863.30 | \$197.27 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$220,304.53 | \$4,406.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$220,395.79 | \$4,407.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,033.05 | \$140.66 |
| 5399 Miscellaneous General Merchandise Stores | \$3,279.99 | \$65.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,348.54 | \$206.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$412.30 | \$8.25 |
| Other | \$41,593.73 | \$831.87 |
| Total for MAJOR GROUP 54 | \$42,006.03 | \$840.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$28,125.40 | \$562.52 |
| 5541 Gasoline Service Station | \$37,689.10 | \$753.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$66,226.17 | \$1,324.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$829.90 | \$16.60 |
| 5651 Family Clothing Stores | \$3,191.42 | \$63.83 |
| 5661 Shoe Stores | \$1,173.38 | \$23.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$403.50 | \$8.07 |
| Other | \$1,058.50 | \$21.17 |
| Total for MAJOR GROUP 56 | \$6,656.70 | \$133.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$618.23 | \$12.37 |
| Other | \$15,685.04 | \$313.70 |

## Hayti - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other

| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: |  | Personal Services |
| 7299 Miscellaneous Personal Services, NEC |  |  |
| Other |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7371 Computer Programming Services |  |  |
| 7372 Prepackaged Software |  |  |
| 7374 Computer Processing and Data Preparation and Proc |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |
| Other |  |  |
| MAJOR GROUP: | 78 | Motion Pictures |
| Other |  |  |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |
| Other |  |  |
| MAJOR GROUP: | 80 | Health Services |
| Other |  |  |
| MAJOR GROUP: | 81 | Legal Services |
| Other |  |  |
| MAJOR GROUP: | 82 | Educational Services |
| Other |  |  |


| Total for MAJOR GROUP 57 | $\$ 16,303.27$ | $\$ 326.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | N/A | N/A |
|  | $\$ 84,470.43$ | $\$ 1,727.26$ |
|  | $\$ 2,023.20$ | $\$ 40.46$ |
| Total for MAJOR GROUP 59 | $\$ 74,602.31$ | $\$ 1,492.05$ |
| Total for DIVISION G | $\$ 4,288.75$ | $\$ 85.78$ |
|  | $\$ 165,384.69$ | $\$ 3,345.55$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,971.33$ | $\$ 79.43$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,891.33$ | $\$ 177.83$ |
| Total for DIVISION H | $\$ 9,350.22$ | $\$ 187.01$ |


|  | $\$ 57.00$ | $\$ 1.14$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 5,611.95$ | $\$ 112.23$ |
|  | $\$ 5,668.95$ | $\$ 113.37$ |
|  | $\$ 66,851.13$ | $\$ 1,337.02$ |
|  | $\$ 409.21$ | $\$ 8.18$ |
|  | $\$ 7,780.76$ | $\$ 155.61$ |
|  | $\$ 305.40$ | $\$ 6.11$ |
| Total for MAJOR GROUP 73 | $\$ 3,683.12$ | $\$ 73.66$ |
|  | $\$ 1,999.71$ | $\$ 40.00$ |
|  | $\$ 7,821.51$ | $\$ 156.43$ |
| Total for MAJOR GROUP 76 | $\$ 88,850.84$ | $\$ 1,777.01$ |
|  | $\$ 3,343.59$ | $\$ 66.88$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | $\$ 655.58$ | $\$ 13.11$ |
|  | $\$ 655.58$ | $\$ 13.11$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE:

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

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 1,020.08$ | $\$ 10.20$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 5,347.42$ | $\$ 53.47$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\$ 30.32$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

MAJOR GROUP

76 Miscellaneous Repair Services


## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 776.08$ | $\$ 13.53$ |
| Total for MAJOR GROUP 07 | $\$ 776.08$ | $\$ 13.53$ |
| Total for DIVISION A | $\$ 2,241.94$ | $\$ 42.85$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 3,942.35$ | $\$ 78.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,942.35$ | $\$ 78.85$ |
| Total for DIVISION C | $\$ 3,942.35$ | $\$ 78.85$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,026.02 | \$20.52 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,026.02 | \$20.52 |
| 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 |  |  |  | \$191.45 | \$3.83 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$95.59 | \$1.91 |
| 2754 Commercial Printing, Gravure |  |  |  | \$67.90 | \$1.36 |
| 2759 Commercial Printing, NEC |  |  |  | \$193.43 | \$3.87 |
| Other |  |  | Total for MAJOR GROUP 27 | \$263.91 | \$5.28 |
|  |  |  |  | \$812.28 | \$16.25 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Indust |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$5,719.67 | \$114.40 |



DIVISION: F Wholesale Trade

```
Hecla - General continued...
DIVISION: F Wholesale Trade continued...
    MAJOR GROUP: }50\mathrm{ Wholesale Trade-durable Goods
        Other
```

|  | $\$ 1,730.11$ | $\$ 34.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,730.11$ | $\$ 34.61$ |
|  | $\$ 935.57$ | $\$ 18.71$ |
| Total for MAJOR GROUP 51 | $\$ 935.57$ | $\$ 18.71$ |
| Total for DIVISION F | $\$ 2,665.68$ | $\$ 53.32$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers | \$3,451.84 | \$69.04 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | \$3,451.84 | \$69.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,666.07 | \$73.32 |
| 5399 Miscellaneous General Merchandise Stores | \$581.84 | \$11.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,303.41 | \$86.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$696.37 | \$13.93 |
| Other | \$64,735.81 | \$1,294.72 |
| Total for MAJOR GROUP 54 | \$65,432.18 | \$1,308.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$113,242.46 | \$2,264.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$115,610.46 | \$2,312.21 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 471.69$ | $\$ 9.43$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 313.50$ | $\$ 6.27$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,354.31$ | $\$ 27.09$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 2,513.50$ | $\$ 50.27$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings | 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 |  | \$34,699.33 | \$693.39 |
| 5963 Direct Selling Establishments |  | \$829.26 | \$16.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,400.50 | \$201.76 |
| Other |  | \$8,769.63 | \$175.39 |
|  | Total for MAJOR GROUP 59 | \$54,698.72 | \$1,087.12 |
|  | for | 266,735.62 | 5,327.87 |



## Hecla - General continued...

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


| Hecla - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,241.94 | \$42.85 |
| C | Construction | \$3,942.35 | \$78.85 |
| D | Manufacturing | \$5,719.67 | \$114.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,240.10 | \$1,184.81 |
| F | Wholesale Trade | \$2,665.68 | \$53.32 |
| G | Retail Trade | \$266,735.62 | \$5,327.87 |
| H | Finance, Insurance, And Real Estate | \$165.97 | \$3.32 |
| 1 | Services | \$80,438.25 | \$1,596.48 |
|  | Total for Hecla - General | \$421,149.58 | \$8,401.90 |

## Hecla Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 42.85$ |
| D | Manafacturina | $\$ 78.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 114.40$ |
| F | Wholesale Trade | $\$ 1,184.81$ |
| G | Retail Trade | $\$ 53.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,327.87$ |
| I | Services | $\$ 3.32$ |
|  |  | $\$ 1,596.48$ |

## ITEMS OF NOTE

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


## Henry - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores


MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$1,479.29 | \$29.59 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,657.88 | \$73.16 |
|  | Total for MAJOR GROUP 57 | \$3,657.88 | \$73.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$38,843.49 | \$768.61 |
| 5963 Direct Selling Establishments |  | \$530.72 | \$10.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,561.31 | \$31.22 |
| Other |  | \$368.78 | \$7.38 |
|  | Total for MAJOR GROUP 59 | \$41,304.30 | \$817.82 |
|  | Total for DIVISION G | \$100,440.58 | 2,000.56 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 945.50$ | $\$ 18.91$ |
| Total for MAJOR GROUP 61 | $\$ 945.50$ | $\$ 18.91$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 1,014.45$ | $\$ 20.29$ |

## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 |  |  |
|  |  |  |
|  | $\$ 3,596.71$ | $\$ 71.93$ |
| Services | $\$ 253.24$ | $\$ 5.06$ |
|  | $\$ 788.60$ | $\$ 15.78$ |
| Total for MAJOR GROUP 73 | $\$ 2,238.76$ | $\$ 44.78$ |
|  | $\$ 6,877.31$ | $\$ 137.55$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: April 2024 

Taxable
Tax Due

## Hermosa - General continued...

## DIVISION: D Manufacturing continued...

Total for MAJOR GROUP 37 N/A N/A


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

## Other

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,693.50 | \$33.87 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$546.94 | \$10.94 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$440.86 | \$8.82 |
| 5087 Service Establishment Equipment and Supplies |  | \$558.51 | \$11.17 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$962.50 | \$19.25 |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,963.00 | \$39.26 |
| Other |  | \$17,825.13 | \$356.50 |
|  | Total for MAJOR GROUP 50 | \$23,990.44 | \$479.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$516.50 | \$10.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$339.58 | \$6.79 |
| 5141 Groceries, General Line |  | \$1,860.50 | \$37.21 |
| 5142 Packaged Frozen Foods |  | \$409.11 | \$8.18 |
| 5149 Groceries and Related Products, NEC |  | \$314.35 | \$6.29 |
| 5199 Nondurable Goods, NEC |  | \$765.00 | \$15.30 |
| Other |  | \$4,272.34 | \$85.45 |
|  | Total for MAJOR GROUP 51 | \$8,477.38 | \$169.55 |
|  | Total for DIVISION F | \$32,467.82 | \$649.36 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 




DIVISION: J Public Administration

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

|  |  | Taxable $\quad$ Tax Due |
| :---: | :---: | :---: |
| Hermosa Recap |  |  |
| A | Aariculture, Forestrv, And Fishina | \$19.83 |
| C | Construction | \$489.53 |
| D | Manufacturina | \$330.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,227.19 |
| F | Wholesale Trade | \$649.36 |
| G | Retail Trade | \$18,151.21 |
| H | Finance, Insurance, And Real Estate | \$28.60 |
| 1 | Services | \$3,147.29 |
|  | Other | \$11.91 |
|  | Total for Hermosa | \$25,055.45 |

ITEMS OF NOTE:

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

| Herreid - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 |  |  |
| Other |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Herreid - General continued..

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

| Other | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,285.00 | \$485.70 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,964.22 | \$539.28 |
| 4841 Cable and Other Pay Television Services |  | \$6,961.25 | \$139.23 |
| 4899 Communications Services, NEC |  | \$487.47 | \$9.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$58,810.44 | \$1,176.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$63,748.30 | \$1,274.96 |
|  | Total for MAJOR GROUP 49 | \$63,748.30 | \$1,274.96 |
|  | Total for DIVISION E | \$122,929.24 | \$2,458.58 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,079.53 | \$61.59 |
| 5099 Durable Goods, NEC | \$1,769.49 | \$35.39 |
| Other | \$28,836.57 | \$576.74 |
| Total for MAJOR GROUP 50 | \$33,685.59 | \$673.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,649.00 | \$52.98 |
| 5139 Footwear | \$551.00 | \$11.02 |
| 5142 Packaged Frozen Foods | \$594.09 | \$11.88 |
| 5191 Farm Supplies | \$36,140.46 | \$722.81 |
| Other | \$3,035.60 | \$60.71 |
| Total for MAJOR GROUP 51 | \$42,970.15 | \$859.40 |
| Total for DIVISION F | \$76,655.74 | 1,533.12 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$11,537.47 | \$230.75 |
| 5331 Variety Stores | \$78,880.92 | \$1,577.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$90,424.39 | \$1,808.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$127,311.29 | \$2,546.23 |
| 5499 Miscellaneous Food Stores | \$1,424.32 | \$28.48 |
| Total for MAJOR GROUP 54 | \$128,735.61 | \$2,574.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$87,211.36 | \$1,744.23 |
| Total for MAJOR GROUP 55 | \$87,211.36 | \$1,744.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$1,800.83 | \$36.02 |
| 5661 Shoe Stores | \$784.68 | \$15.69 |
| Other | \$970.34 | \$19.41 |
| Total for MAJOR GROUP 56 | \$3,555.85 | \$71.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,157.93 | \$283.16 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,631.94 | \$192.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$457.00 | \$9.14 |
| Other | \$2,712.85 | \$54.26 |
| Total for MAJOR GROUP 57 | \$26,959.72 | \$539.20 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Herreid - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 23,116.00$ | $\$ 462.32$ |
|  | $\$ 141.06$ | $\$ 2.82$ |
|  | $\$ 1,996.00$ | $\$ 39.92$ |
|  | $\$ 124,257.06$ | $\$ 2,629.59$ |
| $\$ 3,472.69$ | $\$ 69.45$ |  |
|  | $\$ 270,131.18$ | $\$ 5,402.63$ |
|  | $\$ 24,939.51$ | $\$ 498.78$ |
| Total for MAJOR GROUP 59 | $\$ 448,053.50$ | $\$ 9,105.51$ |
| Total for DIVISION G | $\$ 852,750.50$ | $\$ 17,199.48$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Herreid - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,603.08 | \$252.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,772.34 | \$435.45 |
| D | Manufacturing | \$9,595.76 | \$191.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,929.24 | \$2,458.58 |
| F | Wholesale Trade | \$76,655.74 | \$1,533.12 |
| G | Retail Trade | \$852,750.50 | \$17,199.48 |
| H | Finance, Insurance, And Real Estate | \$5,881.68 | \$117.63 |
| 1 | Services | \$216,581.69 | \$4,331.63 |
|  | Other | \$6,440.23 | \$128.80 |
|  | Total for Herreid - General | \$1,325,210.26 | \$26,648.67 |


| Herreid Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$252.06 |
| C | Construction | \$435.45 |
| D | Manufacturina | \$191.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$2,458.58 |
| F | Wholesale Trade | \$1,533.12 |
| G | Retail Trade | \$17,199.48 |
| H | Finance, Insurance, And Real Estate | \$117.63 |
| 1 | Services | \$4,331.63 |
|  | Other | \$128.80 |
|  | Total for Herreid | \$26,648.67 |

## 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.

## Highmore - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 38,262.80$ | $\$ 765.25$ |
| Total for MAJOR GROUP 07 | $\$ 38,262.80$ | $\$ 765.25$ |
| Total for DIVISION A | $\$ 38,342.80$ | $\$ 766.85$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$29,771.36 | \$595.45 |
|  |  | Total for MAJOR GROUP 17 | \$29,771.36 | \$595.45 |
|  |  | Total for DIVISION C | \$29,801.36 | \$596.05 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


ghmore - General continued... Taxable Tan Due

Highmore - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$185,794.46 | \$3,715.89 |
| 5499 Miscellaneous Food Stores |  | \$8,258.00 | \$165.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$194,502.46 | \$3,890.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Se | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,295.68 | \$25.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$160,231.34 | \$3,204.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,732.88 | \$74.66 |
| 5632 Women's Accessory and Specialty Stores |  | \$436.00 | \$8.72 |
| 5651 Family Clothing Stores |  | \$3,821.83 | \$76.43 |
| 5661 Shoe Stores |  | \$1,315.92 | \$26.32 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,532.42 | \$30.65 |
| Other |  | \$397.50 | \$7.95 |
|  | Total for MAJOR GROUP 56 | \$11,236.55 | \$224.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$90,270.44 | \$1,805.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,703.22 | \$34.07 |
| Other |  | \$3,454.69 | \$69.09 |
|  | Total for MAJOR GROUP 57 | \$95,428.35 | \$1,908.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,785.52 | \$55.71 |
| 5943 Stationery Stores |  | \$820.50 | \$16.41 |
| 5961 Catalog and Mail-Order Houses |  | \$130,491.17 | \$2,620.41 |
| 5963 Direct Selling Establishments |  | \$5,217.74 | \$104.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$171,744.40 | \$3,434.88 |
| Other |  | \$20,006.36 | \$400.12 |
|  | Total for MAJOR GROUP 59 | \$331,065.69 | \$6,631.89 |
|  | Total for DIVISION G | \$946,252.52 | \$18,935.63 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6159 Miscel | neous | Business Credit Institutions |  | \$1,744.40 | \$34.89 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | \$3,146.69 | \$62.94 |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 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 | \$8,377.23 | \$167.55 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Highmore - General continued...

DIVISION: I Services continued...


## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,342.80 | \$766.85 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$29,801.36 | \$596.05 |
| D | Manufacturing | \$50,493.77 | \$1,009.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$263,274.12 | \$5,265.48 |
| F | Wholesale Trade | \$179,408.30 | \$3,588.17 |
| G | Retail Trade | \$946,252.52 | \$18,935.63 |
| H | Finance, Insurance, And Real Estate | \$8,377.23 | \$167.55 |
| I | Services | \$406,641.86 | \$8,132.85 |
|  | Total for Highmore - General | \$1,922,591.96 | \$38,462.46 |
|  | of Revenue Page 530 of 1273 |  | 05/10/2024 |



## 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.

## Hill City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 1,910.30)$ | $(\$ 38.21)$ |
| Total for MAJOR GROUP 07 | $(\$ 1,910.30)$ | $(\$ 38.21)$ |
| Total for DIVISION A | $\$ 7,621.25$ | $\$ 152.42$ |

## 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 | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,820.94$ | $\$ 116.42$ |
|  | $\$ 26,456.86$ | $\$ 529.14$ |
| Total for MAJOR GROUP 17 | $\$ 620.35$ | $\$ 12.40$ |
| Total for DIVISION C | $\$ 6,425.64$ | $\$ 128.51$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Hill City - General continued...



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| Other |  |  |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$215.50 | \$4.31 |
| 5044 Office Equipment | \$2,296.31 | \$45.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$427.50 | \$8.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,839.16 | \$176.79 |
| 5064 Electrical Appliances, Television and Radio Sets | \$500.50 | \$10.01 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,828.65 | \$196.57 |
| 5085 Industrial Supplies | \$10,521.77 | \$210.43 |
| 5087 Service Establishment Equipment and Supplies | \$711.50 | \$14.23 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,784.00 | \$35.68 |
| 5099 Durable Goods, NEC | \$5,523.56 | \$110.47 |
| Other | \$47,840.26 | \$956.81 |
| Total for MAJOR GROUP 50 | \$88,488.71 | \$1,769.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,703.00 | \$34.06 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$235.37 | \$4.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$683.90 | \$13.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$486.73 | \$9.74 |
| 5141 Groceries, General Line | \$10,412.26 | \$208.25 |
| 5142 Packaged Frozen Foods | \$1,517.58 | \$30.35 |
| 5199 Nondurable Goods, NEC | \$804.50 | \$16.09 |
| SD Dept. of Revenue Page 533 of 1273 |  | 05/10/2024 |

Hill City - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 10,022.10$ | $\$ 200.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 25,865.44$ | $\$ 517.33$ |
| Total for DIVISION F | $\$ 114,354.15$ | $\$ 2,287.11$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$54,711.92 | \$1,094.25 |
| 5251 Hardware Stores |  | \$76,105.60 | \$1,522.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$130,867.52 | \$2,617.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,513.44 | \$230.27 |
| 5331 Variety Stores |  | \$151,857.90 | \$3,037.16 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,506.74 | \$130.14 |
|  | Total for MAJOR GROUP 53 | \$169,878.08 | \$3,397.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$477,127.60 | \$9,542.56 |
| 5499 Miscellaneous Food Stores |  | \$19,916.18 | \$398.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$519,829.61 | \$10,396.61 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$322.50 | \$6.45 |
| Other |  | \$42,752.11 | \$855.05 |
|  | Total for MAJOR GROUP 55 | \$43,074.61 | \$861.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,500.25 | \$50.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$62,126.12 | \$1,242.52 |
| 5651 Family Clothing Stores |  | \$5,309.93 | \$106.20 |
| 5661 Shoe Stores |  | \$1,485.52 | \$29.71 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,321.75 | \$86.44 |
| Other |  | \$450.00 | \$9.00 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 25,347.63$ | $\$ 506.96$ |
| ---: | ---: | ---: |
|  | $\$ 360.00$ | $\$ 7.20$ |
| $\$ 7,158.68$ | $\$ 143.17$ |  |
|  | $\$ 981.58$ | $\$ 19.63$ |
|  | $\$ 891.49$ | $\$ 17.83$ |
| Total for MAJOR GROUP 57 | $\$ 3,303.74$ | $\$ 66.08$ |
|  | $\$ 38,043.12$ | $\$ 760.87$ |
|  | $\$ 346,243.13$ | $\$ 6,924.88$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 380,638.94$ | $\$ 7,612.80$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops

| $\$ 3,887.19$ | $\$ 77.75$ |
| ---: | ---: |
| $\$ 39,548.10$ | $\$ 790.96$ |
| $\$ 6,350.37$ | $\$ 127.01$ |
| $\$ 2,763.20$ | $\$ 55.26$ |
| $\$ 29,099.85$ | $\$ 582.00$ |
| $\$ 41,254.55$ | $\$ 825.09$ |
| $\$ 1,288.58$ | $\$ 25.77$ |
| $\$ 272,409.28$ | $\$ 5,587.23$ |
| $\$ 9,785.40$ | $\$ 195.71$ |
| $\$ 6,184.00$ | $\$ 123.68$ |
| $\$ 54,716.86$ | $\$ 1,094.36$ |
| Total for MAJOR GROUP 59 | $\$ 17,196.65$ |



DIVISION: I Services


## Hill City - General continued...



## Hill City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,621.25$ | $\$ 152.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 39,672.79$ | $\$ 793.45$ |
| D | Manufacturing | $\$ 51,758.09$ | $\$ 1,035.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 262,789.95$ | $\$ 5,255.79$ |
| F | Wholesale Trade | $\$ 114,354.15$ | $\$ 2,287.11$ |
| G | Retail Trade | $\$ 1,843,009.48$ | $\$ 36,999.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 56,516.93$ | $\$ 1,130.35$ |
| I | Services | $\$ 400,761.85$ | $\$ 8,015.30$ |
|  | Other |  | $\$ 62.50$ |
|  |  |  | $\$ 2,776,546.99$ |


| 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 |  | \$88,831.74 | \$888.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$107,120.99 | \$1,071.22 |
| 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 |  | \$349,505.09 | \$3,495.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$383,460.90 | \$3,834.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,628.12 | \$36.28 |
| 5961 Catalog and Mail-Order Houses |  | \$847.44 | \$8.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,954.60 | \$19.55 |

## Hill City - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 8,791.80$ | $\$ 87.93$ |
| Total for DIVISION G | $\$ 503,907.39$ | $\$ 5,039.09$ |


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  |  | \$110,163.80 | \$1,101.63 |
| Other |  |  |  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  | \$131,408.13 | \$1,314.07 |
|  |  |  |  |  |  |  |
|  |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$132,600.51 | \$1,325.99 |
| Hill City - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trad |  |  |  | \$503,907.39 | \$5,039.09 |
| 1 | Services |  |  |  | \$132,600.51 | \$1,325.99 |
|  |  |  |  | Total for Hill City - Gross Receipts | \$636,507.90 | \$6,365.08 |

## Hill City Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 152.42$ |
| D | Manufacturina | $\$ 793.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,035.16$ |
| F | Wholesale Trade | $\$ 5,255.79$ |
| G | Retail Trade | $\$ 2,287.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,038.44$ |
| I | Services | $\$ 1,130.35$ |
|  | Other | $\$ 9,341.29$ |
|  |  | Total for Hill City |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: April 2024

## Hitchcock - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 12,242.25$ | $\$ 122.41$ |
| ---: | :---: | :---: |
| Total for DIVISION F | $\$ 86,399.63$ | $\$ 863.99$ |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Hitchcock - General continued...

## DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processing Services | $\$ 275.58$ | $\$ 2.76$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 247.12$ | $\$ 2.47$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 1,156.05$ | $\$ 11.56$ |
| Other | $\$ 1,526.08$ | $\$ 15.26$ |
|  |  | $\$ 46,457.88$ |



| MAJOR GROUP: <br> Other | 78 |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |  | Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ |


| JOR GROUP: 86 Membership OrganizationsOther |  | N/A <br> 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 |  |  |
| 8999 Services, NEC |  | \$3,152.98 | \$31.53 |
|  | Total for MAJOR GROUP 89 | \$3,152.98 | \$31.53 |
|  | Total for DIVISION I | \$56,196.10 | \$561.97 |

## Hitchcock - General Recap

| Manufacturing | $\$ 138,328.95$ | $\$ 1,383.30$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,840.10$ | $\$ 248.40$ |
| Wholesale Trade | $\$ 86,399.63$ | $\$ 863.99$ |
| Retail Trade | $\$ 89,401.94$ | $\$ 914.87$ |
| Services | $\$ 56,196.10$ | $\$ 561.97$ |
| Other | $\$ 1,373.79$ | $\$ 13.74$ |
|  |  | $\$ 396,540.51$ |

## Hitchcock Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,383.30$ |
| G | Retail Trade | $\$ 248.40$ |
| I | Services | $\$ 863.99$ |
|  | Other | $\$ 914.87$ |
|  |  | $\$ 561.97$ |
|  | $\$ 13.74$ |  |

## ITEMS OF NOTE:

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


## Hosmer - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 16,295.90$ | $\$ 325.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 16,295.90$ | $\$ 325.92$ |
| Total for DIVISION F | $\$ 21,441.97$ | $\$ 428.84$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other

|  | Total for MAJOR GROUP 56 | \$1,750.72 | \$35.01 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,831.76 | \$36.64 |
|  | Total for MAJOR GROUP 57 | \$1,831.76 | \$36.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$25,000.85 | \$500.02 |
| 5963 Direct Selling Establishments |  | \$1,788.52 | \$35.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,097.16 | \$41.95 |
| Other |  | \$22,001.31 | \$440.03 |
|  | Total for MAJOR GROUP 59 | \$50,887.84 | \$1,017.77 |
|  | Total for DIVISION G | \$86,453.00 | \$1,729.08 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 6.55$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$910.69 | \$18.21 |
| Total for MAJOR GROUP 72 | \$910.69 | \$18.21 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$2,779.52 | \$55.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$177.60 | \$3.55 |
| 7379 Computer Related Services, NEC | \$451.97 | \$9.04 |
| Other | \$735.89 | \$14.72 |
| Total for MAJOR GROUP 73 | \$4,144.98 | \$82.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Hosmer - General continued...



| Hosmer Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$63.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$788.80 |
| F | Wholesale Trade | \$428.84 |
| G | Retail Trade | \$1,729.08 |
| H | Finance, Insurance, And Real Estate | \$6.55 |
| 1 | Services | \$468.29 |
|  | Other | \$2,665.75 |
|  | Total for Hosmer | \$6,150.98 |

## 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.

## Hot Springs - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$6,975.00 | \$139.50 |
| 0782 Lawn and Garden Services |  | \$12,333.05 | \$246.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$19,783.05 | \$395.66 |
|  | Total for DIVISION A | \$20,187.89 | \$403.76 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 36,619.85$ | $\$ 732.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 36,619.85$ | $\$ 732.41$ |
|  | $\$ 23,781.60$ | $\$ 475.63$ |
| Total for MAJOR GROUP 17 | $\$ 47,193.56$ | $\$ 943.87$ |
| Total for DIVISION C | $\$ 8,029.34$ | $\$ 160.59$ |
|  | $\$ 56,686.76$ | $\$ 1,133.73$ |
| $135,691.26$ | $\$ 2,713.82$ |  |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$651.48 \$13.01
2086 Bottled and Canned Soft Drinks and Carbonated Water \$4,592.11 \$91.84
Other $\quad \$ 8,537.84$

| MAJOR GROUP: 21 | Tobacco Products |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$434.50 | \$8.69 |
|  | Total for MAJOR GROUP 21 | \$434.50 | \$8.69 |
| MAJOR GROUP: 22 | Textile Mill Products |  |  |
| 2299 Textile Goods, |  | \$417.48 | \$8.35 |
|  | Total for MAJOR GROUP 22 | \$417.48 | \$8.35 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  | \$317.97 | \$6.36 |
|  | Total for MAJOR GROUP 23 | \$317.97 | \$6.36 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 4,043.00$ | $\$ 80.86$ |  |
| ---: | ---: | ---: |
| $\$ 3,716.44$ | $\$ 74.33$ |  |
| $\$ 1,337.48$ | $\$ 26.75$ |  |
| $\$ 1,401.72$ | $\$ 28.03$ |  |
| $\$ 1,117.06$ | $\$ 22.34$ |  |
| $\$ 4,959.53$ | $\$ 99.20$ |  |
| Total for MAJOR GROUP 27 | $\$ 95.50$ | $\$ 1.91$ |
|  | $\$ 2,408.44$ | $\$ 48.17$ |

MAJOR GROUP: 28 Chemicals And Allied Products

## Hot Springs - General continued...

DIVISION: D Manufacturing continued...
2833 Medicinal Chemicals and Botanical Products

|  | $\$ 2,268.00$ | $\$ 45.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 9,426.00$ | $\$ 188.52$ |
|  | $\$ 11,694.00$ | $\$ 233.88$ |



| MAJOR GROUP: Other | 36 | d Components, Except Con |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$6,142.90 | \$122.86 |
|  |  | Total for MAJOR GROUP 36 | \$6,142.90 | \$122.86 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$2,053.16 | \$41.06 |
|  |  | Total for MAJOR GROUP 37 | \$2,053.16 | \$41.06 |


| MAJOR GROUP: 38Other | ments; Photographic, Medi | Goods; Watch |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | \$4,268.00 | \$85.36 |
|  |  | \$4,268.00 | \$85.36 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$364.00 | \$7.28 |
| 3999 Manufacturing Industries, NEC |  | \$2,357.00 | \$47.14 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 39 |  | \$13,849.00 | \$276.98 |
|  | Total for DIVISION D | \$213,869.39 | \$4,277.39 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

[^5]
## Hot Springs - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
49
Electric, Gas, And Sanitary Services
Other

|  | $\$ 111,399.22$ | $\$ 2,227.98$ |
| ---: | ---: | ---: |
| $\$ 137,193.59$ | $\$ 2,743.87$ |  |
| Total for MAJOR GROUP 48 | $\$ 56,492.47$ | $\$ 1,129.85$ |
|  | $\$ 12,063.60$ | $\$ 241.28$ |
|  | $\$ 340.50$ | $\$ 6.81$ |
| Total for MAJOR GROUP 49 | $\$ 317,489.38$ | $\$ 6,349.79$ |
| Total for DIVISION E | $\$ 409,272.03$ | $\$ 8,185.44$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,277.95 \$25.56
5044 Office Equipment \$4,300.45 \$86.01
5045 Computers and Computer Peripheral Equipment and Software
$\$ 164.68$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$423,497.77 \$8,469.95 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,094.79 \$41.90
5072 Hardware $\quad \$ 5,246.78$
5074 Plumbing and Heating Equipment and Supplies
$\$ 29,070.91 \quad \$ 581.42$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
\$141,401.20
\$2,828.02

5085 Industrial Supplies
$\$ 12,227.15 \quad \$ 244.54$

5087 Service Establishment Equipment and Supplies
\$11,862.64
\$237.25
\$1,924.21
\$38.48
5091 Sporting and Recreational Goods and Supplies
\$5,250.50
\$105.01
5092 Toys and Hobby Goods and Supplies
\$4,052.50 \$81.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,118.50
\$22.37
5099 Durable Goods, NEC
\$9,297.35
\$185.95
Other
\$78,645.14
\$15,224.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,448.42$ | $\$ 48.97$ |
| ---: | ---: |
| $\$ 13,551.04$ | $\$ 271.02$ |
| $\$ 218.45$ | $\$ 4.37$ |
| $\$ 839.45$ | $\$ 16.79$ |
| $\$ 976.69$ | $\$ 19.53$ |
| $\$ 30,289.09$ | $\$ 605.78$ |
| $\$ 2,864.90$ | $\$ 57.30$ |
| $\$ 1,690.50$ | $\$ 33.81$ |
| $\$ 532.93$ | $\$ 10.66$ |
| $\$ 364.71$ | $\$ 7.29$ |
| $\$ 1,448.00$ | $\$ 28.96$ |
| $\$ 15,015.66$ | $\$ 300.32$ |
| $\$ 70,239.84$ | $\$ 1,404.80$ |
| $\$ 31,457.49$ | $\$ 16,629.18$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$347,519.64 | \$6,950.40 |
| 5251 Hardware Stores |  | \$219,412.01 | \$4,388.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$567,419.65 | \$11,348.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$52,386.34 | \$1,047.72 |
| 5331 Variety Stores |  | \$552,112.20 | \$11,042.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$454,936.92 | \$9,098.74 |

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5499 Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | $\$ 1,059,435.46$ | $\$ 21,188.70$ |
| ---: | ---: | ---: |
|  | $\$ 1,529,292.07$ | $\$ 30,585.84$ |
|  | $\$ 11,581.17$ | $\$ 231.62$ |
| Total for MAJOR GROUP 54 | $\$ 28,552.43$ | $\$ 571.06$ |
|  | $\$ 1,569,425.67$ | $\$ 31,388.52$ |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 520.00$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,710.44$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 712.24$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 31,224.75$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 5,191.92$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 114.21$ |
| Other | $\$ 1,809.84$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

5713 Floor Coverings Stores


5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores


5734 Computer and Computer Softwar Stores

5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions <br> 6099 Functions Related to Depository Banking, NEC <br> Other

$\$ 806.18$
$\mathrm{~N} / \mathrm{A}$
\$16.12

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 823.76$ | $\$ 16.47$ |

MAJOR GROUP: 61 Non-depository Credit Institutions

## Hot Springs - General continued...



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$225,815.19 | \$4,516.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$231,862.73 | \$4,637.27 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$1,580.48 | \$31.61 |
| 7231 Beauty Shops | \$143,087.00 | \$2,861.72 |
| 7299 Miscellaneous Personal Services, NEC | \$15,807.70 | \$316.16 |
| Other | \$77,120.88 | \$1,542.42 |
| Total for MAJOR GROUP 72 | \$237,596.06 | \$4,751.91 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$965.58 | \$19.32 |
| 7331 Direct Mail Advertising Services | \$415.55 | \$8.31 |
| 7342 Disinfecting and Pest Control Services | \$3,172.21 | \$63.45 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$36,274.98 | \$725.50 |
| 7359 Equipment Rental and Leasing, NEC | \$26,909.33 | \$538.17 |
| 7371 Computer Programming Services | \$7,499.75 | \$150.00 |
| 7372 Prepackaged Software | \$78,998.44 | \$1,579.97 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,270.30 | \$85.41 |
| 7376 Computer Facilities Management Services | \$184.80 | \$3.70 |
| 7379 Computer Related Services, NEC | \$7,158.20 | \$143.17 |
| 7382 Security Systems Services | \$19,376.49 | \$387.53 |
| 7384 Photofinishing Laboratories | \$2,849.28 | \$56.99 |
| 7389 Miscellaneous Business Services | \$59,710.80 | \$1,194.23 |
| Other | \$6,355.34 | \$127.11 |
| Total for MAJOR GROUP 73 | \$254,141.05 | \$5,082.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$88,335.92 | \$1,766.72 |
| Other | \$43,140.82 | \$862.82 |
| Total for MAJOR GROUP 75 | \$131,476.74 | \$2,629.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$465.50 | \$9.31 |
| 7699 Repair Shops and Related Services, NEC | \$13,075.18 | \$261.51 |
| Total for MAJOR GROUP 76 | \$13,540.68 | \$270.82 |

MAJOR GROUP: 78 Motion Pictures


## Hot Springs - Gross Receipts

## Hot Springs - Gross Receipts continued...

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 591.64$ | $\$ 5.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 591.64$ | $\$ 5.91$ |
| Total for DIVISION D | $\$ 591.64$ | $\$ 5.91$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 177,338.52$ | $\$ 1,773.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 177,338.52$ | $\$ 1,773.39$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 606,374.48$ | $\$ 6,063.74$ |
|  | $\$ 48,671.37$ | $\$ 486.72$ |

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 |  | \$224,475.18 | \$2,244.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$230,460.07 | \$2,304.59 |
| 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 |  | \$67,364.61 | \$673.64 |
| Other |  | \$154,654.07 | \$1,546.54 |
|  | Total for MAJOR GROUP 79 | \$222,018.68 | \$2,220.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## TEMS 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |
|  | Total for DIVISION E | \$92,154.61 | \$1,843.09 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5072 Hardware |  | \$360.00 | \$7.20 |
| 5099 Durable Goods, NEC |  | \$652.98 | \$13.06 |
| Other |  | \$3,657.70 | \$73.16 |
|  | Total for MAJOR GROUP 50 | \$4,670.68 | \$93.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5191 Farm Supplies |  | \$8,529.35 | \$170.59 |
| Other |  | \$3,997.05 | \$79.94 |
|  | Total for MAJOR GROUP 51 | \$12,526.40 | \$250.53 |
|  | Total for DIVISION F | \$17,197.08 | \$343.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,579.15 | \$31.58 |
| 5251 Hardware Stores |  | \$5,192.03 | \$103.84 |
|  | Total for MAJOR GROUP 52 | \$6,771.18 | \$135.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,112.89 | \$222.26 |
| Other |  | \$1,735.99 | \$34.72 |
|  | Total for MAJOR GROUP 53 | \$12,848.88 | \$256.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$164,578.22 | \$3,291.57 |
| 5499 Miscellaneous Food Stores |  | \$1,667.39 | \$33.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$177,727.09 | \$3,554.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$224,454.41 | \$4,489.08 |
|  | Total for MAJOR GROUP 55 | \$224,454.41 | \$4,489.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$850.50 | \$17.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$513.00 | \$10.26 |
| 5651 Family Clothing Stores |  | \$2,781.02 | \$55.62 |
| 5661 Shoe Stores |  | \$875.08 | \$17.50 |
| Other |  | \$643.50 | \$12.87 |
|  | Total for MAJOR GROUP 56 | \$5,663.10 | \$113.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$10,594.54 | \$211.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$378.49 | \$7.57 |
| Other |  | \$7,633.00 | \$152.66 |
|  | Total for MAJOR GROUP 57 | \$18,606.03 | \$372.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,170.00 | \$23.40 |
| 5942 Book Stores |  | \$173.05 | \$3.46 |
| 5961 Catalog and Mail-Order Houses |  | \$96,224.59 | \$1,925.16 |
| 5963 Direct Selling Establishments |  | \$1,246.18 | \$24.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$39,051.71 | \$781.04 |
| Other |  | \$27,389.80 | \$547.80 |
|  | Total for MAJOR GROUP 59 | \$165,255.33 | \$3,305.78 |
|  | Total for DIVISION G | \$611,626.02 | \$12,233.18 |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 60 Depository InstitutionsOther
N/A
N/A


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

|  |  | Taxable |
| :--- | :--- | :--- |

Hoven Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 137.16$ |
| F | Wholesale Trade | $\$ 1,843.09$ |
| G | Retail Trade | $\$ 343.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,233.18$ |
| I | Services | $\$ 30.24$ |
|  | Other |  |
|  |  | Total for Hoven |

## 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.

## Howard - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 24,780.35$ | $\$ 495.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 24,780.35$ | $\$ 495.61$ |
| Total for DIVISION A | $\$ 24,780.35$ | $\$ 495.61$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,299.85$ | $\$ 86.00$ |
|  | $\$ 712.32$ | $\$ 14.25$ |
|  | $\$ 33,036.71$ | $\$ 660.74$ |
| Total for MAJOR GROUP 17 | $\$ 38,048.88$ | $\$ 760.99$ |
| Total for DIVISION C | $\$ 40,905.88$ | $\$ 818.13$ |

DIVISION: D Manufacturing


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other



## Howard - General continued...

 DIVISION: D Manufacturing continued...| Total for MAJOR GROUP 39 | $\$ 725.00$ | $\$ 14.50$ |
| ---: | ---: | ---: |
|  | $\$ 44,025.76$ | $\$ 880.53$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,066.27 | \$381.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,763.27 | \$395.27 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | 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 |  | \$16,925.34 | \$338.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$40,508.83 | \$810.18 |
| 4841 Cable and Other Pay Television Services |  | \$10,688.00 | \$213.76 |
| 4899 Communications Services, NEC |  | \$1,734.26 | \$34.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$69,865.43 | \$1,397.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$46,764.22 | \$935.28 |
|  | Total for MAJOR GROUP 49 | \$46,764.22 | \$935.28 |
|  | Total for DIVISION E | \$136,469.92 | \$2,729.41 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$359.50 \$7.19
5044 Office Equipment \$847.15 \$16.94
5045 Computers and Computer Peripheral Equipment and Software \$539.00 \$10.78
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,536.88 \$50.74

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,754.71 \$35.09 Materials
5072 Hardware
$\$ 377.02 \quad \$ 7.54$
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 4,998.41$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$6,136.71 \$122.73
5091 Sporting and Recreational Goods and Supplies
\$1,227.75
\$24.56
5099 Durable Goods, NEC
\$748.53
\$14.97
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 2,294.00$ | $\$ 45.88$ |
| ---: | ---: | ---: |
|  | $\$ 872.49$ | $\$ 17.45$ |
|  | $\$ 3,121.96$ | $\$ 62.44$ |
|  | $\$ 975.49$ | $\$ 19.51$ |
| Total for MAJOR GROUP 51 | $\$ 20,043.77$ | $\$ 400.87$ |
| Total for DIVISION F | $\$ 27,307.71$ | $\$ 546.15$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 45,075.85$
\$901.52
5251 Hardware Stores

|  | $\$ 897.98$ | $\$ 17.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 47.837 .72$ | $\$ 956.76$ |

MAJOR GROUP: 53 General Merchandise Stores



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,780.35$ | $\$ 495.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 40,905.88$ | $\$ 818.13$ |
| D | Manufacturing | $\$ 44,025.76$ | $\$ 880.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 136,469.92$ | $\$ 2,729.41$ |
| F | Wholesale Trade | $\$ 68,270.51$ | $\$ 1,365.41$ |
| G | Retail Trade | $\$ 1,162,231.33$ | $\$ 23,247.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,890.07$ | $\$ 357.81$ |
| I | Services | $\$ 461,738.30$ | $\$ 9,234.78$ |
|  |  | Total for Howard - General | $\$ 1,956,312.12$ |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 372.91$ | $\$ 3.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 372.91$ | $\$ 3.73$ |
| Total for DIVISION D | $\$ 372.91$ | $\$ 3.73$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- | :--- |

DIVISION: I Services
MAJOR GROUP:
Other

## Howard - Gross Receipts Recap

| D | Manufacturing | \$372.91 | \$3.73 |
| :---: | :---: | :---: | :---: |
|  | Other | \$107,963.42 | \$1,079.63 |
|  | Total for Howard - Gross Receipts | \$108,336.33 | \$1,083.36 |
| Howard Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$495.61 |
| C | Construction |  | \$818.13 |
| D | Manufacturing |  | \$884.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,729.41 |
| F | Wholesale Trade |  | \$1,365.41 |
| G | Retail Trade |  | \$23,247.50 |
| H | Finance, Insurance, And Real Estate |  | \$357.81 |
| I | Services |  | \$9,234.78 |
|  | Other |  | \$1,079.63 |
| Total for Howard |  |  | \$40,212.54 |

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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.


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


## Hudson - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\$ 8,272.02$ | $\$ 165.44$ |
| ---: | ---: | ---: |
|  | $\$ 8,726.64$ | $\$ 174.53$ |
|  | $\$ 4,885.50$ | $\$ 97.71$ |
| Total for MAJOR GROUP 48 | $\$ 708.12$ | $\$ 14.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,609.28$ | $\$ 452.18$ |
| Total for MAJOR GROUP 49 | $\$ 23,498.50$ | $\$ 469.97$ |
| Total for DIVISION E | $\$ 23,498.50$ | $\$ 469.97$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$526.07 \$10.52
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\$ 526.07$ | $\$ 10.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 35,540.78$ | $\$ 710.82$ |
|  | $\$ 36,066.85$ | $\$ 721.34$ |


|  | $\$ 356.00$ | $\$ 7.12$ |
| ---: | ---: | ---: |
|  | $\$ 4,182.20$ | $\$ 83.64$ |
| Total for MAJOR GROUP 51 | $\$ 4,538.20$ | $\$ 90.76$ |
| Total for DIVISION F | $\$ 40,605.05$ | $\$ 812.10$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| Total for DIVISION D | \$66,343.40 | \$1,326.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$6,415.79 | \$128.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$6,708.79 | \$134.18 |
| 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 | \$14,309.87 | \$286.20 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,382.49 | \$87.65 |
| 4841 Cable and Other Pay Television Services | \$21,116.88 | \$422.34 |
| 4899 Communications Services, NEC | \$1,437.55 | \$28.76 |
| Other | \$64.95 | \$1.30 |
| Total for MAJOR GROUP 48 | \$41,311.74 | \$826.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$85,851.30 | \$1,717.02 |
| Total for MAJOR GROUP 49 | \$85,851.30 | \$1,717.02 |
| Total for DIVISION E | \$134,418.83 | \$2,688.39 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$92.00 | \$1.84 |
| 5044 Office Equipment | \$1,702.89 | \$34.05 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$48,803.24 | \$976.06 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,966.44 | \$139.33 |
| 5099 Durable Goods, NEC | \$1,697.17 | \$33.95 |
| Other | \$51,702.68 | \$1,034.06 |
| Total for MAJOR GROUP 50 | \$110,964.42 | \$2,219.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,001.50 | \$20.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$375.94 | \$7.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$873.99 | \$17.48 |
| 5142 Packaged Frozen Foods | \$884.40 | \$17.69 |
| 5199 Nondurable Goods, NEC | \$1,031.84 | \$20.64 |
| Other | \$15,371.56 | \$307.44 |
| Total for MAJOR GROUP 51 | \$19,539.23 | \$390.80 |
| Total for DIVISION F | \$130,503.65 | \$2,610.09 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable

| Humboldt - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,973.48 | \$39.47 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$2,744.55 | \$54.89 |
| 5651 Family Clothing Stores |  |  | \$3,565.19 | \$71.30 |
| 5661 Shoe Stores |  |  | \$2,072.50 | \$41.45 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$458.00 | \$9.16 |
| Other |  |  | N/A | N/A |
|  |  | MAJOR GROUP: 57 Total for MAJOR GROUP 56 |  |  | \$10,893.72 | \$217.87 |
|  |  |  |  |  |  |  |
| 5712 Furniture Stores |  |  | \$8,444.68 | \$168.89 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,577.00 | \$31.54 |
| 5722 Household Appliance Stores |  |  | \$5,405.75 | \$108.12 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$498.55 | \$9.97 |
| 5734 Computer and Computer Software Stores |  |  | \$364.00 | \$7.28 |
| 5736 Musical Instruments Stores |  |  | \$377.78 | \$7.55 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | \$16,821.36 | \$336.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5813 Drinking Places |  |  | \$252,030.10 | \$5,503.92 |
|  |  | Total for MAJOR GROUP 58 | \$252,030.10 | \$5,503.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$2,227.90 | \$44.56 |
| 5943 Stationery Stores |  |  | \$360.50 | \$7.21 |
| 5944 Jewelry Stores |  |  | \$173.98 | \$3.48 |
| 5961 Catalog and Mail-Order Houses |  |  | \$108,174.89 | \$2,166.25 |
| 5963 Direct Selling Establishments |  |  | \$5,732.44 | \$114.64 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$120,862.16 | \$2,417.25 |
| Other |  |  | \$2,678.25 | \$53.55 |
|  |  | Total for MAJOR GROUP 59 | \$240,210.12 | \$4,806.94 |
|  |  | Total for DIVISION G | \$696,380.17 | \$14,393.64 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 60 |  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And ServicesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 62 |  |  | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate $\quad$ Total for MAJOR GROUP 64 N/A |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$9,952.50 | \$199.05 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  | \$9,952.50 | \$199.05 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$11,584.28 | \$231.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 569 of 1273 |  | 05/10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Humboldt - General continued...

 DIVISION: I Services continued...

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

Returns Filed: April 2024
Taxable
Tax Due

## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,899.05 | \$37.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,108.84 | \$42.17 |
| D | Manufacturing | \$66,343.40 | \$1,326.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,418.83 | \$2,688.39 |
| F | Wholesale Trade | \$130,503.65 | \$2,610.09 |
| G | Retail Trade | \$696,380.17 | \$14,393.64 |
| H | Finance, Insurance, And Real Estate | \$11,584.28 | \$231.69 |
| 1 | Services | \$270,262.82 | \$5,405.27 |
|  | Total for Humboldt - General | \$1,313,501.04 | \$26,736.11 |


\section*{Humboldt - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

DIVISION: G Retail Trade



## Humboldt - Gross Receipts Recap

| G | Retail Trade |  | \$269,748.35 | \$2,772.23 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$9,294.00 | \$92.94 |
|  | Other |  | \$157.60 | \$1.58 |
|  |  | Total for Humboldt - Gross Receipts | \$279,199.95 | \$2,866.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Humboldt Recap

| A | Aariculture, Forestry, And Fishina | $\$ 37.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 42.17$ |
| D | Manufacturinq | $\$ 1,326.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,889$ |
| F | Wholesale Trade | $\$ 2,310.09$ |
| G | Retail Trade | $\$ 17,165.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 231.69$ |
| I | Services | $\$ 5,498.21$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Humboldt |

ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

Taxable
Tax Due

## Hurley - General continued...

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

| Total for MAJOR GROUP 42 | $\$ 8,504.12$ | $\$ 170.08$ |
| :--- | ---: | ---: |
|  | $\$ 8,244.52$ | $\$ 164.89$ |
|  | $\$ 164.50$ | $\$ 3.29$ |
|  | $\$ 16,142.61$ | $\$ 322.85$ |
| Total for MAJOR GROUP 48 | $\$ 1,060.26$ | $\$ 21.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 25,635.89$ | $\$ 512.72$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,329.51 \$46.59 Materials
Other

| Other | Total for MAJOR GROUP 50 | \$3,719.73 | \$74.40 |
| :---: | :---: | :---: | :---: |
|  |  | \$6,164.61 | \$123.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$557.35 | \$11.15 |
| 5142 Packaged Frozen Foods |  | \$456.56 | \$9.13 |
| Other |  | \$7,000.22 | \$140.01 |
| Total for MAJOR GROUP 51 |  | \$8,014.13 | \$160.29 |
|  | Total for DIVISION F | \$14,178.74 | \$283.59 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers $\quad \$ 58,350.65 \quad \$ 1,167.01$

5251 Hardware Stores

| $\$ 514.48$ | $\$ 10.29$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 67,583.13$ | $\$ 1,351.66$ |


| MAJOR GROUP: 53 General Merchandise Stores | Total for MAJOR GROUP 52 |  | 1,351.66 |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$7,135.68 | \$142.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$442.40 | \$8.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,776.58 | \$155.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$438.50 | \$8.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$41,473.04 | \$829.46 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 1,985.40$ |
|  | N |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 362.66$ | $\$ 7.25$ |  |
| ---: | ---: | ---: |
| $\$ 3,595.04$ | $\$ 71.90$ |  |
| $\$ 1,624.77$ | $\$ 32.50$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,013.00$ | $\$ 20.26$ |
|  | $\$ 6,595.47$ | $\$ 131.91$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5731 Radio, Television, and Consumer Electronics Stores

| $\$ 5,766.21$ | $\$ 115.32$ |  |
| ---: | ---: | ---: |
| $\$ 16.50$ | $\$ 0.33$ |  |
| Total for MAJOR GROUP 57 | $\$ 342.97$ | $\$ 6.86$ |
|  | $\$ 14,064.10$ | $\$ 281.29$ |

## Hurley - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other |
| :--- |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| Mon-depository Credit Institutions |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 739.20$ | $\$ 14.78$ |
|  | $\$ 1,252.50$ | $\$ 25.05$ |
|  | $\$ 82,647.70$ | $\$ 1,653.83$ |
|  | $\$ 2,241.39$ | $\$ 44.83$ |
|  | $\$ 3,234.42$ | $\$ 64.69$ |
|  | $\$ 8,265.11$ | $\$ 165.30$ |
|  | $\$ 2,097.59$ | $\$ 41.94$ |
| Total for MAJOR GROUP 59 | $\$ 100,477.91$ | $\$ 2,010.42$ |
| Total for DIVISION G | $\$ 254,835.83$ | $\$ 5,097.58$ |


|  | $\$ 3,033.50$ | $\$ 60.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 3,033.50$ | $\$ 60.67$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 237.49$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## 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.

## Huron - General

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 13 erals, Except Fuels | N/A | N/A |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$8,410.08
\$168.20
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings $\$ 43,246.35$
\$864.92
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 55,756.43$ | $\$ 1,115.12$ |


| MAJOR GROUP: 16 Heavy Construction Other Than 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 |  | \$367,328.76 | \$7,346.58 |
| 1731 Electrical Work |  | \$52,882.90 | \$1,057.67 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$11,779.65 | \$235.60 |
| 1799 Special Trade Contractors, NEC |  | \$55,028.50 | \$1,100.58 |
| Other |  | \$112,393.82 | \$2,247.87 |
|  | Total for MAJOR GROUP 17 | \$599,413.63 | \$11,988.30 |
|  | Total for DIVISION C | \$659,938.86 | \$13,198.80 |





| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$237,769.76 | \$4,755.39 |
| 4225 General Warehousing and Storage |  | \$2,815.19 | \$56.30 |
| Other |  | \$46,199.01 | \$923.98 |
|  | Total for MAJOR GROUP 42 | \$286,783.96 | \$5,735.67 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,270.00 | \$65.40 |
|  | Total for MAJOR GROUP 44 | \$3,270.00 | \$65.40 |
| 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: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$355,167.44 | \$7,103.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$98,798.64 | \$1,975.99 |
| 4841 Cable and Other Pay Television Services |  | \$464,427.63 | \$9,288.56 |
| 4899 Communications Services, NEC |  | \$52,467.45 | \$1,049.35 |
| Other |  | \$990.30 | \$19.81 |
|  | Total for MAJOR GROUP 48 | \$971,851.46 | \$19,437.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$142,008.07 | \$2,840.16 |
| Other |  | \$3,324,918.17 | \$66,498.36 |
|  | Total for MAJOR GROUP 49 | \$3,466,926.24 | \$69,338.52 |
|  | Total for DIVISION E | \$5,857,308.37 | \$117,146.18 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 6,647.72$ | $\$ 132.96$ |
| ---: | ---: |
| $\$ 227,787.88$ | $\$ 4,555.76$ |
| $\$ 3,839.27$ | $\$ 76.78$ |
| $\$ 1,234.29$ | $\$ 24.69$ |
| $\$ 17,219.71$ | $\$ 344.39$ |
| $\$ 204,728.54$ | $\$ 4,094.57$ |
| $\$ 32,142.32$ | $\$ 642.85$ |
| $\$ 25,121.97$ | $\$ 502.43$ |
| $\$ 48,350.90$ | $\$ 967.02$ |
| $\$ 54,644.21$ | $\$ 1,092.87$ |

## Huron - General continued...

DIVISION: F Wholesale Trade continued...

| 5049 Professional Equipment and Supplies, NEC 5051 Metals Service Centers and Offices |  |  | \$4,906.44 | \$98.13 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$6,748.97 | \$134.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$495,324.77 | \$9,906.49 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$1,780.67 | \$35.61 |
| 5072 Hardware |  |  | \$4,476.00 | \$89.51 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$301,441.35 | \$6,028.82 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$70,272.49 | \$1,405.45 |
| 5078 Refrigeration Equipment and Supplies |  |  | \$17,322.07 | \$346.44 |
| 5082 Construction and Mining Machinery and Equipment |  |  | \$2,088.36 | \$41.76 |
| 5083 Farm and Garden Machinery and Equipment |  |  | \$560.09 | \$11.20 |
| 5084 Industrial Machinery and Equipment |  |  | \$245,773.10 | \$4,915.44 |
| 5085 Industrial Supplies |  |  | \$12,009.16 | \$240.18 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$23,102.41 | \$462.05 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$14,489.85 | \$289.80 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$19,935.50 | \$398.71 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  |  | \$343.44 | \$6.87 |
| 5099 Durable Goods, NEC |  |  | \$81,442.48 | \$1,628.85 |
| Other |  |  | \$174,840.47 | \$3,496.81 |
|  | Total for MA | OR GROUP 50 | 2,098,574.43 | \$41,971.42 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 4,675.90 \quad \$ 93.52$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$35,540.12 \$710.80
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
$\begin{array}{rr}\$ 35,540.12 & \$ 10.80 \\ \$ 282.39 & \$ 5.65\end{array}$

5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies \$69,760.76 \$1,395.21
5193 Flowers, Nursery Stock, and Florists' Supplies
路
5199 Nondurable Goods, NEC
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 11,659.49$ | $\$ 233.19$ |
| ---: | ---: |
| $\$ 6,484.32$ | $\$ 129.69$ |

\$4,159.50 \$83.19
26,515.40 \$530.31
$\$ 9,843.97 \quad \$ 196.88$
$\$ 16,090.82 \quad \$ 321.83$
\$651.00 \$13.02
\$13,361.66 \$267.24
$\$ 185,848.14 \quad \$ 3,716.96$

Other
$\$ 75.28$
\$136.08
\$1,353.57
\$9,262.42
51,233.84

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$843,338.19 \$16,866.77
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores

|  | $\$ 234,832.09$ | $\$ 4,696.64$ |
| ---: | ---: | ---: |
|  | $\$ 2,012.63$ | $\$ 40.25$ |
| Total for MAJOR GROUP 52 | $\$ 1,190,626.33$ | $\$ 23,812.53$ |
|  | $\$ 6,233,169.79$ | $\$ 124,663.40$ |
|  | $\$ 263,870.62$ | $\$ 5,277.42$ |
| Total for MAJOR GROUP 53 | $\$ 920,921.96$ | $\$ 18,418.43$ |
|  | $\$ 7,417,962.37$ | $\$ 148,359.25$ |
|  | $\$ 1,787,686.47$ | $\$ 35,753.71$ |
|  | $\$ 54,289.67$ | $\$ 1,085.79$ |
|  | $\$ 73,293.77$ | $\$ 1,465.88$ |
|  | $\$ 103,779.69$ | $\$ 1,295.09$ |

5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5461 Retail Bakeries
5499 Miscellaneous Food Stores
$103,779.69$
$\$ 1,295.09$
\$25.90

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Huron - General continued...
DIVISION: G Retail Trade continued...


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$11,513.35 | \$230.27 |
| 5621 Women's Clothing Stores | \$67,491.54 | \$1,349.84 |
| 5632 Women's Accessory and Specialty Stores | \$25,844.52 | \$516.89 |
| 5641 Children's and Infants' Wear Stores | \$5,237.44 | \$104.75 |
| 5651 Family Clothing Stores | \$111,413.08 | \$2,228.27 |
| 5661 Shoe Stores | \$88,271.92 | \$1,765.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$48,015.96 | \$960.32 |
| Total for MAJOR GROUP 56 | \$357,787.81 | \$7,155.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$220,731.18 | \$4,414.63 |
| 5713 Floor Coverings Stores | \$49,652.04 | \$993.04 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,158.38 | \$243.17 |
| 5722 Household Appliance Stores | \$211,359.44 | \$4,227.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$48,879.25 | \$977.58 |
| 5734 Computer and Computer Software Stores | \$22,829.63 | \$456.60 |
| 5736 Musical Instruments Stores | \$1,556.16 | \$31.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$569,535.33 | \$11,390.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,259,697.95 | \$45,193.97 |
| 5813 Drinking Places | \$290,589.08 | \$5,811.77 |
| Total for MAJOR GROUP 58 | \$2,550,287.03 | \$51,005.74 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$8,352.20 \$167.04
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
\$101,957.00 \$2,039.14

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
\$58,423.06
\$1,168.46

| $\$ 58,423.06$ | $\$ 1,168.46$ |  |
| ---: | ---: | ---: |
| $\$ 33,860.85$ | $\$ 677.23$ |  |
| $\$ 1,978.36$ | $\$ 39.56$ |  |
| $\$ 67,275.01$ | $\$ 1,345.50$ |  |
| $\$ 1,507.38$ | $\$ 30.15$ |  |
| $\$ 3,294.33$ | $\$ 65.89$ |  |
| $\$ 16,639.77$ | $\$ 33.79$ |  |
| $\$ 755.50$ | $\$ 15.1$ |  |
|  | $\$ 1,383.55$ | $\$ 27.67$ |
|  | $\$ 1,955,870.34$ | $\$ 39,148.22$ |
| $\$ 48,260.34$ | $\$ 965.2$ |  |
|  | $\$ 54,349.73$ | $\$ 1,087.00$ |
|  | $\$ 1,723,175.02$ | $\$ 34,703.57$ |
| $\$ 253,347.09$ | $\$ 5,066.95$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,330,429.53$ | $\$ 86,879.49$ |
|  | $\$ 20,411,385.25$ | $\$ 408,498.65$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$5,833.06 | \$116.66 |
| Other |  | \$13,943.00 | \$278.86 |
|  | Total for MAJOR GROUP 60 | \$19,776.06 | \$395.52 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$4,324.44 | \$86.49 |
| 6159 Miscellaneous Business Credit Institutions |  | \$10,621.55 | \$212.43 |



Huron - General continued...
DIVISION: I Services continued...
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 3,998.45$ |
| ---: |
| $\$ 546,755.05$ |
| $\$ 148,511.11$ |
| $\$ 159,255.70$ |
| $\$ 55,636.83$ |
| $\$ 151,837.48$ |

$\$ 79.97$

General Automotive Repair Shop
\$148,511.11 \$10,935.10

7539 Automotive Repair Shops, NEC
\$55,636.83
7542 Carwashes
\$151,837.48
Other
Total for MAJOR GROUP 75

## \$1,065,994.62

\$21,319.87
MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$5,497.49
\$109.95
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC Other
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometris
$\mathbf{8 0 9 3}$ Specialty Outpatient Facilities,
$\mathbf{8 0 9 9}$ Health and Allied Services, NE
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 86 Social Services
Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
\$18,923.4
$\$ 378.47$

Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8741 Management Services
8742 Management Consulting Services
8748 Business Consulting Services, NEC
Other

| $\$ 74,829.16$ | $\$ 1,496.59$ |
| ---: | ---: |
| $\$ 922,806.71$ | $\$ 18,456.15$ |
| $\$ 23,197.59$ | $\$ 463.96$ |
| $\$ 3,417.27$ | $\$ 68.34$ |
|  | $\$ 67,682.12$ |
| $\$ 44,320.58$ | $\$ 1,353.64$ |
| Total for MAJOR GROUP 87 | $\$ 44,634.49$ |

MAJOR GROUP: 88 Private Households
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Huron - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 69,595.63$ | $\$ 1,391.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 69,595.63$ | $\$ 1,391.91$ |
| Total for DIVISION I | $\$ 5,290,127.23$ | $\$ 105,802.57$ |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,576.55$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 378,828.51$ | $\$ 13,198.80$ |
| D | Manufacturing | $\$ 659,938.86$ | $\$ 56,857.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,823,908.05$ | $\$ 117,146.18$ |
| F | Wholesale Trade | $\$ 5,857,308.37$ | $\$ 51,233.84$ |
| G | Retail Trade | $\$ 2,561,694.47$ | $\$ 408,498.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,411,385.25$ | $\$ 8,392.80$ |
| I | Services | $\$ 419,639.41$ | $\$ 105,802.57$ |
|  | Other | $\$ 5,290,127.23$ | $\$ 2,198.50$ |
|  |  |  | $\$ 109,924.86$ |
|  |  | $\$ 38,512,755.01$ | $\$ 770,905.84$ |

## Huron - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP $20 \quad \$ 771.90 \quad \$ 771.90 \quad \$ 7.72$
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 774.15$ | $\$ 7.74$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | :--- | :--- | :--- |
| MAJOR GROUP: | 49 |  |  |  |
| Other |  |  |  |  |


| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$174,879.86 | \$1,748.80 |
|  | Total for MAJOR GROUP 53 | \$174,879.86 | \$1,748.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$183,168.83 | \$1,831.69 |
| 5461 Retail Bakeries |  | \$61,187.15 | \$611.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$253,767.64 | \$2,537.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$270,656.62 | \$2,706.57 |
|  | Total for MAJOR GROUP 55 | \$270,656.62 | \$2,706.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,133,106.18 | \$21,331.04 |
| 5813 Drinking Places |  | \$251,512.10 | \$2,515.12 |
|  | Total for MAJOR GROUP 58 | \$2,384,618.28 | \$23,846.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$84,242.42 | \$842.43 |
| 5961 Catalog and Mail-Order Houses |  | \$1,444.10 | \$14.45 |
| Other |  | \$42,486.41 | \$424.87 |
|  | Total for MAJOR GROUP 59 | \$128,172.93 | \$1,281.75 |



## 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.

## Interior - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,748.90 | \$54.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,053.50 | \$41.07 |
| 4841 Cable and Other Pay Television Services |  | \$5,557.00 | \$111.14 |
| 4899 Communications Services, NEC |  | \$361.44 | \$7.23 |
|  | Total for MAJOR GROUP 48 | \$10,720.84 | \$214.42 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

DIVISION: G Retail Trade
MAJOR GROUP:
52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP
56 Apparel And Accessory Stores


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Interior - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 1,251.98$ | $\$ 25.04$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 21,228.28$ | $\$ 424.55$ |



Interior - Gross Receipts Recap

Other

|  | $\$ 50,954.40$ | $\$ 509.55$ |
| :--- | :--- | :--- |
|  |  | $\$ 50,954.40$ |

## Interior Recap

|  |  | $\$ 411.33$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 378.09$ |
| F | Wholesale Trade | $\$ 97.29$ |
| G | Retail Trade | $\$ 1,746.81$ |
| I | Services | $\$ 424.55$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Interior |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other

|  | \$4,048,397.04 | \$222,661.83 |
| :---: | :---: | :---: |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$4,048,397.04 | \$222,661.83 |

## Intermediate Care Facilities / IID Tax Recap

Other
Total for Intermediate Care Facilities/ IID Tax $\quad \$ 222,661.83$

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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ipswich - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$127.65 | \$2.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$220.65 | \$4.41 |
|  | Total for DIVISION D | \$402,119.91 | \$8,042.40 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,911.78 | \$138.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,108.73 | \$142.17 |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$32,275.87 | \$645.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$22,270.73 | \$445.41 |
| 4841 Cable and Other Pay Television Services |  | \$28,476.33 | \$569.53 |
| 4899 Communications Services, NEC |  | \$1,679.85 | \$33.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$84,731.78 | \$1,694.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$182,960.72 | \$3,659.22 |
|  | Total for MAJOR GROUP 49 | \$182,960.72 | \$3,659.22 |
|  | Total for DIVISION E | \$275,576.60 | \$5,511.54 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$531.00 | \$10.62 |
| 5044 Office Equipment |  |  | \$1,050.89 | \$21.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$135.00 | \$2.70 |
| 5063 Electrical Apparatus and Equipment, Wiring | Supplies and | Construction | \$6,829.50 | \$136.59 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$39,301.19 | \$786.02 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$5,279.58 | \$105.59 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$780.50 | \$15.61 |
| 5099 Durable Goods, NEC |  |  | \$1,929.50 | \$38.59 |
| Other |  |  | \$27,770.14 | \$555.41 |
|  | Total for MA | OR GROUP 50 | \$83,607.30 | \$1,672.15 |



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$67,661.56 | \$1,353.23 |
| Other |  | \$2,232.63 | \$44.65 |
|  | Total for MAJOR GROUP 52 | \$69,894.19 | \$1,397.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,947.32 | \$238.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Ipswich - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 25,244.93$ | $\$ 504.90$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ipswich - General continued... |  |  |  |
|  | Total for DIVISION I | \$408,228.10 | \$8,164.60 |
| Ipswich - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$5,375.82 | \$107.51 |
| C | Construction | \$29,973.36 | \$599.47 |
| D | Manufacturing | \$402,119.91 | \$8,042.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$275,576.60 | \$5,511.54 |
| F | Wholesale Trade | \$348,337.21 | \$6,966.76 |
| G | Retail Trade | \$1,049,838.30 | \$21,050.13 |
| H | Finance, Insurance, And Real Estate | \$25,244.93 | \$504.90 |
| 1 | Services | \$408,228.10 | \$8,164.60 |
| Total for Ipswich - General |  | \$2,544,694.23 | \$50,947.31 |

## Ipswich Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 107.51$ |
| D | Manufacturina | $\$ 599.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,042.40$ |
| F | Wholesale Trade | $\$ 5,511.54$ |
| G | Retail Trade | $\$ 6,966.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,050.13$ |
| I | Services | $\$ 504.90$ |
|  |  |  |
|  |  | Total for Ipswich |

## 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.

## Irene - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
Total for MAJOR GROUP 15

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 466.00$ | $\$ 9.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 466.00$ | $\$ 9.32$ |
| Total for DIVISION C | $\$ 556.00$ | $\$ 11.12$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 5,173.50$ | $\$ 103.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 5,173.50$ | $\$ 103.47$ |

## Irene - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,830.80$ | $\$ 196.62$ |
|  | $\$ 1,104.72$ | $\$ 22.09$ |
|  | $\$ 20,565.85$ | $\$ 411.32$ |
|  | $\$ 1,128.11$ | $\$ 22.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 32,758.48$ | $\$ 655.17$ |
|  | $\$ 38,511.35$ | $\$ 770.23$ |
| Total for MAJOR GROUP 49 | $\$ 38,511.35$ | $\$ 770.23$ |
| Total for DIVISION E | $\$ 76,537.83$ | $\$ 1,530.76$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,637.00 | \$132.74 |
| 5251 Hardware Stores | \$1,098.98 | \$21.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,749.98 | \$155.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,085.98 | \$101.72 |
| 5399 Miscellaneous General Merchandise Stores | \$357.70 | \$7.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,497.18 | \$109.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$63,434.77 | \$1,268.70 |
| Total for MAJOR GROUP 54 | \$63,434.77 | \$1,268.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,683.00 | \$153.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,500.01 | \$190.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$173.50 | \$3.47 |
| 5621 Women's Clothing Stores | \$502.65 | \$10.05 |
| 5651 Family Clothing Stores | \$5,920.97 | \$118.42 |
| 5661 Shoe Stores | \$534.23 | \$10.68 |
| Other | \$2,884.00 | \$57.68 |
| Total for MAJOR GROUP 56 | \$10,015.35 | \$200.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,013.00 | \$20.26 |
| Other | \$11,142.32 | \$222.84 |
| Total for MAJOR GROUP 57 | \$12,155.32 | \$243.10 |

MAJOR GROUP: 59 Miscellaneous Retail


DIVISION: I Services



## Irene - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |

## Irene - Gross Receipts Recap

G Retail Trade

|  | $\$ 54,979.17$ | $\$ 54,979.17$ |
| :---: | :---: | :---: |
|  |  | $\$ 549.78$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Irene Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 11.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 176.28$ |
| F | Wholesale Trade | $\$ 1,530.76$ |
| G | Retail Trade | $\$ 599.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,428.35$ |
| I | Services | $\$ 34.94$ |
|  | Other | $\$ 2,103.53$ |
|  |  | $\$ 4.30$ |

## ITEMS OF NOTE

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


## Iroquois - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$5,700.29 \$57.00
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
\$1,727.91
4899 Communications Sevices, NEC
\$7,555.00
\$17.27

4899 Communications Services, NEC
\$1,196.93
\$75.55

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 55,481.51$ | $\$ 554.80$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$347.00 | \$3.47 |
| Other |  | \$5,434.15 | \$54.35 |
|  | Total for MAJOR GROUP 50 | \$5,781.15 | \$57.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$137.58 | \$1.38 |
| Other |  | \$23,778.79 | \$237.79 |
|  | Total for MAJOR GROUP 51 | \$23,916.37 | \$239.17 |
|  | Total for DIVISION F | \$29,697.52 | \$296.99 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$60,349.17 \$603.49
5251 Hardware Stores

| $\$ 60,349.17$ |  |  |
| ---: | ---: | ---: |
| $\$ 1,487.88$ | $\$ 603.49$ |  |
| Total for MAJOR GROUP 52 | $\$ 61,837.05$ | $\$ 618.37$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$5,539.70 | \$55.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,615.65 | \$56.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$29,875.44 | \$298.75 |
| 5499 Miscellaneous Food Stores |  | \$1,319.69 | \$13.20 |
| Other |  | \$64,516.23 | \$645.16 |
|  | Total for MAJOR GROUP 54 | \$95,711.36 | \$957.11 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$713.69 | \$7.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,955.19 | \$19.56 |


|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 9.3$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 9.69$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2.09$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 1,552.88$ |
|  | $\$ 409.27$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$141.99 | \$1.42 |
| Other |  | \$5,530.46 | \$55.30 |
|  | Total for MAJOR GROUP 57 | \$5,672.45 | \$56.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$404.00 | \$4.04 |
| 5945 Hobby, Toy, and Game Stores |  | \$697.04 | \$6.97 |
| 5961 Catalog and Mail-Order Houses |  | \$108,099.65 | \$1,103.13 |
| 5963 Direct Selling Establishments |  | \$3,331.69 | \$33.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,477.38 | \$224.78 |
| Other |  | \$5,388.04 | \$53.89 |

## Iroquois - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 140,397.80$ | $\$ 1,426.12$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 314,293.34$ | $\$ 3,165.08$ |


| 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 | \$2,323.99 | \$23.24 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Iroquois - General Recap

| A | Agriculture, Forestry, And Fishing | \$126.95 | \$1.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$177,985.99 | \$1,779.86 |
| D | Manufacturing | \$20,338.25 | \$203.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,481.51 | \$554.80 |
| F | Wholesale Trade | \$29,697.52 | \$296.99 |
| G | Retail Trade | \$314,293.34 | \$3,165.08 |
| H | Finance, Insurance, And Real Estate | \$2,323.99 | \$23.24 |
| 1 | Services | \$27,761.61 | \$277.61 |
|  | Total for Iroquois - General | \$628,009.16 | \$6,302.25 |
| Iroquois Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$1.27 |
| C | Construction |  | \$1,779.86 |
| D | Manufacturina |  | \$203.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$554.80 |
| F | Wholesale Trade |  | \$296.99 |
| G | Retail Trade |  | \$3,165.08 |
| H | Finance, Insurance, And Real Estate |  | \$23.24 |
| 1 | Services |  | \$277.61 |
| Total for Iroquois |  |  | \$6,302.25 |

## 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.

## Isabel - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors OtherDIVISION: D Manufacturing




## Isabel - General continued...

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



## Isabel - General Recap

| D | Manufacturing | \$23,042.07 | \$460.86 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,188.19 | \$783.77 |
| F | Wholesale Trade | \$119,016.99 | \$2,380.35 |
| G | Retail Trade | \$263,248.73 | \$5,265.04 |
| H | Finance, Insurance, And Real Estate | \$956.40 | \$19.13 |
| 1 | Services | \$90,417.72 | \$1,808.36 |
|  | Other | \$4,137.50 | \$82.75 |
|  | Total for Isabel - General | \$540,007.60 | \$10,800.26 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Isabel Recap

|  |  | $\$ 460.86$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 783.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,380.35$ |
| F | Wholesale Trade | $\$, 265.04$ |
| G | Retail Trade | $\$ 19.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,808.36$ |
| I | Services | $\$ 82.75$ |
|  | Other |  |
|  |  | Total for Isabel |

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.

## Java - General

DIVISION: D Manufacturing



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $(\$ 329.98)$ | $(\$ 6.60)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 329.98)$ | $(\$ 6.60)$ |
|  | $\$ 249.50$ | $\$ 4.99$ |
| Total for MAJOR GROUP 51 | $\$ 19,969.35$ | $\$ 399.39$ |
| Total for DIVISION F | $\$ 20,218.85$ | $\$ 404.38$ |

DIVISION: G Retail Trade


Java - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
Other
MAJOR GROUP:

57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 20,016.80$ | $\$ 402.61$ |
|  | $\$ 3,117.00$ | $\$ 62.34$ |
| Total for MAJOR GROUP 59 | $\$ 8,975.59$ | $\$ 179.51$ |
| Total for DIVISION G | $\$ 32,109.39$ | $\$ 644.46$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


## TEMS OF NOTE

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

## Jefferson-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 19,779.01$ | $\$ 395.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 19,625.26$ | $\$ 394.54$ |
| Total for DIVISION C | $\$ 39,404.27$ | $\$ 790.12$ |
|  | $\$ 43,128.27$ | $\$ 864.60$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 F | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$615.50 | \$12.31 |
|  |  |  | Total for MAJOR GROUP 23 | \$615.50 | \$12.31 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
Other
30 Rubber And Miscellaneous Plastics Products
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Com |  |  |
| Other |  |  | \$821.50 | \$16.43 |
|  |  | Total for MAJOR GROUP 36 | \$821.50 | \$16.43 |

MAJOR GROUP:
37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Jefferson - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$185.48 | \$3.71 |
| Total for MAJOR GROUP 39 | \$185.48 | \$3.71 |
| Total for DIVISION D | \$130,031.98 | \$2,600.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,383.48 | \$147.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$7,620.15 | \$152.40 |
| 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 | \$13,280.09 | \$265.60 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,056.28 | \$21.13 |
| 4841 Cable and Other Pay Television Services | \$25,394.00 | \$507.88 |
| 4899 Communications Services, NEC | \$427.28 | \$8.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$40,184.15 | \$803.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$43,100.73 | \$862.01 |
| Total for MAJOR GROUP 49 | \$43,100.73 | \$862.01 |
| Total for DIVISION E | \$91,073.03 | \$1,821.46 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,078.66 | \$41.57 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$224.50 | \$4.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$318,839.29 | \$6,376.79 |
| 5064 Electrical Appliances, Television and Radio Sets | \$467.81 | \$9.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,486.91 | \$69.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,327.50 | \$46.55 |
| 5099 Durable Goods, NEC | \$1,592.48 | \$31.85 |
| Other | \$3,478.64 | \$69.56 |
| Total for MAJOR GROUP 50 | \$332,495.79 | \$6,649.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,356.95 | \$47.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$850.00 | \$17.00 |
| 5139 Footwear | \$340.49 | \$6.81 |
| 5142 Packaged Frozen Foods | \$242.00 | \$4.84 |
| Other | \$12,584.35 | \$251.70 |
| Total for MAJOR GROUP 51 | \$16,373.79 | \$327.49 |
| Total for DIVISION F | \$348,869.58 | \$6,977.40 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,023.72 | \$380.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$20,201.08 | \$404.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,314.97 | \$246.30 |
| 5399 Miscellaneous General Merchandise Stores | \$1,337.64 | \$26.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,722.11 | \$274.44 |

## Jefferson - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 238.20$ | $\$ 4.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 2,921.38$ | $\$ 58.43$ |
|  | $\$ 3,159.58$ | $\$ 63.19$ |


| MAJOR GROUP: 55 Automotive Dea | ations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,548.50 | \$30.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$40,121.58 | \$802.43 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 701.00$ | $\$ 14.02$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,053.00$ | $\$ 41.06$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,990.34$ | $\$ 139.80$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,243.10$ | $\$ 64.86$ |  |
| Other | $\$ 833.00$ | $\$ 16.66$ |  |
|  | Total for MAJOR GROUP 56 | $\$ 13,820.44$ | $\$ 276.40$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- | :--- |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 17,768.80 \quad \$ 355.37$ |  |

5719 Miscellaneous Homefurnishings Stores
\$2,807.50 \$56.15

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 2,180.50$ | $\$ 43.6$ |
| ---: | ---: | ---: |
| $\$ 610.64$ | $\$ 12.2$ |  |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,148.44$ | $\$ 502.96$ |


|  | $\$ 58,268.90$ | $\$ 1,165.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 58,268.90$ | $\$ 1,165.38$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

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

Returns Filed: April 2024


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Jefferson - General Recap

| C | Construction | \$43,128.27 | \$864.60 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$130,031.98 | \$2,600.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,073.03 | \$1,821.46 |
| F | Wholesale Trade | \$348,869.58 | \$6,977.40 |
| G | Retail Trade | \$341,580.91 | \$6,848.51 |
| H | Finance, Insurance, And Real Estate | \$11,904.58 | \$238.09 |
| I | Services | \$109,973.81 | \$2,199.47 |
|  | Other | \$2,052.91 | \$41.06 |
|  | Total for Jefferson - General | \$1,078,615.07 | \$21,591.22 |
| Jefferson Recap |  |  |  |
| C | Construction |  | \$864.60 |
| D | Manufacturina |  | \$2,600.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,821.46 |
| F | Wholesale Trade |  | \$6,977.40 |
| G | Retail Trade |  | \$6,848.51 |
| H | Finance, Insurance, And Real Estate |  | \$238.09 |
| 1 | Services |  | \$2,199.47 |
|  | Other |  | \$41.06 |
| Total for Jefferson |  |  | \$21,591.22 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



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

Returns Filed: April 2024

## Kadoka - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 2,157.43$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 43.15$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 284.27$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 2,390.80$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 116,891.37$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 1,741.07$ |
|  | $\$ 41,433.17$ |  |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,796.32$ | $\$ 55.93$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 53,533.74$ | $\$ 1,070.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 53,533.74$ | $\$ 1,070.67$ |

MAJOR GROUP: 72 Personal Services
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

Kadoka - General continued...
DIVISION: I Services continued...


## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,489.55$ | $\$ 509.79$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,008.74$ | $\$ 100.17$ |
| D | Manufacturing | $\$ 21,854.55$ | $\$ 437.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131,035.02$ | $\$ 2,620.70$ |
| F | Wholesale Trade | $\$ 45,426.77$ | $\$ 908.56$ |
| G | Retail Trade | $\$ 887,539.24$ | $\$ 27,803.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,796.32$ | $\$ 55.93$ |
| I | Services | $\$ 236,937.18$ | $\$ 4,738.72$ |
|  |  |  | $\$ 1,356,087.37$ |

## Kadoka - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 Gaso | tions |  |  |
| 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 |



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



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

Returns Filed: April 2024


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - General Recap |  |  |  |
| D | Manufacturing | \$24,044.47 | \$480.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,148.45 | \$3,082.96 |
| F | Wholesale Trade | \$80,637.63 | \$1,612.76 |
| G | Retail Trade | \$316,123.51 | \$6,346.68 |
| H | Finance, Insurance, And Real Estate | \$9,507.07 | \$190.14 |
| I | Services | \$77,967.84 | \$1,559.34 |
|  | Other | \$4,027.93 | \$80.57 |
| Total for Kennebec - General |  | \$666,456.90 | \$13,353.35 |

## Kennebec - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$6,056.86 | \$60.57 |
|  |  |  | Total for MAJOR GROUP 59 | \$6,056.86 | \$60.57 |
|  |  |  | Total for DIVISION G | \$76,657.02 | \$766.57 |

## Kennebec - Gross Receipts Recap

| G | Retail Trade |  | \$76,657.02 | \$766.57 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$82.40 | \$0.82 |
|  |  | Total for Kennebec-Gross Receipts | \$76,739.42 | \$767.39 |

## Kennebec Recap

|  |  | $\$ 480.90$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 3,082.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,612.76$ |
| G | Retail Trade | $\$ 7,113.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 190.14$ |
| I | Services | $\$ 1,559.34$ |
|  | Other | $\$ 81.39$ |
|  |  |  |
|  |  | Total for Kennebec |

## 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.


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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



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

Returns Filed: April 2024


## Keystone - General Recap

| C | Construction | \$3,268.00 | \$65.36 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,172.47 | \$163.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,555.30 | \$2,611.12 |
| F | Wholesale Trade | \$80,495.47 | \$1,609.91 |
| G | Retail Trade | \$390,688.46 | \$7,829.55 |
| H | Finance, Insurance, And Real Estate | \$3,839.15 | \$76.79 |
| I | Services | \$489,634.19 | \$9,792.69 |
|  | Other | \$340.00 | \$6.80 |
|  | Total for Keystone - General | \$1,106,993.04 | \$22,155.64 |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 99.85$ | $\$ 1.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 99.85$ | $\$ 1.00$ |
| Total for DIVISION D | $\$ 99.85$ | $\$ 1.00$ |

## DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due


## ITEMS OF NOTE:

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

## Kimball - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 62,952.78$ | $\$ 1,259.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 62,952.78$ | $\$ 1,259.06$ |
| Total for DIVISION A | $\$ 62,952.78$ | $\$ 1,259.06$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,775.25$ | $\$ 35.50$ |
| Total for MAJOR GROUP 17 | $\$ 3,399.51$ | $\$ 68.00$ |
| Total for DIVISION C | $\$ 5,174.76$ | $\$ 103.50$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,014.00$ | $\$ 20.28$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 1,450.36$ | $\$ 29.01$ |
|  | $\$ 670.00$ | $\$ 13.40$ |
| Total for MAJOR GROUP 21 | $\$ 670.00$ | $\$ 13.40$ |

MAJOR GROUP: 22 Textile Mill Products
Other


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

| Other | Total for MAJOR GROUP 34 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$17,230.97 | \$344.62 |
|  |  | Total for MAJOR GROUP 35 | \$17,230.97 | \$344.62 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$11,230.97 | \$224.62 |
|  |  | Total for MAJOR GROUP 36 | \$11,230.97 | \$224.62 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | N/A | N/A |
| Dept. of Revenue |  | Page 633 of 1273 |  | 10/2024 |

Kimball - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industrie
Other

| Total for MAJOR GROUP 38 | N/A | N/A |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 44,959.68$ | $\$ 899.20$ |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$274.50 | \$5.49 |
| 5044 Office Equipment |  | \$1,640.75 | \$32.81 |
| 5085 Industrial Supplies |  | \$5,502.99 | \$110.06 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,399.00 | \$27.98 |
| Other |  | \$25,956.87 | \$519.13 |
|  | Total for MAJOR GROUP 50 | \$34,774.11 | \$695.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,994.50 | \$39.89 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$550.31 | \$11.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$186.35 | \$3.73 |
| 5141 Groceries, General Line |  | \$8,587.79 | \$171.76 |
| 5149 Groceries and Related Products, NEC |  | \$1,500.00 | \$30.00 |
| Other |  | \$33,942.82 | \$678.85 |
|  | Total for MAJOR GROUP 51 | \$46,761.77 | \$935.24 |
|  | Total for DIVISION F | \$81,535.88 | \$1,630.71 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,768.83 | \$475.38 |
| 5251 Hardware Stores |  | \$51,909.99 | \$1,038.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$76,387.82 | \$1,527.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,000.97 | \$200.02 |
| 5399 Miscellaneous General Merchandise Stores |  | \$262.89 | \$5.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,467.86 | \$209.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$107,523.62 | \$2,150.47 |
| 5499 Miscellaneous Food Stores |  | \$1,206.00 | \$24.12 |
| Other |  | N/A | N/A |

Kimball - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$108,767.61 | \$2,175.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,046.21 | \$120.93 |
| 5541 Gasoline Service Station |  | \$382,717.12 | \$7,654.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$389,345.83 | \$7,786.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$317.75 | \$6.36 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,279.75 | \$45.60 |
| 5651 Family Clothing Stores |  | \$1,948.38 | \$38.97 |
| 5661 Shoe Stores |  | \$879.61 | \$17.59 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$380.13 | \$7.60 |
| Other |  | \$324.97 | \$6.50 |
|  | Total for MAJOR GROUP 56 | \$6,130.59 | \$122.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,972.87 | \$299.46 |
| Other |  | \$5,580.96 | \$111.62 |
|  | Total for MAJOR GROUP 57 | \$20,553.83 | \$411.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$125,169.42 | \$2,503.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$172,155.81 | \$3,443.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,230.50 | \$24.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$231.79 | \$4.64 |
| 5961 Catalog and Mail-Order Houses |  | \$114,425.37 | \$2,295.76 |
| 5963 Direct Selling Establishments |  | \$2,891.79 | \$57.84 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$783.35 | \$15.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$405,206.05 | \$8,104.12 |
| Other |  | \$26,507.81 | \$530.16 |
|  | Total for MAJOR GROUP 59 | \$551,276.66 | \$11,032.79 |
|  | Total for DIVISION G | \$1,335,086.01 | \$26,708.99 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 62,952.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,204.76$ |
| D | Manufacturing | $\$ 44,959.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104.10$ |
| F | Wholesale Trade | $\$ 899.20$ |
| G | Retail Trade | $\$ 3,589.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 81,535.88$ |
| I | Services | $\$ 1,335,086.01$ |
|  |  | $\$ 9,767.66$ |
|  |  | $\$ 26,708.99$ |
|  |  | $\$ 195.36$ |

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

 Returns Filed: April 2024
## Kimball - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 100,442.97$ | $\$ 1,004.43$ |
|  | $\$ 100,442.97$ | $\$ 1,004.43$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 266,491.25$ | $\$ 2,664.91$ |



## Kimball - Gross Receipts Recap



## Kimball Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,259.06$ |
| D | Manufacturinq | $\$ 104.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 899.20$ |
| F | Wholesale Trade | $\$ 3,589.20$ |
| G | Retail Trade | $\$ 1,630.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,373.90$ |
| I | Services | $\$ 195.36$ |
|  | Other | $\$ 9,492.94$ |
|  |  | $\$ 56.40$ |

## ITEMS OF NOTE:

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

## Kranzburg - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Kranzburg - General continued...

 DIVISION: F Wholesale Trade continued... Other|  | $\$ 345.50$ | $\$ 6.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 345.50$ | $\$ 6.91$ |
| Total for DIVISION F | $\$ 7,692.48$ | $\$ 153.85$ |

DIVISION: G Retail Trade

| Other | And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,216.06 | \$24.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,295.01 | \$25.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,665.07 | \$53.30 |
|  | Total for MAJOR GROUP 54 | \$2,665.07 | \$53.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Store |  |  |  |
| Other |  | \$965.99 | \$19.32 |
|  | Total for MAJOR GROUP 56 | \$965.99 | \$19.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | nt Stores |  |  |
| Other |  | \$672.99 | \$13.46 |
|  | Total for MAJOR GROUP 57 | \$672.99 | \$13.46 |
| 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 |  | \$25,010.95 | \$500.22 |
| 5963 Direct Selling Establishments |  | \$1,508.95 | \$30.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,814.90 | \$76.30 |
| Other |  | \$2,300.53 | \$46.01 |
|  | Total for MAJOR GROUP 59 | \$32,635.33 | \$652.71 |
|  | Total for DIVISION G | \$118,725.70 | \$2,374.51 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## Kranzburg Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 65.16$ |
| G | Retail Trade | $\$ 586.25$ |
| I | Services | $\$ 153.85$ |
|  | Other | $\$ 2,374.51$ |
|  |  | Total for Kranzburg |
|  |  | $\$ 2,282.06$ |

## 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.


La Bolt - General continued... DIVISION: G Retail Trade continued...


## La Bolt - General Recap

| D | Manufacturinq |  | $\$ 169.02$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,259.73$ | $\$ 182.60$ |
| F | Wholesale Trade | $\$ 5,086.43$ | $\$ 50.86$ |
| G | Retail Trade | $\$ 61,499.74$ | $\$ 618.64$ |
| I | Services | $\$ 9,315.05$ | $\$ 93.14$ |
|  | Other |  | $\$ 1,240.14$ |
|  |  |  | $\$ 95,570.11$ |

## La Bolt Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1.69$ |
| G | Retail Trade | $\$ 182.60$ |
| I | Services | $\$ 50.86$ |
|  | Other | $\$ 618.64$ |
|  |  | $\$ 93.14$ |
|  |  | Total for La Bolt |

## ITEMS OF NOTE:

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

## Lake Andes - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 25,970.03$ | $\$ 519.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 25,970.03$ | $\$ 519.40$ |
| Total for DIVISION A | $\$ 25,970.03$ | $\$ 519.40$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1

| N/A | N/A |
| :--- | :--- |
| $N / A$ | $N / A$ |

## Othe

|  | $\$ 24,043.89$ | $\$ 480.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 24,043.89$ | $\$ 480.87$ |
| Total for DIVISION C | $\$ 24,076.33$ | $\$ 481.52$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |

MAJOR GROUP:
Other

MAJOR GROUP
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$7,928.78
Other

## Lake Andes - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$\begin{array}{lll}\text { Total for MAJOR GROUP } 42 & \$ 7,988.78 & \$ 159.77\end{array}$

| 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 |  | \$24,784.73 | \$495.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,487.28 | \$309.75 |
| 4841 Cable and Other Pay Television Services |  | \$13,994.72 | \$279.89 |
| 4899 Communications Services, NEC |  | \$1,649.86 | \$33.00 |
| Other |  | \$54.95 | \$1.10 |
|  | Total for MAJOR GROUP 48 | \$55,971.54 | \$1,119.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$64,784.84 | \$1,295.70 |
|  | Total for MAJOR GROUP 49 | \$64,784.84 | \$1,295.70 |
|  | Total for DIVISION E | \$129,092.16 | \$2,581.84 |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 33,791.54$ | $\$ 675.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 4,000.11$ | $\$ 80.00$ |
|  | $\$ 37,791.65$ | $\$ 755.83$ |
|  | $\$ 9,006.27$ | $\$ 180.12$ |
|  | $\$ 143,187.50$ | $\$ 2,863.75$ |
| Total for MAJOR GROUP 53 | $\$ 397.79$ | $\$ 7.96$ |
|  | $\$ 152,591.56$ | $\$ 3,051.83$ |


| $\$ 375,472.18$ | $\$ 7,509.45$ |  |
| ---: | ---: | ---: |
| $\$ 528.13$ | $\$ 10.56$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 376,082.06$ | $\$ 7,521.65$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 375.00$ | $\$ 7.50$ |
|  | $\$ 2,901.53$ | $\$ 58.03$ |
|  | $\$ 962.73$ | $\$ 19.25$ |
| Total for MAJOR GROUP 56 | $\$ 2,431.50$ | $\$ 48.63$ |
|  | $\$ 6,670.76$ | $\$ 133.41$ |

## Lake Andes - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$19,854.70 | \$397.10 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$254.50 | \$5.09 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,719.98 | \$54.40 |
| Other |  | \$11,480.05 | \$229.60 |
|  | Total for MAJOR GROUP 57 | \$34,309.23 | \$686.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,538.49 | \$50.77 |
| 5961 Catalog and Mail-Order Houses |  | \$102,581.71 | \$2,069.76 |
| 5963 Direct Selling Establishments |  | \$1,442.50 | \$28.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,424.43 | \$408.50 |
| Other |  | \$1,904.37 | \$38.08 |
|  | Total for MAJOR GROUP 59 | \$128,891.50 | \$2,595.96 |
|  | Total for DIVISION G | \$748,661.14 | \$14,991.36 |




## Lake Andes - General continued...

DIVISION: I Services continued...


## Lake Andes - General Recap



## 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.

## Lake City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A |  |


| MAJOR GROUP: 47 Transportation Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,632.86 | \$52.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,300.50 | \$46.01 |
| 4841 Cable and Other Pay Television Services |  | \$4,352.00 | \$87.04 |
| 4899 Communications Services, NEC |  | \$185.69 | \$3.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,551.05 | \$191.02 |
| 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 | \$15,160.35 | \$303.21 |

[^6]|  | $\$ 3,584.00$ | $\$ 71.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,584.00$ | $\$ 71.68$ |
| Page 649 of 1273 |  | $05 / 10 / 2024$ |

## Lake City - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,472.10$ | $\$ 29.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,472.10$ | $\$ 29.44$ |
| Total for DIVISION F | $\$ 5,056.10$ | $\$ 101.12$ |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Lake City - General continued...

|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Re | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$10,671.63 | \$200.08 |

Lake City - General Recap

| D | Manufacturing | $\$ 886.94$ | $\$ 17.72$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,160.35$ | $\$ 303.21$ |
| F | Wholesale Trade | $\$ 5,056.10$ | $\$ 101.12$ |
| G | Retail Trade | $\$ 70,686.44$ | $\$ 1,409.22$ |
| I | Services | $\$ 10,671.63$ | $\$ 200.08$ |
|  | Other |  | $\$ 5,212.42$ |
|  |  | Total for Lake City - General | $\$ 107,673.88$ |
|  |  |  | $\$ 104.25$ |

## Lake City Recap

|  |  | $\$ 17.72$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 303.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 101.12$ |
| F | Wholesale Trade | $\$ 1,409.22$ |
| G | Retail Trade | $\$ 200.08$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Lake City |

## ITEMS OF NOTE:

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

## 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 |
|  | $\$ 4,787.45$ | $\$ 95.75$ |
| Total for MAJOR GROUP 07 | $\$ 4,787.45$ | $\$ 95.75$ |
| Total for DIVISION A | $\$ 4,797.45$ | $\$ 95.95$ |

## DIVISION: C Construction

MAJOR GROUP: 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 |  | \$30,367.86 | \$607.36 |
| 1731 Electrical Work |  | \$1,033.04 | \$20.66 |
| 1799 Special Trade Contractors, NEC |  | \$3,753.76 | \$75.08 |
| Other |  | \$7,567.26 | \$151.35 |
|  | Total for MAJOR GROUP 17 | \$42,721.92 | \$854.45 |
|  | Total for DIVISION C | \$753,478.38 | \$15,069.58 |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products $\quad$ Total for MAJOR GROUP 30 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 32 |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipmen |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  |  | \$57,918.65 | \$1,158.38 |
|  |  | Total for MAJOR GROUP 35 | \$57,918.65 | \$1,158.38 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Norden - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$2,802.52 | \$56.05 |
|  | Total for MAJOR GROUP 36 | \$2,802.52 | \$56.05 |
| 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 | uments; Photographic, Medic | Goods; Watche |  |
| Other |  | \$27,143.00 | \$542.86 |
|  | Total for MAJOR GROUP 38 | \$27,143.00 | \$542.86 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industri |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$1,125,036.57 | \$22,500.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$85,885.26 | \$1,717.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$85,945.76 | \$1,718.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | 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 |  | \$13,795.99 | \$275.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$21,073.55 | \$421.47 |
| 4841 Cable and Other Pay Television Services |  | \$10,077.92 | \$201.56 |
| 4899 Communications Services, NEC |  | \$1,107.10 | \$22.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$46,071.06 | \$921.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$569,686.15 | \$11,393.72 |
|  | Total for MAJOR GROUP 49 | \$569,686.15 | \$11,393.72 |
|  | Total for DIVISION E | \$703,488.97 | \$14,069.78 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,389.99 | \$27.80 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,460.00 | \$29.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,643.72 | \$112.87 |
| 5049 Professional Equipment and Supplies, NEC | \$14,291.58 | \$285.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$163,007.54 | \$3,260.16 |
| 5074 Plumbing and Heating Equipment and Supplies | \$36,703.01 | \$734.07 |
| 5084 Industrial Machinery and Equipment | \$26,617.35 | \$532.35 |
| 5087 Service Establishment Equipment and Supplies | \$890.00 | \$17.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,375.50 | \$27.51 |
| 5099 Durable Goods, NEC | \$14,869.16 | \$297.38 |
| Other | \$6,998.40 | \$139.96 |
| Total for MAJOR GROUP 50 | \$273,246.25 | \$5,464.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$246.50 | \$4.93 |
| 5142 Packaged Frozen Foods | \$3,434.75 | \$68.70 |
| Other | \$500,892.21 | \$10,017.85 |
| Total for MAJOR GROUP 51 | \$504,573.46 | \$10,091.48 |
| Total for DIVISION F | \$777,819.71 | \$15,556.42 |

## Lake Norden - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 493,934.29$ | $\$ 9,878.69$ |
| ---: | ---: | ---: |
|  | $\$ 23,930.00$ | $\$ 478.60$ |
| Total for MAJOR GROUP 52 | $\$ 1,338.50$ | $\$ 26.77$ |
|  | $\$ 519,202.79$ | $\$ 10,384.06$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 12,080.34$ | $\$ 241.61$ |  |
| ---: | ---: | ---: |
| $\$ 6,216.46$ | $\$ 124.33$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 36,580.24$ | $\$ 731.61$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 721.93$ | $\$ 14.44$ |
| ---: | ---: | ---: |
|  | $\$ 162,938.15$ | $\$ 3,258.76$ |
| Total for MAJOR GROUP 54 | $\$ 163,660.08$ | $\$ 3,273.20$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 8,100.21 \quad \$ 162.00$ |

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 8,100.21$ | $\$ 162.00$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 8,467.27$ | $\$ 169.34$ |

5632 Women's Accessory and Specialty Stores
\$1,117.70 \$22.36

5651 Family Clothing Stores
\$636.00 \$12.72

5661 Shoe Stores
\$2,892.35 \$57.85
5699 Miscellaneous Apparel and Accessory Stores
\$1,205.68
\$24.11

Other
\$1,456.50
\$29.13
\$798.50
\$15.97
Total for MAJOR GROUP $56 \quad \$ 8,106.73 \quad \$ 162.14$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 4,913.66$ | $\$ 98.27$ |
| ---: | ---: | ---: |
| $\$ 1,135.10$ | $\$ 22.70$ |  |
| $\$ 1,451.49$ | $\$ 29.03$ |  |
| Total for MAJOR GROUP 57 | $\$ 13,906.05$ | $\$ 278.13$ |
|  | $\$ 21,406.30$ | $\$ 428.13$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 68,991.47$ | $\$ 1,379.83$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 68,991.47$ | $\$ 1,379.83$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 666.87$ | $\$ 13.34$ |  |
| ---: | ---: | ---: |
| $\$ 965.50$ | $\$ 19.31$ |  |
|  | $\$ 4,106.93$ | $\$ 82.14$ |
| $\$ 211,251.35$ | $\$ 4,253.63$ |  |
| $\$ 7,515.57$ | $\$ 150.31$ |  |
| Total for MAJOR GROUP 59 | $\$ 343,289.11$ | $\$ 7,050.28$ |
| Total for DIVISION G | $\$ 41,651.13$ | $\$ 833.03$ |
|  | $\$ 12,402,446.46$ | $\$ 28,930.35$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions | 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 |  |  |

## Lake Norden - General continued...

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

## Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,027.14$ | $\$ 180.54$ |
| Total for MAJOR GROUP 65 | $\$ 9,027.14$ | $\$ 180.54$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 11,929.83$ | $\$ 238.59$ |

## DIVISION: I Services



MAJOR GROUP
76 Miscellaneous Repair Services
Other


Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Lake Norden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 95.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15,069.58$ |
| D | Manufacturina | $\$ 22,500.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 14,069.78$ |
| F | Wholesale Trade | $\$ 15,556.42$ |
| G | Retail Trade | $\$ 28,930.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 238.59$ |
| I | Services | $\$ 7,469.38$ |
|  |  |  |
|  |  | Total for Lake Norden |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | \$2,089.01 | \$41.78 |



DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Lake Preston - General continued...

 DIVISION: D Manufacturing continued...
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 24,880.86$ | $\$ 497.64$ |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$233.47 | \$4.67 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$388.02 | \$7.76 |
| 5063 Electrical Apparatus and Equipment, Wiring | Supplies and Construction | \$8,947.57 | \$178.95 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$13,229.57 | \$264.59 |
| 5087 Service Establishment Equipment and Supplies |  | \$834.80 | \$16.70 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$571.00 | \$11.42 |
| 5092 Toys and Hobby Goods and Supplies |  | \$268.50 | \$5.37 |
| 5099 Durable Goods, NEC |  | \$2,239.00 | \$44.78 |
| Other |  | \$8,623.50 | \$172.47 |
|  | Total for MAJOR GROUP 50 | \$35,335.43 | \$706.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5139 Footwear |  | \$303.50 | \$6.07 |
| 5141 Groceries, General Line |  | \$98,853.79 | \$1,977.07 |
| 5142 Packaged Frozen Foods |  | \$29,116.68 | \$582.33 |
| Other |  | \$60,498.41 | \$1,209.96 |
|  | Total for MAJOR GROUP 51 | \$188,772.38 | \$3,775.43 |
|  | Total for DIVISION F | \$224,107.81 | \$4,482.14 |



Taxable
Tax Due Lake Preston - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 | \$8,521.25 | \$170.43 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,121.67 | \$82.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$40,536.01 | \$810.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$587.00 | \$11.74 |
| 5651 Family Clothing Stores |  | \$2,552.88 | \$51.06 |
| 5661 Shoe Stores |  | \$370.27 | \$7.41 |
| Other |  | \$842.50 | \$16.85 |
|  | Total for MAJOR GROUP 56 | \$4,352.65 | \$87.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$1,334.29 | \$26.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,767.55 | \$35.35 |
| 5734 Computer and Computer Software Stores |  | \$324.98 | \$6.50 |
| Other |  | \$74,966.21 | \$1,499.32 |
|  | Total for MAJOR GROUP 57 | \$78,393.03 | \$1,567.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$29,690.21 | \$593.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$40,296.13 | \$805.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$826.66 | \$16.54 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,251.94 | \$25.04 |
| 5943 Stationery Stores |  | \$1,459.57 | \$29.19 |
| 5961 Catalog and Mail-Order Houses |  | \$113,209.16 | \$2,265.14 |
| 5963 Direct Selling Establishments |  | \$1,447.95 | \$28.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,268.42 | \$305.36 |
| Other |  | \$4,692.98 | \$93.86 |
|  | Total for MAJOR GROUP 59 | \$138,156.68 | \$2,764.09 |
|  | Total for DIVISION G | \$343,969.75 | \$6,880.36 |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$17,478.27 | \$349.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$18,128.27 | \$362.57 |
|  | Total for DIVISION H | \$19,262.52 | \$385.26 |

## 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 |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$406.50 | \$8.13 |
| Other |  | \$10,850.25 | \$217.02 |
|  | Total for MAJOR GROUP 72 | \$11,256.75 | \$225.15 |



## Lake Preston - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,089.01 | \$41.78 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$24,880.86 | \$497.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,991.77 | \$2,759.83 |
| F | Wholesale Trade | \$224,107.81 | \$4,482.14 |
| G | Retail Trade | \$343,969.75 | \$6,880.36 |
| H | Finance, Insurance, And Real Estate | \$19,262.52 | \$385.26 |
| 1 | Services | \$110,281.40 | \$2,205.63 |
|  | Other | \$21,172.33 | \$423.44 |
|  | Total for Lake Preston- General | \$883,755.45 | \$17,676.08 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Lake Preston Recap

| A | Aariculture, Forestry, And Fishina | $\$ 41.78$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 497.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,759.83$ |
| F | Wholesale Trade | $\$ 4,482.14$ |
| G | Retail Trade | $\$ 6,880.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 385.26$ |
| I | Services | $\$ 2,205.63$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1723.44$ |

## 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.

## Lane - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$627.99 \$12.56
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 5,675.74$ | $\$ 113.51$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 261.00$ | $\$ 5.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 261.00$ | $\$ 5.22$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade




## ITEMS OF NOTE

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

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,481.82 | \$129.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,533.01 | \$270.66 |
| 4841 Cable and Other Pay Television Services |  | \$4,319.00 | \$86.38 |
| 4899 Communications Services, NEC |  | \$670.70 | \$13.41 |
|  | Total for MAJOR GROUP 48 | \$25,004.53 | \$500.09 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 59,154.55$ | $\$ 1,183.09$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5087 Service Establishment Equipment and Supplies
5099 Durable Goods, NEC
$\$ 499.14$
$\$ 894.37$
$\$ 11.337 .63$
$\$ 9.98$
\$17.89
Other
\$11,337.63
\$226.75

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

Taxable
Tax Due

## Langford - General continued...

DIVISION: F Wholesale Trade continued...

```
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    5 1 2 2 \text { Drugs, Drug Proprietaries, and Druggists' Sundries}
    5136 Men's and Boys' Clothing and Furnishings
    5142 Packaged Frozen Foods
    Other
```

| Total for MAJOR GROUP 50 | $\$ 12,731.14$ | $\$ 254.62$ |
| ---: | ---: | ---: |
|  | $\$ 785.00$ | $\$ 15.70$ |
| Total for MAJOR GROUP 51 | $\$ 231.91$ | $\$ 4.64$ |
| Total for DIVISION F | $\$ 319.60$ | $\$ 6.39$ |
|  | $\$ 61,209.20$ | $\$ 1,224.18$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | \$13,741.23 | \$274.82 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$13,741.23 | \$274.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,708.04 | \$174.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,853.54 | \$177.07 |




| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$830.00 | \$16.60 |
| 5961 Catalog and Mail-Order Houses |  | \$48,518.64 | \$971.54 |
| 5963 Direct Selling Establishments |  | \$458.48 | \$9.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,692.11 | \$453.84 |
| Other |  | \$2,380.81 | \$47.62 |
|  | Total for MAJOR GROUP 59 | \$74,880.04 | \$1,498.77 |
|  | Total for DIVISION G | \$179,970.97 | \$3,600.58 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |



## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 12,005.00$ | $\$ 240.10$ |
|  | $\$ 11,530.93$ | $\$ 230.62$ |

MAJOR GROUP: 08 Forestry Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 28,128.93$ | $\$ 562.58$ |

DIVISION: B Mining
MAJOR GROUP: 10
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 10 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 12 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | N |


| $\$ 8,771.78$ | $\$ 175.44$ |
| :--- | :--- |
| $\$ 8,771.78$ | $\$ 175.44$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,235.93 | \$104.72 |
| 1731 Electrical Work |  | \$745.57 | \$14.91 |
| 1799 Special Trade Contractors, NEC |  | \$101,519.54 | \$2,030.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$146,812.60 | \$2,936.25 |
|  | Total for DIVISION C | \$185,199.28 | \$3,703.99 |



## Lead - General continued...

DIVISION: D Manufacturing continued...
2731 Books: Publishing, or Publishing and Printing $\$ 404.49$ \$8.09
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

| $\$ 404.49$ | $\$ 8.09$ |  |
| ---: | ---: | ---: |
| $\$ 414.00$ | $\$ 8.28$ |  |
| Total for MAJOR GROUP 27 | $\$ 467.56$ | $\$ 9.35$ |
|  | $\$ 1,677.92$ | $\$ 33.55$ |
| $\$ 2,228.55$ | $\$ 44.57$ |  |


|  | $\$ 310.50$ | $\$ 6.21$ |
| ---: | ---: | ---: |
|  | $\$ 15,200.00$ | $\$ 304.00$ |
| Total for MAJOR GROUP 28 | $\$ 15,510.50$ | $\$ 310.21$ |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | \$5,972.00 | \$119.44 |
|  |  | Total for MAJOR GROUP 34 | \$5,972.00 | \$119.44 |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | \$4,600.26 | \$92.01 |
|  |  | Total for MAJOR GROUP 35 | \$4,600.26 | \$92.01 |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comput | \$6,316.25 | \$126.33 |
| Other |  | Total for MAJOR GROUP 36 | \$6,316.25 | \$126.33 |
| 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 | nts; Photographic, Med | ds; Watches |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3843 Denta | quipm | ent and Supplies |  | \$2,282.35 | \$45.65 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | \$2,667.35 | \$53.35 |
| MAJOR GROUP: Other |  | Miscellaneous Manufacturing Industries |  | \$150.49 | \$3.01 |
|  |  |  | Total for MAJOR GROUP 39 | \$150.49 | \$3.01 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Lead - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,714.50 \$54.29
5044 Office Equipment \$2,917.09 \$58.34
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,875.18
\$177.50

Electrical Apparatus and Equipment, Wiring
\$37,159.77
$\$ 743.20$ Materials
5064 Electrical Appliances, Television and Radio Sets

\$1,167.50
\$23.35
$\mathbf{5 0 7 2}$ Hardware \$6,503.43 \$130.07
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{ll}\$ 24,365.34 & \$ 487.30\end{array}$
5082 Construction and Mining Machinery and Equipment
\$68,934.71 \$1,378.69
5084 Industrial Machinery and Equipment
\$34,011.14
\$680.22
5085 Industrial Supplies
\$3,757.28
\$75.15
5087 Service Establishment Equipment and Supplies
\$1,119.61
\$22.40
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$5,818.93
\$116.38

5099 Durable Goods, NEC
\$3,079.50
\$61.59

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | \$4,152.47 | \$83.05 |
| :---: | :---: | :---: |
|  | \$1,937.56 | \$38.75 |
|  | \$4,165.73 | \$83.32 |
|  | \$589.50 | \$11.79 |
|  | \$29,729.50 | \$594.59 |
|  | \$1,179.21 | \$23.58 |
|  | \$228.42 | \$4.56 |
|  | \$220.94 | \$4.42 |
|  | \$5,312.93 | \$106.26 |
|  | \$3,024.21 | \$60.48 |
| Total for MAJOR GROUP 51 | \$50,540.47 | \$1,010.80 |
| Total for DIVISION F | \$325,710.29 | \$6,514.21 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$482,588.57 \$9,651.77
5251 Hardware Stores

|  | $\$ 254,129.27$ | $\$ 5,082.60$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 741,074.34$ | $\$ 14,821.50$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\quad \$ 40,116.86 \quad \$ 802.34$
5399 Miscellaneous General Merchandise Stores \$7,379.58 \$147.59
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad \$ 1,125,251.88 \quad$ \$22,505.04
5499 Miscellaneous Food Stores \$4,018.68 \$80.38
Other $\$ 9,004.20 \quad \$ 180.08$

| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$5,141.47 | \$102.83 |
| Other |  | \$29,582.99 | \$591.65 |
|  | Total for MAJOR GROUP 55 | \$34,724.46 | \$694.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,198.00 | \$23.96 |
| 5621 Women's Clothing Stores |  | \$5,658.97 | \$113.17 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,047.00 | \$20.94 |
| 5651 Family Clothing Stores |  | \$8,375.81 | \$167.52 |
| 5661 Shoe Stores |  | \$2,062.38 | \$41.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Lead - General continued...

DIVISION: G Retail Trade continued... Other

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$19,231.66 | \$384.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$88,278.78 | \$1,765.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,458.00 | \$129.16 |
| 5722 Household Appliance Stores |  | \$24,554.73 | \$491.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,031.92 | \$100.64 |
| 5734 Computer and Computer Software Stores |  | \$2,195.61 | \$43.91 |
| Other |  | \$9,200.41 | \$184.01 |
|  | Total for MAJOR GROUP 57 | \$135,719.45 | \$2,714.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$820,401.39 | \$16,408.05 |
| 5813 Drinking Places |  | \$61,374.04 | \$1,227.49 |
|  | Total for MAJOR GROUP 58 | \$881,775.43 | \$17,635.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,377.64 | \$87.55 |
| 5921 Liquor Stores |  | \$78,833.47 | \$1,576.68 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,605.77 | \$72.11 |
| 5942 Book Stores |  | \$181.27 | \$3.63 |
| 5943 Stationery Stores |  | \$1,325.00 | \$26.50 |
| 5944 Jewelry Stores |  | \$697.50 | \$13.95 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$8,050.83 | \$161.01 |
| 5961 Catalog and Mail-Order Houses |  | \$590,017.26 | \$12,201.31 |
| 5963 Direct Selling Establishments |  | \$7,841.39 | \$156.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$447,141.05 | \$8,942.83 |
| Other |  | \$5,603.10 | \$112.08 |
|  | Total for MAJOR GROUP 59 | \$1,147,674.28 | \$23,354.49 |
|  | Total for DIVISION G | \$4,146,705.32 | \$83,335.15 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | $\$ 285.69$ | $\$ 5.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 285.69$ | $\$ 5.71$ |
|  | $\$ 1,124.31$ | $\$ 22.49$ |
|  | $\$ 17,937.00$ | $\$ 358.74$ |
| Total for MAJOR GROUP 61 | $\$ 19,061.31$ | $\$ 381.23$ |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 1,779.50$ | $\$ 35.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,779.50$ | $\$ 35.59$ |

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 76,086.71$ | $\$ 1,521.76$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 510,396.32$ | $\$ 10,207.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 510,396.32$ | $\$ 10,207.94$ |

## Lead - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Lead - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8999 Services, NEC |  |  | \$10,892.00 | \$217.84 |
|  |  | Total for MAJOR GROUP 89 | \$10,892.00 | \$217.84 |
|  |  | Total for DIVISION I | \$1,482,009.06 | \$29,640.21 |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 28,128.93$ | $\$ 562.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 35,199.28$ | $\$ 3,703.99$ |
| D | Manufacturing | $\$ 42,880.33$ | $\$ 8,457.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 662,521.21$ | $\$ 13,250.45$ |
| F | Wholesale Trade | $\$ 325,710.29$ | $\$ 6,514.21$ |
| G | Retail Trade | $\$ 4,146,705.32$ | $\$ 83,335.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 76,086.71$ | $\$ 1,521.76$ |
| I | Services | $\$ 1,482,009.06$ | $\$ 29,640.21$ |
|  | Other |  | $\$ 16,773.34$ |
|  |  |  | $\$ 335.47$ |
|  |  | $\$ 147,346,014.47$ |  |

## Lead - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 43.96$ | $\$ 0.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 43.96$ | $\$ 0.42$ |
| Total for DIVISION D | $\$ 43.96$ | $\$ 0.42$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\$ 168,689.81$ | $\$ 1,686.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 168,689.81$ | $\$ 1,686.89$ |
|  | $\$ 225,885.92$ | $\$ 2,258.86$ |
| Total for MAJOR GROUP 58 | $\$ 59,265.18$ | $\$ 592.65$ |
|  | $\$ 285,151.10$ | $\$ 2,851.51$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores $\quad \$ 71,902.35 \quad \$ 719.02$
5961 Catalog and Mail-Order Houses
\$8,283.66
\$82.84
Other

|  | $\$ 8,283.66$ | $\$ 82.84$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 80,518.26$ | $\$ 805.18$ |
| Total for DIVISION G | $\$ 534,359.17$ | $\$ 5,343.58$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 5,810.87$ | $\$ 58.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 5,810.87$ | $\$ 58.11$ |
| Total for DIVISION H | $\$ 5,810.87$ | $\$ 58.11$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

Total for MAJOR GROUP 70 \$506,479.29 |  | $\$ 5,064.79$ |
| :--- | :--- | :--- |

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 | $\$ 506,977.29$ | $\$ 5,069.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable

## Lead - Gross Receipts Recap

| D | Manufacturing | $\$ 43.96$ | $\$ 0.42$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 534,359.17$ | $\$ 5,343.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,810.87$ | $\$ 58.11$ |
| I | Services |  | $\$ 506,977.29$ |
|  |  |  | $\$ 1,047,191.29$ |

## Lead Recap

| A | Aariculture, Forestry, And Fishing | $\$ 562.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,703.99$ |
| D | Manufacturinq | $\$ 8,458.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,250.45$ |
| F | Wholesale Trade | $\$ 6,514.21$ |
| G | Retail Trade | $\$ 88,678.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,579.87$ |
| I | Services | $\$ 34,709.98$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 335.47$ |

## 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.

## Lemmon - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 2,408.05$ | $\$ 48.16$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$3,124.65 | \$62.49 |
| Other |  | \$3,880.00 | \$77.60 |
|  | Total for MAJOR GROUP 17 | \$7,004.65 | \$140.09 |
|  | Total for DIVISION C | \$7,919.65 | \$158.39 |

## DIVISION: D Manufacturing


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 |  |  |  | \$5,212.66 | \$104.25 |
|  |  |  | Total for MAJOR GROUP 35 | \$5,212.66 | \$104.25 |
| MAJOR GROUP: | 36 | Electronic And Other Electri | nd Components, Except Com |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |

## Lemmon - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,889.99 \$37.80
5044 Office Equipment $\quad \$ 9,154.47 \quad \$ 183.09$
5045 Computers and Computer Peripheral Equipment and Software \$4,347.00 \$86.94
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\$ 164.02$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,328.48 \$446.57 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 2,709.87$
5085 Industrial Supplies $\quad \$ 1,097.84$
5087 Service Establishment Equipment and Supplies $\quad \$ 900.50 \quad \$ 18.01$
5091 Sporting and Recreational Goods and Supplies \$594.96 \$11.90
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 594.96$ | $\$ 11.90$ |
| ---: | ---: |
| $\$ 3,878.50$ | $\$ 77.57$ |


|  | $\$ 3,878.50$ | $\$ 77.57$ |
| ---: | ---: | ---: |
| $\$ 1,196.81$ | $\$ 23.94$ |  |
| Total for MAJOR GROUP 50 | $\$ 73,555.38$ | $\$ 1,471.10$ |
|  | $\$ 121,817.82$ | $\$ 2,436.36$ |

Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,197.90$ | $\$ 23.96$ |
| ---: | ---: | ---: |
| $\$ 1,560.83$ | $\$ 31.22$ |  |
| $\$ 480.00$ | $\$ 9.60$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,122.78$ | $\$ 82.46$ |
| Total for DIVISION F | $\$ 507.00$ | $\$ 10.14$ |
|  | $\$ 632.00$ | $\$ 12.64$ |
|  | $\$ 138,073.92$ | $\$ 2,761.47$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
\$107,165.70
\$2,143.31
5251 Hardware Stores

## Lemmon - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$23,385.66 | \$467.71 |
| 5331 Variety Stores | \$318,482.60 | \$6,369.65 |
| 5399 Miscellaneous General Merchandise Stores | \$1,110.52 | \$22.21 |
| Total for MAJOR GROUP 53 | \$342,978.78 | \$6,859.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$716,450.46 | \$14,329.01 |
| 5499 Miscellaneous Food Stores | \$5,099.71 | \$102.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$721,541.12 | \$14,430.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$84,366.98 | \$1,687.34 |
| Other | \$70,541.86 | \$1,410.84 |
| Total for MAJOR GROUP 55 | \$154,908.84 | \$3,098.18 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 1,387.90$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,310.86$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,322.43$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 15,127.40$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 2,198.00$ |
|  | $\$ 26.21$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 639.41$ | $\$ 12.79$ |
| ---: | ---: | ---: |
|  | $\$ 594.50$ | $\$ 11.89$ |
|  | $\$ 1,063.32$ | $\$ 21.27$ |
| Total for MAJOR GROUP 57 | $\$ 19,316.48$ | $\$ 386.33$ |
|  | $\$ 21,613.71$ | $\$ 332.28$ |
|  | $\$ 111,914.53$ | $\$ 2,238.29$ |
| Total for MAJOR GROUP 58 | $\$ 53,099.44$ | $\$ 1,061.99$ |
|  | $\$ 165,013.97$ | $\$ 3,300.28$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 4,410.88$ | $\$ 88.22$ |  |
| ---: | ---: | ---: |
| $\$ 346.98$ | $\$ 6.94$ |  |
| $\$ 7,036.54$ | $\$ 140.72$ |  |
| $\$ 580.36$ | $\$ 11.61$ |  |
|  | $\$ 318,949.88$ | $\$ 6,470.89$ |
|  | $\$ 10,206.27$ | $\$ 204.12$ |
| $\$ 151,868.73$ | $\$ 3,037.38$ |  |
| Total for MAJOR GROUP 59 | $\$ 88,395.53$ | $\$ 1,767.92$ |
| Total for DIVISION G | $\$ 581,795.17$ | $\$ 11,727.80$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 473.46$ | $\$ 9.47$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 698.46$ | $\$ 13.97$ |
| Total for MAJOR GROUP 61 | $\$ 445.00$ | $\$ 8.90$ |
|  | $\$ 445.00$ | $\$ 8.90$ |


|  | N/A |
| :---: | :---: |
| Total for MAJOR GROUP 64 | N/A |
|  | $\$ 95,167.07$ |

Taxable
Tax Due

## Lemmon - General continued...

Total for MAJOR GROUP 65 \$95,167.07 $\begin{array}{lll} & \$ 1,903.35\end{array}$
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 | $\$ 96,885.01$ | $\$ 1,937.71$ |

DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Lemmon - General continued...

## DIVISION: I Services continued..

8999 Services, NEC

|  | $\$ 13,810.86$ | $\$ 276.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 13,810.86$ | $\$ 276.22$ |
| Total for DIVISION I | $\$ 605,593.56$ | $\$ 12,111.88$ |

## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,408.05 | \$48.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,919.65 | \$158.39 |
| D | Manufacturing | \$27,855.56 | \$557.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$295,901.67 | \$5,918.02 |
| F | Wholesale Trade | \$271,696.72 | \$5,433.94 |
| G | Retail Trade | \$2,126,303.62 | \$42,617.97 |
| H | Finance, Insurance, And Real Estate | \$96,885.01 | \$1,937.71 |
| 1 | Services | \$605,593.56 | \$12,111.88 |
|  | Total for Lemmon- General | \$3,434,563.84 | \$68,783.18 |

## Lemmon - Gross Receipts

DIVISION: G Retail Trade



## Lemmon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 48.16$ |
| D | Manufacturinq | $\$ 158.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 557.11$ |
| F | Wholesale Trade | $\$ 5,918.02$ |
| G | Retail Trade | $\$ 5,433.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 45,885.81$ |
| I | Services | $\$ 1,937.71$ |
|  |  | $\$ 12,566.34$ |

## 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.

## Lennox - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$4,210.00 | \$84.20 |
| 0782 Lawn and Garden Services |  | \$9,400.63 | \$188.01 |
| Other |  | \$13,402.87 | \$268.06 |
|  | Total for MAJOR GROUP 07 | \$27,013.50 | \$540.27 |
|  | Total for DIVISION A | \$28,212.00 | \$564.24 |

DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$6,813.10 | \$136.26 |
| 1731 Electrical Work |  | \$978.60 | \$19.58 |
| Other |  | \$17,299.87 | \$346.00 |
|  | Total for MAJOR GROUP 17 | \$25,091.57 | \$501.84 |
|  | Total for DIVISION C | \$25,371.57 | \$507.44 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$9,034.93 \$18070 Other


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,798.24 | \$55.97 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$340.89 | \$6.82 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$626.47 | \$12.53 |
| 2741 Miscellaneous Publishing |  | \$3,113.04 | \$62.27 |
| 2754 Commercial Printing, Gravure |  | \$437.44 | \$8.75 |
| 2759 Commercial Printing, NEC |  | \$2,031.88 | \$40.64 |
| 2771 Greeting Cards |  | \$40.49 | \$0.81 |
| Other |  | \$1,696.50 | \$33.93 |
|  | Total for MAJOR GROUP 27 | \$11,084.95 | \$221.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2813 Industrial Gases |  | \$14,004.50 | \$280.09 |
| Other |  | \$1,117.00 | \$22.34 |
|  | Total for MAJOR GROUP 28 | \$15,121.50 | \$302.43 |

## Lennox - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
Other
MAJOR GROUP:

Other
MAJOR GROUP:

## Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\$ 1,744.50$ | $\$ 34.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 1,744.50$ | $\$ 34.89$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 24,855.50$ | $\$ 497.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 24,855.50$ | $\$ 497.11$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 2,379.00$ | $\$ 47.58$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 2,379.00$ | $\$ 47.58$ |
|  | $\$ 51,590.69$ | $\$ 1,031.81$ |
| Total for MAJOR GROUP 37 | $\$ 51,590.69$ | $\$ 1,031.81$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 561.62$ | $\$ 11.23$ |
| Total for MAJOR GROUP 39 | $\$ 561.62$ | $\$ 11.23$ |
| Total for DIVISION D | $\$ 177,127.74$ | $\$ 3,542.56$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 35,186.45$ | $\$ 703.73$ |
| ---: | ---: | ---: |
|  | $\$ 6,437.98$ | $\$ 128.76$ |
| Total for MAJOR GROUP 42 | $\$ 41,624.43$ | $\$ 832.49$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 54,640.06$ | $\$ 1,092.80$ |
|  | $\$ 3,979.94$ | $\$ 79.59$ |
|  | $\$ 83,568.29$ | $\$ 1,671.36$ |
|  | $\$ 4,085.67$ | $\$ 81.70$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 146,344.46$ | $\$ 2,926.86$ |
|  | $\$ 277,990.16$ | $\$ 5,559.80$ |
| Total for MAJOR GROUP 49 | $\$ 277,990.16$ | $\$ 5,559.80$ |
| Total for DIVISION E | $\$ 466,140.05$ | $\$ 9,322.77$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 622.00$ | $\$ 12.44$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 3,595.46$ |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 3,132.24$ | $\$ 71.91$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 4,147.00$ | $\$ 62.64$ |
| $\mathbf{5 0 6 3}$ Electrical $A p p a r a t u s ~ a n d ~ E q u i p m e n t, ~$ | Wiring | Supplies |
| Materials | and | Construction |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 11,686.20$ | $\$ 82.94$ |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 1,326.42$ | $\$ 233.72$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 97,504.37$ | $\$ 26.53$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 12,216.94$ | $\$ 1,950.09$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 2,649.83$ | $\$ 244.33$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 11,125.95$ | $\$ 52.99$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 9,529.38$ | $\$ 222.52$ |

## Lennox - General continued...

| 5087 Service Establishment Equipment and Supplies |  | \$778.41 | \$15.57 |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,112.74 | \$62.26 |
| 5092 Toys and Hobby Goods and Supplies |  | \$5,997.50 | \$119.95 |
| 5099 Durable Goods, NEC |  | \$2,117.27 | \$42.34 |
| Other |  | \$251,603.10 | \$5,032.06 |
|  | Total for MAJOR GROUP 50 | \$426,582.48 | \$8,531.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,758.50 | \$35.17 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$652.05 | \$13.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$13,536.39 | \$270.72 |
| 5139 Footwear |  | \$551.00 | \$11.02 |
| 5141 Groceries, General Line |  | \$1,098.25 | \$21.96 |
| 5142 Packaged Frozen Foods |  | \$3,875.75 | \$77.52 |
| 5199 Nondurable Goods, NEC |  | \$2,228.53 | \$44.57 |
| Other |  | \$187,685.91 | \$3,753.72 |
|  | Total for MAJOR GROUP 51 | \$211,386.38 | \$4,227.72 |
|  | Total for DIVISION F | \$637,968.86 | \$12,759.37 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$155,980.88 | \$3,119.61 |
| 5251 Hardware Stores | \$21,176.72 | \$423.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$183,762.10 | \$3,675.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,025.01 | \$680.50 |
| 5399 Miscellaneous General Merchandise Stores | \$1,768.85 | \$35.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$224,891.16 | \$4,497.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$413,989.33 | \$8,279.79 |
| 5499 Miscellaneous Food Stores | \$4,841.54 | \$96.83 |
| Other | \$716.24 | \$14.32 |
| Total for MAJOR GROUP 54 | \$419,547.11 | \$8,390.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$16,173.12 | \$323.46 |
| 5541 Gasoline Service Station | \$242,909.54 | \$4,858.19 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,474.30 | \$29.49 |
| 5621 Women's Clothing Stores | \$5,104.95 | \$102.10 |
| 5632 Women's Accessory and Specialty Stores | \$3,644.74 | \$72.89 |
| 5651 Family Clothing Stores | \$14,910.55 | \$298.22 |
| 5661 Shoe Stores | \$3,627.72 | \$72.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,641.51 | \$72.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$32,718.77 | \$654.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$58,552.84 | \$1,171.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,892.50 | \$57.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,676.26 | \$133.52 |
| 5734 Computer and Computer Software Stores | \$3,824.58 | \$76.49 |
| 5736 Musical Instruments Stores | \$2,273.23 | \$45.46 |
| Other | \$28,838.34 | \$576.77 |
| Total for MAJOR GROUP 57 | \$103,057.75 | \$2,061.15 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$127,994.96 | \$2,559.90 |
| 5813 Drinking Places | \$43,577.48 | \$871.55 |

## Lennox - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other
Other
MAJOR GROUP: $61 \quad$ Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

| Total for MAJOR GROUP 58 | \$171,572.44 | \$3,431.45 |
| :---: | :---: | :---: |
|  | \$1,318.13 | \$26.36 |
|  | \$377.72 | \$7.55 |
|  | \$4,787.93 | \$95.76 |
|  | \$343.02 | \$6.86 |
|  | \$12,842.12 | \$256.84 |
|  | \$160.42 | \$3.21 |
|  | \$295.71 | \$5.91 |
|  | \$1,340.50 | \$26.81 |
|  | \$434,894.17 | \$8,704.63 |
|  | \$317.60 | \$6.35 |
|  | \$9,501.42 | \$190.03 |
|  | \$149,007.88 | \$2,980.18 |
|  | \$23,652.26 | \$473.04 |
| Total for MAJOR GROUP 59 | \$638,838.88 | \$12,783.53 |
| Total for DIVISION G | \$2,033,470.87 | \$40,676.17 |


|  | $\$ 1,159.46$ | $\$ 23.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,159.46$ | $\$ 23.19$ |


| $\$ 18,459.45$ | $\$ 369.19$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 61 | $\$ 21,035.95$ | $\$ 420.72$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,889.75$ | $\$ 37.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,889.75$ | $\$ 37.80$ |


|  | $\$ 51,350.56$ | $\$ 1,027.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 51,350.56$ | $\$ 1,027.01$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 80,740.25$ | $\$ 1,614.82$ |

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

| Other |  | N/A |
| :--- | ---: | ---: |
|  |  | Notal for MAJOR GROUP 70 |

## Lennox - General continued...

DIVISION: I Services continued...
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

| $\$ 7,328.00$ | $\$ 146.56$ |  |
| :---: | ---: | ---: |
| $\$ 6,809.57$ | $\$ 136.20$ |  |
| Services | $\$ 16,699.58$ | $\$ 333.99$ |
|  | $\$ 9,744.86$ | $\$ 194.90$ |
| $\$ 49,725.80$ | $\$ 994.52$ |  |
| $\$ 4,189.89$ | $\$ 83.80$ |  |
| $\$ 267.35$ | $\$ 5.35$ |  |
| Total for MAJOR GROUP 73 | $\$ 17,020.76$ | $\$ 340.41$ |
|  | $\$ 918.66$ | $\$ 18.37$ |
|  | $\$ 7,567.95$ | $\$ 151.36$ |
|  | $\$ 35,648.69$ | $\$ 712.97$ |
|  | $\$ 20,501.91$ | $\$ 410.03$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7542 Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 79 Amusement And Recreation Services
Other


7371 Computer Programming Services

177,611.04
\$122.76 $\$ 847.44$
\$76.62 155782

|  | $\$ 77,890.85$ | $\$ 1,557.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 130,231.38$ | $\$ 2,604.64$ |


|  | $\$ 20,148.37$ | $\$ 402.96$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 580.36$ | $\$ 11.61$ |
|  | $\$ 20,728.73$ | $\$ 414.57$ |


|  | $\$ 1,487.47$ | $\$ 29.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 1,487.47$ | $\$ 29.75$ |


|  | $\$ 15,172.11$ | $\$ 303.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 15,172.11$ | $\$ 303.44$ |


|  | $\$ 1,863.46$ | $\$ 37.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 1,863.46$ | $\$ 37.27$ |


| $\$ 948.98$ | $\$ 18.98$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 82 | $\$ 996.48$ | $\$ 19.93$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 |  |  |

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations Other

|  | $\$ 10,984.92$ | $\$ 219.69$ |
| :---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 86 | $\$ 11,006.87$ | $\$ 220.13$ |
| ment, And Related Services |  |  |
| Total for MAJOR GROUP 87 | $\$ 44,567.40$ | $\$ 891.35$ |
|  | $\$ 59,471.29$ | $\$ 1,189.44$ |
| $\$ 29,425.06$ | $\$ 588.51$ |  |

MAJOR GROUP: 88 Private Households
Other
MAJOR GROUP: 89 Miscellaneous Services

| 8999 Services, NEC |
| :--- |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\$ 47,040.46$ | $\$ 940.81$ |
| Total for DIVISION I | $\$ 47,040.46$ | $\$ 940.81$ |
|  | $\$ 611,858.41$ | $\$ 12,237.19$ |

## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 28,212.00$ | $\$ 564.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 25,371.57$ | $\$ 507.44$ |
| D | Manufacturing | $\$ 177,127.74$ | $\$ 3,542.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 466,140.05$ | $\$ 9,322.77$ |
| F | Wholesale Trade | $\$ 637,968.86$ | $\$ 12,759.37$ |
| G | Retail Trade | $\$ 2,033,470.87$ | $\$ 40,676.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 80,740.25$ | $\$ 1,614.82$ |
| I | Services | $\$ 611,858.41$ | $\$ 12,237.19$ |
|  | Other |  | $\$ 2,813.00$ |
|  |  |  | $\$ 4,063,702.75$ |

## Lennox - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade




## Lennox - Gross Receipts Recap

G

|  | $\$ 324,404.16$ | $\$ 3,244.05$ |
| :--- | ---: | ---: |
|  | $\$ 5,854.40$ | $\$ 58.55$ |
| Total for Lennox - Gross Receipts | $\$ 330,258.56$ | $\$ 3,302.60$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Lennox Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 564.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 507.44$ |
| D | Manufacturina | $\$ 3,542.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 322.77$ |
| F | Wholesale Trade | $\$ 12,759.37$ |
| G | Retail Trade | $\$ 43,920.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,614.82$ |
| I | Services | $\$ 12,237.19$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 114.81$ |

ITEMS OF NOTE:

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

## Leola - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction 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 | \$4,579.48 | \$91.59 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,309.72$ | $\$ 46.19$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 2,309.72$ | $\$ 46.19$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 21 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$612.50 | \$12.25 |
|  |  |  | Total for MAJOR GROUP 36 | \$612.50 | \$12.25 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$9,870.64 | \$197.43 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Leola - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP:
Other

| $\$ 6,284.11$ | $\$ 125.68$ |  |
| ---: | ---: | ---: |
| $\$ 11,902.42$ | $\$ 238.05$ |  |
| $\$ 6,210.50$ | $\$ 124.21$ |  |
| Total for MAJOR GROUP 48 | $\$ 988.51$ | $\$ 19.77$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 85,175.22$ | $\$ 1,703.50$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$442.00 | \$8.84 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$897.77 | \$17.96 |
| Other |  | \$8,276.94 | \$165.54 |
|  | Total for MAJOR GROUP 50 | \$9,616.71 | \$192.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$795.00 | \$15.90 |
| Other |  | \$34,385.34 | \$687.71 |
|  | Total for MAJOR GROUP 51 | \$35,180.34 | \$703.61 |
|  | Total for DIVISION F | \$44,797.05 | \$895.95 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5251 Hardware Stores | \$454.48 | \$9.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,383.98 | \$27.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,430.63 | \$108.61 |
| Other | \$550.36 | \$11.01 |
| Total for MAJOR GROUP 53 | \$5,980.99 | \$119.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$99,151.92 | \$1,983.04 |
| 5499 Miscellaneous Food Stores | \$1,298.33 | \$25.97 |
| Total for MAJOR GROUP 54 | \$100,450.25 | \$2,009.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$450.81 | \$9.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,805.81 | \$76.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,022.02 | \$20.44 |
| 5632 Women's Accessory and Specialty Stores | \$402.50 | \$8.05 |
| 5651 Family Clothing Stores | \$1,626.85 | \$32.54 |
| 5661 Shoe Stores | \$331.92 | \$6.64 |
| Other | \$946.50 | \$18.93 |
| Total for MAJOR GROUP 56 | \$4,329.79 | \$86.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$551.56 | \$11.03 |
| Other | \$9,074.31 | \$181.49 |
| Total for MAJOR GROUP 57 | \$9,625.87 | \$192.52 |
| 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 | \$1,076.50 | \$21.53 |
| 5961 Catalog and Mail-Order Houses | \$64,822.31 | \$1,364.82 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Leola - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5963 Direct Selling Establishments |  | \$1,928.82 | \$38.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,710.95 | \$114.22 |
| Other |  | \$15,023.37 | \$300.48 |
|  | Total for MAJOR GROUP 59 | \$88,561.95 | \$1,839.64 |
|  | Total for DIVISION G | \$252,169.17 | \$5,111.80 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | \$5,770.50 | \$115.41 |
|  | Total for MAJOR GROUP 65 | \$5,770.50 | \$115.41 |
| 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 | \$5,891.44 | \$117.83 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Leola - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 6,753.48$ | $\$ 135.07$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 57,485.24$ | $\$ 1,149.72$ |


| Leola - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,579.48 | \$91.59 |
| D | Manufacturing | \$9,870.64 | \$197.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,175.22 | \$1,703.50 |
| F | Wholesale Trade | \$44,797.05 | \$895.95 |
| G | Retail Trade | \$252,169.17 | \$5,111.80 |
| H | Finance, Insurance, And Real Estate | \$5,891.44 | \$117.83 |
| 1 | Services | \$57,485.24 | \$1,149.72 |
|  | Other | \$1,775.00 | \$35.50 |
|  | Total for Leola - General | \$461,743.24 | \$9,303.32 |

## Leola Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 91.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197.43$ |
| F | Wholesale Trade | $\$ 1,703.50$ |
| G | Retail Trade | $\$ 895.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,111.80$ |
| I | Services | $\$ 117.83$ |
|  | Other |  |
|  |  |  |
|  | Total for Leola | $\$ 1,149.72$ |
|  |  | $\$ 35.50$ |

## ITEMS OF NOTE

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


## Lesterville - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | ores | \$2,299.50 | \$45.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,309.46 | \$46.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores | Food Stores | \$397.09 | \$7.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$941.09 | \$18.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | g Stores | \$1,246.31 | \$24.93 |
| Other |  | \$439.95 | \$8.80 |
|  | Total for MAJOR GROUP 56 | \$1,686.26 | \$33.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | on, and Consumer Electronics Stores | \$123.71 | \$2.47 |
| Other |  | \$8,358.25 | \$167.17 |
|  | Total for MAJOR GROUP 57 | \$8,481.96 | \$169.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | ds Stores and Bicycle Shops | \$443.50 | \$8.87 |
| 5961 Catalog and Mail-Order Houses | ail-Order Houses | \$35,674.92 | \$749.90 |
| 5963 Direct Selling Establishments | Establishments | \$603.68 | \$12.07 |
| 5999 Miscellaneous Retail Stores, NEC | Retail Stores, NEC | \$11,700.71 | \$234.02 |
| Other |  | \$796.33 | \$15.93 |
|  | Total for MAJOR GROUP 59 | \$49,219.14 | \$1,020.79 |
|  | Total for DIVISION G | \$119,821.85 | \$2,432.85 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 64 |  |  |
| Other |  |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## 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.

## Letcher - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Notal for MAJOR GROUP 28 |

MAJOR GROUP:
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP.
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 5,067.40$ | $\$ 101.35$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,759.79$ | $\$ 95.19$ |
|  | $\$ 4,550.50$ | $\$ 91.01$ |
|  | $\$ 255.90$ | $\$ 5.12$ |
| Total for MAJOR GROUP 48 | $\$ 6,391.00$ | $\$ 127.82$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 32,207.42$ | $\$ 644.15$ |


|  | $\$ 17,503.14$ | $\$ 350.06$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 17,503.14$ | $\$ 350.06$ |
|  | $\$ 1,824.29$ | $\$ 36.49$ |

## Letcher - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,824.29$ | $\$ 36.49$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 19,327.43$ | $\$ 386.55$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$248.99 | \$4.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$70.00 | \$1.40 |
|  | Total for MAJOR GROUP 72 | \$70.00 | \$1.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7371 Computer Programming Services |  | \$527.00 | \$10.54 |
| 7372 Prepackaged Software |  | \$2,184.47 | \$43.69 |
| 7379 Computer Related Services, NEC |  | \$410.37 | \$8.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due


## Letcher - General Recap

| D | Manufacturing | $\$ 5,067.40$ | $\$ 101.35$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,207.42$ | $\$ 644.15$ |
| F | Wholesale Trade | $\$ 19,327.43$ | $\$ 386.55$ |
| G | Retail Trade | $\$ 76,897.62$ | $\$ 1,539.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 248.99$ | $\$ 4.98$ |
| I | Services | $\$ 11,672.54$ | $\$ 2$ |
|  | Other |  | $\$ 3,783.72$ |
|  |  |  | $\$ 149,205.12$ |

## Letcher - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Letcher - Gross Receipts Recap

Other

|  | $\$ 29,785.68$ | $\$ 29,785.68$ |
| :--- | :---: | :---: |
|  |  | $\$ 297.85$ |

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

Returns Filed: April 2024
Taxable
Tax Due

## Letcher Recap

|  |  | $\$ 101.35$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 644.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 386.55$ |
| F | Wholesale Trade | $\$ 1,539.80$ |
| G | Retail Trade | $\$ 4.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 233.45$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Letcher |

## ITEMS OF NOTE

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

DIVISION: D Manufacturing continued...


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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC |  | \$18,649.07 | \$372.98 |
| Other |  | \$255.95 | \$5.12 |
|  | Total for MAJOR GROUP 48 | \$557,948.40 | \$11,158.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,164,590.15 | \$23,291.81 |
|  | Total for MAJOR GROUP 49 | \$1,164,590.15 | \$23,291.81 |
|  | Total for DIVISION E | \$1,995,978.80 | \$39,919.60 |

DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles \$4,220.00 \$84.40
5013 Motor Vehicle Supplies and New Part
$\begin{array}{ll}\$ 71,759.00 & \$ 1,435.18 \\ \$ 88,897.34 & \$ 1,777.96\end{array}$
5032 Brick, Stone, and Related Construction Materials
\$25,052.77 \$501.06
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$8,674.50 \$173.49
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,073.22 \$141.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$468,554.29 \$9,371.09 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 2,229.12$ | $\$ 44.58$ |
| ---: | ---: |
| $\$ 161.50$ | $\$ 3.23$ |
| $\$ 4,273.52$ | $\$ 85.47$ |
| $\$ 373,867.92$ | $\$ 7,477.36$ |
| $\$ 3,729.00$ | $\$ 74.58$ |
| $\$ 51,380.75$ | $\$ 1,027.62$ |
| $\$ 31,369.43$ | $\$ 627.39$ |
| $\$ 14,383.67$ | $\$ 287.68$ |
| $\$ 19,763.51$ | $\$ 395.27$ |
| $\$ 3,327.00$ | $\$ 66.54$ |
| $\$ 22,356.45$ | $\$ 447.13$ |
| $\$ 43,894.44$ | $\$ 877.89$ |
| $\$ 107,480.91$ | $\$ 2,149.63$ |
| $1,399,843.31$ | $\$ 27,996.92$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$855.79 \$17.12
5113 Industrial and Personal Service Paper
\$6,863.55 \$137.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$5,984.05
\$206.50
\$119.68
5131 Piece Goods, Notions, and Other Dry Goods
\$2,363.7
\$4.13
5136 Men's and Boys' Clothing and Furnishings
\$2,363.76 $\quad \$ 47.27$
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
\$4,044.0
\$263.79

5141 Groceries, General Line
\$13,911.98
\$80.88

5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$145,143.2
\$707.84
\$278.24
\$21,138.34
\$2,902.87
\$14.16
5153 Grain and Field Beans
5191 Farm Supplies
\$24,238.31
$\$ 422.77$

5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
\$115.50
\$484.77
\$2.31
\$14.96

| $\$ 748.00$ | $\$ 14.96$ |
| ---: | ---: |
| $\$ 8,315.23$ | $\$ 166.30$ |
| $\$ 22,861.14$ | $\$ 457.22$ |

Total for MAJOR GROUP 51
Total for DIVISION F
\$270,687.54
$\$ 5,413.74$
Othe

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
291,661.59
\$5,833.24
5251 Hardware Stores
\$270,541.10
\$5,410.82
Other

Total for MAJOR GROUP 52 N/A | N/A |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Madison - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$618,921.34 | \$12,378.43 |
| 5331 Variety Stores | \$252,489.37 | \$5,049.79 |
| 5399 Miscellaneous General Merchandise Stores | \$649,155.61 | \$12,983.12 |
| Total for MAJOR GROUP 53 | \$1,520,566.32 | \$30,411.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,996,634.09 | \$41,155.20 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$96,861.00 | \$1,937.22 |
| 5499 Miscellaneous Food Stores | \$13,566.80 | \$271.34 |
| Other | \$24,638.65 | \$492.77 |
| Total for MAJOR GROUP 54 | \$2,131,700.54 | \$43,856.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$377,346.13 | \$7,546.92 |
| 5531 Auto and Home Supply Stores | \$295,804.28 | \$5,916.09 |
| 5541 Gasoline Service Station | \$168,398.54 | \$3,367.97 |
| 5571 Motorcycle Dealers | \$38,589.68 | \$771.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$880,278.01 | \$17,605.56 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\$ 1,272.48$
5621 Women's
$\$ 11,158.98 \quad \$ 223.20$

5632 Women's Accessory and Specialty Stores
\$15,134.75 \$302.70
5651 Family Clothing Stores
\$27,915.87 \$558.31
5661 Shoe Stores
\$9,964.90 \$199.30
5699 Miscellaneous Apparel and Accessory Stores
\$20,385.50
\$407.71
Other

|  | $\$ 20,385.50$ | $\$ 407.71$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\$ 87,721.98$ | $\$ 1,754.46$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 257,922.79$ | $\$ 5,158.46$ |  |
| :--- | ---: | ---: |
| $\$ 5,335.44$ | $\$ 106.71$ |  |
| $\$ 1,768.82$ | $\$ 35.38$ |  |
| $\$ 9,579.95$ | $\$ 191.60$ |  |
|  | $\$ 123,460.31$ | $\$ 2,469.21$ |
|  | $\$ 16,869.68$ | $\$ 337.40$ |
| Total for MAJOR GROUP 57 | $\$ 14,848.49$ | $\$ 296.97$ |
|  | $\$ 2,771.59$ | $\$ 55.43$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 2,146.60$ | $\$ 42.93$ |  |
| ---: | ---: | ---: |
| $\$ 249,823.22$ | $\$ 4,996.46$ |  |
| $\$ 38,147.25$ | $\$ 762.94$ |  |
| $\$ 56,908.63$ | $\$ 1,138.17$ |  |
| $\$ 28,717.73$ | $\$ 574.35$ |  |
| $\$ 31,290.63$ | $\$ 625.81$ |  |
| $\$ 678.06$ | $\$ 13.56$ |  |
| $\$ 1,423.10$ | $\$ 28.46$ |  |
| $\$ 5,050.69$ | $\$ 101.01$ |  |
| $\$ 747.50$ | $\$ 14.95$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,481,441.19$ | $\$ 29,756.57$ |




DIVISION: J Public Administration

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Madison - General continued...

| DIVISION: J Public Administration continued... |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 97 |  |  |  |
| Other |  |  |  |  |

## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | \$144,938.26 | \$2,898.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$867,147.31 | \$17,342.94 |
| D | Manufacturing | \$8,796,606.81 | \$175,932.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,995,978.80 | \$39,919.60 |
| F | Wholesale Trade | \$1,670,530.85 | \$33,410.66 |
| G | Retail Trade | \$9,437,122.01 | \$190,170.31 |
| H | Finance, Insurance, And Real Estate | \$245,836.61 | \$4,916.75 |
| 1 | Services | \$3,604,629.43 | \$72,092.65 |
|  | Other | \$1,500.00 | \$30.00 |
|  | Total for Madison - General | \$26,764,290.08 | \$536,713.84 |

## Madison - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 638.88$ | $\$ 6.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 638.88$ | $\$ 6.38$ |
| Total for DIVISION D | $\$ 638.88$ | $\$ 6.38$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$334,371.52 | \$3,343.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$343,377.48 | \$3,433.77 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$1,054,670.89 | \$10,546.72 |
| 5813 Drinking Places |  | \$210,309.62 | \$2,103.09 |
|  | Total for MAJOR GROUP 58 | \$1,264,980.51 | \$12,649.81 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$99,022.29 | \$990.22 |
| Other |  | \$3,416.78 | \$34.17 |
|  | Total for MAJOR GROUP 59 | \$102,439.07 | \$1,024.39 |
|  | Total for DIVISION G | \$1,826,400.69 | \$18,264.01 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places $\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 93,928.75$ | $\$ 939.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 93,928.75$ | $\$ 939.28$ |



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

## Marion - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

And Operative Builders

|  | $\$ 45,252.66$ | $\$ 905.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 45,252.66$ | $\$ 905.06$ |
| Total for DIVISION C | $\$ 45,348.16$ | $\$ 906.97$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

## Marion - General continued...

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

| Other | Total for MAJOR GROUP 40 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$8,598.89 | \$171.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,816.89 | \$176.34 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | 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 |  | \$79,099.92 | \$1,582.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,817.78 | \$636.36 |
| 4841 Cable and Other Pay Television Services |  | \$13,767.10 | \$275.34 |
|  |  | \$2,224.21 | \$44.49 |
| 4899 Communications Services, NEC Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$127,107.01 | \$2,542.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$54,233.12 | \$1,084.66 |
| Other |  | \$62,460.44 | \$1,249.21 |
|  | Total for MAJOR GROUP 49 | \$116,693.56 | \$2,333.87 |
|  | Total for DIVISION E | \$708,150.78 | \$14,163.03 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$652.50 \$13.05
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software

| $\$ 652.50$ | $\$ 13.05$ |
| ---: | ---: |
| $\$ 6,643.16$ | $\$ 132.85$ |
| $\$ 601.14$ | $\$ 12.02$ |
| $\$ 7,443.80$ | $\$ 148.88$ |
| $\$ 2,191.44$ | $\$ 43.83$ |
| $\$ 14,033.17$ | $\$ 280.67$ |
| $\$ 567.50$ | $\$ 11.35$ |
| $\$ 23,936.08$ | $\$ 478.72$ |
| $\$ 5,405.21$ | $\$ 108.10$ |
| $\$ 658.61)$ | $(\$ 13.17)$ |
| $\$ 1,318.00$ | $\$ 26.36$ |
| $\$ 3,057.00$ | $\$ 61.14$ |
| $\$ 181,226.83$ | $\$ 3,624.54$ |
| $\$ 246,417.22$ | $\$ 4,928.34$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 493.74$ | $\$ 9.87$ |
| ---: | ---: | ---: |
|  | $\$ 702.44$ | $\$ 14.05$ |
| $\$ 453.00$ | $\$ 9.06$ |  |
| Total for MAJOR GROUP 51 | $\$ 31,963.64$ | $\$ 639.27$ |
| Total for DIVISION F | $\$ 33,612.82$ | $\$ 672.25$ |
|  | $\$ 280,030.04$ | $\$ 5,600.59$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$36,424.18 | \$728.48 |
| 5251 Hardware Stores |  | \$14,670.19 | \$293.40 |
|  | Total for MAJOR GROUP 52 | \$51,094.37 | \$1,021.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,102.03 | \$182.04 |
| Other |  | \$855.38 | \$17.11 |

## Marion - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 55 Automotive Dealers And Gasol | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$8,463.97 | \$169.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$18,109.01 | \$362.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,939.50 | \$178.79 |
| 5632 Women's Accessory and Specialty Stores |  | \$880.50 | \$17.61 |
| 5651 Family Clothing Stores |  | \$2,242.06 | \$44.84 |
| 5661 Shoe Stores |  | \$1,368.26 | \$27.37 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$480.43 | \$9.61 |
| Other |  | \$1,255.08 | \$25.10 |
|  | Total for MAJOR GROUP 56 | \$15,165.83 | \$303.32 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 220.00$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,249.99$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 1,721.59$ | $\$ 25.00$ |
| Other |  | $\$ 19,400.66$ |
|  | Total for MAJOR GROUP 57 | $\$ 22,592.24$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 46,506.54$ | $\$ 930.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 46,506.54$ | $\$ 930.13$ |
|  | $\$ 1,356.50$ | $\$ 27.13$ |
|  | $\$ 980.50$ | $\$ 19.61$ |
|  | $\$ 145,212.88$ | $\$ 2,906.78$ |
| $\$ 7,218.52$ | $\$ 144.37$ |  |
|  | $\$ 12,361.61$ | $\$ 247.23$ |
| $\$ 2,657.50$ | $\$ 53.15$ |  |
| Total for MAJOR GROUP 59 | $\$ 169,787.51$ | $\$ 3,398.27$ |
| Total for DIVISION G | $\$ 495,555.34$ | $\$ 9,913.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 11,523.72$ | $\$ 230.47$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 650.50$ | $\$ 13.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 650.50$ | $\$ 13.01$ |


|  | $\$ 35,900.00$ | $\$ 718.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 35,900.00$ | $\$ 718.00$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 67 | N/A | N/A |



## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Marion - General continued...DIVISION: J Public Administration |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 97 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |
| Marion - General Recap |  |  |  |
| C | Construction | \$45,348.16 | \$906.97 |
| D | Manufacturing | \$31,785.69 | \$635.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$708,150.78 | \$14,163.03 |
| F | Wholesale Trade | \$280,030.04 | \$5,600.59 |
| G | Retail Trade | \$495,555.34 | \$9,913.62 |
| H | Finance, Insurance, And Real Estate | \$49,724.92 | \$994.50 |
| 1 | Services | \$227,584.13 | \$4,551.68 |
|  | Other | \$29,356.77 | \$587.14 |
|  | Total for Marion - General | \$1,867,535.83 | \$37,353.25 |

## Marion Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 906.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 635.72$ |
| F | Wholesale Trade | $\$ 14,163.03$ |
| G | Retail Trade | $\$ 5,600.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,913.62$ |
| I | Services | $\$ 994.50$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 4,551.68$ |
|  |  | $\$ 587.14$ |

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


## Martin - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other

|  | $\$ 14,737.93$ | $\$ 294.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 14,737.93$ | $\$ 294.75$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 15,037.89$ | $\$ 300.76$ |  |
| ---: | ---: | ---: |
| $\$ 44,832.26$ | $\$ 896.65$ |  |
| $\$ 19,639.50$ | $\$ 392.79$ |  |
| $\$ 2,471.46$ | $\$ 49.42$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 82,003.61$ | $\$ 1,640.07$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 248,615.30$ | $\$ 4,972.30$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$863.88 \$17.28

5045 Computers and Computer Peripheral Equipment and Software \$611.45 \$12.23
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$913.50 \$18.27
5064 Electrical Appliances, Television and Radio Sets
$\$ 333.00 \quad \$ 6.66$

5074 Plumbing and Heating Equipment and Supplies
$\$ 55,103.38 \quad \$ 1,102.06$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 213,226.41 \quad \$ 4,264.53$
5084 Industrial Machinery and Equipment
$\$ 16,400.50 \quad \$ 328.01$
5091 Sporting and Recreational Goods and Supplies
$\$ 698.00$
\$13.96
5099 Durable Goods, NEC
Other

|  | Total for MAJOR GROUP 50 | \$349,049.87 | \$7,213.29 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,076.00 | \$41.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$397.89 | \$7.96 |
| 5141 Groceries, General Line |  | \$5,535.67 | \$110.72 |
| 5142 Packaged Frozen Foods |  | \$194.50 | \$3.89 |
| Other |  | \$3,605.30 | \$72.10 |
|  | Total for MAJOR GROUP 51 | \$11,809.36 | \$236.19 |
|  | Total for DIVISION F | \$360,859.23 | \$7,449.48 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 39,746.55$
\$794.93
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| Total for MAJOR GROUP 52 | N | N $/ \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 39,817.57$ | $\$ 796.35$ |
| Total for MAJOR GROUP 53 | $\$ 14,829.29$ | $\$ 296.59$ |
|  | $\$ 261,005.86$ | $\$ 5,220.12$ |
|  | $\$ 3,573.99$ | $\$ 71.48$ |

Total for MAJOR GROUP 54

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## Martin - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,159.47 | \$63.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$165,045.23 | \$3,300.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,243.84 | \$24.88 |
| 5632 Women's Accessory and Specialty Stores |  | \$269.00 | \$5.38 |
| 5651 Family Clothing Stores |  | \$2,548.70 | \$50.98 |
| 5661 Shoe Stores |  | \$2,035.97 | \$40.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$535.25 | \$10.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$7,240.76 | \$144.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$839.97 | \$16.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,273.83 | \$45.48 |
| 5734 Computer and Computer Software Stores |  | \$6,977.31 | \$139.55 |
| Other |  | \$5,710.22 | \$114.20 |
|  | Total for MAJOR GROUP 57 | \$15,801.33 | \$316.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$150,165.40 | \$3,003.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$188,049.31 | \$3,760.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,083.00 | \$181.66 |
| 5943 Stationery Stores |  | \$385.69 | \$7.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$204.64 | \$4.10 |
| 5961 Catalog and Mail-Order Houses |  | \$193,042.28 | \$3,874.36 |
| 5963 Direct Selling Establishments |  | \$2,878.24 | \$57.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$613,322.84 | \$12,266.45 |
| Other |  | \$59,274.24 | \$1,185.49 |
|  | Total for MAJOR GROUP 59 | \$878,190.93 | \$17,577.34 |
|  | Total for DIVISION G | \$2,538,642.80 | \$50,786.41 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 61 |  |  | \$1,678.15 | \$33.56 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 62 | Security And Commodity Brokers, Deale | Exchanges, And Services |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: Other | 65 | Real Estate |  |  |  |
|  |  |  |  | \$17,091.00 | \$341.82 |
|  |  |  | Total for MAJOR GROUP 65 | \$17,091.00 | \$341.82 |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$26,929.56 | \$538.59 |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



## Martin - General Recap



## Martin - Gross Receipts Recap

| G | Retail Trade |  | \$396,319.30 | \$3,963.20 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$91,973.42 | \$919.74 |
|  | Other |  | \$4,401.76 | \$44.02 |
|  |  | Total for Martin - Gross Receipts | \$492,694.48 | \$4,926.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Martin Recap

| A | Aariculture, Forestry, And Fishina | $\$ 10.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 193.57$ |
| D | Manufacturinq | $\$ 454.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,972.30$ |
| F | Wholesale Trade | $\$ 7,449.48$ |
| G | Retail Trade | $\$ 54,749.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 538.59$ |
| I | Services | $\$ 6,857.75$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Martin |

## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| McIntosh - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contractor |  |  |  |
| Other |  |  |  | \$50,983.50 | \$1,019.67 |
|  |  |  | Total for MAJOR GROUP 17 | \$50,983.50 | \$1,019.67 |
|  |  |  | Total for DIVISION C | \$50,983.50 | \$1,019.67 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except F |  |  |  |
| 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 |  |  |  | \$162.89 | \$3.25 |
| 2754 Commercial Printing, Gravure |  |  |  | \$29.37 | \$0.59 |
| 2759 Commercial Printing, NEC |  |  |  | \$320.32 | \$6.41 |
| Other |  |  |  | \$17.28 | \$0.35 |
|  |  |  | Total for MAJOR GROUP 27 | \$529.86 | \$10.60 |
| MAJOR GROUP Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$932.07 | \$18.64 |
|  |  |  | Total for MAJOR GROUP 28 | \$932.07 | \$18.64 |
| MAJOR GROUP: <br> Other |  | Fabricated Metal Products, Except Mac | y And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  |  | \$580.00 | \$11.60 |
|  |  |  | Total for MAJOR GROUP 36 | \$580.00 | \$11.60 |
|  |  |  | Total for DIVISION D | \$2,781.78 | \$55.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP <br> Other |  | Motor Freight Transportation And Wa | sing |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$2,444.61 | \$48.89 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,452.50 | \$49.05 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$5,085.00 | \$101.70 |
| 4899 Communications Services, NEC |  |  |  | \$620.61 | \$12.41 |
|  |  |  | Total for MAJOR GROUP 48 | \$10,602.72 | \$212.05 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$23,559.62 | \$471.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 | Wholesale Trade-durable Goods |  |  |  |
|  |  |  |  | \$187,970.85 | \$3,759.41 |
|  |  |  | Total for MAJOR GROUP 50 | \$187,970.85 | \$3,759.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,534.41 | \$50.69 |
|  |  |  | Total for MAJOR GROUP 51 | \$2,534.41 | \$50.69 |
|  |  |  | Total for DIVISION F | \$190,505.26 | \$3,810.10 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



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.

## McLaughlin- General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | 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 |  |  |  | \$6,668.89 | \$133.38 |
|  |  |  | Total for MAJOR GROUP 20 | \$6,668.89 | \$133.38 |
| 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Alli |  |  |  |
| 2741 Miscellaneous |  | Publishing |  | \$1,101.76 | \$22.04 |
| Other |  |  |  | \$565.32 | \$11.31 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,667.08 | \$33.35 |
| MAJOR GROUP: | 28 | Chemicals And Allied Produc |  |  |  |
| Other |  |  |  | \$1,817.40 | \$36.35 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,817.40 | \$36.35 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Conc |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Ex | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electric | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$74,641.13 | 1,492.84 |




DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

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McLaughlin - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
    Other
    \begin{array} { l } { \text { MAJOR GROUP: 61 Non-depository Credit Institutions } } \\ { \text { Other } } \end{array}
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 552.43$ | $\$ 11.05$ |

MAJOR GROUP: 72 Personal Services

    Other
    MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 |  |  |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 |  |  |


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| :--- | ---: | ---: |
| 8721 Accounting, Auditing, and Bookkeeping Services | $\$ 12,282.31$ |  |
| Other | $\$ 2,069.75$ |  |
|  | $\$ 17,352.06$ | $\$ 101.40$ |

MAJOR GROUP: 89 Miscellaneous Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024



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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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,078.31$ | $\$ 81.57$ |
|  | $\$ 8,973.59$ | $\$ 179.48$ |
|  | $\$ 5,311.00$ | $\$ 106.22$ |
|  | $\$ 280.46$ | $\$ 5.61$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,653.36$ | $\$ 373.08$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 85,370.31$ | $\$ 1,707.42$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 30,632.16$ | $\$ 612.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 30,632.16$ | $\$ 612.66$ |
|  | $\$ 24,941.62$ | $\$ 498.83$ |
| Total for MAJOR GROUP 51 | $\$ 24,941.62$ | $\$ 498.83$ |
| Total for DIVISION F | $\$ 55,573.78$ | $\$ 1,111.49$ |

## DIVISION: G Retail Trade

## Mellette - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores |  |  |  |
| Other |  | $\$ 2,217.34$ | N |
|  | Total for MAJOR GROUP 53 | $\$ 2,512.84$ | N/A |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores |  | $\$ 355.00$ | $\$ 7.10$ |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | $\$ 74,484.34$ | $\$ 1,489.69$ |

MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations

|  | $\$ 1,131.59$ | $\$ 22.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 1,131.59$ | $\$ 22.64$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 775.19$ | $\$ 15.50$ |
| :--- | :--- |
| $\$ 824.38$ | $\$ 16.49$ |

5651 Family Clothing Stores

|  | $\$ 824.38$ | $\$ 16.49$ |
| ---: | ---: | ---: |
|  | $\$ 394.50$ | $\$ 7.89$ |
| Total for MAJOR GROUP 56 | $\$ 1,994.07$ | $\$ 39.88$ |



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$34,097.28 \$684.52
5963 Direct Selling Establishments

|  | $\$ 2,184.85$ | $\$ 43.70$ |
| ---: | ---: | ---: |
|  | $\$ 2,178.04$ | $\$ 43.56$ |
|  | $\$ 1,549.83$ | $\$ 31.00$ |
| Total for MAJOR GROUP 59 | $\$ 40,010.00$ | $\$ 802.78$ |
| Total for DIVISION G | $\$ 147,034.55$ | $\$ 2,943.29$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP:
64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Mellette - General continued... <br> DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 86 | Membership Organizations |  | Total for MAJOR GROUP 79 |
| :--- | :--- | :--- | :--- | :--- |

## Mellette - General Recap

| D | Manufacturing | \$2,757.39 | \$55.14 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,370.31 | \$1,707.42 |
| F | Wholesale Trade | \$55,573.78 | \$1,111.49 |
| G | Retail Trade | \$147,034.55 | \$2,943.29 |
| I | Services | \$19,244.33 | \$384.88 |
|  | Other | \$2,079.50 | \$41.59 |
|  | Total for Mellette - General | \$312,059.86 | \$6,243.81 |
| Mellette Recap |  |  |  |
| D | Manufacturina |  | \$55.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,707.42 |
| F | Wholesale Trade |  | \$1,111.49 |
| G | Retail Trade |  | \$2,943.29 |
| 1 | Services |  | \$384.88 |
|  | Other |  | \$41.59 |
| Total for Mellette |  |  | \$6,243.81 |

## 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.


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,935.56 | \$118.71 |
|  |  |  | Total for MAJOR GROUP 42 | \$5,935.56 | \$118.71 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  |  | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

## Menno - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores |  | \$1,119.95 | \$22.40 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$728.00 | \$14.56 |
| 5734 Computer and Computer Software Stores |  | \$5,036.50 | \$100.73 |
| Other |  | \$6,257.05 | \$125.14 |
|  | Total for MAJOR GROUP 57 | \$13,141.50 | \$262.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$122,214.96 | \$2,444.29 |
|  | Total for MAJOR GROUP 58 | \$122,214.96 | \$2,444.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,589.29 | \$71.79 |
| 5921 Liquor Stores |  | \$5,850.92 | \$117.02 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,288.50 | \$45.77 |
| 5942 Book Stores |  | \$300.58 | \$6.01 |
| 5943 Stationery Stores |  | \$5,094.77 | \$101.90 |
| 5961 Catalog and Mail-Order Houses |  | \$113,361.90 | \$2,268.38 |
| 5963 Direct Selling Establishments |  | \$9,646.25 | \$192.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$83,735.68 | \$1,674.71 |
| Other |  | \$581.60 | \$11.63 |
|  | Total for MAJOR GROUP 59 | \$224,449.49 | \$4,490.13 |
|  | Total for DIVISION G | \$671,532.79 | \$13,431.82 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| AJJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$8,339.74 | \$166.80 |
| Other | \$2,903.78 | \$58.07 |
| Total for MAJOR GROUP 72 | \$11,243.52 | \$224.87 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,762.00 | \$35.24 |
| 7359 Equipment Rental and Leasing, NEC | \$4,009.00 | \$80.18 |
| 7372 Prepackaged Software | \$10,273.29 | \$205.47 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$756.34 | \$15.13 |
| 7379 Computer Related Services, NEC | \$1,641.60 | \$32.83 |
| 7389 Miscellaneous Business Services | \$22,026.13 | \$440.52 |
| Other | \$3,093.35 | \$61.87 |
| Total for MAJOR GROUP 73 | \$43,561.71 | \$871.24 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## 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.

## Midland - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\$ 41.38$ |

## DIVISION: Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 544.52$ | $\$ 10.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 544.52$ | $\$ 10.89$ |


| MAJOR GROUP: 22 <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Textile Mill Products |
|  |  | N/A |
|  |  | N/A MAJOR GROUP 22 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other N/A




[^7]
## Midland - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 41,545.02$ | $\$ 830.90$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5085 Industrial Supplies
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

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Midland - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 2,688.53$ | $\$ 53.77$ |



## Midland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,068.97$ | $\$ 41.38$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,484.69$ | $\$ 49.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,545.02$ | $\$ 830.90$ |
| F | Wholesale Trade | $\$ 106,355.54$ | $\$ 2,127.10$ |
| G | Retail Trade | $\$ 115,355.47$ | $\$ 2,311.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,688.53$ | $\$ 53.77$ |
| I | Services | $\$ 107,291.10$ | $\$ 2,145.82$ |
|  | Other |  | $\$ 6,085.01$ |
|  |  |  | $\$ 383,874.33$ |
|  |  | $\$ 721.68$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Midland Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 41.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49.69$ |
| F | Wholesale Trade | $\$ 830.90$ |
| G | Retail Trade | $\$ 2,127.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,311.32$ |
| I | Services | $\$ 53.77$ |
|  | Other | $\$ 2,145.82$ |
|  | $\$ 121.68$ |  |

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.

## Milbank - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 149,717.29$ | $\$ 2,994.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 149,717.29$ | $\$ 2,994.36$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 149,999.79$ | $\$ 3,000.01$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contracto
1521 General Contractors - Single-Family Houses

MAJOR GROUP: 16 Heavy Construction Other Than Building
Other

MAJOR GROUP: $17 \quad$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| $\$ 7,474.95$ | $\$ 149.50$ |
| :--- | :--- |
| $\$ 7,474.95$ | $\$ 149.50$ |

MAJOR GROUP: 16 Heavy Construction Other Than 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 |  | \$98,090.09 | \$1,961.82 |
| 1731 Electrical Work |  | \$693,412.06 | \$13,868.25 |
| 1751 Carpentry Work |  | \$151,878.76 | \$3,037.58 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$538,425.01 | \$10,768.50 |
| 1799 Special Trade Contractors, NEC |  | \$20,814.65 | \$416.29 |
| Other |  | \$300,920.90 | \$6,018.42 |
|  | Total for MAJOR GROUP 17 | \$1,803,541.47 | \$36,070.86 |
|  | Total for DIVISION C | \$1,811,427.30 | \$36,228.58 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 4,598.99$ | $\$ 91.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 506,557.77$ | $\$ 10,131.16$ |
|  | $\$ 511,156.76$ | $\$ 10,223.14$ |

MAJOR GROUP: 21 Tobacco Products
Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 26 | $\mathrm{~N} / \mathrm{A}$ |

## Milbank - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 20,445.81$ | $\$ 408.91$ |
|  | $\$ 257.50$ | $\$ 5.15$ |
| Total for MAJOR GROUP 28 | $\$ 17,574.04$ | $\$ 351.48$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due
Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| 4899 Communications Services, NEC Other |  |  | \$8,687.87 | \$173.76 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$619.50 | \$12.39 |
|  |  | Total for MAJOR GROUP 48 | \$507,862.18 | \$10,157.24 |
| OR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$607,798.13 | \$12,155.96 |
|  |  | Total for MAJOR GROUP 49 | \$607,798.13 | \$12,155.96 |
|  |  | Total for DIVISION E | \$1,244,396.62 | \$24,887.92 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,504.00 \$30.08
5013 Motor Vehicle Supplies and New Parts
\$83,534.50 \$1,670.69
5032 Brick, Stone, and Related Construction Materials
\$41,723.43 \$834.47
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$4,725.10
$\$ 94.50$
5046 Commercial Equipment, NEC
\$3,295.05
\$65.90

5047 Medical, Dental, and Hospital Equipment and Supplies
\$12,347.66
\$246.95

5049 Professional Equipment and Supplies, NEC
\$124,422.89
\$2,488.46
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices \$888,123.39 \$17,762.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$128,276.13 \$2,565.52 Materials
5064 Electrical Appliances, Television and Radio Sets \$75.33
5072 Hardware Applances Televisiond Radio Sets
5072 Hardware
\$38,266.15
\$765.33
5074 Plumbing and Heating Equipment and Supplies
\$221,664.59
\$4,433.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$38,382.74
\$767.66
5084 Industrial Machinery and Equipment
\$214,213.66
\$4,284.28
5085 Industrial Supplies
\$50,734.62
\$1,014.69
5087 Service Establishment Equipment and Supplies
\$11,242.94 \$224.86
5091 Sporting and Recreational Goods and Supplies
\$4,952.92
$\$ 99.06$
5092 Toys and Hobby Goods and Supplies
$\$ 4,281.00 \quad \$ 85.62$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$235.97
\$4.72
5099 Durable Goods, NEC
\$28,124.97
\$562.50
Other
Total for MAJOR GROUP 50
\$486,631.79
51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 91,570.80$ | $\$ 1,831.41$ |
| ---: | ---: |
| $\$ 27,751.65$ | $\$ 555.03$ |
| $\$ 1,406.30$ | $\$ 28.13$ |
| $\$ 2,237.86$ | $\$ 44.76$ |
| $\$ 909.06$ | $\$ 18.18$ |
| $\$ 22,240.16$ | $\$ 444.80$ |
| $\$ 4,880.52$ | $\$ 97.61$ |
| $\$ 34,229.12$ | $\$ 684.58$ |
| $\$ 62,256.76$ | $\$ 1,245.14$ |
| $\$ 201,544.12$ | $\$ 4,030.89$ |
| $\$ 252,939.67$ | $\$ 5,058.79$ |
| $\$ 1,324.00$ | $\$ 26.48$ |
| $\$ 88,020.15$ | $\$ 1,760.40$ |
| $\$ 791,310.17$ | $\$ 15,826.20$ |
| $3,192,979.04$ | $\$ 63,859.58$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 466,125.18$ | $\$ 9,322.50$ |
| ---: | ---: | ---: |
|  | $\$ 116,528.53$ | $\$ 2,330.57$ |
|  | $\$ 8,961.37$ | $\$ 179.23$ |
| Total for MAJOR GROUP 52 | $\$ 591,615.08$ | $\$ 11,832.30$ |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$54,531.46 | \$1,090.63 |
| 5331 Variety Stores |  | \$340,746.99 | \$6,814.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$593,076.92 | \$11,861.54 |
|  | Total for MAJOR GROUP 53 | \$988,355.37 | \$19,767.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,308,510.43 | \$26,170.20 |
| 5499 Miscellaneous Food Stores |  | \$9,833.29 | \$196.66 |
| Other |  | \$13,113.46 | \$262.27 |
|  | Total for MAJOR GROUP 54 | \$1,331,457.18 | \$26,629.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$112,764.13 | \$2,255.28 |
| 5531 Auto and Home Supply Stores |  | \$608,239.99 | \$12,164.79 |
| 5541 Gasoline Service Station |  | \$261,902.10 | \$5,238.04 |
| Other |  | \$85,901.65 | \$1,718.03 |
|  | Total for MAJOR GROUP 55 | \$1,068,807.87 | \$21,376.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$469.00 | \$9.38 |
| 5621 Women's Clothing Stores |  | \$37,805.57 | \$756.11 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,340.64 | \$66.81 |
| 5651 Family Clothing Stores |  | \$15,523.96 | \$310.48 |
| 5661 Shoe Stores |  | \$5,127.36 | \$102.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$66,480.44 | \$1,329.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$130,003.47 | \$2,600.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$32,962.36 | \$659.25 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,227.15 | \$44.54 |
| 5722 Household Appliance Stores |  | \$11,437.88 | \$228.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,270.90 | \$105.42 |
| 5734 Computer and Computer Software Stores |  | \$8,786.74 | \$175.73 |
| Other |  | \$1,320.59 | \$26.41 |
|  | Total for MAJOR GROUP 57 | \$62,005.62 | \$1,240.11 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$599,951.59 | \$11,999.04 |
| 5813 Drinking Places |  | \$289,672.87 | \$5,793.47 |
|  | Total for MAJOR GROUP 58 | \$889,624.46 | \$17,792.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,307.73 | \$186.15 |
| 5921 Liquor Stores |  | \$146,795.19 | \$2,935.90 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,928.34 | \$138.57 |
| 5942 Book Stores |  | \$513.51 | \$10.28 |
| 5943 Stationery Stores |  | \$23,715.97 | \$474.33 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,512.72 | \$30.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$34,952.83 | \$699.06 |
| 5961 Catalog and Mail-Order Houses |  | \$847,892.41 | \$16,968.64 |
| 5963 Direct Selling Establishments |  | \$48,084.03 | \$961.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$390,344.97 | \$7,819.86 |
| Other |  | \$69,863.52 | \$1,397.26 |
|  | Total for MAJOR GROUP 59 | \$1,579,911.22 | \$31,621.99 |
|  | Total for DIVISION G | \$6,641,780.27 | \$132,859.35 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$5,328.39 | \$106.57 |
|  | Total for MAJOR GROUP 60 | \$5,328.39 | \$106.57 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$2,167.23 | \$43.34 |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,002.50 | \$20.05 |

## Milbank - General continued...

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

|  | Total for MAJOR GROUP 61 | \$3,169.73 | \$63.39 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,516.40 | \$30.33 |
|  | Total for MAJOR GROUP 63 | \$1,516.40 | \$30.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,822.50 | \$36.45 |
|  | Total for MAJOR GROUP 64 | \$1,822.50 | \$36.45 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$35,355.15 | \$707.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$41,932.99 | \$838.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$5,644.86 | \$112.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$5,653.36 | \$113.07 |
|  | Total for DIVISION H | \$59,423.37 | 1,188.47 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 127,427.14$ | $\$ 2,548.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 127,427.14$ | $\$ 2,548.54$ |
|  | $\$ 16,713.35$ | $\$ 334.26$ |
|  | $\$ 47,553.73$ | $\$ 951.08$ |
|  | $\$ 153,065.37$ | $\$ 3,061.30$ |
|  | $\$ 64,010.20$ | $\$ 1,280.21$ |
| Total for MAJOR GROUP 72 | $\$ 93,865.34$ | $\$ 1,877.30$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services \$70.00 \$1.40

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$26,1

7359 Equipment Rental and Leasing, NEC
\$19,635.29
$\$ 523.09$

7371 Computer Programming Services
\$85,120.19 \$1,702.4
\$39,068.56
\$781.37
7372 Prepackaged Software
\$70,248.46 \$1,404.98
7373 Computer Integrated Systems Design
\$17,359.48 \$347.19
7374 Computer Processing and Data Preparation and Processing Services
\$63,457.63
\$1,269.16
7377 Computer Rental and Leasing
\$32,195.24 \$643.90
7379 Computer Related Services, NEC
\$23,324.17 \$466.49
7381 Detective, Guard, and Armored Car Services
\$1,991.00
\$39.82
7382 Security Systems Services
\$4,027.36 \$80.5
7389 Miscellaneous Business Services
\$38,017.34
\$760.36
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$209,328.78 \$4,186.58
7538 General Automotive Repair Shops
Other
Total for MAJOR GROUP 75
MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| $\$ 923.86$ | $\$ 18.48$ |  |
| ---: | ---: | ---: |
|  | $\$ 182,162.11$ | $\$ 3,643.24$ |
|  | $\$ 8,246.18$ | $\$ 164.92$ |
|  | $\$ 191,332.15$ | $\$ 3,826.64$ |

MAJOR GROUP: 78 Motion Pictures
Other

## Milbank - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 78 | \$4,629.47 | \$92.59 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$3,558.84 | \$71.17 |
| Other |  | \$97,257.14 | \$1,945.15 |
|  | Total for MAJOR GROUP 79 | \$100,815.98 | \$2,016.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$62,990.60 | \$1,259.80 |
|  | Total for MAJOR GROUP 80 | \$62,990.60 | \$1,259.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$25,107.53 | \$502.15 |
|  | Total for MAJOR GROUP 81 | \$25,107.53 | \$502.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$10,563.07 | \$211.26 |
|  | Total for MAJOR GROUP 82 | \$10,563.07 | \$211.26 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$16,628.19 | \$332.57 |
| 8661 Religious Organizations |  | \$414.00 | \$8.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$17,046.57 | \$340.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$135,209.74 | \$2,704.19 |
| 8712 Architectural Services |  | \$38,072.59 | \$761.45 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$90,370.35 | \$1,807.40 |
| 8734 Testing Laboratories |  | \$88,709.77 | \$1,774.19 |
| 8741 Management Services |  | \$3,332.49 | \$66.65 |
| 8742 Management Consulting Services |  | \$14,649.45 | \$292.99 |
| Other |  | \$2,460.72 | \$49.21 |
|  | Total for MAJOR GROUP 87 | \$372,805.11 | \$7,456.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$49,889.33 | \$997.79 |
|  | Total for MAJOR GROUP 89 | \$49,889.33 | \$997.79 |
|  | Total for DIVISION I | \$2,262,791.09 | \$45,255.82 |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | \$149,999.79 | \$3,000.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,811,427.30 | \$36,228.58 |
| D | Manufacturing | \$873,573.35 | \$17,471.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,244,396.62 | \$24,887.92 |
| F | Wholesale Trade | \$3,192,979.04 | \$63,859.58 |
| G | Retail Trade | \$6,641,780.27 | \$132,859.35 |
| H | Finance, Insurance, And Real Estate | \$59,423.37 | \$1,188.47 |
| I | Services | \$2,262,791.09 | \$45,255.82 |
|  | Total for Milbank - General | \$16,236,370.83 | \$324,751.19 |


\section*{Milbank - Gross Receipts <br> DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other <br> |  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |}

## Milbank - Gross Receipts continued...

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



## Milbank - Gross Receipts Recap

| Retail Trade |  | $\$ 1,048,816.56$ | $\$ 10,488.16$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 272,388.15$ | $\$ 2,723.89$ |
|  |  | $\$ 55,900.00$ |  |
|  |  | $\$ 1,377,104.71$ | $\$ 13,771.05$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Tax Due

## Milbank Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,000.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 36,228.58$ |
| D | Manufacturinq | $\$ 17,471.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,887.92$ |
| F | Wholesale Trade | $\$ 63,859.58$ |
| G | Retail Trade | $\$ 13,347.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,188.47$ |
| I | Services | $\$ 47,979.71$ |
|  | Other |  |
|  |  | $\$ 559.00$ |

## ITEMS OF NOTE:

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

## Miller - General

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 |  |  | \$154,395.30 | \$3,087.91 |
|  |  | Total for MAJOR GROUP 07 | \$154,395.30 | \$3,087.91 |
|  |  | Total for DIVISION A | \$154,137.56 | \$3,082.76 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 21 |  |  |

## Miller - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\$ 2,574.31$ | $\$ 51.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 2,574.31$ | $\$ 51.49$ |



| MAJOR GROUP: <br> Other | 36 Electronic And Other Electri | Components, Except Com | 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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC

|  | $\$ 924.62$ | $\$ 18.49$ |
| ---: | ---: | ---: |
|  | $\$ 1,156.44$ | $\$ 23.13$ |
| Total for MAJOR GROUP 39 | $\$ 2,081.06$ | $\$ 41.62$ |
| Total for DIVISION D | $\$ 176,455.00$ | $\$ 3,529.12$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,432.00 | \$388.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,840.50 | \$396.81 |
| 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 |  | \$28,248.35 | \$564.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,137.99 | \$182.75 |
| 4841 Cable and Other Pay Television Services |  | \$70,443.09 | \$1,408.86 |
| 4899 Communications Services, NEC |  | \$6,428.74 | \$128.58 |
| Other |  | \$26.50 | \$0.53 |
|  | Total for MAJOR GROUP 48 | \$114,284.67 | \$2,285.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$224,022.84 | \$4,480.45 |
|  | Total for MAJOR GROUP 49 | \$224,022.84 | \$4,480.45 |
|  | Total for DIVISION E | \$359,627.51 | \$7,192.54 |

DIVISION: F Wholesale Trade


## Miller - General continued...

DIVISION: F Wholesale Trade continued...

| 5091 Sporting and Recreational Goods and Supplies |  | \$1,276.49 | \$25.53 |
| :---: | :---: | :---: | :---: |
| 5099 Durable Goods, NEC |  | \$1,701.62 | \$34.03 |
| Other |  | \$7,429.18 | \$148.59 |
|  | Total for MAJOR GROUP 50 | \$642,477.77 | \$12,849.59 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$4,297.00 | \$85.94 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,494.97 | \$29.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,878.69 | \$37.57 |
| 5139 Footwear |  | \$1,127.91 | \$22.56 |
| 5141 Groceries, General Line |  | \$2,549.50 | \$50.99 |
| 5142 Packaged Frozen Foods |  | \$974.00 | \$19.48 |
| 5191 Farm Supplies |  | \$19,015.08 | \$380.30 |
| 5199 Nondurable Goods, NEC |  | \$1,094.10 | \$21.88 |
| Other |  | \$1,451.94 | \$29.04 |
|  | Total for MAJOR GROUP 51 | \$33,883.19 | \$677.66 |
|  | Total for DIVISION F | \$676,360.96 | \$13,527.25 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$8,138.96 | \$162.78 |
| 5251 Hardware Stores | \$164,052.54 | \$3,281.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$187,569.50 | \$3,751.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,365.42 | \$487.31 |
| 5331 Variety Stores | \$215,922.68 | \$4,318.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$241,122.83 | \$4,822.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$556,561.95 | \$11,131.24 |
| 5499 Miscellaneous Food Stores | \$17,781.43 | \$355.63 |
| Other | \$1,450.20 | \$29.01 |
| Total for MAJOR GROUP 54 | \$575,793.58 | \$11,515.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$100,935.29 | \$2,018.70 |
| Other | \$43,175.34 | \$863.50 |
| Total for MAJOR GROUP 55 | \$144,110.63 | \$2,882.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,963.77 | \$39.28 |
| 5621 Women's Clothing Stores | \$3,504.86 | \$70.09 |
| 5632 Women's Accessory and Specialty Stores | \$2,215.50 | \$44.31 |
| 5651 Family Clothing Stores | \$19,132.45 | \$382.65 |
| 5661 Shoe Stores | \$16,008.03 | \$320.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,591.58 | \$31.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,948.69 | \$898.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$16,931.94 | \$338.64 |
| 5722 Household Appliance Stores | \$26,839.42 | \$536.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,610.47 | \$52.21 |
| 5734 Computer and Computer Software Stores | \$45,759.06 | \$915.18 |
| Other | \$2,830.00 | \$56.60 |
| Total for MAJOR GROUP 57 | \$94,970.89 | \$1,899.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$150,862.51 | \$3,017.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$222,295.00 | \$4,445.90 |

MAJOR GROUP:
59 Miscellaneous Retail

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

 Returns Filed: April 2024Miller - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 21,013.55$ | $\$ 420.27$ |  |
| ---: | ---: | ---: |
| $\$ 15,953.08$ | $\$ 319.06$ |  |
| $\$ 4,062.94$ | $\$ 81.27$ |  |
| $\$ 302,270.66$ | $\$ 6,048.84$ |  |
|  | $\$ 18,038.23$ | $\$ 360.76$ |
| Total for MAJOR GROUP 59 | $\$ 923.66$ |  |
| Total for DIVISION G | $\$ 235,992.22$ | $\$ 4,719.85$ |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$38,546.64 | \$770.93 |
| 7299 Miscellaneous Personal Services, NEC | \$769.00 | \$15.38 |
| Other | \$45,173.42 | \$903.47 |
| Total for MAJOR GROUP 72 | \$84,489.06 | \$1,689.78 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$5,136.14 | \$102.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,691.77 | \$193.84 |
| 7359 Equipment Rental and Leasing, NEC | \$95,927.76 | \$1,918.56 |
| 7371 Computer Programming Services | \$969.00 | \$19.38 |
| 7372 Prepackaged Software | \$28,532.35 | \$570.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$40,769.04 | \$815.37 |
| 7379 Computer Related Services, NEC | \$13,282.16 | \$265.65 |
| 7382 Security Systems Services | \$1,838.00 | \$36.76 |
| 7389 Miscellaneous Business Services | \$19,682.95 | \$393.66 |
| Other | \$6,538.37 | \$130.77 |
| Total for MAJOR GROUP 73 | \$222,367.54 | \$4,447.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$55,367.82 | \$1,107.36 |
| 7538 General Automotive Repair Shops | \$30,059.00 | \$601.18 |
| Other | \$7,321.58 | \$146.43 |
| Total for MAJOR GROUP 75 | \$92,748.40 | \$1,854.97 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$1,267.50
\$25.35
7699 Repair Shops and Related Services, NEC
\$498.55


## Miller - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |

## Miller - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 |  |  |
|  | $\$ 150,495.04$ | $\$ 1,504.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 221,927.53$ | $\$ 2,219.28$ |
|  | $\$ 55,192.98$ | $\$ 551.93$ |
| Total for MAJOR GROUP 59 | $\$ 55,192.98$ | $\$ 551.93$ |
| Total for DIVISION G | $\$ 365,178.06$ | $\$ 3,651.79$ |

DIVISION: I Services

| MAJOR GROUP: |
| :---: |
| Other |

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## Miller - Gross Receipts Recap

| G | Retail Trade |  | \$365,178.06 | \$3,651.79 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$9,454.52 | \$94.54 |
|  |  | Total for Miller - Gross Receipts | \$374,632.58 | \$3,746.33 |

## Miller Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,082.76$ |
| D | Manufacturina | $\$ 679.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,529.12$ |
| F | Wholesale Trade | $\$ 7,192.54$ |
| G | Retail Trade | $\$ 13,527.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 46,741.71$ |
| I | Services | $\$ 682.80$ |
|  |  |  |
|  |  | Total for Miller |

ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing


| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 B | Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Cor | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$3,138.03 | \$62.76 |
| Other |  | \$38,128.55 | \$762.57 |
|  | Total for MAJOR GROUP 17 | \$41,266.58 | \$825.33 |
|  | Total for DIVISION C | \$41,536.58 | \$830.73 |

## DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Mission - General continued...

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 28,578.51$ | $\$ 571.57$ |
|  | $\$ 33,673.29$ | $\$ 673.46$ |
| Total for MAJOR GROUP 48 | $\$ 62,229.33$ | $\$ 1,244.59$ |
|  | $\$ 4,430.49$ | $\$ 88.61$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 128,980.62$ | $\$ 2,579.61$ |
| Total for MAJOR GROUP 49 | $\$ 112,777.40$ | $\$ 2,255.55$ |
| Total for DIVISION E | $\$ 112,777.40$ | $\$ 2,255.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$268.00 \$5.36
5044 Office Equipment
5046 Commercial Equipment, NEC
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5191 Farm Supplies
Other

| $\$ 268.00$ | $\$ 5.36$ |  |
| ---: | ---: | ---: |
| $\$ 2,265.38$ | $\$ 45.30$ |  |
| $\$ 1,396.51$ | $\$ 27.93$ |  |
| $\$ 2,185.37$ | $\$ 43.71$ |  |
| Total for MAJOR GROUP 50 | $\$ 789.00$ | $\$ 15.78$ |
|  | $\$ 542.65$ | $\$ 10.85$ |
| $137,055.19$ | $\$ 2,741.12$ |  |


| $\$ 1,030.64$ | $\$ 20.61$ |  |
| ---: | ---: | ---: |
| $\$ 1,022.69$ | $\$ 20.45$ |  |
| $\$ 4,727.61$ | $\$ 94.55$ |  |
| Total for MAJOR GROUP 51 | $\$ 775.21$ | $\$ 15.50$ |
| Total for DIVISION F | $\$ 201,477.63$ | $\$ 4,029.55$ |
|  | $\$ 4,512.54$ | $\$ 90.25$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$63,003.30 | \$1,260.07 |
| Total for MAJOR GROUP 52 | \$63,003.30 | \$1,260.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,255.02 | \$485.10 |
| 5331 Variety Stores | \$324,735.88 | \$6,494.72 |
| 5399 Miscellaneous General Merchandise Stores | \$780.70 | \$15.62 |
| Total for MAJOR GROUP 53 | \$349,771.60 | \$6,995.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$765,666.15 | \$15,313.32 |
| 5499 Miscellaneous Food Stores | \$1,134.85 | \$22.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$766,848.50 | \$15,336.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$920.14 | \$18.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$63,187.54 | \$1,263.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$685.00 | \$13.70 |
| 5621 Women's Clothing Stores | \$2,389.61 | \$47.79 |
| 5651 Family Clothing Stores | \$3,883.98 | \$77.68 |
| 5661 Shoe Stores | \$1,964.53 | \$39.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,332.00 | \$26.64 |
| Other | \$554.67 | \$11.09 |

Mission - General continued $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |


| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| 6411 Insurance Agents, Brokers, and Service |


| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |
| MAJOR GROUP: 67 Holding And Other Investment Offices |
| Other |


|  | $\$ 7,249.22$ | $\$ 144.99$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 7,249.22$ | $\$ 144.99$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,285.50$ | $\$ 25.71$ |
| Total for MAJOR GROUP 64 | $\$ 1,285.50$ | $\$ 25.71$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 13,438.43$ | $\$ 268.77$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| Total for MAJOR GROUP 72 | \$110,533.75 | \$2,210.67 |
|  | \$110,533.75 | \$2,210.67 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,119.91 | \$42.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,094.47 | \$81.89 |
| 7359 Equipment Rental and Leasing, NEC | \$15,322.15 | \$306.44 |
| 7371 Computer Programming Services | \$8,301.31 | \$166.03 |
| 7372 Prepackaged Software | \$37,239.45 | \$744.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,552.04 | \$71.04 |
| 7379 Computer Related Services, NEC | \$97.00 | \$1.94 |
| 7382 Security Systems Services | \$783.60 | \$15.67 |
| 7389 Miscellaneous Business Services | \$11,466.64 | \$229.34 |
| Other | \$22,935.62 | \$458.72 |

## Mission - General continued...

 DIVISION: I Services continued...| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- |

## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 152.26$ | $\$ 3.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 41,536.58$ | $\$ 830.73$ |
| D | Manufacturing | $\$ 13,714.71$ | $\$ 274.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 242,952.52$ | $\$ 4,859.05$ |
| F | Wholesale Trade | $\$ 358,048.42$ | $\$ 7,160.96$ |
| G | Retail Trade | $\$ 1,929,928.16$ | $\$ 38,598.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,438.43$ | $\$ 268.77$ |
| I | Services |  | $\$ 284,122.96$ |
|  |  |  | $\$ 2,883,894.04$ |
|  |  |  | $\$ 5,682.48$ |
|  |  | $\$ 57,678.02$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Mission Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3.05$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 830.73$ |
| D | Manufacturina | $\$ 274.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,859.05$ |
| F | Wholesale Trade | $\$ 7,160.96$ |
| G | Retail Trade | $\$ 38,598.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 268.77$ |
| I | Services |  |
|  |  | Total for Mission |

## ITEMS OF NOTE:

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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## 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 | \$4,243.30 | \$84.87 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| $\$ 98,517.18$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 1,970.35$ |  |
| Total for MAJOR GROUP 15 | N/A |  |
|  | $\$ 137,983.73$ | $\$ 2,759.68$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$35,757.65 | \$715.16 |
|  | Total for MAJOR GROUP 16 | \$35,757.65 | \$715.16 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$467,176.07 | \$9,343.53 |
| 1721 Painting and Paper Hanging |  | \$3,141.89 | \$62.84 |
| 1731 Electrical Work |  | \$121,654.75 | \$2,433.10 |
| 1751 Carpentry Work |  | \$139,208.50 | \$2,784.16 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$34,608.26 | \$692.17 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$124,737.71 | \$2,494.75 |
| 1799 Special Trade Contractors, NEC |  | \$142,084.75 | \$2,841.70 |
| Other |  | \$732,453.23 | \$14,649.07 |
|  | Total for MAJOR GROUP 17 | \$1,765,065.16 | \$35,301.32 |
|  | Total for DIVISION C | \$1,938,806.54 | \$38,776.16 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods |  | \$433.00 | \$8.66 |
| 2047 Dog and Cat Food |  | \$55,708.84 | \$1,114.18 |
| 2082 Malt Beverages |  | \$882.50 | \$17.65 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$1,326.96 | \$26.53 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$245,453.64 | \$6,369.96 |
| Other |  | \$24,533.48 | \$490.67 |
|  | Total for MAJOR GROUP 20 | \$328,338.42 | \$8,027.65 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars |  | \$2,013.50 | \$40.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$2,015.50 | \$40.31 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$3,108.97 | \$62.18 |

Mitchell - General continued...
DIVISION: D Manufacturing continued..
Other
Taxable $\ldots$ Tax Due


## Mitchell - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Railroad Transportation | Notal for MAJOR GROUP 40 |


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation <br> Other | Total for MAJOR GROUP 41 | N/A |
| :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$152,986.18 | \$3,059.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$157,427.35 | \$3,148.54 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$14,154.50 | \$283.09 |
|  | Total for MAJOR GROUP 44 | \$14,154.50 | \$283.09 |

MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4924 Natural Gas Distribution

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4953 Refuse Systems
4959 Sanitary Services, NEC
Other

| $\$ 422,191.21$ | $\$ 8,443.83$ |  |
| ---: | ---: | ---: |
| $\$ 412,836.80$ | $\$ 8,256.74$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,428.15$ | $\$ 28.56$ |
|  | $\$ 377,202.38$ | $\$ 7,544.06$ |
|  | $\$ 34,781.45$ | $\$ 695.63$ |
| $\$ 1,110.90$ | $\$ 22.22$ |  |
|  | $\$ 1,249,550.89$ | $\$ 24,991.04$ |
| Total for MAJOR GROUP 49 | $\$ 2,506,079.65$ | $\$ 50,121.60$ |
| Total for DIVISION E | $\$ 126,076.87$ | $\$ 2,521.54$ |
|  | $\$ 10,360.67$ | $\$ 207.21$ |
|  | $\$ 4,061.50$ | $\$ 81.23$ |
| N/A | $\$ 53,095.28$ |  |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$8,034.00
\$160.68

## Mitchell - General continued...

DIVISION: F Wholesale Trade continued...

5013 Motor Vehicle Supplies and New Parts
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

| $\$ 113,066.48$ | $\$ 2,261.33$ |
| ---: | ---: |
| $\$ 2,429.43$ |  |
| $\$ 3,340.00$ | $\$ 48.58$ |
| $\$ 230,425.29$ | $\$ 66.80$ |
| $\$ 243,650.87$ | $\$ 4,608.50$ |
| $\$ 81,705.86$ | $\$ 4,873.03$ |
| $\$ 1,750.50$ | $\$ 1,634.12$ |
| $\$ 124,079.32$ | $\$ 35.01$ |
| $\$ 48,995.48$ | $\$ 2,481.59$ |
| $\$ 31,188.21$ | $\$ 979.91$ |
| $\$ 140,657.07$ | $\$ 623.77$ |
| $\$ 2,354.00$ | $\$ 2,813.14$ |
| $\$ 4,593.24$ | $\$ 47.08$ |
| $\$ 613,016.02$ | $\$ 91.86$ |
| $\$ 5,035.84$ | $\$ 12,260.33$ |
| $\$ 288,884.53$ | $\$ 100.72$ |
| $\$ 9,810.13$ | $\$ 5,777.69$ |
| $\$ 771,859.03$ | $\$ 196.20$ |
| $\$ 159,680.00$ | $\$ 15,437.19$ |
| $\$ 3,798.71$ | $\$ 3,193.58$ |
| $\$ 76,238.26$ | $\$ 75.98$ |
| $\$ 1,451.15$ | $\$ 1,524.76$ |
| $\$ 799,350.41$ | $\$ 29.03$ |
| $\$ 103,774.21$ | $\$ 15,987.01$ |
| $\$ 83,335.30$ | $\$ 2,075.51$ |
| $\$ 19,024.12$ | $\$ 1,666.70$ |
| $\$ 28,653.50$ | $\$ 380.49$ |
| $\$ 23,537.36$ | $\$ 573.07$ |
| $\$ 115,756.93$ | $\$ 470.74$ |
| $\$ 121,063.05$ | $\$ 2,315.14$ |
| $\$ 4,260,538.30$ | $\$ 2,421.26$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,723.37$ | $\$ 74.47$ |
| ---: | ---: |
| $\$ 12,105.40$ | $\$ 242.10$ |
| $\$ 96,871.46$ | $\$ 1,937.43$ |
| $\$ 610.88$ | $\$ 12.22$ |
| $\$ 20,555.71$ | $\$ 411.11$ |
| $\$ 18,018.00$ | $\$ 360.37$ |
| $\$ 106,391.50$ | $\$ 2,127.83$ |
| $\$ 42,461.43$ | $\$ 849.22$ |
| $\$ 12,193.51$ | $\$ 243.86$ |
| $\$ 1,356.66$ | $\$ 27.14$ |
| $\$ 15,623.44$ | $\$ 312.47$ |
| $\$ 7,335.37$ | $\$ 146.71$ |
| $\$ 30,694.41$ | $\$ 613.89$ |
| $\$ 119,205.95$ | $\$ 2,384.12$ |
| $\$ 276.50$ | $\$ 5.53$ |
| $\$ 2,958.00$ | $\$ 59.16$ |
| $\$ 18,535.38$ | $\$ 370.71$ |
| $\$ 76,846.32$ | $\$ 1,536.93$ |
| $\$ 585,763.29$ | $\$ 11,715.27$ |
| $4,846,301.59$ | $\$ 96,926.07$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$4,797,690.23
\$95,953.81
5231 Paint, Glass, and Wallpaper Stores
\$239,191.96
\$4,783.84
5251 Hardware Stores
\$653,041.64
\$13,060.83
5261 Retail Nurseries, Lawn and Garden Supply Stores \$1,296.00
\$25.92

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,692,819.83 | \$113,856.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,250,449.07 | \$165,008.98 |
| 5331 Variety Stores |  | \$322,568.53 | \$6,451.37 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,177,925.21 | \$23,558.49 |
|  | Total for MAJOR GROUP 53 | \$9,750,942.81 | \$195,018.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,856,254.83 | \$77,125.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$198,311.11 | \$3,966.22 |
| 5461 Retail Bakeries |  | \$77,477.00 | \$1,549.54 |
| 5499 Miscellaneous Food Stores |  | \$69,159.02 | \$1,383.17 |
| Other |  | \$14,356.85 | \$287.14 |
|  | Total for MAJOR GROUP 54 | \$4,215,558.81 | \$84,311.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$623,571.93 | \$12,471.44 |
| 5531 Auto and Home Supply Stores |  | \$1,429,106.62 | \$28,582.13 |
| 5541 Gasoline Service Station |  | \$1,457,647.13 | \$29,152.96 |
| 5571 Motorcycle Dealers |  | \$27,765.34 | \$555.31 |
| Other |  | \$171,388.29 | \$3,427.75 |
|  | Total for MAJOR GROUP 55 | \$3,709,479.31 | \$74,189.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$3,478.02 | \$69.56 |
| 5621 Women's Clothing Stores |  | \$148,688.28 | \$2,973.74 |
| 5632 Women's Accessory and Specialty Stores |  | \$27,935.09 | \$558.71 |
| 5651 Family Clothing Stores |  | \$172,907.34 | \$3,458.16 |
| 5661 Shoe Stores |  | \$41,577.46 | \$831.55 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$45,726.27 | \$914.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$443,485.96 | \$8,869.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$467,797.96 | \$9,355.97 |
| 5713 Floor Coverings Stores |  | \$33,338.88 | \$666.78 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$200,946.18 | \$4,018.92 |
| 5722 Household Appliance Stores |  | \$123,392.21 | \$2,467.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$94,091.32 | \$1,881.83 |
| 5734 Computer and Computer Software Stores |  | \$153,083.07 | \$3,061.66 |
| 5736 Musical Instruments Stores |  | \$7,816.44 | \$156.33 |
| Other |  | \$6,098.02 | \$121.96 |
|  | Total for MAJOR GROUP 57 | \$1,086,564.08 | \$21,731.30 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,472,769.76 | \$89,455.38 |
| 5813 Drinking Places |  | \$274,065.10 | \$5,481.29 |
|  | Total for MAJOR GROUP 58 | \$4,746,834.86 | \$94,936.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$317,587.95 | \$6,351.75 |
| 5921 Liquor Stores |  | \$6,501.27 | \$130.03 |
| 5932 Used Merchandise Stores |  | \$133,602.23 | \$2,672.05 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,200,910.04 | \$24,018.20 |
| 5942 Book Stores |  | \$3,056.77 | \$61.15 |
| 5943 Stationery Stores |  | \$18,042.13 | \$360.84 |
| 5944 Jewelry Stores |  | \$179,892.76 | \$3,597.85 |
| 5945 Hobby, Toy, and Game Stores |  | \$87,730.65 | \$1,754.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$121,892.07 | \$2,437.84 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$27,992.38 | \$559.85 |
| 5961 Catalog and Mail-Order Houses |  | \$3,675,203.93 | \$73,553.40 |
| 5962 Automatic Merchandise Machine Operators |  | \$48,479.43 | \$969.59 |
| 5963 Direct Selling Establishments |  | \$94,768.63 | \$1,895.39 |

## Mitchell - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 4 1}$ Personal Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
Other

|  | $\$ 7,947.14$ | $\$ 158.95$ |
| ---: | ---: | ---: |
|  | $\$ 101,759.04$ | $\$ 2,035.18$ |
| Total for MAJOR GROUP 60 | $\$ 109,706.18$ | $\$ 2,194.13$ |

6159 Miscellaneous Business Credit Institutions

|  | $\$ 5,489.21$ | $\$ 109.78$ |
| ---: | ---: | ---: |
| $\$ 18,338.87$ | $\$ 366.77$ |  |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,988.73$ | $\$ 479.76$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\$ 3,475.61$ | $\$ 69.51$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 3,475.61$ | $\$ 69.51$ |
|  | $\$ 13,839.28$ | $\$ 276.79$ |
| Total for MAJOR GROUP 64 | $\$ 13,839.28$ | $\$ 276.79$ |
|  | $\$ 383,795.18$ | $\$ 7,675.92$ |
|  | $\$ 62,437.36$ | $\$ 1,248.75$ |
|  | $\$ 65,355.23$ | $\$ 1,307.10$ |
| Total for MAJOR GROUP 65 | $\$ 511,587.77$ | $\$ 10,231.77$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 20,151.84$ | $\$ 403.03$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 20,439.33$ | $\$ 408.78$ |
| Total for DIVISION H | $\$ 686,335.93$ | $\$ 13,726.72$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | \$947,621.59 | \$18,952.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,061,313.49 | \$21,226.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$37,800.23 | \$756.01 |
| 7231 Beauty Shops |  | \$332,616.25 | \$6,652.33 |
| 7241 Barber Shops |  | \$12,278.82 | \$245.57 |
| 7291 Tax Return Preparation Services |  | \$49,327.66 | \$986.56 |
| 7299 Miscellaneous Personal Services, NEC |  | \$114,640.88 | \$2,292.82 |
| Other |  | \$251,398.03 | \$5,027.96 |
|  | Total for MAJOR GROUP 72 | \$798,061.87 | \$15,961.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$77,729.31 | \$1,554.59 |
| 7322 Adjustment and Collection Services |  | \$20,789.13 | \$415.79 |
| 7331 Direct Mail Advertising Services |  | \$1,420.70 | \$28.42 |
| 7334 Photocopying and Duplicating Services |  | \$2,674.47 | \$53.49 |
| 7335 Commercial Photography |  | \$4,469.26 | \$89.38 |
| 7336 Commercial Art and Graphic Design |  | \$87,142.27 | \$1,742.85 |
| 7338 Secretarial and Court Reporting |  | \$3,560.78 | \$71.23 |
| 7342 Disinfecting and Pest Control Services |  | \$32,291.90 | \$645.83 |

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

 Returns Filed: April 2024Taxable
Tax Due

## Mitchell - General continued...

DIVISION: I Services continued...

7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

|  | \$204,660.40 | \$4,093.22 |
| :---: | :---: | :---: |
|  | \$11,540.09 | \$230.80 |
|  | \$106,157.75 | \$2,123.15 |
|  | \$248,793.78 | \$4,975.90 |
|  | \$59,942.65 | \$1,198.86 |
|  | \$63,987.14 | \$1,279.74 |
|  | \$416,909.14 | \$8,338.20 |
|  | \$23,909.53 | \$478.19 |
| ng Services | \$464,035.91 | \$9,280.73 |
|  | \$183,089.60 | \$3,661.79 |
|  | \$19,997.94 | \$399.96 |
|  | \$3,042.02 | \$60.84 |
|  | \$169,228.60 | \$3,384.59 |
|  | \$27,506.40 | \$550.13 |
|  | \$67,249.31 | \$1,344.99 |
|  | \$306,512.91 | \$6,222.71 |
|  | \$112,909.79 | \$2,258.21 |
| Total for MAJOR GROUP 73 | \$2,719,550.78 | \$54,483.59 |
|  | \$195,915.30 | \$3,918.30 |
|  | \$36,777.66 | \$735.55 |
|  | \$921,078.48 | \$18,421.56 |
|  | \$88,934.76 | \$1,778.69 |
|  | \$157,622.31 | \$3,152.44 |
|  | \$7,557.04 | \$151.15 |
|  | \$51,148.78 | \$1,022.97 |
| Total for MAJOR GROUP 75 | \$1,459,034.33 | \$29,180.66 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$8,344.95 \$166.90
7629 Electrical and Electronic Repair Shops, NEC \$840.54 \$16.81
7699 Repair Shops and Related Services, NEC \$78,162.20 \$1,563.25
Other
$\$ 69,169.50 \quad \$ 1,383.39$
Total for MAJOR GROUP 76 \$156,517.19 $\$ 3,130.35$

| MAJOR GROUP: <br> Other |  |  | $\$ 97,980.82$ | $\$ 1,959.62$ |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 78 | $\$ 97,980.82$ | $\$ 1,959.62$ |  |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
\$17,201.53 \$344.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
\$16,803.7
\$336.07
7991 Physical Fitness Facilities
\$74,171.19 \$1,483.42
7993 Coin-Operated Amusement Devices
\$52,373.66 \$1,047.48
7997 Membership Sports and Recreation Clubs
\$622.71
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8041 Offices and Clinics of Chiropractors
\$22,048.98 \$440.98

8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

|  | $\$ 12,034.94$ | $\$ 240.70$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 12,792.94$ | $\$ 255.86$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Mitchell - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 83 Social Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8322 Individual and Family Social Services |  | \$7,497.00 | \$149.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$7,664.00 | \$153.28 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$18,991.19 | \$379.82 |
| 8661 Religious Organizations |  | \$2,126.00 | \$42.52 |
| Other |  | \$262.86 | \$5.26 |
|  | Total for MAJOR GROUP 86 | \$21,380.05 | \$427.60 |
| MAJOR GROUP: 87 Engineering, Accounting, Researc | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$2,180,230.04 | \$43,971.63 |
| 8712 Architectural Services |  | \$26,098.85 | \$521.97 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,059,650.20 | \$21,193.00 |
| 8734 Testing Laboratories |  | \$31,618.82 | \$632.38 |
| 8741 Management Services |  | \$12,280.72 | \$245.61 |
| 8742 Management Consulting Services |  | \$19,771.01 | \$395.41 |
| 8748 Business Consulting Services, NEC |  | \$38,591.00 | \$771.82 |
| Other |  | \$15,890.96 | \$317.82 |
|  | Total for MAJOR GROUP 87 | \$3,384,131.60 | \$68,049.64 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 96 |  |  |
| Other |  |  |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | \$590,044.99 | \$11,800.91 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$4,243.30 | \$84.87 |
| C | Construction | \$1,938,806.54 | \$38,776.16 |
| D | Manufacturing | \$1,989,676.94 | \$41,254.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,320,152.65 | \$86,403.07 |
| F | Wholesale Trade | \$4,846,301.59 | \$96,926.07 |
| G | Retail Trade | \$38,567,753.61 | \$771,404.39 |
| H | Finance, Insurance, And Real Estate | \$686,335.93 | \$13,726.72 |
| 1 | Services | \$11,092,679.19 | \$222,313.16 |
|  | Other | \$656.60 | \$13.13 |
|  | Total for Mitchell - General | \$64,036,651.34 | \$1,282,702.91 |

## Mitchell - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE

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



| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 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 |  | \$16,531.86 | \$330.64 |
| 1731 Electrical Work |  | \$15,118.22 | \$302.36 |
| 1799 Special Trade Contractors, NEC |  | \$114,718.66 | \$2,961.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$148,906.99 | \$3,645.47 |
|  | Total for DIVISION C | \$154,328.99 | \$3,753.91 |



| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$9,167.02 | \$183.34 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$740.45 | \$14.82 |
| 2741 Miscellaneous Publishing |  | \$2,319.35 | \$46.39 |
| 2752 Commercial Printing, Lithographic |  | \$176.99 | \$3.54 |
| 2754 Commercial Printing, Gravure |  | \$2,131.16 | \$42.61 |
| 2759 Commercial Printing, NEC |  | \$9,044.70 | \$180.90 |
| Other |  | \$944.87 | \$18.90 |
|  | Total for MAJOR GROUP 27 | \$24,524.54 | \$490.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$342.00 | \$6.84 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$1,827.50 | \$36.55 |
| Other |  | \$1,873.06 | \$37.46 |
|  | Total for MAJOR GROUP 28 | \$4,042.56 | \$80.85 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | \$2,791.00 | \$55.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 30 | \$2,791.00 | \$55.82 |
| MAJOR 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 Equipm |  |  |
| Other |  | \$16,438.17 | \$328.76 |
|  | Total for MAJOR GROUP 34 | \$16,438.17 | \$328.76 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$1,227.87 | \$24.56 |
|  | Total for MAJOR GROUP 35 | \$1,227.87 | \$24.56 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | \$3,534.00 | \$70.68 |
|  | Total for MAJOR GROUP 36 | \$3,534.00 | \$70.68 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts and Accessories |  | \$31,147.78 | \$622.96 |
| Other |  | \$6,903.40 | \$138.07 |
|  | Total for MAJOR GROUP 37 | \$38,051.18 | \$761.03 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufa | uring Industries, NEC | \$776.00 | \$15.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$1,966.00 | \$39.32 |
|  | Total for DIVISION D | \$190,595.67 | \$3,811.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$20,036.69 | \$400.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$21,542.19 | \$430.84 |
| MAJOR GROUP: 44 Water Transportation Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$84,206.53 | \$1,684.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$59,065.34 | \$1,181.31 |
| 4841 Cable and Other Pay Television Services |  | \$102,290.14 | \$2,045.80 |
| 4899 Communications Services, NEC |  | \$12,944.05 | \$258.89 |
| Other |  | \$215.00 | \$4.30 |
|  | Total for MAJOR GROUP 48 | \$258,721.06 | \$5,174.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$523,066.32 | \$10,461.34 |
|  | Total for MAJOR GROUP 49 | \$523,066.32 | \$10,461.34 |
|  | Total for DIVISION E | \$806,210.99 | \$16,124.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$21,988.95 | \$439.78 |
| 5044 Office Equipment |  | \$8,736.60 | \$174.74 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$7,031.36 | \$140.63 |
| SD Dept. of Revenue | Page 767 of 1273 |  | 05/10/2024 |

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: F Wholesale Trade continued...
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 2,424.63$ | $\$ 48.49$ |
| ---: | ---: |
| $\$ 4,048.98$ | $\$ 80.98$ |
| $\$ 29,144.71$ | $\$ 582.89$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$29,144.71 \$582.89 Materials
5064 Electrical Appliances, Television and Radio Sets \$835.50 \$16.71
5072 Hardware

| $\$ 835.50$ | $\$ 16.71$ |
| ---: | ---: |
| $\$ 4,499.09$ | $\$ 89.98$ |
| $\$ 18,607.79$ | $\$ 372.16$ |
| $\$ 2,702.59$ | $\$ 54.05$ |
| $\$ 1,977.90$ | $\$ 39.56$ |
| $\$ 5,445.32$ | $\$ 108.91$ |
| $\$ 5,309.41$ | $\$ 106.19$ |
| $\$ 8,571.61$ | $\$ 171.43$ |
| $\$ 837.00$ | $\$ 16.74$ |
| $\$ 5,237.05$ | $\$ 104.74$ |
| $\$ 12,520.81$ | $\$ 250.42$ |
| $\$ 11,572.25$ | $\$ 231.45$ |
| $\$ 151,491.55$ | $\$ 3,029.85$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 962.43$ | $\$ 19.25$ |  |
| ---: | ---: | ---: |
| $\$ 5,216.10$ | $\$ 104.32$ |  |
| $\$ 2,371.21$ | $\$ 47.42$ |  |
| $\$ 4,871.55$ | $\$ 97.43$ |  |
| $\$ 3,069.00$ | $\$ 61.38$ |  |
| $\$ 12,209.74$ | $\$ 244.20$ |  |
| $\$ 5,721.60$ | $\$ 114.43$ |  |
| $\$ 883.30$ | $\$ 17.67$ |  |
| $\$ 643.50$ | $\$ 12.87$ |  |
| $\$ 1,608.87$ | $\$ 32.18$ |  |
| Total for MAJOR GROUP 51 | $\$ 14,434.09$ | $\$ 288.69$ |
| Total for DIVISION F | $\$ 51,991.39$ | $\$ 4,069.69$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$164,862.17 | \$3,297.24 |
| 5251 Hardware Stores | \$133,777.44 | \$2,675.55 |
| Other | \$101,712.64 | \$2,034.25 |
| Total for MAJOR GROUP 52 | \$400,352.25 | \$8,007.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$61,019.67 | \$1,220.39 |
| 5331 Variety Stores | \$446,274.52 | \$8,925.49 |
| 5399 Miscellaneous General Merchandise Stores | \$461,988.79 | \$9,239.78 |
| Total for MAJOR GROUP 53 | \$969,282.98 | \$19,385.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,554,017.78 | \$31,080.35 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$85,348.36 | \$1,706.96 |
| 5499 Miscellaneous Food Stores | \$12,793.12 | \$255.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,671,067.02 | \$33,421.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$76,258.70 | \$1,525.17 |
| 5531 Auto and Home Supply Stores | \$55,264.69 | \$1,105.29 |
| 5541 Gasoline Service Station | \$87,059.30 | \$1,741.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$334,406.12 | \$6,688.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$59,457.41 | \$1,189.15 |
| 5621 Women's Clothing Stores | \$17,637.69 | \$352.75 |
| 5632 Women's Accessory and Specialty Stores | \$5,484.39 | \$109.69 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Mobridge - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 88 Private Households Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 33,176.00$ | $\$ 663.52$ |
| Total for MAJOR GROUP 89 | $\$ 33,176.00$ | $\$ 663.52$ |
| Total for DIVISION I | $\$ 1,694,506.72$ | $\$ 33,890.20$ |

## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,750.96$ | $\$ 955.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 154,328.99$ | $\$ 3,753.91$ |
| D | Manufacturing | $\$ 190,595.67$ | $\$ 3,811.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 806,210.99$ | $\$ 16,124.24$ |
| F | Wholesale Trade | $\$ 203,482.94$ | $\$ 4,069.69$ |
| G | Retail Trade | $\$ 5,272,170.12$ | $\$ 105,460.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 38,662.14$ | $\$ 773.25$ |
| I | Services |  | $\$ 1,694,506.72$ |
|  |  |  | $\$ 8,407,708.53$ |

## Mobridge - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$13,124.65 | \$131.25 |
|  | Total for MAJOR GROUP 53 | \$13,124.65 | \$131.25 |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$242,750.75 | \$2,427.51 |
| Other |  | \$21,861.97 | \$218.62 |
|  | Total for MAJOR GROUP 54 | \$264,612.72 | \$2,646.13 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$447,140.63 | \$4,471.40 |
| 5813 Drinking Places |  | \$81,381.22 | \$813.82 |
|  | Total for MAJOR GROUP 58 | \$528,521.85 | \$5,285.22 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$44,630.65 | \$446.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$45,060.30 | \$450.61 |
|  | Total for DIVISION G | \$890,543.52 | \$8,905.45 |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

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


## Monroe - General continued...

## DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
Other
MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 58 \text { Eating And Drinking } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 $\$ 423.50$ |  |  |
| nt Stores | $\$ 423.50$ | $\$ 8.47$ |
| Total for MAJOR GROUP 57 | $\$ 78.37$ | $\$ 1.57$ |
|  | $\$ 78.37$ | $\$ 1.57$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 24,456.71$ | $\$ 502.44$ |  |
| ---: | ---: | ---: |
|  | $\$ 312.56$ | $\$ 6.25$ |
| Total for MAJOR GROUP 59 | $\$ 1,561.66$ | $\$ 31.24$ |
| Total for DIVISION G | $\$ 332.24$ | $\$ 6.64$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

## DIVISION: I Services



|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | $\$ 1,510.16$ | $\$ 30.20$ |
|  | $\$ 937.62$ | $\$ 18.75$ |
| Total for MAJOR GROUP 73 | $\$ 135.05$ | $\$ 2.70$ |
|  | $\$ 2,582.83$ | $\$ 51.65$ |


|  | 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 |  |  |
| 8999 Services, NEC |  | \$787.99 | \$15.76 |
|  | Total for MAJOR GROUP 89 | \$787.99 | \$15.76 |
|  | Total for DIVISION I | \$8,122.46 | \$162.45 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


## TEMS OF NOTE

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


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

 Returns Filed: April 2024Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable

## Montrose - General Recap

| C | Construction | \$4,033.11 | \$80.66 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,860.41 | \$157.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,888.97 | \$1,917.79 |
| F | Wholesale Trade | \$194,373.88 | \$3,887.48 |
| G | Retail Trade | \$217,409.49 | \$4,452.58 |
| H | Finance, Insurance, And Real Estate | \$709.50 | \$14.19 |
| I | Services | \$99,028.67 | \$1,980.57 |
|  | Total for Montrose - General | \$619,304.03 | \$12,490.47 |


|  |  | Montrose Recap |
| :--- | :--- | :--- |
|  |  |  |
| C | Construction |  |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 150.66$ |
| G | Retail Trade | $\$ 1,917.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,887.48$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 14.58$ |

## 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.


## Morristown - General continued... DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$15,206.78 | \$229.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$706.56 | \$10.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$16,226.64 | \$244.57 |
|  | Total for DIVISION G | \$30,092.07 | \$452.55 |



## Morristown - General Recap

| D | Manufacturing | $\$ 859.18$ | $\$ 12.89$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 150.98$ |  |
| F | Wholesale Trade | $\$ 2065.32$ | $\$ 33.96$ |
| G | Retail Trade | $\$ 2,264.17$ | $\$ 452.55$ |
| I | Services |  | $\$ 30,092.07$ |
|  |  |  | $\$ 6,033.18$ |
|  |  | $\$ 49,313.92$ | $\$ 740.49$ |
|  |  |  |  |

## Morristown Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.89$ |
| F | Wholesale Trade | $\$ 150.98$ |
| G | Retail Trade | $\$ 33.96$ |
| I | Services | $\$ 452.55$ |
|  |  | Total for Morristown |

## ITEMS OF NOTE

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## Mound City - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure


2759 Commercial Printing, NEC
Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 27 |  |  | \$452.92 | \$9.06 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 36 | Electronic And Other Electrical Equipmen | And Components, Except Comp |  |  |
|  |  |  |  | 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 | \$1,239.05 | \$24.78 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 1,499.28$ | $\$ 29.99$ |  |
| ---: | ---: | ---: |
| $\$ 4,913.60$ | $\$ 98.27$ |  |
| $\$ 2,436.50$ | $\$ 48.73$ |  |
| Total for MAJOR GROUP 48 | $\$ 237.27$ | $\$ 4.75$ |
|  | $\$ 9,086.65$ | $\$ 181.74$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | $\$ 17,238.31$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 1,748.39$ | $\$ 34.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,748.39$ | $\$ 34.97$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 1,772.39$ | $\$ 35.45$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Mound City - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Mound City - General Recap

| Mound City - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,239.05 | \$24.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,238.31 | \$344.77 |
| F | Wholesale Trade | \$1,772.39 | \$35.45 |
| G | Retail Trade | \$33,550.79 | \$671.09 |
| I | Services | \$18,232.63 | \$364.65 |
|  | Other | \$5,689.18 | \$113.78 |
|  | Total for Mound City - General | \$77,722.35 | \$1,554.52 |
| Mound City Recap |  |  |  |
| D | Manufacturina |  | \$24.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$344.77 |
| F | Wholesale Trade |  | \$35.45 |
| G | Retail Trade |  | \$671.09 |
| 1 | Services |  | \$364.65 |
|  | Other |  | \$113.78 |
| Total for Mound City |  |  | \$1,554.52 |

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[^8]
## Mount Vernon - General continued...

## DIVISION: F Wholesale Trade continued...

5045 Computers and Computer Peripheral Equipment and Software

| vare | $\$ 2,371.34$ | $\$ 47.43$ |
| :--- | ---: | ---: |
|  | $\$ 2,169.53$ | $\$ 43.39$ |
| Total for MAJOR GROUP 50 | $\$ 29,504.60$ | $\$ 590.10$ |
|  | $\$ 34,045.47$ | $\$ 680.92$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 995.00$ | $\$ 19.90$ |
| ---: | ---: | ---: |
|  | $\$ 584.27$ | $\$ 11.69$ |
|  | $\$ 497.68$ | $\$ 9.95$ |
| Total for MAJOR GROUP 51 | $\$ 2,076.95$ | $\$ 41.54$ |
| Total for DIVISION $F$ | $\$ 36,122.42$ | $\$ 722.46$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 52

5399 Miscellaneous General Merchandise Stores

|  | $\$ 6,483.90$ | $\$ 129.67$ |
| ---: | ---: | ---: |
| $\$ 276.00$ | $\$ 5.52$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 6,780.40$ | $\$ 135.60$ |

MAJOR GROUP: $\quad 54$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 342.71$ | $\$ 6.85$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 1,669.71$ | $\$ 33.39$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 378.50$ $\$ 7.57$ <br> Other  N/A N/A |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,312.50 | \$26.25 |
| 5651 Family Clothing Stores |  | \$3,424.57 | \$68.49 |
| 5661 Shoe Stores |  | \$658.87 | \$13.18 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$454.00 | \$9.08 |
| Other |  | \$670.50 | \$13.41 |
|  | Total for MAJOR GROUP 56 | \$6,520.44 | \$130.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,271.42 | \$185.43 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$343.50 | \$6.87 |
| Other |  | \$685.37 | \$13.71 |
|  | Total for MAJOR GROUP 57 | \$10,300.29 | \$206.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,889.50 | \$37.79 |
| 5961 Catalog and Mail-Order Houses |  | \$93,751.74 | \$1,916.95 |
| 5963 Direct Selling Establishments |  | \$2,720.92 | \$54.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,921.34 | \$158.43 |
| Other |  | \$1,002.64 | \$20.05 |
|  | Total for MAJOR GROUP 59 | \$107,286.14 | \$2,187.64 |
|  | Total for DIVISION G | \$328,154.51 | \$6,605.00 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Murdo - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | \$12,075.00 | \$241.50 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$12,075.00 | \$241.50 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,305.94 | \$306.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,271.49 | \$565.43 |
| 4841 Cable and Other Pay Television Services |  | \$8,856.49 | \$177.13 |
| 4899 Communications Services, NEC |  | \$205.35 | \$4.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$52,646.27 | \$1,052.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$135,668.48 | \$2,713.37 |
|  | Total for MAJOR GROUP 49 | \$135,668.48 | \$2,713.37 |
|  | Total for DIVISION E | \$200,389.75 | \$4,007.80 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts |  | $\$ 1,628.45$ | $\$ 32.57$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment |  | $\$ 986.96$ | $\$ 19.74$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 734.92$ | $\$ 14.70$ |  |
| $\mathbf{5 0 6 3} \quad$ Electrical $\quad$ Apparatus and $\quad$ Equipment, | Wiring | Supplies | and |
| Materials | Construction | $\$ 6,766.50$ | $\$ 135.33$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies |  | $\$ 46,203.24$ | $\$ 924.06$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 2,120.47$ | $\$ 42.41$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 200.32$ | $\$ 4.01$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 876.00$ | $\$ 17.52$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 81,208.64$ | $\$ 1,624.17$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,361.45$ | $\$ 67.23$ |  |
| ---: | ---: | ---: |
| $\$ 361.81$ | $\$ 7.24$ |  |
| $\$ 1,042.75$ | $\$ 20.86$ |  |
| $\$ 3,912.96$ | $\$ 78.26$ |  |
|  | $\$ 848.25$ | $\$ 16.97$ |
|  | $\$ 9,618.23$ | $\$ 192.36$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 2,173.50$ | $\$ 43.47$ |
|  | $\$ 162,318.95$ | $\$ 3,240.39$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Murdo - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5632 Women's Accessory and Specialty Stores | \$655.81 | \$13.12 |
| 5651 Family Clothing Stores | \$1,021.80 | \$20.44 |
| 5661 Shoe Stores | \$453.84 | \$9.08 |
| Other | \$579.15 | \$11.58 |
| Total for MAJOR GROUP 56 | \$3,521.00 | \$70.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,199.50 | \$263.99 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$128.50 | \$2.57 |
| Other | \$3,471.49 | \$69.43 |
| Total for MAJOR GROUP 57 | \$16,799.49 | \$335.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$112,035.17 | \$2,240.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$121,049.17 | \$2,420.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,256.00 | \$25.12 |
| 5943 Stationery Stores | \$10,408.29 | \$208.17 |
| 5961 Catalog and Mail-Order Houses | \$184,161.91 | \$3,684.21 |
| 5963 Direct Selling Establishments | \$2,300.90 | \$46.02 |
| 5999 Miscellaneous Retail Stores, NEC | \$23,008.31 | \$460.18 |
| Other | \$6,708.41 | \$134.17 |
| Total for MAJOR GROUP 59 | \$227,843.82 | \$4,557.87 |
| Total for DIVISION G | \$1,303,796.45 | \$26,076.93 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |  | \$676.33 | \$13.53 |
| Other |  |  | Total for MAJOR GROUP 60 | \$676.33 | \$13.53 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | \$11,988.45 | \$239.77 |
|  |  |  | Total for MAJOR GROUP 67 | \$11,988.45 | \$239.77 |
|  |  |  | Total for DIVISION H | \$17,519.03 | \$350.39 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels | \$109,244.90 | \$2,184.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$109,294.90 | \$2,185.89 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,807.90 | \$156.16 |
| Other | \$1,577.14 | \$31.55 |
| Total for MAJOR GROUP 72 | \$9,385.04 | \$187.71 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$43.55 | \$0.87 |
| 7359 Equipment Rental and Leasing, NEC | \$13,522.40 | \$270.45 |
| 7371 Computer Programming Services | \$10,912.74 | \$218.25 |
| 7372 Prepackaged Software | \$14,073.97 | \$281.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,273.87 | \$25.49 |



DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 82,672.61$ | $\$ 1,653.45$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,120.92$ | $\$ 282.40$ |
| D | Manufacturing | $\$ 40,747.15$ | $\$ 814.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 200,389.75$ | $\$ 4,007.80$ |
| F | Wholesale Trade | $\$ 162,044.45$ | $\$ 3,240.90$ |
| G | Retail Trade | $\$ 1,303,796.45$ | $\$ 26,076.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,519.03$ | $\$ 350.39$ |
| I | Services | $\$ 299,237.40$ | $\$ 5,984.75$ |
|  | Other | $\$ 880.00$ | $\$ 17.60$ |
|  |  |  | $\$ 2,121,407.76$ |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing

## Murdo - Gross Receipts continued... <br> DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP:
Other $\quad 54$ Food Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

| G | Retail Trade |  | \$227,439.47 | \$2,274.41 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$109,069.90 | \$1,090.70 |
|  | Other |  | \$164.40 | \$1.64 |
|  |  | Total for Murdo - Gross Receipts | \$336,673.77 | \$3,366.75 |

## Murdo Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,653.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 282.40$ |
| D | Manufacturinq | $\$ 81.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,007.80$ |
| F | Wholesale Trade | $\$ 3,240.90$ |
| G | Retail Trade | $\$ 28,351.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 350.39$ |
| I | Services | $\$ 7,075.45$ |
|  | Other | $\$ 19.24$ |
|  |  |  |
|  |  | $\$ 45,795.90$ |

## ITEMS OF NOTE

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

## New Effington - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 3,346.22$ | $\$ 66.93$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 3,346.22$ | $\$ 66.93$ |
| Total for MAJOR GROUP 51 | $\$ 4,094.54$ | $\$ 81.89$ |
|  | $\$ 4,094.54$ | $\$ 81.89$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE:

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

## New Underwood - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| AJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$546.38 | \$10.93 |
|  |  | Total for MAJOR GROUP 17 | \$546.38 | \$10.93 |
|  |  | Total for DIVISION C | \$778.38 | \$15.57 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 22 Textile Mill Products
Other



| DIVISION: ETransportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: <br> Other |
| :--- |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| :---: | :---: | :---: |
| 4812 Radiotelephone Communications | \$15,277.17 | \$305.54 |
| 4813 Telephone Communications, Except Radiotelephone | \$16,033.22 | \$320.66 |
| 4841 Cable and Other Pay Television Services | \$10,325.00 | \$206.50 |
| 4899 Communications Services, NEC | \$1,249.73 | \$25.00 |
| Other | \$351.50 | \$7.03 |
| Total for MAJOR GROUP 48 | \$43,236.62 | \$864.73 |
| 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 | \$110,752.34 | \$2,215.04 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5099 Durable Goods, NEC | \$432.64 | \$8.65 |
| Other | \$10,278.26 | \$205.57 |
| Total for MAJOR GROUP 50 | \$10,710.90 | \$214.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$781.50 | \$15.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$624.60 | \$12.49 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$751.00 | \$15.02 |
| 5141 Groceries, General Line | \$11,428.85 | \$228.57 |
| 5142 Packaged Frozen Foods | \$286.76 | \$5.74 |
| Other | \$1,797.75 | \$35.96 |
| Total for MAJOR GROUP 51 | \$15,670.46 | \$313.41 |
| Total for DIVISION F | \$26,381.36 | \$527.63 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$83,154.21 | \$1,663.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$97,738.53 | \$1,954.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,653.69 | \$113.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,002.19 | \$120.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$308.70 | \$6.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$420.15 | \$8.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,434.90 | \$28.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$162,786.94 | \$3,255.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,496.39 | \$69.93 |
| 5651 Family Clothing Stores | \$2,476.63 | \$49.53 |
| 5661 Shoe Stores | \$504.48 | \$10.09 |
| Other | \$610.50 | \$12.21 |
| Total for MAJOR GROUP 56 | \$7,088.00 | \$141.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$7,362.36 | \$147.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$728.07 | \$14.56 |
| Other | \$8,379.59 | \$167.59 |
| Total for MAJOR GROUP 57 | \$16,470.02 | \$329.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$15,266.50 | \$305.33 |
| 5813 Drinking Places | \$48,854.23 | \$977.08 |

New Underwood - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | Taxable | Tax Due |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 |  |  |
|  | $\$ 64,120.73$ | $\$ 1,282.41$ |
|  | $\$ 291.71$ | $\$ 5.83$ |
|  | $\$ 2,134.77$ | $\$ 42.70$ |
| $\$ 701.50$ | $\$ 14.03$ |  |
|  | $\$ 100,123.35$ | $\$ 2,005.70$ |
|  | $\$ 1,531.60$ | $\$ 30.63$ |
| Total for MAJOR GROUP 59 | $\$ 9,290.00$ | $\$ 185.81$ |
| Total for DIVISION G | $\$ 11,855.17$ | $\$ 237.10$ |
|  | $\$ 125,928.10$ | $\$ 2,521.80$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |

MAJSurance Carriers

| MAR GROUP: 65 Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |


|  | $\$ 234.49$ | $\$ 4.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 234.49$ | $\$ 4.69$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,032.95$ | $\$ 220.66$ |
| Total for MAJOR GROUP 65 | $\$ 11,032.95$ | $\$ 220.66$ |
| Total for DIVISION H | $\$ 11,762.44$ | $\$ 235.25$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
Other
MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

Taxable
Tax Due

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,870.88 | \$417.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$778.38 | \$15.57 |
| D | Manufacturing | \$183,944.02 | \$3,678.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,752.34 | \$2,215.04 |
| F | Wholesale Trade | \$26,381.36 | \$527.63 |
| G | Retail Trade | \$480,554.66 | \$9,614.31 |
| H | Finance, Insurance, And Real Estate | \$11,762.44 | \$235.25 |
| 1 | Services | \$104,336.32 | \$2,086.72 |
|  | Other | \$1,275.00 | \$25.50 |
|  | Total for New Underwood - General | \$940,655.40 | \$18,816.31 |

## New Underwood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 417.42$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15.57$ |
| D | Manufacturina | $\$ 3,678.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,215.04$ |
| F | Wholesale Trade | $\$ 527.63$ |
| G | Retail Trade | $\$ 9,614.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 235.25$ |
| I | Services | $\$ 2,086.72$ |
|  | Other | $\$ 25.50$ |
|  |  |  |
|  |  | $\$ 18,816.31$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 2,736.59$ | $\$ 54.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,736.59$ | $\$ 54.73$ |
| Total for DIVISION A | $\$ 2,736.59$ | $\$ 54.73$ |

## Other

|  | $\$ 5,396.99$ | $\$ 107.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,008.79$ | $\$ 60.17$ |
| Total for DIVISION C | $\$ 8,405.78$ | $\$ 168.11$ |
|  | $\$ 8,405.78$ | $\$ 168.11$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP
Other

MAJOR GROUP: Other

MAJOR GROUP
Other

MAJOR GROUP
Other

Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

28 Chemicals And Allied Products
2 .

|  | $\$ 162.00$ | $\$ 3.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 162.00$ | $\$ 3.24$ |

30 Rubber And Miscellaneous Plastics Products

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $N / A$ | $N / A$ |

31 Leather And Leather Products
Leater And Leather Product

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | N/A |  |

35 Industrial And Commercial Machinery And Computer Equipment

## Total for MAJOR GROUP 35

| $\$ 38,014.92$ | $\$ 760.30$ |
| :--- | :--- |
| $\$ 38,014.92$ | $\$ 760.30$ |

Total for MAJOR GROUP 36 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 45,453.33$ | $\$ 909.07$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

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

Returns Filed: April 2024
Taxable
Tax Due




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Newell - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$8,889.54 | \$177.79 |
|  | Total for MAJOR GROUP 86 | \$8,889.54 | \$177.79 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$9,647.93 | \$192.96 |
| 8742 Management | Consulting Services | \$404.00 | \$8.08 |
| Other |  | \$5,700.50 | \$114.01 |
|  | Total for MAJOR GROUP 87 | \$15,752.43 | \$315.05 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$40,739.83 | \$814.80 |
|  | Total for MAJOR GROUP 89 | \$40,739.83 | \$814.80 |
|  | Total for DIVISION I | \$359,823.29 | \$7,196.49 |

## Newell - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,736.59 | \$54.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,405.78 | \$168.11 |
| D | Manufacturing | \$45,453.33 | \$909.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,173.54 | \$3,123.47 |
| F | Wholesale Trade | \$58,050.87 | \$1,161.01 |
| G | Retail Trade | \$986,389.31 | \$19,750.01 |
| H | Finance, Insurance, And Real Estate | \$44,913.04 | \$898.26 |
| I | Services | \$359,823.29 | \$7,196.49 |
|  | Total for Newell - General | \$1,661,945.75 | \$33,261.15 |
| Newell Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$54.73 |
| C | Construction |  | \$168.11 |
| D | Manufacturina |  | \$909.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,123.47 |
| F | Wholesale Trade |  | \$1,161.01 |
| G | Retail Trade |  | \$19,750.01 |
| H | Finance, Insurance, And Real Estate |  | \$898.26 |
| 1 | Services |  | \$7,196.49 |
| Total for Newell |  |  | \$33,261.15 |

## 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.

## Nisland - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

DIVISION: D Manufacturing



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 8,402.27$ | $\$ 168.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,402.27$ | $\$ 168.05$ |
| Total for MAJOR GROUP 51 | $\$ 558.00$ | $\$ 11.16$ |
| Total for DIVISION F | $\$ 558.00$ | $\$ 11.16$ |

## Nisland - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,671.65 | \$53.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,804.74 | \$56.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,825.40 | \$56.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,012.76 | \$60.26 |

MAJOR GROUP: 54 Food Stores
Other





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Nisland - General continued...

## DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | \$2,694.65 | \$53.89 |
|  |  | Total for MAJOR GROUP 87 | \$2,694.65 | \$53.89 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$2,823.49 | \$56.47 |
|  |  | Total for MAJOR GROUP 89 | \$2,823.49 | \$56.47 |
|  |  | Total for DIVISION I | \$23,302.10 | \$466.05 |


| D | Manufacturing | \$1,563.19 | \$31.27 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,189.61 | \$703.79 |
| F | Wholesale Trade | \$8,960.27 | \$179.21 |
| G | Retail Trade | \$120,606.30 | \$2,566.83 |
| I | Services | \$23,302.10 | \$466.05 |
|  | Other | \$15,217.19 | \$304.34 |
|  | Total for Nisland - General | \$204,838.66 | \$4,251.49 |
| Nisland Recap |  |  |  |
| D | Manufacturina |  | \$31.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$703.79 |
| F | Wholesale Trade |  | \$179.21 |
| G | Retail Trade |  | \$2,566.83 |
| 1 | Services |  | \$466.05 |
|  | Other |  | \$304.34 |
| Total for Nisland |  |  | \$4,251.49 |

## 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.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0752 Animal Specialty Services, Except Veterinary |  | \$56,186.02 | \$1,123.72 |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$65,600.93 | \$1,312.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$122,329.45 | \$2,446.58 |
|  | Total for DIVISION A | \$122,329.45 | \$2,446.58 |

## DIVISION: Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | $\$$ Total for MAJOR GROUP 15 |
| :--- | ---: | ---: |

## DIVISION: D Manufacturing



## North Sioux City - General continued...

DIVISION: D Manufacturing continued...



## North Sioux City - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
Other

| $\$ 124,606.54$ | $\$ 2,492.13$ |  |
| ---: | ---: | ---: |
|  | $\$ 111,152.81$ | $\$ 2,223.06$ |
|  | $\$ 7,415.50$ | $\$ 148.30$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 473.45$ | $\$ 9.47$ |
| Total for MAJOR GROUP 49 | $\$ 338,211.41$ | $\$ 6,764.23$ |
| Total for DIVISION E | $\$ 107,575.49$ | $\$ 2,151.51$ |
|  | $\$ 920,593.38$ | $\$ 18,411.87$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $(\$ 7,697.08)$ | $(\$ 153.94)$ |
| ---: | ---: |
| $\$ 9,985.96$ | $\$ 199.72$ |
| $\$ 8,750.00$ | $\$ 175.00$ |
| $\$ 19,574.93$ | $\$ 391.50$ |
| $\$ 21,082.30$ | $\$ 421.64$ |
| $\$ 104,486.43$ | $\$ 2,089.73$ |
| $\$ 48,753.84$ | $\$ 1,033.44$ |
| $\$ 114,605.34$ | $\$ 2,292.11$ |
| $\$ 77,307.66$ | $\$ 1,546.15$ |
| $\$ 560,961.07$ | $\$ 11,219.23$ |

5013 Motor Vehicle Supplies and New Parts
5021 Furniture
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
\$560,961.07
\$11,219.23 Materials
5064 Electrical Appliances, Television and Radio Sets
\$787.10
\$15.74
5074 Plumbing and Heating Equipment and Supplies
\$228,478.35
\$4,569.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$21,527.88
\$430.55
5078 Refrigeration Equipment and Supplies
\$353,811.33 \$7,076.23
5082 Construction and Mining Machinery and Equipment
\$12,955.54
5084 Industrial Machinery and Equipment
\$321,729.46
\$6,434.58
5085 Industrial Supplies
\$89,869.09
\$1,797.39
5087 Service Establishment Equipment and Supplies
\$5,320.27
\$106.41
5091 Sporting and Recreational Goods and Supplies
\$59,920.08
\$1,198.40
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$7,526.50
\$150.53
Other
\$115,710.15
\$2,314.20
\$87,911.38
\$1,758.23

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,821.50$ | $\$ 76.43$ |
| ---: | ---: |
| $\$ 8,260.45$ | $\$ 165.21$ |
| $\$ 1,551.50$ | $\$ 31.03$ |
| $\$ 3,937.66$ | $\$ 78.75$ |
| $\$ 4,093.02$ | $\$ 81.86$ |
| $\$ 141,088.94$ | $\$ 2821.78$ |
| $\$ 1,368.81$ | $\$ 27.38$ |
| $\$ 1,734.74$ | $\$ 34.69$ |
| $\$ 104,669.62$ | $\$ 2,093.40$ |
| $\$ 12,287.83$ | $\$ 245.76$ |
| $\$ 166.94$ | $\$ 3.34$ |
| $\$ 45,174.57$ | $\$ 903.49$ |
| $\$ 52,451.22$ | $\$ 1,049.03$ |
| $\$ 380,606.80$ | $\$ 7,612.15$ |
| $\$ 2,643,964.38$ | $\$ 52,937.67$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 368,227.08$ | $\$ 7,364.55$ |
| ---: | ---: |
| $\$ 2,734.09$ | $\$ 54.68$ |
| $\$ 101,670.00$ | $\$ 2,033.39$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$535,163.77 | \$10,703.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$81,476.18 | \$1,629.52 |
| 5331 Variety Stores |  | \$232,487.82 | \$4,649.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$37,568.00 | \$751.36 |
|  | Total for MAJOR GROUP 53 | \$351,532.00 | \$7,030.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$166,110.20 | \$3,322.21 |
| 5499 Miscellaneous Food Stores |  | \$13,006.89 | \$260.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$179,467.49 | \$3,589.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,416.25 | \$408.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$385,491.05 | \$7,709.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,616.35 | \$92.33 |
| 5621 Women's Clothing Stores |  | \$16,283.32 | \$325.68 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,425.50 | \$248.51 |
| 5651 Family Clothing Stores |  | \$125,251.22 | \$2,505.02 |
| 5661 Shoe Stores |  | \$7,811.55 | \$156.23 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$24,574.94 | \$491.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$192,543.38 | \$3,850.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$145,562.06 | \$2,911.24 |
| 5713 Floor Coverings Stores |  | \$91,437.57 | \$1,828.75 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$14,261.55 | \$285.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,829.83 | \$316.60 |
| 5734 Computer and Computer Software Stores |  | \$136,291.69 | \$2,725.83 |
| Other |  | \$50,916.34 | \$1,018.33 |
|  | Total for MAJOR GROUP 57 | \$454,299.04 | \$9,085.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$814,055.10 | \$16,281.12 |
| 5813 Drinking Places |  | \$99,590.06 | \$1,991.81 |
|  | Total for MAJOR GROUP 58 | \$913,645.16 | \$18,272.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,273.61 | \$125.47 |
| 5921 Liquor Stores |  | \$208,453.14 | \$4,169.05 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$56,797.09 | \$1,135.94 |
| 5942 Book Stores |  | \$3,693.02 | \$73.86 |
| 5943 Stationery Stores |  | \$5,215.83 | \$104.31 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,416.23 | \$48.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$450.25 | \$9.01 |
| 5961 Catalog and Mail-Order Houses |  | \$2,085,342.68 | \$41,751.70 |
| 5962 Automatic Merchandise Machine Operators |  | (\$266,865.93) | (\$5,961.86) |
| 5963 Direct Selling Establishments |  | \$25,359.89 | \$507.19 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$9,373.40 | \$187.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$924,912.64 | \$18,498.28 |
| Other |  | \$211,586.15 | \$4,231.72 |
|  | Total for MAJOR GROUP 59 | \$3,273,008.00 | \$64,880.46 |
|  | Total for DIVISION G | \$6,285,149.89 | \$125,123.34 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$14,139.78 | \$282.79 |
|  | Total for MAJOR GROUP 60 | \$14,139.78 | \$282.79 |
| SD Dept. of Revenue | Page 815 of 1273 |  | 05/10/2024 |



## North Sioux City - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC Other


|  | $\$ 143.21$ | $\$ 2.86$ |
| ---: | ---: | ---: |
|  | $\$ 47,569.70$ | $\$ 951.39$ |
| Total for MAJOR GROUP 76 | $\$ 8,189.08$ | $\$ 163.78$ |
|  | $\$ 55,901.99$ | $\$ 1,118.03$ |


|  | $\$ 5,467.00$ | $\$ 109.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 5,467.00$ | $\$ 109.34$ |
|  | $\$ 96,432.76$ | $\$ 1,928.66$ |
|  | $\$ 21,158.47$ | $\$ 423.17$ |
|  | $\$ 230,358.20$ | $\$ 4,607.17$ |
|  | $\$ 71,967.94$ | $\$ 1,439.36$ |
| Total for MAJOR GROUP 79 | $\$ 419,917.37$ | $\$ 8,398.36$ |

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
8748 Business Consulting Services, NEC

| $\$ 84,886.79$ |
| :--- |$\$ 1,697.74$


|  | $\$ 10,575.27$ | $\$ 211.51$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 95,462.06$ | $\$ 1,909.25$ |


|  | $\$ 63,459.72$ | $\$ 1,269.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 63,459.72$ | $\$ 1,269.20$ |


| $\$ 3,263.52$ | $\$ 65.27$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 3,393.52$ | $\$ 67.87$ |

Other

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 208,070.49$ | $\$ 4,161.41$ |
| ---: | ---: | ---: |
| $\$ 97,777.00$ | $\$ 1,955.54$ |  |
| $\$ 54,539.11$ | $\$ 1,090.78$ |  |
|  | $\$ 71,734.97$ | $\$ 1,434.70$ |
| Total for MAJOR GROUP 87 | $\$ 24,749.41$ | $\$ 494.98$ |
|  | $\$ 19,953.68$ | $\$ 399.07$ |
| Total for MAJOR GROUP 88 | $\$ 476,824.66$ | $\$ 9,536.48$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 122,329.45$ | $\$ 2,446.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 704,562.42$ | $\$ 14,172.20$ |
| D | Manufacturing | $\$ 1,933,832.33$ | $\$ 38,676.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,493,993.18$ | $\$ 29,879.85$ |
| F | Wholesale Trade | $\$ 2,643,964.38$ | $\$ 52,937.67$ |
| G | Retail Trade | $\$ 6,285,149.89$ | $\$ 125,123.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 199,838.94$ | $\$ 3,996.78$ |
| I | Services | $\$ 3,544,252.47$ | $\$ 70,885.10$ |
|  | Other | $\$ 169.00$ | $\$ 3.38$ |
|  |  |  | $\$ 16,928,092.06$ |

## North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$53,206.58 | \$532.07 |
|  | Total for MAJOR GROUP 54 | \$53,206.58 | \$532.07 |
| 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: 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 |  | \$786,793.89 | \$7,867.94 |
| 5813 Drinking Places |  | \$96,624.08 | \$966.24 |
|  | Total for MAJOR GROUP 58 | \$883,417.97 | \$8,834.18 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$135,344.19 | \$1,353.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$136,090.80 | \$1,360.91 |
|  | Total for DIVISION G | \$1,229,519.43 | \$12,295.20 |


| MAJOR GROUP: Other |  | Insurance Agents, Brokers, And Service |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$166,070.26 | \$1,660.70 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$172,073.82 | \$1,720.74 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  |  | \$3,883.76 | \$38.84 |
| Dept. of Revenue |  | Page 818 of 1273 |  | 05/10/2024 |



## North Sioux City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,446.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,172.20$ |
| D | Manufacturina | $\$ 38,676.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,879.85$ |
| F | Wholesale Trade | $\$ 52,937.67$ |
| G | Retail Trade | $\$ 137,418.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,996.78$ |
| I | Services | $\$ 74,870.60$ |
|  | Other | $\$ 78.76$ |
|  |  |  |
|  |  | $\$ 354,477.66$ |

## 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.

## Oacoma - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 109,611.27$ | $\$ 2,192.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 109,611.27$ | $\$ 2,192.22$ |
| Total for DIVISION A | $\$ 109,611.27$ | $\$ 2,192.22$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,993.61$ | $\$ 39.87$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 2,643.61$ | $\$ 52.87$ |
| Total for DIVISION C | $\$ 4,683.90$ | $\$ 93.68$ |

DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

|  | Total for MAJOR GROUP 24 | N/A | N/A |
| :--- | ---: | ---: | ---: |
| GROUP: 27 |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 219.66$ | $\$ 4.39$ |
| 2754 Commercial Printing, Gravure |  | $\$ 48.32$ | $\$ 0.97$ |
| 2759 Commercial Printing, NEC |  | $\$ 824.07$ | $\$ 16.48$ |
| Other |  | $\$ 380.78$ | $\$ 7.62$ |
|  |  | $\$ 1,472.83$ | $\$ 29.46$ |


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  | \$175.08 |
|  | Total for MAJOR GROUP 42 | \$8,754.03 | \$175.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,801.75 | \$176.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,481.16 | \$349.62 |
| 4841 Cable and Other Pay Television Services |  | \$5,971.00 | \$119.42 |
| 4899 Communications Services, NEC |  | \$618.21 | \$12.36 |

## Oacoma - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,145.00 | \$22.90 |
| 5044 Office Equipment |  | \$3,820.25 | \$76.41 |
| 5087 Service Establishment Equipment and Supplies |  | \$2,714.00 | \$54.28 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$103.50 | \$2.07 |
| Other |  | \$16,974.29 | \$339.49 |
|  | Total for MAJOR GROUP 50 | \$24,757.04 | \$495.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5149 Groceries and Related Products, NEC |  | \$2,033.74 | \$40.67 |
| 5199 Nondurable Goods, NEC |  | \$807.21 | \$16.14 |
| Other |  | \$13,432.44 | \$268.66 |
|  | Total for MAJOR GROUP 51 | \$16,273.39 | \$325.47 |
|  | Total for DIVISION F | \$41,030.43 | \$820.62 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,425.28 | \$208.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$13,356.93 | \$267.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,896.69 | \$117.94 |
| Other |  | \$2,303.00 | \$46.06 |
|  | Total for MAJOR GROUP 53 | \$8,199.69 | \$164.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$533,986.68 | \$10,679.73 |
| 5499 Miscellaneous Food Stores |  | \$1,623.06 | \$32.46 |
|  | Total for MAJOR GROUP 54 | \$535,609.74 | \$10,712.19 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$289.44 | \$5.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$280,993.66 | \$5,619.87 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Oacoma - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | \$13,877.95 | \$277.56 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,499.45 | \$69.99 |
|  | Total for MAJOR GROUP 89 | \$3,499.45 | \$69.99 |
|  | Total for DIVISION I | \$463,920.77 | \$9,278.40 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, And Safety |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Oacoma - General Recap

| A | Agriculture, Forestry, And Fishing | \$109,611.27 | \$2,192.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,683.90 | \$93.68 |
| D | Manufacturing | \$14,931.16 | \$298.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,898.57 | \$2,697.96 |
| F | Wholesale Trade | \$41,030.43 | \$820.62 |
| G | Retail Trade | \$1,294,437.49 | \$25,890.11 |
| H | Finance, Insurance, And Real Estate | \$6,249.71 | \$125.00 |
| 1 | Services | \$463,920.77 | \$9,278.40 |
|  | Other | \$305.00 | \$6.10 |
|  | Total for Oacoma - General | \$2,070,068.30 | \$41,402.71 |

## Oacoma - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | :--- | :--- | :--- |
| $\mathbf{5 4 1 1}$ Grocery Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | $\$ 125,727.62$ | $\$ 125,727.62$ |



MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 398,727.26$ | $\$ 3,987.14$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 334,239.39$ | $\$ 3,342.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 334,239.39$ | $\$ 3,342.40$ |

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 337,354.06$ | $\$ 3,373.55$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$398,727.26 | \$3,987.14 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$337,354.06 | \$3,373.55 |
|  |  | Total for Oacoma - Gross Receipts | \$736,081.32 | \$7,360.69 |

## Oacoma Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,192.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 93.68$ |
| D | Manufacturina | $\$ 298.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,697.96$ |
| F | Wholesale Trade | $\$ 820.62$ |
| G | Retail Trade | $\$ 29,877.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 125.00$ |
| I | Services | $\$ 12,651.95$ |
|  | Other | $\$ 6.10$ |
|  |  |  |
|  |  | Total for Oacoma |

## 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.

## Oelrichs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 44.89$ | $\$ 0.90$ |
| ---: | ---: | ---: |
| $\$ 362.91$ | $\$ 7.26$ |  |
| Total for MAJOR GROUP 27 | $\$ 39.50$ | $\$ 0.79$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 534.50$ | $\$ 10.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 534.50$ | $\$ 10.69$ |

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,053.31$ | $\$ 41.07$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$3,090.99 \$61.82
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 22,378.54$ | $\$ 447.57$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 410.99$ | $\$ 8.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,599.97$ | $\$ 71.99$ |
| Total for MAJOR GROUP 51 | $\$ 4,010.96$ | $\$ 80.21$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 83.25$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Oelrichs - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Taxable
Tax Due


DIVISION: H Finance, Insurance, And Real Estate


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 2.83$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Oelrichs Recap

|  |  | $\$ 41.07$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 447.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83.25$ |
| F | Wholesale Trade | $\$ 2,939.48$ |
| G | Retail Trade | $\$ 2.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,994.98$ |
| I | Services | $\$ 10.06$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oelrichs |

## ITEMS OF NOTE:

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

## Oldham - General

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,318.49$ | $\$ 46.37$ |
|  | $\$ 4,055.91$ | $\$ 81.12$ |
|  | $\$ 1,745.00$ | $\$ 34.90$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 8,140.40$ | $\$ 162.81$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 28,473.45$ | $\$ 569.47$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 453.00$ | $\$ 9.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 453.00$ | $\$ 9.06$ |
|  | $\$ 235.50$ | $\$ 4.71$ |
| Total for MAJOR GROUP 51 | $\$ 449.50$ | $\$ 8.99$ |
| Total for DIVISION F | $\$ 685.00$ | $\$ 13.70$ |

DIVISION: G Retail Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


## TEMS 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.

## Olivet - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,117.00 | \$31.17 |
| 4841 Cable and Other Pay Television Services |  | \$3,304.00 | \$33.04 |
| 4899 Communications Services, NEC |  | \$411.95 | \$4.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,728.95 | \$77.29 |
| 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 | \$16,803.25 | \$168.03 |




## Olivet - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 3,471.85$ | $\$ 34.72$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 3,708.85$ | $\$ 37.09$ |
| Total for MAJOR GROUP 54 | $\$ 348.00$ | $\$ 3.48$ |
|  | $\$ 348.00$ | $\$ 3.48$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$629.07 | \$6.29 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,232.90 | \$42.33 |
|  | Total for MAJOR GROUP 57 | \$4,232.90 | \$42.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,083.98 | \$214.35 |
| 5963 Direct Selling Establishments |  | \$746.41 | \$7.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$49,334.77 | \$493.35 |
| Other |  | \$366.76 | \$3.67 |
|  | Total for MAJOR GROUP 59 | \$71,531.92 | \$718.84 |
|  | Total for DIVISION G | \$81,291.54 | \$816.44 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Olivet - General continued...

## DIVISION: I Services continued...



## Olivet - General Recap

| D | Manufacturing | $\$ 3,987.01$ | $\$ 39.87$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,803.25$ | $\$ 168.03$ |
| F | Wholesale Trade | $\$ 4,829.46$ | $\$ 48.29$ |
| G | Retail Trade | $\$ 81,291.54$ | $\$ 816.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,912.92$ | $\$ 139.13$ |
| I | Services | $\$ 20,484.01$ | $\$ 204.85$ |
|  | Other |  | $\$ 5,792.40$ |
|  |  |  | $\$ 147,100.59$ |

## Olivet Recap

|  |  | $\$ 39.87$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 168.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48.29$ |
| F | Wholesale Trade | $\$ 816.44$ |
| G | Retail Trade | $\$ 139.13$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  | Total for Olivet |

## 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.

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for MAJOR GROUP 07 | $\$ 18,403.70$ | $\$ 368.08$ |
|  | $\$ 18,403.70$ | $\$ 368.08$ |

MAJOR GROUP: 08 Forestry
Other

## DIVISION: B Mining <br> MAJOR GROUP: 13 Oil And Gas Extraction <br> 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

Total for MAJOR GROUP 15

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,894.34$ | $\$ 197.91$ |
| Total for MAJOR GROUP 17 | $\$ 9,894.34$ | $\$ 197.91$ |
| Total for DIVISION C | $\$ 19,239.34$ | $\$ 384.81$ |

## DIVISION: D Manufacturing



## Onida - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP:
Other
MAJOR GROUP
35 Industrial And Commercial Machinery And Computer Equipment

Other
MAJOR GROUP:
Other
37 Transportation Equipment
-

|  | $\$ 2,622.00$ | $\$ 52.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 2,622.00$ | $\$ 52.44$ |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 38 | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A |  |

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 18,368.07$ | $\$ 367.36$ |  |
| ---: | ---: | ---: |
| $\$ 29,187.92$ | $\$ 583.76$ |  |
| $\$ 10,029.00$ | $\$ 200.58$ |  |
| $\$ 2,512.29$ | $\$ 50.24$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 60,392.78$ | $\$ 1,207.85$ |


|  | $\$ 26,218.32$ | $\$ 524.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 26,218.32$ | $\$ 524.37$ |
| Total for DIVISION E | $\$ 102,555.50$ | $\$ 2,051.11$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$934.10 \$18.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$31,509.74 \$630.20 Materials
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 14,265.97$ | $\$ 285.32$ |  |
| ---: | ---: | ---: |
| $\$ 12,936.10$ | $\$ 258.72$ |  |
| $\$ 1,250.50$ | $\$ 25.01$ |  |
| Total for MAJOR GROUP 50 | $\$ 9,447.03$ | $\$ 188.95$ |
|  | $\$ 70,343.44$ | $\$ 1,406.88$ |
|  | $\$ 1,614.00$ | $\$ 32.28$ |

DIVISION: F Wholesale Trade continued...

| 5136 Men's and Boys' Clothing and Furnishings | \$280.99 | \$5.62 |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$890.99 | \$17.82 |
| 5142 Packaged Frozen Foods | \$2,939.50 | \$58.79 |
| Other | \$4,624.18 | \$92.48 |
| Total for MAJOR GROUP 51 | \$10,349.66 | \$206.99 |
| Total for DIVISION F | \$80,693.10 | 1,613.87 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$68,249.30 | \$1,364.98 |
| 5251 Hardware Stores | \$40,213.07 | \$804.26 |
| Total for MAJOR GROUP 52 | \$108,462.37 | \$2,169.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,063.79 | \$161.28 |
| 5399 Miscellaneous General Merchandise Stores | \$392.50 | \$7.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,717.28 | \$214.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$17,196.00 | \$343.92 |
| Other | \$110,461.36 | \$2,209.22 |
| Total for MAJOR GROUP 54 | \$127,657.36 | \$2,553.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,437.13 | \$68.74 |
| Other | \$219,796.74 | \$4,395.94 |
| Total for MAJOR GROUP 55 | \$223,233.87 | \$4,464.68 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$4,124.06 \$82.49
5651 Family Clothing Stores \$5,036.94 \$100.74
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$2,252.87 \$45.06

Other

|  | $\$ 4,942.54$ | $\$ 98.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,064.50$ | $\$ 21.29$ |
|  | $\$ 17,420.91$ | $\$ 348.43$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 55.75$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 2,787.56$ | $\$ 32.70$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,634.95$ | $\$ 199.61$ |
| Other |  | $\$ 9,980.60$ | $\$ 14,403.11$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,366.68$ | $\$ 47.33$ |
|  | $\$ 112,917.91$ | $\$ 2,259.60$ |
|  | $\$ 4,565.41$ | $\$ 91.32$ |
|  | $\$ 11,257.11$ | $\$ 225.15$ |
|  | $\$ 6,163.17$ | $\$ 123.27$ |
| Total for MAJOR GROUP 59 | $\$ 137,270.28$ | $\$ 2,746.67$ |
| Total for DIVISION G | $\$ 674,172.22$ | $\$ 13,484.71$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions

|  | $\$ 401.47$ | $\$ 8.03$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 401.47$ | $\$ 8.03$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Onida - General continued...

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,750.00$ | $\$ 275.00$ |
| Total for MAJOR GROUP 65 | $\$ 13,750.00$ | $\$ 275.00$ |
| Total for DIVISION H | $\$ 14,454.97$ | $\$ 289.10$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

| $\$ 8,331.84$ | $\$ 166.64$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,377.97$ | $\$ 87.56$ |
|  | $\$ 12,709.81$ | $\$ 254.20$ |

7379 Computer Related Services, NEC


| $\$ 177.00$ | $\$ 3.54$ |
| ---: | ---: |
| $\$ 5,670.44$ | $\$ 113.40$ |
| $\$ 9,038.30$ | $\$ 180.77$ |
| $\$ 2,513.00$ | $\$ 50.26$ |
| $\$ 17,715.92$ | $\$ 354.32$ |
| $\$ 5,950.66$ | $\$ 119.02$ |
| $\$ 539.63$ | $\$ 10.79$ |
| $\$ 18,333.27$ | $\$ 366.66$ |
| $\$ 5,269.07$ | $\$ 105.38$ |
| $\$ 65,207.29$ | $\$ 1,304.14$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Onida Recap

| A | Aariculture, Forestry, And Fishina | $\$ 366.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 84.81$ |
| D | Manufacturinq | $\$ 468.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,051.11$ |
| F | Wholesale Trade | $\$ 1,613.87$ |
| G | Retail Trade | $\$ 13,484.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 289.10$ |
| I | Services | $\$ 4,636.79$ |
|  | Other | $\$ 8.40$ |

## ITEMS OF NOTE:

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

## Orient - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$8.31 | \$0.08 |
| Other |  |  |  | \$603.23 | \$6.03 |
|  |  |  | Total for MAJOR GROUP 27 | \$611.54 | \$6.11 |
| MAJOR GROUP: 36 |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,071.22 | \$10.71 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 639.95$ | $\$ 6.40$ |
|  | $\$ 1,670.00$ | $\$ 16.70$ |
|  | $\$ 2,077.00$ | $\$ 20.77$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 4,406.95$ | $\$ 44.07$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other



Orient - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Orient - General Recap

| D | Manufacturing |  | $\$ 10.71$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,071.22$ | $\$ 130.29$ |
| F | Wholesale Trade | $\$ 13,028.95$ | $\$ 8.12$ |
| G | Retail Trade | $\$ 812.09$ | $\$ 754.12$ |
| I | Services | $\$ 74,243.88$ | $\$ 187.29$ |
|  | Other |  | $\$ 18,729.04$ |
|  |  |  | $\$ 531.42$ |
|  |  | $\$ 108,416.60$ | $\$ 1,095.84$ |

## Orient Recap

E Manufacturina Communications, Electric, Gas, And Sanitarv Services
F Wholesale Trade \$8.12
G Retail Trade \$754.12
I Services \$187.29
Other \$5.31
Total for Orient

## ITEMS OF NOTE

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

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$605.49 | \$12.11 |
| 5044 Office Equipment | \$3,132.68 | \$62.65 |
| 5046 Commercial Equipment, NEC | \$1,180.43 | \$23.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,907.00 | \$38.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$469.42 | \$9.39 |
| 5084 Industrial Machinery and Equipment | \$1,249.50 | \$24.99 |
| 5085 Industrial Supplies | \$2,192.59 | \$43.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$476.90 | \$9.54 |
| 5099 Durable Goods, NEC | \$410.66 | \$8.22 |
| Other | \$41,697.55 | \$833.96 |
| Total for MAJOR GROUP 50 | \$53,322.22 | \$1,066.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,684.40 | \$33.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$776.11 | \$15.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$714.24 | \$14.28 |
| 5142 Packaged Frozen Foods | \$1,475.98 | \$29.52 |

Parker - General continued.

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC |  | $\$ 420.80$ | $\$ 8.42$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 306.00$ | $\$ 6.12$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 427.50$ | $\$ 8.55$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,063.48$ | $\$ 21.27$ |  |
| Other |  | $\$ 2,436.71$ | $\$ 48.73$ |
|  |  | $\$ 9,305.22$ | $\$ 186.10$ |
|  | Total for MAJOR GROUP 51 | $\$ 62,627.44$ | $\$ 1,252.56$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$74,151.23 | \$1,483.02 |
| 5251 Hardware Stores |  | \$214,653.28 | \$4,293.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$289,263.51 | \$5,785.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,258.92 | \$285.18 |
| 5331 Variety Stores |  | \$4,392.17 | \$87.84 |
| 5399 Miscellaneous General Merchandise Stores |  | \$31,283.04 | \$625.66 |
|  | Total for MAJOR GROUP 53 | \$49,934.13 | \$998.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$503,322.20 | \$10,066.44 |
| 5499 Miscellaneous Food Stores |  | \$2,578.09 | \$51.56 |
|  | Total for MAJOR GROUP 54 | \$505,900.29 | \$10,118.00 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 12,726.06$ | $\$ 254.52$ |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 590.00$ | $\$ 11.80$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,485.55$ | $\$ 49.72$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4,890.61$ | $\$ 97.81$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,355.00$ | $\$ 47.10$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 3,088.00$ | $\$ 61.76$ |  |
| Other |  | $\$ 744.50$ | $\$ 14.89$ |
|  | Total for MAJOR GROUP 56 | $\$ 14,153.66$ | $\$ 283.08$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$13,211.81 | \$264.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$819.42 | \$16.39 |
| 5722 Household Appliance Stores |  | \$1,806.63 | \$36.14 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,777.47 | \$55.55 |
| Other |  | \$19,104.88 | \$382.10 |
|  | Total for MAJOR GROUP 57 | \$37,720.21 | \$754.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$45,591.89 | \$911.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$87,617.59 | \$1,752.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,608.53 | \$92.17 |
| 5942 Book Stores |  | \$209.74 | \$4.20 |
| 5943 Stationery Stores |  | \$408.73 | \$8.17 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,464.09 | \$89.28 |
| 5961 Catalog and Mail-Order Houses |  | \$230,829.18 | \$4,619.32 |
| 5963 Direct Selling Establishments |  | \$6,877.19 | \$137.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$65,561.10 | \$1,311.25 |
| Other |  | \$9,893.82 | \$197.88 |
|  | Total for MAJOR GROUP 59 | \$322,852.38 | \$6,459.81 |
|  | Total for DIVISION G | 1,420,674.12 | \$28,416.26 |

## Parker - General continued...

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



Parker - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,413.50$ | $\$ 108.27$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,303.07$ | $\$ 326.06$ |
| D | Manufacturing | $\$ 20,811.92$ | $\$ 416.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 240,689.99$ | $\$ 4,813.79$ |
| F | Wholesale Trade | $\$ 62,627.44$ | $\$ 1,252.56$ |
| G | Retail Trade | $\$ 1,420,674.12$ | $\$ 28,416.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 66,577.47$ | $\$ 1,331.56$ |
| I | Services | $\$ 215,544.09$ | $\$ 4,310.88$ |
|  |  |  | $\$ 2,048,641.60$ |

## Parker Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 108.27$ |
| D | Manufacturinq | $\$ 326.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 416.22$ |
| F | Wholesale Trade | $\$ 4,813.79$ |
| G | Retail Trade | $\$ 1,252.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,416.26$ |
| I | Services | $\$ 1,331.56$ |
|  |  |  |
|  |  | Total for Parker |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ 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 |  | \$1,604.05 | \$32.08 |
| 1731 Electrical Work |  | \$14,159.60 | \$283.19 |
| 1799 Special Trade Contractors, NEC |  | \$15,111.61 | \$302.24 |
| Other |  | \$3,213.25 | \$64.26 |
|  | Total for MAJOR GROUP 17 | \$34,088.51 | \$681.77 |
|  | Total for DIVISION C | \$110,615.34 | \$2,212.31 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water $\quad \$ 1,035.30 .8$
Other

| MAJOR GROUP: |  |  |  |
| :--- | :--- | :--- | :--- |
| Other | 22 | Textile Mill Products |  |

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |


| $\$ 3,652.40$ | $\$ 73.04$ |  |
| ---: | ---: | ---: |
| $\$ 83.26$ | $\$ 1.67$ |  |
| $\$ 739.00$ | $\$ 14.78$ |  |
| Total for MAJOR GROUP 27 | $\$ 125.99$ | $\$ 2.52$ |
|  | $\$ 1,967.60$ | $\$ 39.35$ |
| $\$ 416.24$ | $\$ 51.12$ |  |
|  | $\$ 2,555.81$ | $\$ 1.80$ |
| $\$ 89.97$ | $\$ 192.60$ |  |
|  | $\$ 9,630.27$ | $\$ 19.97$ |
|  | $\$ 998.50$ | $\$ 380.53$ |

## Parkston - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

| MAJOR GROUP: |  | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$24,657.38 | \$493.15 |
|  |  |  | Total for MAJOR GROUP 42 | \$24,657.38 | \$493.15 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | 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 |  |  |  | \$28,680.87 | \$573.62 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$68,271.53 | \$1,365.43 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$20,024.50 | \$400.49 |
| 4899 Communications Services, NEC |  |  |  | \$2,983.63 | \$59.68 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$119,999.53 | \$2,400.00 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$206,360.79 | \$4,127.21 |
|  |  |  | Total for MAJOR GROUP 49 | \$206,360.79 | \$4,127.21 |
|  |  |  | Total for DIVISION E | \$352,318.20 | \$7,046.37 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$8,370.1
\$167.40

5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,138.24 \$142.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$4,753.50
\$95.07
\$39,365.83
\$787.32
5064 Electrical Appliances, Television and Radio Sets
\$343.47
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment

| $\$ 343.47$ | $\$ 6.87$ |
| ---: | ---: |
| $\$ 2,270.79$ | $\$ 45.40$ |
| $\$ 12,977.55$ | $\$ 259.55$ |
| $\$ 18,648.66$ | $\$ 372.98$ |

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...

| 5085 Industrial Supplies |  | \$3,356.22 | \$67.12 |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$1,929.52 | \$38.59 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,194.00 | \$43.88 |
| 5092 Toys and Hobby Goods and Supplies |  | \$15,174.50 | \$303.49 |
| 5099 Durable Goods, NEC |  | \$8,729.19 | \$174.59 |
| Other |  | \$66,744.05 | \$1,334.88 |
|  | Total for MAJOR GROUP 50 | \$191,995.62 | \$3,839.90 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,840.15 | \$116.80 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,636.71 | \$52.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,448.49 | \$48.97 |
| 5139 Footwear |  | \$1,062.50 | \$21.25 |
| 5142 Packaged Frozen Foods |  | \$2,259.00 | \$45.18 |
| Other |  | \$21,642.61 | \$432.85 |
|  | Total for MAJOR GROUP 51 | \$35,889.46 | \$717.78 |
|  | Total for DIVISION F | \$227,885.08 | \$4,557.68 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$14,491.50 | \$289.83 |
| 5251 Hardware Stores | \$17,557.46 | \$351.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$32,566.46 | \$651.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$23,659.75 | \$473.19 |
| 5399 Miscellaneous General Merchandise Stores | \$161,064.17 | \$3,221.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$370,362.17 | \$7,407.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$597,079.23 | \$11,941.59 |
| 5499 Miscellaneous Food Stores | \$4,937.40 | \$98.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$602,192.77 | \$12,043.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$35,783.20 | \$715.65 |
| 5541 Gasoline Service Station | \$211,821.02 | \$4,236.42 |
| Other | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$541.44 | \$10.83 |
| 5621 Women's Clothing Stores | \$4,154.06 | \$83.09 |
| 5632 Women's Accessory and Specialty Stores | \$1,563.29 | \$31.27 |
| 5651 Family Clothing Stores | \$23,223.97 | \$464.48 |
| 5661 Shoe Stores | \$3,271.01 | \$65.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,201.50 | \$44.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$35,956.27 | \$719.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,999.76 | \$260.00 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,709.55 | \$54.19 |
| 5722 Household Appliance Stores | \$15,008.58 | \$300.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,450.96 | \$69.02 |
| 5734 Computer and Computer Software Stores | \$24,821.21 | \$496.43 |
| Other | \$775.61 | \$15.51 |
| Total for MAJOR GROUP 57 | \$59,765.67 | \$1,195.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$55,897.67 | \$1,117.95 |
| 5813 Drinking Places | \$57,269.60 | \$1,145.40 |

Taxable
Tax Due

## Parkston - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,546.86 | \$50.94 |
|  | Total for MAJOR GROUP 60 | \$2,546.86 | \$50.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$512.00 | \$10.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$838.00 | \$16.76 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$8,493.93 | \$169.88 |
|  | Total for MAJOR GROUP 65 | \$8,493.93 | \$169.88 |
| 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 | \$12,370.10 | \$247.41 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,546.86 | \$50.94 |
|  | Total for MAJOR GROUP 60 | \$2,546.86 | \$50.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$512.00 | \$10.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$838.00 | \$16.76 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$8,493.93 | \$169.88 |
|  | Total for MAJOR GROUP 65 | \$8,493.93 | \$169.88 |
| 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 | \$12,370.10 | \$247.41 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,546.86 | \$50.94 |
|  | Total for MAJOR GROUP 60 | \$2,546.86 | \$50.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$512.00 | \$10.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$838.00 | \$16.76 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$8,493.93 | \$169.88 |
|  | Total for MAJOR GROUP 65 | \$8,493.93 | \$169.88 |
| 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 | \$12,370.10 | \$247.41 |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

| Total for MAJOR GROUP 58 | $\$ 113,167.27$ | $\$ 2,263.35$ |
| ---: | ---: | ---: |
|  | $\$ 6,464.29$ | $\$ 129.29$ |
|  | $\$ 585.43$ | $\$ 11.71$ |
| Total for MAJOR GROUP 59 | $\$ 1,606.88$ | $\$ 32.14$ |
| Total for DIVISION G | $\$ 509.56$ | $\$ 10.19$ |
|  | $\$ 5,182.63$ | $\$ 103.65$ |
|  | $\$ 277,454.63$ | $\$ 5,557.89$ |
| $\$ 9,113.50$ | $\$ 182.27$ |  |
|  | $\$ 120,809.85$ | $\$ 2,416.20$ |
|  | $\$ 28,546.16$ | $\$ 570.91$ |




## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 60,422.02$ | $\$ 1,208.44$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 110,615.34$ |  |
| D | Manufacturing | $\$ 2,212.31$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,233.96$ | $\$ 2,64.69$ |
| F | Wholesale Trade | $\$ 35,318.20$ | $\$ 7,046.37$ |
| G | Retail Trade | $\$ 227,885.08$ | $\$ 4,557.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,911,966.52$ | $\$ 38,248.14$ |
| I | Services | $\$ 12,370.10$ | $\$ 247.41$ |
|  | Other | $\$ 760,973.96$ | $\$ 15,219.49$ |
|  |  | $\$ 51,536.41$ | $\$ 1,030.73$ |

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

Returns Filed: April 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parkston - 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: 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 | \$118,214.57 | \$1,182.14 |
| Total for MAJOR GROUP 54 | \$118,214.57 | \$1,182.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$54,628.42 | \$546.29 |
| 5813 Drinking Places | \$56,877.60 | \$568.78 |
| Total for MAJOR GROUP 58 | \$111,506.02 | \$1,115.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| Other | \$1,786.04 | \$17.86 |
| Total for MAJOR GROUP 59 | \$1,786.04 | \$17.86 |
| Total for DIVISION G | \$305,083.88 | \$3,050.85 |
| 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 |
| Total for DIVISION I | N/A | N/A |

## Parkston - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 305,083.88$ | $\$ 3,050.85$ |
| :--- | ---: | ---: |
|  | $\$ 6,312.72$ | $\$ 63.13$ |
| Total for Parkston-Gross Receipts | $\$ 311,396.60$ | $\$ 3,113.98$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Parkston Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,208.44$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,212.31$ |
| D | Manufacturina | $\$ 2,864.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,046.37$ |
| F | Wholesale Trade | $\$ 4,557.68$ |
| G | Retail Trade | $\$ 41,298.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 247.41$ |
| I | Services | $\$ 15,219.49$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,093.86$ |

## ITEMS OF NOTE:

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


## Peever - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$108.10 | \$2.16 |
| Other |  | \$588.50 | \$11.77 |
|  | Total for MAJOR GROUP 56 | \$696.60 | \$13.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | Stores |  |  |
| Other |  | \$1,566.35 | \$31.33 |
|  | Total for MAJOR GROUP 57 | \$1,566.35 | \$31.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$27,898.73 | \$560.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,281.89 | \$65.65 |
| Other |  | \$2,488.83 | \$49.78 |
|  | Total for MAJOR GROUP 59 | \$33,669.45 | \$675.46 |
|  | Total for DIVISION G | \$46,781.96 | \$937.72 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61
Other

Mon-depository Credit Institutions

| MAJOR GROUP: |
| :---: |
| Other |

DIVISION: I Services
MAJOR GROUP:
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Peever - General Recap

| D | Manufacturing | \$3,689.39 | \$73.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,446.80 | \$508.94 |
| F | Wholesale Trade | \$10,684.49 | \$213.69 |
| G | Retail Trade | \$46,781.96 | \$937.72 |
| H | Finance, Insurance, And Real Estate | \$1,042.24 | \$20.84 |
| 1 | Services | \$6,555.01 | \$131.09 |
|  | Total for Peever-General | \$94,199.89 | \$1,886.07 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$73.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$508.94 |
| F | Wholesale Trade |  | \$213.69 |
| G | Retail Trade |  | \$937.72 |
| H | Finance, Insurance, And Real Estate |  | \$20.84 |
| 1 | Services |  | \$131.09 |
| Total for Peever |  |  | \$1,886.07 |

## TEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION A | $\$ 3,511.53$ | $\$ 70.23$ |

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

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 1,558.67$ | $\$ 31.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 1,558.67$ | $\$ 31.17$ |
| Total for MAJOR GROUP 17 | $\$ 7,423.32$ | $\$ 148.47$ |
| Total for DIVISION C | $\$ 7,423.32$ | $\$ 148.47$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other |  |  |  |

## Philip - General continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,355.39 | \$247.11 |
|  | Total for MAJOR GROUP 42 | \$12,355.39 | \$247.11 |
| 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 |  | \$16,710.09 | \$334.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$47,054.46 | \$941.08 |
| 4841 Cable and Other Pay Television Services |  | \$14,097.92 | \$281.96 |
| 4899 Communications Services, NEC |  | \$1,752.33 | \$35.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$79,621.80 | \$1,592.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$124,383.15 | \$2,487.66 |
|  | Total for MAJOR GROUP 49 | \$124,383.15 | \$2,487.66 |
|  | Total for DIVISION E | \$216,733.34 | \$4,334.66 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$39.868.62
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 7,127.76$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies

| $\$ 2,775.35$ | $\$ 55.51$ |  |
| ---: | ---: | ---: |
| $\$ 19,221.43$ | $\$ 384.42$ |  |
| $\$ 39,739.02$ | $\$ 794.78$ |  |
| $\$ 1,561.26$ | $\$ 31.23$ |  |
| Total for MAJOR GROUP 50 | $\$ 560.60$ | $\$ 11.21$ |
|  | $\$ 48,497.11$ | $\$ 969.95$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Philip - General continued...

DIVISION: F Wholesale Trade continued...

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$17,272.34 | \$345.45 |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$638.00 | \$12.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,205.00 | \$24.10 |
| 5141 Groceries, General Line | \$8,335.07 | \$166.70 |
| 5142 Packaged Frozen Foods | \$479.07 | \$9.58 |
| 5153 Grain and Field Beans | \$5,026.67 | \$100.54 |
| Other | \$21,591.34 | \$431.83 |
| Total for MAJOR GROUP 51 | \$54,547.49 | \$1,090.96 |
| Total for DIVISION F | \$235,480.15 | \$4,709.63 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$124,987.00 | \$2,499.74 |
| 5251 Hardware Stores |  | \$6,299.25 | \$125.98 |
|  | Total for MAJOR GROUP 52 | \$131,286.25 | \$2,625.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,983.03 | \$339.66 |
| 5331 Variety Stores |  | \$100,388.23 | \$2,007.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,070.95 | \$41.42 |
|  | Total for MAJOR GROUP 53 | \$119,442.21 | \$2,388.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$240,138.88 | \$4,802.78 |
| 5499 Miscellaneous Food Stores |  | \$7,146.27 | \$142.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$282,460.13 | \$5,649.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,105.12 | \$122.10 |
| 5541 Gasoline Service Station |  | \$254,745.48 | \$5,094.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$410,925.52 | \$8,218.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,829.55 | \$76.59 |
| 5632 Women's Accessory and Specialty Stores |  | \$669.70 | \$13.39 |
| 5651 Family Clothing Stores |  | \$5,294.83 | \$105.89 |
| 5661 Shoe Stores |  | \$1,525.05 | \$30.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$29,265.91 | \$585.32 |
| Other |  | \$448.50 | \$8.97 |
|  | Total for MAJOR GROUP 56 | \$41,033.54 | \$820.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,388.00 | \$27.76 |
| 5734 Computer and Computer Software Stores |  | \$262.50 | \$5.25 |
| Other |  | \$4,532.06 | \$90.64 |
|  | Total for MAJOR GROUP 57 | \$6,182.56 | \$123.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$77,451.26 | \$1,549.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$108,778.78 | \$2,175.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,548.50 | \$30.97 |
| 5942 Book Stores |  | \$131.43 | \$2.63 |
| 5961 Catalog and Mail-Order Houses |  | \$198,142.13 | \$4,019.49 |
| 5963 Direct Selling Establishments |  | \$7,437.16 | \$148.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$133,479.67 | \$2,669.60 |
| Other |  | \$19,443.60 | \$388.88 |
|  | Total for MAJOR GROUP 59 | \$360,182.49 | \$7,260.31 |
|  | Total for DIVISION G | 1,460,291.48 | \$29,262.46 |

## DIVISION: H Finance, Insurance, And Real Estate

## Philip - General continued...

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

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Philip - General continued...

DIVISION: I Services continued...


## Philip - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,511.53$ | $\$ 70.23$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,981.99$ | $\$ 179.64$ |
| D | Manufacturing | $\$ 58,089.92$ | $\$ 1,161.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 216,733.34$ |  |
| F | Wholesale Trade | $\$ 235,480.15$ | $\$ 4,334.66$ |
| G | Retail Trade | $\$ 1,460,291.48$ | $\$ 4,709.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,943.77$ | $\$ 29,262.46$ |
| I | Services | $\$ 60,062.45$ | $\$ 618.88$ |
|  | Other |  | $\$ 794.50$ |
|  |  |  | $\$ 13,201.30$ |
|  |  | $\$ 15.89$ |  |
|  |  | $\$ 53,554.49$ |  |


| Philip Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$70.23 |
| C | Construction | \$179.64 |
| D | Manufacturina | \$1,161.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,334.66 |
| F | Wholesale Trade | \$4,709.63 |
| G | Retail Trade | \$29,262.46 |
| H | Finance, Insurance, And Real Estate | \$618.88 |
| , | Services | \$13,201.30 |
|  | Other | \$15.89 |
|  | Total for Philip | \$53,554.49 |

## ITEMS OF NOTE:

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

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

Returns Filed: April 2024

## Pickstown - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,624.00$ | $\$ 32.48$ |
| Total for MAJOR GROUP 17 | $\$ 1,624.00$ | $\$ 32.48$ |
| Total for DIVISION C | $\$ 3,939.51$ | $\$ 78.79$ |

DIVISION: D Manufacturing


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 42 |  | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | 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 Radiote | ephon | e Communications |  | \$4,057.13 | \$81.14 |
| 4813 Teleph | ne Co | mmunications, Except Radiond |  | \$5,045.50 | \$100.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due
Pickstown - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4841 Cable and Other Pay Television Services

|  | $\$ 3,551.50$ | $\$ 71.03$ |
| ---: | ---: | ---: |
|  | $\$ 358.16$ | $\$ 7.17$ |
| Total for MAJOR GROUP 48 | $\$ 13,012.29$ | $\$ 260.25$ |
| Total for DIVISION E | $\$ 14,267.40$ | $\$ 285.35$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and S | ftware | \$130.49 | \$2.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$1,467.18 | \$29.35 |
| Other |  | \$22,595.14 | \$451.90 |
|  | Total for MAJOR GROUP 50 | \$24,192.81 | \$483.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,063.69 | \$21.27 |
| 5153 Grain and Field Beans |  | \$4,337.86 | \$86.76 |
| Other |  | \$5,701.33 | \$114.03 |
|  | Total for MAJOR GROUP 51 | \$11,102.88 | \$222.06 |
|  | Total for DIVISION F | \$35,295.69 | \$705.92 |

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  |  | \$391.60 | \$7.83 |
| Other |  |  | \$511.00 | \$10.22 |
|  |  | Total for MAJOR GROUP 56 | \$902.60 | \$18.05 |
| MAJOR GROUP: | 57 Home F | t Stores |  |  |
| Other |  |  | \$5,104.08 | \$102.08 |
|  |  | Total for MAJOR GROUP 57 | \$5,104.08 | \$102.08 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$27,517.35 | \$550.90 |
| 5963 Direct Selling Establishments |  | \$523.68 | \$10.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,620.20 | \$132.41 |
| Other |  | \$4,239.89 | \$84.80 |
|  | Total for MAJOR GROUP 59 | \$38,901.12 | \$778.58 |
|  | Total for DIVISION G | \$785,703.88 | \$15,714.64 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Depository Institutions |  | 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 |
| SD Dept. of Revenue |  |  | Page 865 of 1273 |  | 2024 |


|  |  | Total for MAJOR GROUP 61 | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Pickstown - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |  |
|  |  |  |  |  |
|  |  | 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 | \$74.98 | \$1.50 |



Pickstown - General Recap

| C | Construction | \$3,939.51 | \$78.79 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$39,805.06 | \$796.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,267.40 | \$285.35 |
| F | Wholesale Trade | \$35,295.69 | \$705.92 |
| G | Retail Trade | \$785,703.88 | \$15,714.64 |
| H | Finance, Insurance, And Real Estate | \$74.98 | \$1.50 |
| 1 | Services | \$56,460.91 | \$1,129.23 |
|  | Other | \$13,723.81 | \$274.48 |
|  | Total for Pickstown - General | \$949,271.24 | \$18,986.02 |

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 78.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 796.11$ |
| F | Wholesale Trade | $\$ 285.35$ |
| G | Retail Trade | $\$ 705.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,714.64$ |
| I | Services | $\$ 1.50$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pickstown |
|  |  | $\$ 274.23$ |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$305.75 | \$6.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$912.47 | \$18.25 |
|  | Total for DIVISION A | \$1,054.97 | \$21.10 |
| 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 |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$6,287.34 | \$125.74 |
| 1731 Electrical Work |  | \$3,523.09 | \$70.46 |
| 1799 Special Trade Contractors, NEC |  | \$11,577.43 | \$231.55 |
| Other |  | \$18,869.22 | \$377.38 |
|  | Total for MAJOR GROUP 17 | \$40,257.08 | \$805.13 |
|  | Total for DIVISION C | \$40,471.08 | \$809.41 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2023 Dry, Condensed and Evaporated Dairy Products |  | \$270.15 | \$5.40 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$265.09 | \$5.30 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$861.01 | \$17.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | \$4,983.35 | \$99.66 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$282.38 | \$5.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$306.57 | \$6.13 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$1,352.00 | \$27.04 |
|  | Total for MAJOR GROUP 23 | \$1,352.00 | \$27.04 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,682.83 | \$53.66 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$490.90 | \$9.82 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$142.50 | \$2.85 |
| 2741 Miscellaneous Publishing |  | \$970.50 | \$19.41 |
| 2754 Commercial Printing, Gravure |  | \$392.89 | \$7.86 |
| 2759 Commercial Printing, NEC |  | \$1,050.79 | \$21.02 |
| 2771 Greeting Cards |  | \$48.97 | \$0.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$6,016.38 | \$120.34 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| SD Dept. of Revenue | Page 868 of 1273 |  | 10/2024 |


|  |  |  |
| :--- | :--- | :--- |
| Piedmont - General continued... <br> DIVISION: D Manufacturing continued... <br> 283 Medicinal Chemicals and Botanical Products <br> Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,515.44 | \$350.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,417.49 | \$268.35 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,596.00 | \$151.92 |
| 5722 Household Appliance Stores |  | \$12,284.45 | \$245.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,913.24 | \$58.26 |
| 5734 Computer and Computer Software Stores |  | \$841.50 | \$16.83 |
| Other |  | \$13,477.76 | \$269.56 |
|  | Total for MAJOR GROUP 57 | \$50,530.44 | \$1,010.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$61,019.18 | \$1,220.38 |
| 5813 Drinking Places |  | \$27,401.39 | \$548.03 |
|  | Total for MAJOR GROUP 58 | \$88,420.57 | \$1,768.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,227.28 | \$44.55 |
| 5942 Book Stores |  | \$3,581.42 | \$71.63 |
| 5943 Stationery Stores |  | \$1,034.41 | \$20.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,459.64 | \$29.19 |
| 5961 Catalog and Mail-Order Houses |  | \$362,846.26 | \$7,322.24 |
| 5963 Direct Selling Establishments |  | \$7,237.62 | \$144.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$60,709.46 | \$1,214.19 |
| Other |  | \$3,889.66 | \$77.79 |
|  | Total for MAJOR GROUP 59 | \$442,985.75 | \$8,925.03 |
|  | Total for DIVISION G | \$996,513.79 | \$19,995.59 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Piedmont - General continued... <br> DIVISION: I Services continued...

## Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due
Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,054.97$ | $\$ 21.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 40,471.08$ | $\$ 809.41$ |
| D | Manufacturing | $\$ 57,598.61$ | $\$ 1,151.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 226,907.11$ | $\$ 4,538.14$ |
| F | Wholesale Trade | $\$ 93,028.68$ | $\$ 1,860.57$ |
| G | Retail Trade | $\$ 996,513.79$ | $\$ 19,995.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,909.29$ | $\$ 698.20$ |
| I | Services | $\$ 32,850.68$ | $\$ 6,656.99$ |
|  | Other |  | $\$ 115.00$ |
|  |  |  | $\$ 1,783,449.21$ |

## Piedmont Recap

| Aariculture, Forestry, And Fishing | $\$ 21.10$ |  |
| :--- | :--- | ---: |
| C |  | $\$ 809.41$ |
| Construction | $\$ 151.98$ |  |
| Manufacturina | $\$ 4,538.14$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,860.57$ |  |
| Wholesale Trade | $\$ 19,995.59$ |  |
| Retail Trade | $\$ 698.20$ |  |
| Finance, Insurance, And Real Estate | $\$ 6,656.99$ |  |
| Services | $\$ 2.30$ |  |
| Other |  | $\$ 35,734.28$ |

## ITEMS OF NOTE:

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierpont - General continued... |  |  |  |
| DIVISION: I Services continued... Other |  |  |  |
|  |  | \$371.30 | \$7.43 |
|  | Total for MAJOR GROUP 73 | \$2,068.10 | \$41.37 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$168.55 | \$3.37 |
|  | Total for MAJOR GROUP 87 | \$168.55 | \$3.37 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,051.99 | \$41.04 |
|  | Total for MAJOR GROUP 89 | \$2,051.99 | \$41.04 |
|  | Total for DIVISION I | \$5,129.13 | \$102.59 |

## Pierpont - General Recap

| Manufacturing | $\$ 3,224.28$ | $\$ 64.48$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,833.13$ | $\$ 436.66$ |
| Wholesale Trade | $\$ 122.75$ | $\$ 2.45$ |
| Retail Trade | $\$ 68,307.86$ | $\$ 1,366.27$ |
| Services | $\$ 5,129.13$ | $\$ 102.59$ |
| Other | $\$ 571.54$ | $\$ 11.44$ |
|  |  | $\$ 99,188.69$ |
|  |  | $\$ 1,983.89$ |

Pierpont Recap

|  |  | $\$ 64.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 466$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2.45$ |
| F | Wholesale Trade | $\$ 1,366.27$ |
| G | Retail Trade | $\$ 102.59$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Pierpont |

## ITEMS OF NOTE

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

## DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
$(\$ 6,789.00)$

$\$ 7,569.50$ | $(\$ 135.78)$ |
| ---: |
| Total for MAJOR GROUP 15 |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other


MAJOR GROUP: 25 Furniture And Fixtures

## Pierre - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industrie
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |


| $\$ 24,190.41$ | $\$ 483.81$ |  |
| ---: | ---: | ---: |
| $\$ 9,590.28$ | $\$ 191.81$ |  |
| $\$ 5,238.32$ | $\$ 104.77$ |  |
| $\$ 5,824.63$ | $\$ 116.49$ |  |
| $\$ 30,112.07$ | $\$ 602.24$ |  |
| $\$ 9,900.44$ | $\$ 198.00$ |  |
| $\$ 51,139.37$ | $\$ 1,022.79$ |  |
| T1,127.39 | $\$ 22.55$ |  |
| Total for MAJOR GROUP 27 | $\$ 3,549.85$ | $\$ 71.00$ |
|  | $\$ 140,672.76$ | $\$ 2,813.46$ |


|  | $\$ 1,420.50$ | $\$ 28.41$ |
| ---: | ---: | ---: |
|  | $\$ 1,713.50$ | $\$ 34.27$ |
| Total for MAJOR GROUP 28 | $\$ 10,892.40$ | $\$ 217.85$ |
|  | $\$ 14,026.40$ | $\$ 280.53$ |


| MAJOR GROUP: $\quad 30 \quad$ Rubber And Miscellaneous Plastics Products |  |  |  |
| :--- | ---: | ---: | ---: |
| 3069 Fabricated Rubber Products, NEC | $\$ 762.50$ | $\$ 15.25$ |  |
| $\mathbf{3 0 8 6}$ Plastics Foam Products | $\$ 386.50$ | $\$ 7.73$ |  |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 2,221.00$ | $\$ 44.42$ |  |
| Other |  | $\$ 16,927.39$ | $\$ 338.55$ |
|  | Total for MAJOR GROUP 30 | $\$ 20,297.39$ | $\$ 405.95$ |


| MAJOR GROUP: Other | 31 | Leather And Leather Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 33 | N/A | N/A |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment


## Pierre - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3942 Dolls and Stuffed Toys
3949 Sporting and Athletic Goods, NEC
3999 Manufacturing Industries, NEC

|  | $\$ 278.00$ | $\$ 5.56$ |
| ---: | ---: | ---: |
|  | $\$ 3,656.97$ | $\$ 73.14$ |
|  | $\$ 22,376.45$ | $\$ 447.53$ |
| Total for MAJOR GROUP 39 | $\$ 1,984.05$ | $\$ 39.68$ |
| Total for DIVISION D | $\$ 28,295.47$ | $\$ 565.91$ |
|  | $\$ 581,937.98$ | $\$ 12,325.67$ |


| 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 |  | \$124,112.24 | \$2,482.24 |
| Other |  | \$5,567.50 | \$111.35 |
|  | Total for MAJOR GROUP 42 | \$129,679.74 | \$2,593.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,040.00 | \$140.80 |
|  | Total for MAJOR GROUP 44 | \$7,040.00 | \$140.80 |
| 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 |  | \$446,519.55 | \$8,930.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$113,363.44 | \$2,267.28 |
| 4832 Radio Broadcasting Stations |  | \$12,342.15 | \$246.84 |
| 4833 Television Broadcasting Stations |  | \$1,415.50 | \$28.31 |
| 4841 Cable and Other Pay Television Services |  | \$562,782.66 | \$11,255.65 |
| 4899 Communications Services, NEC |  | \$29,608.29 | \$592.16 |
|  | Total for MAJOR GROUP 48 | \$1,166,031.59 | \$23,320.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$9,002.81 | \$180.06 |
| Other |  | \$1,580,277.52 | \$31,605.55 |
|  | Total for MAJOR GROUP 49 | \$1,589,280.33 | \$31,785.61 |
|  | Total for DIVISION E | \$3,453,424.41 | \$69,068.49 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Pierre - General continued...

| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$80,008.84 | \$1,600.18 |
| :---: | :---: | :---: |
| 5078 Refrigeration Equipment and Supplies | \$11,891.48 | \$237.83 |
| 5082 Construction and Mining Machinery and Equipment | \$18,123.52 | \$362.47 |
| 5083 Farm and Garden Machinery and Equipment | \$10,264.43 | \$205.28 |
| 5084 Industrial Machinery and Equipment | \$128,174.52 | \$2,563.50 |
| 5085 Industrial Supplies | \$34,638.77 | \$692.79 |
| 5087 Service Establishment Equipment and Supplies | \$26,352.16 | \$527.04 |
| 5091 Sporting and Recreational Goods and Supplies | \$48,393.72 | \$967.87 |
| 5092 Toys and Hobby Goods and Supplies | \$23,943.39 | \$478.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$462.00 | \$9.24 |
| 5099 Durable Goods, NEC | \$35,558.68 | \$711.17 |
| Other | \$135,423.16 | \$2,708.47 |
| Total for MAJOR GROUP 50 | \$2,846,045.06 | \$56,920.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,727.15 | \$114.54 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$17,516.66 | \$350.33 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$928.92 | \$18.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$8,319.33 | \$166.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$32,303.76 | \$646.08 |
| 5139 Footwear | \$5,855.34 | \$117.11 |
| 5141 Groceries, General Line | \$50,875.13 | \$1,017.50 |
| 5142 Packaged Frozen Foods | \$17,377.23 | \$347.54 |
| 5145 Confectionery | \$2,117.95 | \$42.36 |
| 5149 Groceries and Related Products, NEC | \$7,777.27 | \$155.55 |
| 5153 Grain and Field Beans | \$1,276.41 | \$25.53 |
| 5191 Farm Supplies | \$38,009.32 | \$760.19 |
| 5192 Books, Periodicals, and Newspapers | \$1,521.05 | \$30.42 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,288.00 | \$45.76 |
| 5199 Nondurable Goods, NEC | \$8,283.45 | \$165.67 |
| Other | \$41,413.64 | \$828.27 |
| Total for MAJOR GROUP 51 | \$241,590.61 | \$4,831.81 |
| Total for DIVISION F | \$3,087,635.67 | \$61,752.69 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,401,116.69 | \$68,022.34 |
| 5251 Hardware Stores | \$85,932.59 | \$1,718.66 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | (\$94,582.07) | (\$1,891.64) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,434,906.59 | \$68,698.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,180,894.24 | \$163,617.88 |
| 5331 Variety Stores | \$121,975.17 | \$2,439.50 |
| 5399 Miscellaneous General Merchandise Stores | \$1,302,813.59 | \$26,056.28 |
| Total for MAJOR GROUP 53 | \$9,605,683.00 | \$192,113.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,303,275.27 | \$46,065.52 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$88,978.66 | \$1,779.57 |
| 5431 Fruit and Vegetable Markets | \$4,949.75 | \$98.99 |
| 5461 Retail Bakeries | \$102,143.55 | \$2,042.87 |
| 5499 Miscellaneous Food Stores | \$80,832.41 | \$1,616.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,580,490.39 | \$51,609.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$846,113.98 | \$16,922.28 |
| 5531 Auto and Home Supply Stores | \$713,870.27 | \$14,277.41 |
| 5541 Gasoline Service Station | \$578,896.71 | \$11,577.94 |
| 5551 Boat Dealers | \$139,699.41 | \$2,793.98 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Pierre - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$2,284,416.53 | \$45,688.34 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$12,733.27 | \$254.67 |
| 5621 Women's Clothing Stores |  | \$122,207.36 | \$2,444.14 |
| 5632 Women's Accessory and Specialty Stores |  | \$28,373.41 | \$567.47 |
| 5641 Children's and Infants' Wear Stores |  | \$7,899.00 | \$157.98 |
| 5651 Family Clothing Stores |  | \$68,814.52 | \$1,376.29 |
| 5661 Shoe Stores |  | \$85,334.56 | \$1,706.70 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$15,023.91 | \$300.48 |
|  | Total for MAJOR GROUP 56 | \$340,386.03 | \$6,807.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$303,187.57 | \$6,063.76 |
| 5713 Floor Coverings Stores |  | \$148,583.91 | \$2,971.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$153,923.49 | \$3,078.46 |
| 5722 Household Appliance Stores |  | \$243,328.56 | \$4,866.57 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$106,930.65 | \$2,138.61 |
| 5734 Computer and Computer Software Stores |  | \$28,196.99 | \$563.94 |
| 5736 Musical Instruments Stores |  | \$18,929.10 | \$378.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,005,878.27 | \$20,117.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,995,434.02 | \$59,908.68 |
| 5813 Drinking Places |  | \$179,113.98 | \$3,582.27 |
|  | Total for MAJOR GROUP 58 | \$3,174,548.00 | \$63,490.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$283,887.77 | \$5,677.76 |
| 5921 Liquor Stores |  | \$213,505.27 | \$4,270.10 |
| 5932 Used Merchandise Stores |  | \$192,085.17 | \$3,841.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$210,974.38 | \$4,219.50 |
| 5942 Book Stores |  | \$2,637.31 | \$52.75 |
| 5943 Stationery Stores |  | \$14,574.82 | \$291.50 |
| 5944 Jewelry Stores |  | \$85,657.49 | \$1,713.15 |
| 5945 Hobby, Toy, and Game Stores |  | \$234,019.39 | \$4,680.39 |
| 5946 Camera and Photographic Supply Stores |  | \$11,473.89 | \$229.47 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,193.77 | \$63.88 |
| 5948 Luggage and Leather Goods Stores |  | \$617.49 | \$12.35 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$16,491.11 | \$329.82 |
| 5961 Catalog and Mail-Order Houses |  | \$2,587,310.44 | \$51,794.67 |
| 5962 Automatic Merchandise Machine Operators |  | \$11,811.84 | \$236.24 |
| 5963 Direct Selling Establishments |  | \$100,094.15 | \$2,001.89 |
| 5983 Fuel Oil Dealers |  | \$70,884.60 | \$1,417.69 |
| 5992 Florists |  | \$90,917.86 | \$1,818.35 |
| 5995 Optical Goods Stores |  | \$2,766.55 | \$55.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$639,750.74 | \$12,795.01 |
| Other |  | \$7,867.82 | \$157.36 |
|  | Total for MAJOR GROUP 59 | \$4,780,521.86 | \$95,658.91 |
|  | Total for DIVISION G | \$27,206,830.67 | \$544,185.11 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$5,528.88 | \$110.58 |
| Other |  | \$122,509.01 | \$2,450.18 |
|  | Total for MAJOR GROUP 60 | \$128,037.89 | \$2,560.76 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$3,326.11 | \$66.52 |
| Other |  | \$5,182.49 | \$103.65 |
|  | Total for MAJOR GROUP 61 | \$8,508.60 | \$170.17 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierre - General continued... <br> 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 CarriersOther |  |  |  |
|  |  | \$174,209.28 | \$3,484.19 |
|  | Total for MAJOR GROUP 63 | \$174,209.28 | \$3,484.19 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$23,082.90 | \$461.66 |
|  | Total for MAJOR GROUP 64 | \$23,082.90 | \$461.66 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$174,606.41 | \$3,492.14 |
| 6541 Title Abstract Offices |  | \$28,217.80 | \$564.36 |
| Other |  | \$20,360.21 | \$407.20 |
|  | Total for MAJOR GROUP 65 | \$223,184.42 | \$4,463.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$26,887.59 | \$537.75 |
| Other |  | \$8,079.26 | \$161.59 |
|  | Total for MAJOR GROUP 67 | \$34,966.85 | \$699.34 |
|  | Total for DIVISION H | \$603,085.69 | \$12,061.74 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$902,018.50 | \$18,040.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$916,449.36 | \$18,328.98 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$20,791.38 | \$415.84 |
| 7231 Beauty Shops | \$290,779.40 | \$5,815.58 |
| 7241 Barber Shops | \$15,284.69 | \$305.69 |
| 7299 Miscellaneous Personal Services, NEC | \$136,355.84 | \$2,727.14 |
| Other | \$336,786.54 | \$6,735.73 |
| Total for MAJOR GROUP 72 | \$799,997.85 | \$15,999.98 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$12,760.96 | \$255.22 |
| 7319 Advertising, NEC | \$586.85 | \$11.74 |
| 7322 Adjustment and Collection Services | \$7,730.65 | \$154.61 |
| 7331 Direct Mail Advertising Services | \$709.65 | \$14.19 |
| 7336 Commercial Art and Graphic Design | \$32,439.77 | \$648.80 |
| 7338 Secretarial and Court Reporting | \$3,692.30 | \$73.86 |
| 7342 Disinfecting and Pest Control Services | \$24,118.25 | \$482.37 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$170,224.67 | \$3,404.51 |
| 7352 Medical Equipment Rental and Leasing | \$14,165.00 | \$283.30 |
| 7359 Equipment Rental and Leasing, NEC | \$122,891.25 | \$2,457.82 |
| 7361 Employment Agencies | \$30,410.53 | \$608.21 |
| 7363 Help Supply Services | \$9,577.87 | \$191.56 |
| 7371 Computer Programming Services | \$176,728.07 | \$3,534.56 |
| 7372 Prepackaged Software | \$1,102,124.15 | \$22,042.50 |
| 7373 Computer Integrated Systems Design | \$5,644.90 | \$112.90 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$253,673.10 | \$5,073.46 |
| 7377 Computer Rental and Leasing | \$167,461.14 | \$3,349.22 |
| 7378 Computer Maintenance and Repair | \$2,843.73 | \$56.87 |
| 7379 Computer Related Services, NEC | \$177,631.00 | \$3,552.62 |
| 7381 Detective, Guard, and Armored Car Services | \$23,777.37 | \$475.55 |
| 7382 Security Systems Services | \$41,363.80 | \$827.29 |
| 7389 Miscellaneous Business Services | \$393,079.96 | \$7,861.59 |
| Other | \$26,085.27 | \$521.70 |
| Total for MAJOR GROUP 73 | \$2,799,720.24 | \$55,994.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$33,775.18 | \$675.50 |

## Pierre - General continued...

DIVISION: I Services continued...

7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

| $\$ 106,223.03$ | $\$ 2,124.46$ |  |
| ---: | ---: | ---: |
| $\$ 70,025.14$ | $\$ 1,400.50$ |  |
| $\$ 329,664.14$ | $\$ 6,593.29$ |  |
| $\$ 3,118.61$ | $\$ 62.37$ |  |
| Total for MAJOR GROUP 75 | $\$ 124,920.42$ | $\$ 2,498.40$ |
|  | $\$ 74,516.47$ | $\$ 1,490.33$ |
| $\$ 29,658.07$ | $\$ 593.16$ |  |


|  | $\$ 19,548.38$ | $\$ 390.97$ |
| ---: | ---: | ---: |
| $\$ 4,332.00$ | $\$ 86.64$ |  |
|  | $\$ 7,564.49$ | $\$ 151.29$ |
| Total for MAJOR GROUP 76 | $\$ 29,273.67$ | $\$ 585.48$ |
|  | $\$ 10,328.50$ | $\$ 206.57$ |
|  | $\$ 71,047.04$ | $\$ 1,420.95$ |
| Total for MAJOR GROUP 78 | $\$ 49,339.19$ | $\$ 986.79$ |
|  | $\$ 49,339.19$ | $\$ 986.79$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$5,968.68 \$119.37
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC Other
MAJOR GROUP: $80 \quad$ Health Services
$\mathbf{8 0 4 9}$ Offices and Clinics of Health Pra
$\mathbf{8 0 9 9}$ Health and Allied Services, NEC
Other
MAJOR GROUP: $81 \quad$ Legal Services
8111 Legal Services

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$54,398.69 | \$1,087.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$54,548.69 | \$1,090.98 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$300.52 | \$6.01 |
|  | Total for MAJOR GROUP 83 | \$300.52 | \$6.01 |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

|  |  |
| ---: | ---: |
| MAJOR GROUP: $\quad 87 \quad$ Engineering, Accounting, Research, Management, And Related Services | $\$ 1,519.78$ |
| $\mathbf{8 7 1 1}$ Engineering Services | $\$ 75,989.35$ |
| $\mathbf{8 7 1 2}$ Architectural Services | $\$ 147,167.18$ |
| $\mathbf{8 7 2 1}$ Accounting, Auditing, and Bookkeeping Services | $\$ 25,612.50$ |
| $\mathbf{8 7 3 4}$ Testing Laboratories | $\$ 756,715.45$ |
| $\mathbf{8 7 4 1}$ Management Services | $\$ 2,943.34$ |
| $\mathbf{8 7 4 2}$ Management Consulting Services | $\$ 512.25$ |
| $\mathbf{8 7 4 4}$ Facilities Support Management Services | $\$ 15,134.31$ |
| $\mathbf{8 7 4 8}$ Business Consulting Services, NEC | $\$ 43,384.01$ |

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

 Returns Filed: April 2024

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$307,832.16 | \$6,156.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$493,618.84 | \$9,897.42 |
| D | Manufacturing | \$581,937.98 | \$12,325.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,453,424.41 | \$69,068.49 |
| F | Wholesale Trade | \$3,087,635.67 | \$61,752.69 |
| G | Retail Trade | \$27,206,830.67 | \$544,185.11 |
| H | Finance, Insurance, And Real Estate | \$603,085.69 | \$12,061.74 |
| 1 | Services | \$8,643,244.49 | \$172,864.99 |
| J | Public Administration | \$175,404.04 | \$3,508.08 |
|  | Other | \$983.50 | \$19.67 |
|  | Total for Pierre - General | \$44,553,997.45 | \$891,840.50 |

## Pierre - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ \$2,296.68
Other

|  | $\$ 2,296.68$ | $\$ 22.97$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 2,480.18$ | $\$ 24.81$ |
| Total for DIVISION D | $\$ 2,480.18$ | $\$ 24.81$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

## Pierre - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 2,695,157.90$ | $\$ 26,951.59$ |
|  | $\$ 175,438.60$ | $\$ 1,754.39$ |


| $\$ 182,589.83$ | $\$ 1,825.92$ |  |
| ---: | ---: | ---: |
| $\$ 4,243.35$ | $\$ 42.43$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 217,337.18$ | $\$ 2,173.39$ |
| Total for DIVISION G | $\$ 3,916,544.31$ | $\$ 39,165.49$ |



## DIVISION: I Services

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

7011 Hotels and Motels


Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP:
84 Museums, Art Galleries, And Botanical And Zoological Gardens

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  | $\$ 5,625.50$ | $\$ 112.51$ |


| MAJOR GROUP: Other | 37 | Transportation Equipment |  | 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 |



## Plankinton - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$670.00 | \$13.40 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,059.50 | \$21.19 |
| 5651 Family Clothing Stores |  | \$2,330.89 | \$46.62 |
| 5661 Shoe Stores |  | \$1,726.12 | \$34.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$5,983.79 | \$119.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$10.01) | (\$0.20) |
| 5734 Computer and Computer Software Stores |  | \$30,656.18 | \$613.12 |
| Other |  | \$8,306.64 | \$166.13 |
|  | Total for MAJOR GROUP 57 | \$38,952.81 | \$779.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$41,365.30 | \$827.32 |
|  | Total for MAJOR GROUP 58 | \$41,365.30 | \$827.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$164.99 | \$3.30 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | (\$8,534.58) | (\$170.69) |
| 5945 Hobby, Toy, and Game Stores |  | \$257.55 | \$5.15 |
| 5961 Catalog and Mail-Order Houses |  | \$168,043.89 | \$3,473.56 |
| 5963 Direct Selling Establishments |  | \$2,595.18 | \$51.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,924.59 | \$578.49 |
| Other |  | \$12,956.19 | \$259.12 |
|  | Total for MAJOR GROUP 59 | \$204,407.81 | \$4,200.84 |
|  | Total for DIVISION G | \$704,232.64 | \$14,197.37 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Plankinton - General Recap

| C | Construction | \$74,867.65 | \$1,497.35 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$21,647.55 | \$432.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,959.47 | \$3,259.18 |
| F | Wholesale Trade | \$49,672.58 | \$993.47 |
| G | Retail Trade | \$704,232.64 | \$14,197.37 |
| H | Finance, Insurance, And Real Estate | \$4,494.28 | \$89.89 |
| 1 | Services | \$244,085.58 | \$4,881.71 |
|  | Other | \$16,017.11 | \$320.34 |
|  | Total for Plankinton - General | \$1,277,976.86 | \$25,672.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,497.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 432.95$ |
| F | Wholesale Trade | $\$ 3,259.18$ |
| G | Retail Trade | $\$ 993.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,197.37$ |
| I | Services | $\$ 89.89$ |
|  | Other | $\$ 4,881.71$ |
|  |  | $\$ 320.34$ |

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.

## Platte-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 17,805.27$ | $\$ 356.11$ |
| Total for MAJOR GROUP 07 | $\$ 7,247.11$ | $\$ 144.94$ |
| Total for DIVISION A | $\$ 25,052.38$ | $\$ 501.05$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: Construction
MAJOR GROUP: 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 |  | \$27,063.21 | \$541.27 |
| 1731 Electrical Work |  | \$4,878.97 | \$97.58 |
| 1799 Special Trade Contractors, NEC |  | \$6,660.48 | \$133.21 |
| Other |  | \$14,791.50 | \$295.83 |
|  | Total for MAJOR GROUP 17 | \$53,394.16 | \$1,067.89 |
|  | Total for DIVISION C | \$53,424.16 | \$1,068.49 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
\$255.21 \$5.10
2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,116.50 \$22.33
Or
Total for MAJOR GROUP 20
MAJOR GROUP: 22 Textile Mill Products
Other


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 4,049.71$ | $\$ 81.01$ |  |
| ---: | ---: | ---: |
|  | $\$ 201.80$ | $\$ 4.04$ |
| Total for MAJOR GROUP 27 | $\$ 987.00$ | $\$ 19.74$ |
|  | $\$ 404.70$ | $\$ 8.09$ |
|  | $\$ 1,432.14$ | $\$ 28.64$ |
| Total for MAJOR GROUP 28 | $\$ 2,478.16$ | $\$ 49.56$ |
|  | $\$ 9,553.51$ | $\$ 191.08$ |
|  | $\$ 1,760.00$ | $\$ 35.20$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other
\$23,715.20
$\$ 474.30$

## Platte - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$8,804.62 | \$176.10 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,809.50 | \$36.19 |
| 5044 Office Equipment | \$59,682.56 | \$1,193.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,128.00 | \$142.56 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$85,499.18 | \$1,709.98 |
| 5074 Plumbing and Heating Equipment and Supplies | \$61,118.93 | \$1,222.38 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,077.29 | \$41.55 |
| 5084 Industrial Machinery and Equipment | \$9,751.75 | \$195.04 |
| 5085 Industrial Supplies | \$11,083.48 | \$221.68 |
| 5087 Service Establishment Equipment and Supplies | \$2,565.97 | \$51.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,278.00 | \$45.56 |
| 5099 Durable Goods, NEC | \$2,293.91 | \$45.88 |
| Other | \$31,072.06 | \$621.42 |
| Total for MAJOR GROUP 50 | \$285,165.25 | \$5,703.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$388.00 | \$7.76 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,189.50 | \$83.79 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,274.34 | \$265.49 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,273.99 | \$25.48 |
| 5139 Footwear | \$646.50 | \$12.93 |
| 5141 Groceries, General Line | \$17,788.21 | \$355.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Platte - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5142 Packaged Frozen Foods | \$4,444.42 | \$88.89 |
| Other | \$11,318.37 | \$226.37 |
| Total for MAJOR GROUP 51 | \$53,323.33 | \$1,066.48 |
| Total for DIVISION F | \$338,488.58 | \$6,769.79 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$340,157.48 | \$6,803.14 |
| 5231 Paint, Glass, and Wallpaper Stores | \$915.50 | \$18.31 |
| 5251 Hardware Stores | \$305,074.71 | \$6,101.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$646,263.69 | \$12,925.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$23,926.66 | \$478.53 |
| 5399 Miscellaneous General Merchandise Stores | \$1,238.91 | \$24.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$25,304.07 | \$506.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$722,558.61 | \$14,451.18 |
| 5499 Miscellaneous Food Stores | \$5,290.30 | \$105.81 |
| Other | \$79,038.84 | \$1,580.78 |
| Total for MAJOR GROUP 54 | \$806,887.75 | \$16,137.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$141,285.64 | \$2,825.71 |
| 5541 Gasoline Service Station | \$79,454.79 | \$1,589.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$221,462.47 | \$4,429.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$957.55 | \$19.15 |
| 5621 Women's Clothing Stores | \$4,358.44 | \$87.16 |
| 5632 Women's Accessory and Specialty Stores | \$2,736.00 | \$54.72 |
| 5651 Family Clothing Stores | \$20,429.50 | \$408.60 |
| 5661 Shoe Stores | \$1,995.70 | \$39.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,210.79 | \$44.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$33,061.48 | \$661.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$45,118.00 | \$902.36 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,632.30 | \$32.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,201.01 | \$24.02 |
| 5734 Computer and Computer Software Stores | \$1,481.29 | \$29.63 |
| Other | \$4,731.24 | \$94.63 |
| Total for MAJOR GROUP 57 | \$54,163.84 | \$1,083.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$90,718.77 | \$1,814.38 |
| 5813 Drinking Places | \$36,864.48 | \$737.29 |
| Total for MAJOR GROUP 58 | \$127,583.25 | \$2,551.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$15,551.88 | \$311.04 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$10,539.09 | \$210.78 |
| 5942 Book Stores | \$318.96 | \$6.38 |
| 5943 Stationery Stores | \$302.79 | \$6.05 |
| 5961 Catalog and Mail-Order Houses | \$281,322.14 | \$5,634.02 |
| 5963 Direct Selling Establishments | \$12,950.66 | \$259.02 |
| 5999 Miscellaneous Retail Stores, NEC | \$82,265.72 | \$1,645.32 |
| Other | \$75,396.94 | \$1,507.94 |
| Total for MAJOR GROUP 59 | \$478,648.18 | \$9,580.55 |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$31,232.59 | \$624.65 |
| Total for MAJOR GROUP 70 | \$31,232.59 | \$624.65 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$50,305.34 | \$1,006.11 |
| 7299 Miscellaneous Personal Services, NEC | \$13,933.28 | \$278.67 |
| Other | \$53,292.58 | \$1,065.86 |
| Total for MAJOR GROUP 72 | \$117,531.20 | \$2,350.64 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$4,413.63 | \$88.27 |
| 7322 Adjustment and Collection Services | \$1,125.71 | \$22.51 |
| 7342 Disinfecting and Pest Control Services | \$2,317.23 | \$46.34 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$15,955.12 | \$319.11 |
| 7359 Equipment Rental and Leasing, NEC | \$7,928.32 | \$158.57 |
| 7371 Computer Programming Services | \$159.00 | \$3.18 |
| 7372 Prepackaged Software | \$30,416.22 | \$608.32 |
| 7373 Computer Integrated Systems Design | \$1,218.59 | \$24.37 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,367.75 | \$167.36 |
| 7378 Computer Maintenance and Repair | \$62,591.67 | \$1,251.83 |
| 7379 Computer Related Services, NEC | \$5,830.67 | \$116.61 |
| 7381 Detective, Guard, and Armored Car Services | \$1,605.61 | \$32.11 |
| 7382 Security Systems Services | \$6,898.50 | \$137.97 |
| 7389 Miscellaneous Business Services | \$23,978.83 | \$479.59 |
| Other | \$17,782.57 | \$355.65 |
| Total for MAJOR GROUP 73 | \$190,589.42 | \$3,811.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$60,371.18 | \$1,207.42 |
| 7538 General Automotive Repair Shops | \$116,759.58 | \$2,335.19 |
| Other | \$140,040.15 | \$2,800.80 |
| Total for MAJOR GROUP 75 | \$317,170.91 | \$6,343.41 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,102.38$ | $\$ 502.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 53,424.16$ | $\$ 1,068.49$ |
| D | Manufacturing | $\$ 101,494.72$ | $\$ 2,029.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 279,755.35$ | $\$ 5,595.12$ |
| F | Wholesale Trade | $\$ 338,488.58$ | $\$ 6,769.79$ |
| G | Retail Trade | $\$ 2,393,374.73$ | $\$ 47,875.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,925.99$ | $\$ 258.53$ |
| I | Services | $\$ 814,077.69$ | $\$ 16,281.56$ |
|  | Other | $\$ 2,885.54$ | $\$ 57.71$ |
|  |  |  | $\$ 4,021,529.14$ |
|  |  |  | $\$ 80,438.26$ |


\section*{Platte - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> 2084 Wines, Brandy, and Brandy Spirits <br> |  | $\$ 255.72$ | $\$ 2.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 255.72$ | $\$ 2.56$ |
| Total for DIVISION D | $\$ 255.72$ | $\$ 2.56$ | <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> 5411 Grocery Stores \$139,283.75 \$1,392.83 <br> Other}

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

Returns Filed: April 2024
Taxable
Tax Due

## Platte - Gross Receipts continued...



## Platte - Gross Receipts Recap

| D |  |  | $\$ 255.72$ |
| :--- | :--- | ---: | ---: |
| Manufacturing |  | $\$ 2.56$ |  |
| G | Retail Trade | $\$ 328,140.47$ | $\$ 3,281.41$ |
| Services |  | $\$ 47,851.26$ | $\$ 478.50$ |
|  |  |  | $\$ 376,247.45$ |

## Platte Recap

| A | Aariculture, Forestry, And Fishina | $\$ 502.05$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,068.49$ |
| D | Manufacturina | $\$ 2,032.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,595.12$ |
| F | Wholesale Trade | $\$ 6,769.79$ |
| G | Retail Trade | $\$ 51,156.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 258.53$ |
| I | Services | $\$ 16,760.06$ |
|  | Other | $\$ 57.71$ |
|  |  | Total for Platte |
|  |  | $\$ 84,200.73$ |

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## Pollock - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 16,758.01$ | $\$ 335.17$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 53,212.16$ | $\$ 1,064.25$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$547.53 | \$10.95 |
|  |  |  | Total for MAJOR GROUP 61 | \$547.53 | \$10.95 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$658.83 | \$13.18 |

[^9]Total for MAJOR GROUP 70

| $N / A$ | $N / A$ |
| :--- | :--- |
| $N / A$ | $N / A$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

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

## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,172.39$ | $\$ 243.45$ |
|  | $\$ 7,090.04$ | $\$ 141.80$ |
|  | $\$ 12,740.37$ | $\$ 254.81$ |
|  | $\$ 236.50$ | $\$ 4.73$ |
|  | $\$ 181.00$ | $\$ 3.62$ |
| Total for MAJOR GROUP 48 | $\$ 32,420.30$ | $\$ 648.41$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 107,239.71$ | $\$ 2,144.80$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,037.00 | \$20.74 |
| 5044 Office Equipment |  | \$867.06 | \$17.34 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$887.50 | \$17.75 |
| Other |  | \$17,670.32 | \$353.41 |
|  | Total for MAJOR GROUP 50 | \$20,461.88 | \$409.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$708.50 | \$14.17 |
| 5142 Packaged Frozen Foods |  | \$322.68 | \$6.46 |
| Other |  | \$18,044.10 | \$360.88 |
|  | Total for MAJOR GROUP 51 | \$19,075.28 | \$381.51 |
|  | Total for DIVISION F | \$39,537.16 | \$790.75 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$184.67 | \$3.69 |
| 5251 Hardware Stores | \$1,775.85 | \$35.52 |
| Total for MAJOR GROUP 52 | \$1,960.52 | \$39.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,687.83 | \$113.76 |
| Other | \$183.96 | \$3.68 |
| Total for MAJOR GROUP 53 | \$5,871.79 | \$117.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,337.00 | \$46.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$50,208.51 | \$1,004.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$74,565.95 | \$1,491.31 |
| Total for MAJOR GROUP 55 | \$74,565.95 | \$1,491.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$2,087.17 | \$41.74 |
| 5661 Shoe Stores | \$728.15 | \$14.56 |
| Other | \$617.00 | \$12.34 |
| Total for MAJOR GROUP 56 | \$3,432.32 | \$68.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$12,947.03 | \$258.94 |
| Total for MAJOR GROUP 57 | \$12,947.03 | \$258.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



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## Pringle - General continued...



## Pringle - General Recap

| D | Manufacturing | \$1,272.36 | \$25.44 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,229.70 | \$504.61 |
| F | Wholesale Trade | \$28,501.84 | \$570.05 |
| G | Retail Trade | \$88,586.26 | \$1,772.32 |
| H | Finance, Insurance, And Real Estate | \$751.50 | \$15.03 |
| 1 | Services | \$8,897.48 | \$177.96 |
|  | Other | \$518.51 | \$10.37 |
|  | Total for Pringle - General | \$153,757.65 | \$3,075.78 |
| Pringle Recap |  |  |  |
| D | Manufacturina |  | \$25.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$504.61 |
| F | Wholesale Trade |  | \$570.05 |
| G | Retail Trade |  | \$1,772.32 |
| H | Finance, Insurance, And Real Estate |  | \$15.03 |
| 1 | Services |  | \$177.96 |
|  | Other |  | \$10.37 |
| Total for Pringle |  |  | \$3,075.78 |

## ITEMS OF NOTE:

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## Pukwana-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | $\$ 977.50$ | $\$ 19.55$ |
| ---: | ---: | ---: |
|  | $\$ 18,422.67$ | $\$ 368.46$ |
| Total for MAJOR GROUP 50 | $\$ 19,400.17$ | $\$ 388.01$ |
|  | $\$ 1,271.04$ | $\$ 25.42$ |
| Total for MAJOR GROUP 51 | $\$ 1,271.04$ | $\$ 25.42$ |
| Total for DIVISION F | $\$ 20,671.21$ | $\$ 413.43$ |

## Pukwana - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$4,868.10 | \$97.37 |
| Other |  | \$713.50 | \$14.27 |
|  | Total for MAJOR GROUP 53 | \$5,581.60 | \$111.64 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

## Pukwana - General continued...

 DIVISION: I Services continued...| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | Total for MAJOR GROUP 73 |
| :--- | :--- | :--- | :--- | :--- |

## Pukwana - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,540.40$ | $\$ 130.81$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,409.42$ | $\$ 288.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,276.44$ | $\$ 1,085.52$ |
| F | Wholesale Trade | $\$ 20,671.21$ | $\$ 413.43$ |
| G | Retail Trade | $\$ 142,526.07$ | $\$ 2,853.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 234.50$ | $\$ 4.69$ |
| I | Services |  | $\$ 27,494.09$ |
|  |  |  | $\$ 266,152.13$ |

## Pukwana Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 130.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 288.18$ |
| F | Wholesale Trade | $\$ 1,085.52$ |
| G | Retail Trade | $\$ 413.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,853.53$ |
| I | Services | $\$ 4.69$ |
|  |  | $\$ 549.89$ |

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## Quinn - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,451.79$ | $\$ 14.52$ |
|  | $\$ 2,225.00$ | $\$ 22.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 4,754.79$ | $\$ 47.55$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 13,973.79$ | $\$ 139.74$ |


|  | $\$ 3,206.04$ | $\$ 32.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,206.04$ | $\$ 32.06$ |
| Total for MAJOR GROUP 51 | $\$ 375.80$ | $\$ 3.76$ |
| Total for DIVISION F | $\$ 375.80$ | $\$ 3.76$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | 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 | Total for MAJOR GROUP 53 | \$384.27 | \$3.84 |
|  |  | \$384.27 | \$3.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
| Dept. of Revenue | age 914 of 1273 |  | /2024 |

## Quinn - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due


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

 Returns Filed: April 2024

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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0161 Vegetables and Melons | \$465.65 | \$9.31 |
| Other | \$4,931.88 | \$98.64 |
| Total for MAJOR GROUP 01 | \$5,397.53 | \$107.95 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$47,660.62 | \$953.21 |
| Other | \$7,600.58 | \$152.01 |
| Total for MAJOR GROUP 02 | \$55,261.20 | \$1,105.22 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$367,428.74 | \$7,348.57 |
| 0742 Veterinary Services for Animal Specialties | \$1,531,335.92 | \$30,626.71 |
| 0751 Livestock Services, Except Veterinary | \$2,819.53 | \$56.39 |
| 0752 Animal Specialty Services, Except Veterinary | \$347,872.60 | \$6,957.46 |
| 0782 Lawn and Garden Services | \$943,603.97 | \$18,872.82 |
| 0783 Ornamental Shrub and Tree Services | \$45,095.46 | \$901.91 |
| Other | \$69,364.50 | \$1,387.29 |
| Total for MAJOR GROUP 07 | \$3,307,520.72 | \$66,151.15 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$3,372,179.45 | \$67,444.32 |
| 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 | \$74,281.50 | \$1,485.63 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$512,745.69 | \$10,254.90 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | (\$271,261.00) | (\$5,425.22) |
| 1531 Operative Builders | \$26,915.75 | \$538.32 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$63,233.00 | \$1,264.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$350,816.43 | \$7,016.33 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$38,847.29 | \$776.95 |
| 1629 Heavy Construction, NEC | \$17,404.50 | \$348.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$61,055.99 | \$1,221.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,562,755.43 | \$31,255.14 |
| 1731 Electrical Work | \$811,601.40 | \$16,232.03 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$10,999.14 | \$219.99 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$37,729.61 | \$754.60 |
| 1751 Carpentry Work | \$509,944.26 | \$10,198.88 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,000,392.07 | \$20,007.85 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$104,750.25 | \$2,094.99 |
| 1771 Concrete Work | \$182,459.47 | \$3,649.19 |
| 1793 Glass and Glazing Work | \$148,049.57 | \$2,960.99 |
| 1794 Excavation Work | \$165,660.86 | \$3,313.21 |
| 1796 Installation or Erection of Building Equipment, NEC | \$92,605.13 | \$1,852.10 |
| 1799 Special Trade Contractors, NEC | \$885,855.37 | \$17,856.12 |
| Other | \$107,817.79 | \$2,156.35 |

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

 Returns Filed: April 2024Taxable
Tax Due

## Rapid City - General continued...

DIVISION: C Construction continued...

| Total for MAJOR GROUP 17 | $\$ 5,620,620.35$ | $\$ 112,551.44$ |
| ---: | :--- | :--- |
| Total for DIVISION C | $\$ 6,032,492.77$ | $\$ 120,788.90$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products $\$ 1,288.50$ \$25.77
2043 Cereal Breakfast Foods
\$2,451.50
\$49.03
2047 Dog and Cat Food
2051 Bread and Other Bakery Products, Except Cookies and Crackers
\$8,362.98
\$167.26

2052 Cookies and Crackers
\$26,304.94
\$526.10

2082 Malt Beverages
\$1,790.97
\$35.82

2084 Wines, Brandy, and Brandy Spirits
\$136,578.21 \$2,731.56
\$13,521.91 \$270.44
2086 Bottled and Canned Soft Drinks and Carbonated Water
\$284,555.71
Other


MAJOR GROUP: 26 Paper And Allied Products
2675 Die-Cut Paper and Paperboard and Cardboard
2679 Converted Paper and Paperboard Products, NEC

| $\$ 955.50$ | $\$ 19.11$ |  |
| ---: | ---: | ---: |
| $\$ 213.07$ | $\$ 4.26$ |  |
| Total for MAJOR GROUP 26 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,300.81$ | $\$ 106.01$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
\$9,971.50
\$199.43

## Rapid City - General continued... <br> DIVISION: D Manufacturing continued... <br> 2833 Medicinal Chemicals and Botanical Products <br> 2841 Soaps and Other Detergents, Except Specialty Cleaners <br> 2844 Perfumes, Cosmetics, and Other Toilet Preparations <br> 2851 Paints, Varnishes, Lacquers, Enamels and Allied Products <br> 2869 Industrial Organic Chemicals, NEC <br> 2899 Chemicals and Chemical Preparations, NEC <br> Other

| $\$ 14,296.50$ | $\$ 285.93$ |  |
| ---: | ---: | ---: |
| $\$ 49,072.00$ | $\$ 981.44$ |  |
| $\$ 4,911.06$ | $\$ 98.22$ |  |
| $\$ 11,304.00$ | $\$ 226.08$ |  |
| $\$ 2,708.57$ | $\$ 54.17$ |  |
| Total for MAJOR GROUP 28 | $\$ 18,107.41$ | $\$ 362.15$ |
|  | $\$ 100,251.87$ | $\$ 2,005.04$ |
| $\$ 251,973.00$ | $\$ 5,039.46$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
Total for MAJOR GROUP 28

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 |  |  |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product
3069 Fabricated Rubber Products, NEC
3086 Plastics Foam Products
3089 Plastics Products, NEC
Other

| $\$ 15,956.26$ | $\$ 319.12$ |  |
| ---: | ---: | ---: |
| $\$ 3,829.26$ | $\$ 76.59$ |  |
| Total for MAJOR GROUP 30 | $\$ 112,528.64$ | $\$ 2,250.59$ |
|  | $\$ 158,067.48$ | $\$ 3,161.35$ |



MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment $\quad \$ 5,932.97$ \$118.66

3531 Construction Machinery and Equipment
3555 Printing Trades Machinery and Equipment
\$5,554.7
$\$ 111.10$

3559 Special Industry Machinery, NEC
\$10,902.4
\$218.05
3559 Special Industry Machinery, NEC \$62,533.84 \$1,250.68
3569 General Industrial Machinery and Equipment, NEC
\$3,202.00
$\$ 64.04$
3578 Calculating and Accounting Machines, Except Electronic Computers
\$4,484.81
\$89.69
3589 Service Industry Machinery, NEC
\$1,877.59
\$37.55
3599 Industrial and Commercial Machinery and Equipment, NEC
Other
Total for MAJOR GROUP 35
\$842,551.55
7, 188.45
\$16,851.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| 3634 Electric Housewares and Fans | \$3,089.87 | \$61.79 |
| :---: | :---: | :---: |
| 3648 Lighting Equipment, NEC | \$1,122.00 | \$22.44 |
| 3651 Household Audio and Video Equipment | \$62,732.00 | \$1,254.64 |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$15,311.08 | \$306.22 |
| 3669 Communications Equipment, NEC | \$227,166.07 | \$4,543.32 |
| 3679 Electronic Components, NEC | \$27,438.95 | \$548.78 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$25,292.00 | \$505.84 |
| Other | \$34,768.65 | \$695.37 |

## Rapid City - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies | \$35,588.99 | \$711.78 |
| 3714 Motor Vehicle Parts and Accessories | \$76,332.92 | \$1,526.65 |
| 3751 Motorcycles, Bicycles, and Parts | \$21,748.29 | \$434.96 |
| Other | \$203,631.74 | \$4,072.63 |
| Total for MAJOR GROUP 37 | \$337,301.94 | \$6,746.02 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$16,449.67 | \$328.99 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$5,471.91 | \$109.44 |
| 3829 Measuring and Controlling Devices, NEC | \$2,626.45 | \$52.53 |
| 3841 Surgical and Medical Instruments and Apparatus | \$25,706.74 | \$514.13 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | (\$428.70) | (\$8.57) |
| 3843 Dental Equipment and Supplies | \$16,267.13 | \$325.34 |
| 3851 Ophthalmic Goods | \$8,843.00 | \$176.86 |
| Other | \$8,642.10 | \$172.84 |
| Total for MAJOR GROUP 38 | \$83,578.30 | \$1,671.56 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$8,187.69 | \$163.75 |
| 3942 Dolls and Stuffed Toys | \$808.00 | \$16.16 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$1,145.92 | \$22.92 |
| 3949 Sporting and Athletic Goods, NEC | \$12,185.76 | \$243.71 |
| 3993 Signs and Advertising Specialties | \$215,777.98 | \$4,315.56 |
| 3999 Manufacturing Industries, NEC | \$73,523.95 | \$1,470.49 |
| Other | \$43,626.64 | \$872.53 |
| Total for MAJOR GROUP 39 | \$355,255.94 | \$7,105.12 |
| Total for DIVISION D | \$9,313,802.53 | 189,926.40 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 40 Railroad Transportation |  |  |
| Other |  |  |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles $\quad \$ 35,548.22$
\$710.96
\$13,824.59
\$9,392.63
\$3,508.26
\$288.04
\$7,756.15
\$20,225.39
\$2,091.80
\$934.67
\$5,900.91
\$7,011.74
\$6,764.20
\$24,006.97
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies


Total for MAJOR GROUP 50

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Rapid City - General continued...

## DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

|  | \$3,430.60 | \$68.61 |
| :---: | :---: | :---: |
|  | \$33,827.18 | \$676.55 |
|  | \$33,053.73 | \$661.08 |
|  | \$641,851.79 | \$12,837.04 |
|  | \$2,708.74 | \$54.17 |
|  | \$376,977.59 | \$7,539.56 |
| S | \$88,236.79 | \$1,764.75 |
|  | \$33,961.74 | \$679.23 |
|  | \$839,407.45 | \$16,788.15 |
|  | \$228,509.57 | \$4,570.18 |
|  | \$1,302.58 | \$26.05 |
|  | \$103,196.91 | \$2,063.94 |
|  | \$30,756.84 | \$615.14 |
|  | \$36,711.48 | \$734.22 |
|  | \$129,570.91 | \$2,591.42 |
|  | \$373,149.04 | \$7,462.98 |
|  | \$28,790.00 | \$575.80 |
|  | \$52,933.56 | \$1,058.67 |
|  | \$230,474.68 | \$4,609.49 |
| Except Bulk Stations and | \$47,617.77 | \$952.35 |
|  | \$5,232.19 | \$104.65 |
|  | \$3,603.25 | \$72.06 |
|  | \$24,831.50 | \$496.63 |
|  | \$76,993.10 | \$1,539.86 |
|  | \$28,057.88 | \$561.15 |
| Total for MAJOR GROUP 51 | \$3,455,186.87 | \$69,103.73 |
| Total for DIVISION F | \$24,613,075.42 | \$493,506.13 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$23,154,306.74 | \$463,086.12 |
| 5231 Paint, Glass, and Wallpaper Stores | (\$282,242.87) | (\$5,644.86) |
| 5251 Hardware Stores | \$1,363,158.11 | \$27,263.15 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$254,597.31 | \$5,091.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$24,491,362.67 | \$489,827.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$45,702,480.07 | \$914,049.59 |
| 5331 Variety Stores | \$1,601,609.05 | \$32,032.19 |
| 5399 Miscellaneous General Merchandise Stores | \$3,554,637.63 | \$71,092.78 |
| Total for MAJOR GROUP 53 | \$50,858,726.75 | \$1,017,174.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$13,970,199.28 | \$279,404.01 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$498,527.05 | \$9,970.54 |
| 5431 Fruit and Vegetable Markets | \$6,715.32 | \$134.31 |
| 5441 Candy, Nut, and Confectionery Stores | \$26,664.06 | \$533.28 |
| 5461 Retail Bakeries | \$473,936.57 | \$9,478.73 |
| 5499 Miscellaneous Food Stores | \$821,437.27 | \$16,428.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$15,797,575.30 | \$315,951.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$4,329,566.55 | \$86,591.32 |
| 5521 Motor Vehicle Dealers | \$435,066.18 | \$8,701.33 |
| 5531 Auto and Home Supply Stores | \$4,093,104.21 | \$81,862.06 |
| 5541 Gasoline Service Station | \$3,924,655.41 | \$78,493.08 |
| 5571 Motorcycle Dealers | \$751,636.13 | \$15,032.73 |
| 5599 Automotive Dealers, NEC | \$728,610.61 | \$14,572.23 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$14,431,873.47 | \$288,637.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$412,419.97 | \$8,248.39 |
| 5621 Women's Clothing Stores |  | \$570,465.93 | \$11,409.30 |
| 5632 Women's Accessory and Specialty Stores |  | \$581,259.61 | \$11,625.20 |
| 5641 Children's and Infants' Wear Stores |  | \$205,974.69 | \$4,119.50 |
| 5651 Family Clothing Stores |  | \$3,866,833.46 | \$77,336.67 |
| 5661 Shoe Stores |  | \$1,449,990.75 | \$28,999.82 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$302,922.35 | \$6,058.46 |
|  | Total for MAJOR GROUP 56 | \$7,389,866.76 | \$147,797.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,225,108.62 | \$44,502.15 |
| 5713 Floor Coverings Stores |  | \$983,364.73 | \$19,667.29 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$113,848.62 | \$2,276.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$804,497.18 | \$16,089.95 |
| 5722 Household Appliance Stores |  | \$958,356.90 | \$19,167.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,783,831.71 | \$55,676.64 |
| 5734 Computer and Computer Software Stores |  | \$949,742.95 | \$18,994.87 |
| 5736 Musical Instruments Stores |  | \$349,402.33 | \$6,988.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$9,185,430.19 | \$183,708.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$28,193,785.60 | \$563,903.66 |
| 5813 Drinking Places |  | \$2,194,610.03 | \$43,892.22 |
|  | Total for MAJOR GROUP 58 | \$30,388,395.63 | \$607,795.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,606,393.35 | \$32,127.88 |
| 5921 Liquor Stores |  | \$1,495,069.43 | \$29,901.38 |
| 5932 Used Merchandise Stores |  | \$1,099,743.72 | \$21,994.90 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,051,100.44 | \$141,259.19 |
| 5942 Book Stores |  | \$452,281.65 | \$9,045.64 |
| 5943 Stationery Stores |  | \$746,572.34 | \$14,931.48 |
| 5944 Jewelry Stores |  | \$897,049.51 | \$17,940.98 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,247,753.31 | \$24,955.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$534,663.48 | \$10,693.29 |
| 5948 Luggage and Leather Goods Stores |  | \$50,384.55 | \$1,007.69 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$202,920.73 | \$4,058.41 |
| 5961 Catalog and Mail-Order Houses |  | \$17,111,387.39 | \$343,093.12 |
| 5962 Automatic Merchandise Machine Operators |  | \$253,086.29 | \$5,061.72 |
| 5963 Direct Selling Establishments |  | \$650,817.43 | \$13,016.35 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$103,434.64 | \$2,068.70 |
| 5992 Florists |  | \$208,663.06 | \$4,173.26 |
| 5993 Tobacco Stores and Stands |  | \$1,000,564.59 | \$20,011.29 |
| 5995 Optical Goods Stores |  | \$88,016.90 | \$1,760.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,516,348.34 | \$230,326.95 |
| Other |  | \$182,970.17 | \$3,659.41 |
|  | Total for MAJOR GROUP 59 | \$46,499,221.32 | \$931,087.06 |
|  | Total for DIVISION G | \$199,042,452.09 | 3,981,979.68 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$47,478.81 | \$949.58 |
| 6099 Functions Related to Depository Banking, NEC |  | \$38,404.69 | \$768.10 |
| Other |  | (\$51,351.50) | (\$1,060.05) |
| Total for MAJOR GROUP 60 |  | \$34,532.00 | \$657.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$114,270.26 | \$2,285.41 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$156,184.83 | \$3,123.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$271,669.59 | \$5,433.40 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$114,585.12 | \$2,291.70 |
|  | Total for MAJOR GROUP 62 | \$114,585.12 | \$2,291.70 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$17,378.81 | \$347.58 |
| 6399 Insurance Carriers, NEC |  | \$220,503.59 | \$4,410.07 |
| Other |  | \$9,653.91 | \$193.07 |
|  | Total for MAJOR GROUP 63 | \$247,536.31 | \$4,950.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$600,396.06 | \$12,007.92 |
|  | Total for MAJOR GROUP 64 | \$600,396.06 | \$12,007.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Operators of Apartment Buildings |  | \$36,845.52 | \$736.91 |
| 6531 Real Estate Agents and Managers |  | \$2,524,260.75 | \$50,485.21 |
| 6541 Title Abstract Offices |  | \$351,444.85 | \$7,028.89 |
| Other |  | \$48,993.82 | \$979.88 |
|  | Total for MAJOR GROUP 65 | \$2,961,544.94 | \$59,230.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$67,155.96 | \$1,343.12 |
| 6794 Patent Owners and Lessors |  | \$244,516.51 | \$4,890.33 |
| Other |  | \$1,453.15 | \$29.06 |
|  | Total for MAJOR GROUP 67 | \$313,125.62 | \$6,262.51 |
|  | Total for DIVISION H | \$4,543,389.64 | \$90,834.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$6,847,232.53 | \$137,093.38 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$5,612.34 | \$112.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$6,856,092.19 | \$137,270.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$76,662.12 | \$1,533.24 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$51,472.70 | \$1,029.45 |
| 7217 Carpet and Upholstery Cleaning |  | \$241,580.75 | \$4,831.62 |
| 7218 Industrial Launderers |  | \$22,569.40 | \$451.39 |
| 7219 Laundry and Garment Services, NEC |  | \$10,522.25 | \$210.45 |
| 7221 Photographic Studios, Portrait |  | \$312,513.16 | \$6,250.29 |
| 7231 Beauty Shops |  | \$2,294,152.01 | \$45,883.07 |
| 7241 Barber Shops |  | \$151,521.22 | \$3,030.44 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$46,396.91 | \$927.95 |
| 7261 Funeral Services and Crematories |  | \$455,322.75 | \$9,106.45 |
| 7291 Tax Return Preparation Services |  | \$773,099.54 | \$15,462.01 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,385,200.62 | \$27,704.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$5,867,336.74 | \$117,346.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$219,865.30 | \$4,397.31 |
| 7312 Outdoor Advertising Services |  | \$110,779.75 | \$2,215.60 |
| 7319 Advertising, NEC |  | \$58,219.66 | \$1,164.39 |
| 7322 Adjustment and Collection Services |  | \$223,558.21 | \$4,471.17 |
| 7331 Direct Mail Advertising Services |  | \$6,326.96 | \$126.54 |
| 7334 Photocopying and Duplicating Services |  | \$48,192.72 | \$963.86 |
| 7335 Commercial Photography |  | \$47,681.67 | \$953.64 |
| 7336 Commercial Art and Graphic Design |  | \$41,765.85 | \$835.31 |
| 7338 Secretarial and Court Reporting |  | \$40,197.01 | \$803.94 |
| SD Dept. of Revenue | Page 927 of 1273 |  | 05/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7342 Disinfecting and Pest Control Services | \$216,876.73 | \$4,337.54 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,777,603.41 | \$35,552.10 |
| 7352 Medical Equipment Rental and Leasing | \$40,719.44 | \$814.39 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$166,261.07 | \$3,325.23 |
| 7359 Equipment Rental and Leasing, NEC | \$1,157,643.30 | \$23,152.88 |
| 7361 Employment Agencies | \$203,292.32 | \$4,065.85 |
| 7363 Help Supply Services | \$211,408.98 | \$4,228.17 |
| 7371 Computer Programming Services | \$853,239.97 | \$17,064.81 |
| 7372 Prepackaged Software | \$2,972,608.50 | \$59,452.18 |
| 7373 Computer Integrated Systems Design | \$283,059.65 | \$5,661.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$755,109.57 | \$15,102.21 |
| 7375 Information Retrieval Services | \$9,315.35 | \$186.31 |
| 7376 Computer Facilities Management Services | \$38,013.85 | \$760.28 |
| 7377 Computer Rental and Leasing | \$253,208.06 | \$5,064.17 |
| 7378 Computer Maintenance and Repair | \$89,393.36 | \$1,787.86 |
| 7379 Computer Related Services, NEC | \$792,198.92 | \$15,843.98 |
| 7381 Detective, Guard, and Armored Car Services | \$378,042.88 | \$7,560.87 |
| 7382 Security Systems Services | \$396,511.26 | \$7,930.22 |
| 7383 News Syndicates | \$4,296.03 | \$85.92 |
| 7384 Photofinishing Laboratories | \$35,333.50 | \$706.67 |
| 7389 Miscellaneous Business Services | \$1,636,729.98 | \$32,734.66 |
| Other | \$14,666.52 | \$293.33 |
| Total for MAJOR GROUP 73 | \$13,082,119.78 | \$261,642.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$111,082.65 | \$2,221.65 |
| 7514 Passenger Car Rental | \$1,282,604.20 | \$25,652.08 |
| 7515 Passenger Car Leasing | \$24,827.35 | \$496.55 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$218,875.27 | \$4,377.50 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$2,402,104.96 | \$48,042.12 |
| 7534 Tire Retreading and Repair Shops | \$113,733.83 | \$2,274.68 |
| 7536 Automotive Glass Replacement Shops | \$289,880.86 | \$5,797.61 |
| 7537 Automotive Transmission Repair Shops | \$113,606.97 | \$2,272.14 |
| 7538 General Automotive Repair Shops | \$3,035,500.05 | \$60,710.00 |
| 7539 Automotive Repair Shops, NEC | \$1,299,266.87 | \$25,985.34 |
| 7542 Carwashes | \$775,304.80 | \$15,506.11 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,246,748.05 | \$25,629.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$10,954,216.35 | \$219,779.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$29,329.09 | \$586.58 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$115,798.62 | \$2,315.97 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$148,110.74 | \$2,962.22 |
| 7692 Welding Repair | \$231,207.29 | \$4,624.14 |
| 7699 Repair Shops and Related Services, NEC | \$867,700.96 | \$17,354.02 |
| Other | \$46,128.42 | \$922.57 |
| Total for MAJOR GROUP 76 | \$1,438,275.12 | \$28,765.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$25,117.10 | \$502.34 |
| 7819 Services Allied to Motion Picture Production | \$27,359.83 | \$547.20 |
| 7832 Motion Picture Theaters, Except Drive-In | \$411,677.18 | \$8,233.54 |
| Other | \$1,608.81 | \$32.18 |
| Total for MAJOR GROUP 78 | \$465,762.92 | \$9,315.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$166,747.63 | \$3,334.96 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$30,440.18 | \$608.80 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$37,080.13 | \$741.59 |
| 7991 Physical Fitness Facilities | \$488,162.04 | \$9,763.26 |
| 7993 Coin-Operated Amusement Devices | \$136,623.54 | \$2,732.46 |
| 7997 Membership Sports and Recreation Clubs | \$927,992.52 | \$18,559.86 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$2,584,340.91 | \$51,686.83 |
| Other |  | \$242,885.01 | \$4,857.70 |
|  | Total for MAJOR GROUP 79 | \$4,614,271.96 | \$92,285.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$697,394.15 | \$13,947.90 |
| 8021 Offices and Clinics of Dentists |  | \$62,200.37 | \$1,244.00 |
| 8031 Offices and Clinics of Doctors of Osteopathy |  | \$8,720.27 | \$174.41 |
| 8041 Offices and Clinics of Chiropractors |  | \$87,373.99 | \$1,747.47 |
| 8042 Offices and Clinics of Optometrists |  | \$70,717.77 | \$1,414.36 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$192,949.75 | \$3,859.00 |
| 8051 Skilled Nursing Care Facilities |  | \$116,298.72 | \$2,325.99 |
| 8062 General Medical and Surgical Hospitals |  | \$961,193.91 | \$19,223.88 |
| 8069 Specialty Hospitals, Except Psychiatric |  | \$18,980.59 | \$379.61 |
| 8093 Specialty Outpatient Facilities, NEC |  | \$25,893.90 | \$517.87 |
| 8099 Health and Allied Services, NEC |  | \$12,588.76 | \$251.77 |
| Other |  | \$130,901.51 | \$2,618.02 |
|  | Total for MAJOR GROUP 80 | \$2,385,213.69 | \$47,704.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$4,081,554.33 | \$81,631.09 |
|  | Total for MAJOR GROUP 81 | \$4,081,554.33 | \$81,631.09 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$6,059.12 | \$121.18 |
| 8299 Schools and Educational Services NEC |  | \$78,361.44 | \$1,567.22 |
| Other |  | \$71,061.71 | \$1,421.24 |
|  | Total for MAJOR GROUP 82 | \$155,482.27 | \$3,109.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$42,264.51 | \$845.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$42,963.51 | \$859.28 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | \$17,222.16 | \$344.45 |
|  | Total for MAJOR GROUP 84 | \$17,222.16 | \$344.45 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$14,197.17 | \$283.93 |
| 8641 Civic, Social, and Fraternal Associations |  | \$104,668.47 | \$2,093.37 |
| 8661 Religious Organizations |  | \$41,497.97 | \$829.96 |
| Other |  | \$1,695.00 | \$33.90 |
|  | Total for MAJOR GROUP 86 | \$162,058.61 | \$3,241.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,249,337.45 | \$24,988.57 |
| 8712 Architectural Services |  | \$531,755.97 | \$10,635.12 |
| 8713 Surveying Services |  | \$105,361.50 | \$2,107.23 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$3,905,912.64 | \$78,118.28 |
| 8731 Commercial Physical and Biological Research |  | \$163,662.26 | \$3,273.25 |
| 8734 Testing Laboratories |  | \$346,587.24 | \$6,931.73 |
| 8741 Management Services |  | \$1,106,382.65 | \$22,127.67 |
| 8742 Management Consulting Services |  | \$480,682.46 | \$9,613.66 |
| 8744 Facilities Support Management Services |  | \$49,422.66 | \$988.45 |
| 8748 Business Consulting Services, NEC |  | \$1,497,035.58 | \$29,940.73 |
| Other |  | \$35,997.90 | \$719.96 |
|  | Total for MAJOR GROUP 87 | \$9,472,138.31 | \$189,444.65 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$29,867.43 | \$597.35 |
|  | Total for MAJOR GROUP 88 | \$29,867.43 | \$597.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,293,297.79 | \$25,865.95 |
|  | Total for MAJOR GROUP 89 | \$1,293,297.79 | \$25,865.95 |


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |  |  |
|  |  |  | Total for DIVISION I | \$60,917,873.16 | \$1,219,203.39 |
| DIVISION: J Public Administration |  |  |  |  |  |
| Other |  | Executive, Legislative, And General Gove | ment, Except Finance | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 94 | 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 | \$1,776.62 | \$35.53 |

## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,372,179.45$ | $\$ 67,444.32$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 74,281.50$ | $\$ 1,485.63$ |
| C | Construction | $\$ 6,032,492.77$ | $\$ 120,788.90$ |
| D | Manufacturing | $\$ 9,313,802.53$ | $\$ 189,926.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,931,657.93$ | $\$ 378,633.18$ |
| F | Wholesale Trade | $\$ 24,613,075.42$ | $\$ 493,506.13$ |
| G | Retail Trade | $\$ 199,042,452.09$ | $\$ 3,981,979.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,543,389.64$ | $\$ 90,834.77$ |
| I | Services | $\$ 60,917,873.16$ | $\$ 1,219,203.39$ |
| J | Public Administration |  | $\$ 1,776.62$ |

## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |
| :--- | ---: |
| $\mathbf{2 0 8 2}$ Malt Beverages | $\$ 119,062.30$ |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 13,082.94$ |
| Other | $\$ 2,194.04$ |
|  | $\$ 130.83$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Rapid City - Gross Receipts continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$1,246,182.00 | \$12,461.82 |
| 5331 Variety Stores | \$26,716.67 | \$267.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$1,348,571.48 | \$13,485.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,737,021.92 | \$17,370.22 |
| 5461 Retail Bakeries | \$344,478.40 | \$3,444.79 |
| 5499 Miscellaneous Food Stores | \$160,831.14 | \$1,608.32 |
| Other | \$89,057.94 | \$890.58 |
| Total for MAJOR GROUP 54 | \$2,331,389.40 | \$23,313.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$930,542.88 | \$9,305.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$932,619.46 | \$9,326.18 |



Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 27,230,609.04$ | $\$ 272,306.04$ |
| ---: | ---: | ---: |
|  | $\$ 2,679,630.65$ | $\$ 26,796.30$ |
| Total for MAJOR GROUP 58 | $\$ 29,910,239.69$ | $\$ 299,102.34$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\$ 244,133.73 \quad \$ 2,441.34$
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 244,133.73$ | $\$ 2,441.34$ |  |
| ---: | ---: | ---: |
| $\$ 1,412,475.84$ | $\$ 14,124.78$ |  |
| $\$ 72,192.50$ | $\$ 721.93$ |  |
| $\$ 24,523.52$ | $\$ 245.23$ |  |
|  | $\$ 41,867.09$ | $\$ 418.67$ |
|  | $\$ 122,448.59$ | $\$ 1,224.49$ |
| Total for MAJOR GROUP 59 |  |  |
| Total for DIVISION G | $\$ 20,222.24$ | $\$ 19,378.23$ |
|  | $\$ 36,498,863.51$ | $\$ 364,988.16$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,137.70$ | $\$ 111.39$ |
| Total for MAJOR GROUP 65 | $\$ 11,137.70$ | $\$ 111.39$ |
| Total for DIVISION H | $\$ 15,268.70$ | $\$ 152.70$ |

## DIVISION: I Services




Rapid City - Gross Receipts Recap

| Manufacturing |  | \$156,067.46 | \$1,560.69 |
| :---: | :---: | :---: | :---: |
| Retail Trade |  | \$36,498,818.62 | \$364,988.16 |
| Finance, Insurance, And Real Estate |  | \$15,268.70 | \$152.70 |
| Services |  | \$10,274,924.73 | \$102,770.82 |
| Other |  | \$113,755.23 | \$1,137.56 |
|  | Total for Rapid City - Gross Receipts | \$47,058,834.74 | \$470,609.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Rapid City Recap

| Aariculture, Forestrv, And Fishina | $\$ 67,444.32$ |  |
| :--- | ---: | ---: |
| Minina | $\$ 1,485.63$ |  |
| Construction | $\$ 120,788.90$ |  |
| Manufacturinq | $\$ 191,487.09$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 378,633.18$ |  |
| Wholesale Trade | $\$ 493,506.13$ |  |
| Retail Trade | $\$ 4,346,967.84$ |  |
| Finance, Insurance, And Real Estate | $\$ 90,987.47$ |  |
| Services | $\$ 1,321,974.21$ |  |
| Public Administration | $\$ 35.53$ |  |
| Other | $\$ 1,137.56$ |  |
|  |  | $\$ 7,014,447.86$ |

ITEMS OF NOTE:

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

## Redfield - General

DIVISION: A Agriculture, Forestry, And Fishing



| DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$460.98 | \$9.21 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$3,435.50 | \$68.71 |
| Other |  | \$1,517.79 | \$30.36 |
|  | Total for MAJOR GROUP 20 | \$5,414.27 | \$108.28 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



| 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 |  | \$9,234.38 | \$184.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,186.93 | \$263.74 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,108.00 | \$82.16 |
|  | Total for MAJOR GROUP 44 | \$4,108.00 | \$82.16 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$52,116.99 | \$1,042.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,994.89 | \$239.90 |
| 4833 Television Broadcasting Stations |  | \$110.00 | \$2.20 |
| 4841 Cable and Other Pay Television Services |  | \$99,493.92 | \$1,989.88 |
| 4899 Communications Services, NEC |  | \$3,590.99 | \$71.82 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | Total for MAJOR GROUP 48 | \$167,320.79 | \$3,346.42 |
|  |  |  |  |
|  |  | \$382,756.85 | \$7,655.14 |
|  | Total for MAJOR GROUP 49 | \$382,756.85 | \$7,655.14 |
|  | Total for DIVISION E | \$569,622.57 | \$11,392.46 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due
Redfield - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC Other

|  | $\$ 4,641.21$ | $\$ 92.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,135.94$ | $\$ 142.71$ |
|  | $\$ 161,221.59$ | $\$ 3,224.42$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,604.56$ | $\$ 32.09$ |  |
| ---: | ---: | ---: |
| $\$ 3,703.97$ | $\$ 74.08$ |  |
| $\$ 369.50$ | $\$ 7.39$ |  |
| $\$ 2,338.03$ | $\$ 46.76$ |  |
|  | $\$ 1,415.78$ | $\$ 28.32$ |
| $\$ 781.50$ | $\$ 15.63$ |  |
|  | $\$ 2,752.50$ | $\$ 55.05$ |
| $\$ 1,389.50$ | $\$ 27.79$ |  |
| Total for MAJOR GROUP 51 | $\$ 444.24$ | $\$ 8.88$ |
| Total for DIVISION F | $\$ 651.00$ | $\$ 13.02$ |
|  | $\$ 1,588.00$ | $\$ 31.76$ |
|  | $\$ 38,274.44$ | $\$ 765.49$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$99,426.11 | \$1,988.52 |
| 5251 Hardware Stores | \$139,706.94 | \$2,794.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$239,228.05 | \$4,784.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$46,682.19 | \$933.64 |
| 5331 Variety Stores | \$291,871.34 | \$5,837.43 |
| 5399 Miscellaneous General Merchandise Stores | \$167,193.93 | \$3,343.88 |
| Total for MAJOR GROUP 53 | \$505,747.46 | \$10,114.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$530,422.75 | \$10,608.45 |
| 5461 Retail Bakeries | \$4,686.08 | \$93.72 |
| 5499 Miscellaneous Food Stores | \$4,976.27 | \$99.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$540,909.10 | \$10,818.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$56,558.23 | \$1,131.16 |
| 5541 Gasoline Service Station | \$333,240.86 | \$6,664.82 |
| Other | \$95,755.91 | \$1,915.12 |
| Total for MAJOR GROUP 55 | \$485,555.00 | \$9,711.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,960.08 | \$99.20 |
| 5632 Women's Accessory and Specialty Stores | \$761.50 | \$15.23 |
| 5641 Children's and Infants' Wear Stores | \$510.50 | \$10.21 |
| 5651 Family Clothing Stores | \$11,189.91 | \$223.80 |
| 5661 Shoe Stores | \$2,608.64 | \$52.17 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,119.78 | \$102.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,721.39 | \$514.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$29,953.00 | \$599.07 |
| 5722 Household Appliance Stores | \$19,072.50 | \$381.45 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,382.50 | \$47.65 |
| 5734 Computer and Computer Software Stores | \$19,203.23 | \$384.06 |
| Other | \$31,813.93 | \$636.27 |
| Total for MAJOR GROUP 57 | \$102,425.16 | \$2,048.50 |

MAJOR GROUP: 58 Eating And Drinking Places
Redfield - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
6159 Miscellaneous Business Credit Institutions Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service

$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service | MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |
| MAJOR GROUP: 67 Holding And Other Investment Offices |
| Other |


|  | N/A | N/A |
| :--- | :--- | :--- |
| for MAJOR GROUP 60 | N/A | N/A |


|  | $\$ 225.50$ | $\$ 4.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 857.11$ | $\$ 17.14$ |
|  | $\$ 1,082.61$ | $\$ 21.65$ |


|  | $\$ 273.50$ | $\$ 5.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 273.50$ | $\$ 5.47$ |


|  | $\$ 39,051.14$ | $\$ 781.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 39,051.14$ | $\$ 781.02$ |
|  | $\$ 2,675.72$ | $\$ 53.51$ |
| Total for MAJOR GROUP 67 | $\$ 2,675.72$ | $\$ 53.51$ |
| Total for DIVISION H | $\$ 43,539.18$ | $\$ 870.77$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels $\quad \$ 49,604.84 \quad \$ 992.09$

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$16,493.64 | \$329.87 |
| 7299 Miscellaneous Personal Services, NEC | \$3,831.83 | \$76.64 |
| Other | \$48,310.80 | \$966.22 |
| Total for MAJOR GROUP 72 | \$68,636.27 | \$1,372.73 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$1,231.75 | \$24.64 |
| 7342 Disinfecting and Pest Control Services | \$3,290.99 | \$65.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,063.53 | \$181.26 |
| 7359 Equipment Rental and Leasing, NEC | \$15,723.72 | \$314.48 |
| 7371 Computer Programming Services | \$3,500.05 | \$70.00 |
| 7372 Prepackaged Software | \$58,381.77 | \$1,167.63 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$30,702.15 | \$614.04 |
| 7378 Computer Maintenance and Repair | \$7,093.11 | \$141.87 |
| 7379 Computer Related Services, NEC | \$16,299.25 | \$325.99 |
| 7381 Detective, Guard, and Armored Car Services | \$2,234.11 | \$44.68 |
| 7382 Security Systems Services | \$554.36 | \$11.09 |
| 7389 Miscellaneous Business Services | \$26,028.59 | \$520.58 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Redfield - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

| $\$ 140,350.68$ | $\$ 2,807.00$ |
| ---: | ---: |
| $\$ 44,193.35$ | $\$ 883.86$ |
| $\$ 100,183.34$ | $\$ 2,003.62$ |
| $\$ 569,622.57$ | $\$ 11,392.46$ |
| $\$ 216,534.61$ | $\$ 4,330.68$ |
| $\$ 2,851,079.35$ | $\$ 57,030.50$ |
| $\$ 43,539.18$ | $\$ 870.77$ |
| $\$ 843,429.59$ | $\$ 16,868.64$ |
| $\$ 4,808,932.67$ | $\$ 96,187.53$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Redfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,807.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 883.86$ |
| D | Manufacturinq | $\$ 2,008.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,392.46$ |
| F | Wholesale Trade | $\$ 4,330.68$ |
| G | Retail Trade | $\$ 62,786.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 870.77$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Redfield |

## ITEMS OF NOTE:

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

## Reliance - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: B Mining

 MAJOR GROUP:14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,785.99 | \$75.72 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$6,731.00 | \$134.62 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,665.00 | \$93.30 |
| 4899 Communications Services, NEC |  |  | \$319.09 | \$6.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  | Total for MAJOR GROUP 48 | \$15,501.08 | \$310.02 |
|  |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |



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

Returns Filed: April 2024


## Reliance - General Recap



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Reliance - Gross Receipts Recap

Total for Reliance-Gross Receipts $\quad \$ 50,619.82 \%$ \$506.20

## Reliance Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturina | $\$ 32.23$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 728.70$ |  |
| F | Wholesale Trade | $\$ 2,253.60$ |  |
| G | Retail Trade | $\$ 7,260.53$ |  |
| I | Services | $\$ 669.35$ |  |
|  | Other |  | $\$ 245.89$ |
|  |  | Total for Reliance | $\$ 11,190.30$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Revillo - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| Other | 16 Heavy Construction Other Than Building | Construction Contractors | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$28,233.00 | \$282.33 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 M | ade From Fabrics And Similar Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$251.58 | \$2.52 |
| 2754 Commercial Printing, Gravure |  |  | \$70.58 | \$0.71 |
| 2759 Commercial Printing, NEC |  |  | \$52.72 | \$0.53 |
| Other |  |  | \$725.00 | \$7.25 |
|  |  | Total for MAJOR GROUP 27 | \$1,099.88 | \$11.01 |
| MAJOR GROUP:Other | 32 Stone, Clay, Glass, And Concrete Product |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery And | nd Computer Equipment |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipmen | ht And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$39,938.56 | \$399.41 |
| 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 |  |  | \$3,401.10 | \$34.01 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$6,168.00 | \$61.68 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,042.00 | \$50.42 |
| 4899 Communications Services, NEC |  |  | \$250.66 | \$2.51 |
|  |  | Total for MAJOR GROUP 48 | \$14,861.76 | \$148.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$17,508.33 | \$175.08 |
|  |  | Total for MAJOR GROUP 49 | \$17,508.33 | \$175.08 |
|  |  | Total for DIVISION E | \$32,946.09 | \$329.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$6,683.60 | \$66.83 |
| Other |  |  | \$1,001.81 | \$10.02 |
| SD Dept. of Revenue |  | Page 945 of 1273 |  | 10/2024 |

## Revillo - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP:
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$661.59 | \$6.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,630.59 | \$26.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,826.85 | \$28.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,963.29 | \$29.63 |
| MAJOR GROUP: 54 Food Stores | Food Stores |  |  |
| Other |  | \$1,074.87 | \$10.75 |
|  | Total for MAJOR GROUP 54 | \$1,074.87 | \$10.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,919.28 | \$99.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,260.83 | \$102.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$671.69 | \$6.72 |
| Other |  | \$1,076.00 | \$10.76 |
|  | Total for MAJOR GROUP 56 | \$1,747.69 | \$17.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$6,698.72 | \$66.99 |
|  | Total for MAJOR GROUP 57 | \$6,698.72 | \$66.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$1,088.68 | \$10.88 |
| 5961 Catalog and Mail-Order Houses |  | \$21,178.10 | \$213.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,340.93 | \$23.41 |
| Other |  | \$836.22 | \$8.35 |
|  | Total for MAJOR GROUP 59 | \$25,443.93 | \$255.72 |
|  | Total for DIVISION G | \$50,819.92 | \$509.50 |





## ITEMS OF NOTE:

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

| Roscoe - General |  |  |  |
| :--- | :--- | :--- | :--- |
| RIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 |  |  |
| Other |  |  |  |

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Roscoe - General continued...

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$10,832.21 | \$216.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,146.21 | \$222.92 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,391.38 | \$87.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,921.11 | \$98.42 |
| 4841 Cable and Other Pay Television Services |  | \$14,221.38 | \$284.43 |
| 4899 Communications Services, NEC |  | \$966.47 | \$19.33 |
|  | Total for MAJOR GROUP 48 | \$24,500.34 | \$490.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$96,953.85 | \$1,939.08 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$1,222.19 | \$24.45 |
| Other |  | \$16,634.90 | \$332.70 |
|  | Total for MAJOR GROUP 50 | \$17,857.09 | \$357.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$335.00 | \$6.70 |
| Other |  | \$17,023.05 | \$340.47 |
|  | Total for MAJOR GROUP 51 | \$17,358.05 | \$347.17 |
|  | Total for DIVISION F | \$35,215.14 | \$704.32 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5251 Hardware Stores | \$13,411.58 | \$268.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$15,958.72 | \$319.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,483.95 | \$89.68 |
| 5399 Miscellaneous General Merchandise Stores | \$256.00 | \$5.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,982.45 | \$99.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$71,040.97 | \$1,420.82 |
| 5499 Miscellaneous Food Stores | \$5,928.65 | \$118.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$79,111.62 | \$1,582.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | (\$104.79) | (\$2.09) |
| Total for MAJOR GROUP 55 | (\$104.79) | (\$2.09) |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$925.16 | \$18.50 |
| 5632 Women's Accessory and Specialty Stores | \$14,961.58 | \$299.23 |
| 5651 Family Clothing Stores | \$753.92 | \$15.08 |
| 5661 Shoe Stores | \$596.56 | \$11.93 |
| Other | \$75.99 | \$1.52 |
| Total for MAJOR GROUP 56 | \$17,313.21 | \$346.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,900.96 | \$138.02 |
| Total for MAJOR GROUP 57 | \$6,900.96 | \$138.02 |

MAJOR GROUP: 58 Eating And Drinking Places

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable

## Roscoe - General Recap

| C | Construction |  | $\$ 3,005.89$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 15,490.75$ | $\$ 60.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96,953.85$ | $\$ 309.82$ |
| F | Wholesale Trade | $\$ 35,215.14$ | $\$ 1,939.08$ |
| G | Retail Trade | $\$ 282,790.39$ | $\$ 704.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 439.80$ | $\$ 5,658.39$ |
| I | Services | $\$ 137,201.53$ | $\$ 8.80$ |
|  | Other | $(\$ 1,700.00)$ | $\$ 2,744.04$ |
|  |  |  | $\$ 569,397.35$ |
|  |  | $\$ 34.00)$ |  |
|  |  |  | $\$ 11,390.57$ |


|  | Roscoe Recap |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 60.12$ |
| D | Manufacturina | $\$ 309.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,939.08$ |
| F | Wholesale Trade | $\$ 04.32$ |
| G | Retail Trade | $\$ 5,658.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 8.80$ |
| I | Services | $\$ 2,744.04$ |
|  | Other |  |
|  |  | Total for Roscoe |

## TEMS 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.

## Rosholt - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

And Operative Builders

## Other

|  | $\$ 38,974.66$ | $\$ 779.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 38,974.66$ | $\$ 779.49$ |
| Total for DIVISION C | $\$ 39,344.66$ | $\$ 786.89$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiote | ephon | ne Communications |  | \$5,895.89 | 17.92 |

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

Returns Filed: April 2024
Taxable
Tax Due

## Rosholt - General continued..

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone

| $\$ 24,030.68$ | $\$ 480.61$ |  |
| ---: | ---: | ---: |
| $\$ 7,344.00$ | $\$ 146.88$ |  |
| $\$ 1,702.28$ | $\$ 34.05$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 38,981.85$ | $\$ 779.64$ |

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 | $\$ 116,116.59$ | $\$ 2,322.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5047 Medical, Dental, and Hospital Equipment and Supplies \$154.50 \$3.0
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,799.18 \$35.98 Materials
5074 Plumbing and Heating Equipment and Supplies \$8,049.37 \$160.99
5083 Farm and Garden Machinery and Equipment
\$5,440.25 \$108.81
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other


| $\$ 925.00$ | $\$ 18.50$ |
| ---: | ---: |
| $\$ 353.49$ | $\$ 7.07$ |


|  | $\$ 3,391.39$ | $\$ 67.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 21,095.18$ | $\$ 421.91$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 689.50$ | $\$ 13.79$ |
| ---: | ---: | ---: |
|  | $\$ 784.00$ | $\$ 15.68$ |
| Total for MAJOR GROUP 51 | $\$ 10,504.13$ | $\$ 210.10$ |
| Total for DIVISION F | $\$ 11,977.63$ | $\$ 239.57$ |
|  | $\$ 33,072.81$ | $\$ 661.48$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,172.56 | \$143.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$8,574.29 | \$171.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,391.65 | \$147.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,683.15 | \$153.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,985.09 | \$39.70 |
| Other | \$63,714.27 | \$1,274.29 |
| Total for MAJOR GROUP 54 | \$65,699.36 | \$1,313.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,402.18 | \$48.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,319.59 | \$46.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,599.98 | \$32.00 |
| 5651 Family Clothing Stores | \$3,066.73 | \$61.33 |
| 5661 Shoe Stores | \$1,255.53 | \$25.11 |
| Other | \$584.00 | \$11.68 |
| Total for MAJOR GROUP 56 | \$6,506.24 | \$130.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5736 Musical Instruments Stores | \$226.20 | \$4.52 |
| Other | \$18,873.50 | \$377.47 |
| Total for MAJOR GROUP 57 | \$19,099.70 | \$381.99 |

MAJOR GROUP: 58 Eating And Drinking Places

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

 Returns Filed: April 2024Rosholt - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,060.00$ | $\$ 41.20$ |
|  | $\$ 6,702.02$ | $\$ 134.04$ |
|  | $\$ 102,406.85$ | $\$ 2,136.71$ |
|  | $\$ 553.83$ | $\$ 11.08$ |
|  | $\$ 84,856.20$ | $\$ 1,814.16$ |
|  | $\$ 24,184.55$ | $\$ 483.69$ |
| Total for MAJOR GROUP 59 | $\$ 220,763.45$ | $\$ 4,620.88$ |
| Total for DIVISION G | $\$ 357,076.50$ | $\$ 7,347.13$ |



|  | N/A | N/A |
| :--- | :--- | :--- |
|  | N/tal for MAJOR GROUP 60 | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | N/tal for MAJOR GROUP 64 | N/A |


|  | $\$ 6,822.40$ | $\$ 136.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,822.40$ | $\$ 136.45$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,027.42$ | $\$ 140.55$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## 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.

## Roslyn- General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

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 |  | \$2,206.65 | \$66.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,887.82 | \$176.64 |
| 4841 Cable and Other Pay Television Services |  | \$4,209.87 | \$126.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$12,566.40 | \$377.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$31,509.71 | \$945.30 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 13,877.56$ | $\$ 416.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 13,877.56$ | $\$ 416.33$ |
| Total for MAJOR GROUP 51 | $\$ 3,473.64$ | $\$ 104.21$ |
| Total for DIVISION F | $\$ 3,473.64$ | $\$ 104.21$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE:

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

## 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

|  | $\$ 14,275.41$ | $\$ 285.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,275.41$ | $\$ 285.51$ |
| Total for DIVISION C | $\$ 14,275.41$ | $\$ 285.51$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

20 Food And Kindred Products


MAJOR GROUP: 28 Chemicals And Allied Products
Other

| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Total for MAJOR GROUP $36 \quad$ N/A $\quad$ N/A

MAJOR GROUP
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 11,251.91$ | $\$ 225.05$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,290.47 | \$105.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$379.50 | \$7.59 |
| 4841 Cable and Other Pay Television Services |  | \$8,933.31 | \$178.67 |
| 4899 Communications Services, NEC |  | \$281.76 | \$5.64 |
|  | Total for MAJOR GROUP 48 | \$14,885.04 | \$297.71 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
N/A
N/A

## Saint Lawrence - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  |  |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 494.50$ | $\$ 9.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 23,791.49$ | $\$ 475.83$ |
|  | $\$ 24,285.99$ | $\$ 485.72$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Good
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods

|  | $\$ 207.34$ | $\$ 4.15$ |
| ---: | ---: | ---: |
|  | $\$ 197.00$ | $\$ 3.94$ |
| Total for MAJOR GROUP 51 | $\$ 3,661.27$ | $\$ 73.23$ |
| Total for DIVISION F | $\$ 4,065.61$ | $\$ 81.32$ |
|  | $\$ 28,351.60$ | $\$ 567.04$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Saint Lawrence - General Recap

| C | Construction | \$14,275.41 | \$285.51 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$11,251.91 | \$225.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,983.90 | \$679.69 |
| F | Wholesale Trade | \$28,351.60 | \$567.04 |
| G | Retail Trade | \$127,826.57 | \$2,566.15 |
| 1 | Services | \$147,159.97 | \$2,943.20 |
|  | Other | \$4,568.39 | \$91.37 |
|  | Total for Saint Lawrence - General | \$367,417.75 | \$7,358.01 |
|  |  |  |  |
| Saint Lawrence Recap |  |  |  |
| C | Construction |  | \$285.51 |
| D | Manufacturing |  | \$225.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$679.69 |
| F | Wholesale Trade |  | \$567.04 |
| G | Retail Trade |  | \$2,566.15 |
| 1 | Services |  | \$2,943.20 |
|  | Other |  | \$91.37 |
| Total for Saint Lawrence |  |  | \$7,358.01 |

## ITEMS OF NOTE

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

## Salem - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | 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 |  | \$57,848.00 | \$1,156.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$60,895.33 | \$1,217.91 |
|  | Total for DIVISION A | \$62,190.78 | \$1,243.82 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

## DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
Other


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

 Returns Filed: April 2024Salem - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 107,250.93$ | $\$ 2,145.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 117,937.45$ | $\$ 2,358.76$ |
| Total for DIVISION F | $\$ 227,343.55$ | $\$ 4,624.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 68,629.30$ | $\$ 1,372.58$ |
| ---: | ---: | ---: |
|  | $\$ 63,139.12$ | $\$ 1,262.78$ |
| Total for MAJOR GROUP 52 | $\$ 131,768.42$ | $\$ 2,635.36$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 21,426.62$ | $\$ 428.53$ |
| ---: | ---: | ---: |
|  | $\$ 1,368.98$ | $\$ 27.38$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 |  |  |
|  | $\$ 180,405.81$ | $\$ 3,608.11$ |
|  | $\$ 318,354.65$ | $\$ 6,367.10$ |
|  | $\$ 7,609.21$ | $\$ 152.18$ |
| Total for MAJOR GROUP 54 | $\$ 45,983.09$ | $\$ 919.67$ |
|  | $\$ 371,946.95$ | $\$ 7,438.95$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 38,516.24$ | $\$ 770.32$ |
| ---: | ---: | ---: |
|  | $\$ 92,577.42$ | $\$ 1,851.55$ |
| Total for MAJOR GROUP 55 | $\$ 131,093.66$ | $\$ 2,621.87$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$674.00 \$13.48
5621 Women's Clothing Stores \$1,648.17 \$32.96
5632 Women's Accessory and Specialty Stores
$\begin{array}{ll}\$ 1,648.17 & \$ 32.96 \\ \$ 917.45 & \$ 18.35\end{array}$
5651 Family Clothing Stores
\$4,526.98
$\$ 90.54$
5661 Shoe Stores
\$2,351.68 \$47.03
5699 Miscellaneous Apparel and Accessory Stores
\$3,384.97
\$67.70
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 13,980.75$ | $\$ 279.61$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

|  | $\$ 12,204.38$ | $\$ 244.09$ |
| ---: | ---: | ---: |
| $\$ 2,141.33$ | $\$ 42.83$ |  |
|  | $\$ 1,547.25$ | $\$ 30.95$ |
| Total for MAJOR GROUP 57 | $\$ 11,723.07$ | $\$ 234.46$ |
|  | $\$ 27,616.03$ | $\$ 52.33$ |
|  | $\$ 71,415.39$ | $\$ 1,428.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 99,206.37$ | $\$ 1,984.14$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 8,954.89$ | $\$ 179.10$ |  |
| ---: | ---: | ---: |
| $\$ 6,376.50$ | $\$ 127.53$ |  |
| $\$ 398.48$ | $\$ 7.97$ |  |
| $\$ 363.15$ | $\$ 7.26$ |  |
| $\$ 143.14$ | $\$ 2.86$ |  |
| $\$ 221,696.68$ | $\$ 4,454.23$ |  |
| $\$ 13,774.61$ | $\$ 275.50$ |  |
| $\$ 124,311.59$ | $\$ 2,486.23$ |  |
| $\$ 7,681.81$ | $\$ 153.63$ |  |
| Total for MAJOR GROUP 59 | $\$ 383,700.85$ | $\$ 7,694.31$ |
| Total for DIVISION G | $\$ 1,339,718.84$ | $\$ 26,814.68$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A

## Salem - General continued...

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Salem - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8111 Legal Services | \$20,542.06 | \$410.84 |
| Total for MAJOR GROUP 81 | \$20,542.06 | \$410.84 |
| 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 | \$170.72 | \$3.41 |
| Total for MAJOR GROUP 86 | \$170.72 | \$3.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$16,409.45 | \$328.19 |
| 8734 Testing Laboratories | \$485.52 | \$9.71 |
| 8742 Management Consulting Services | \$5,284.84 | \$105.70 |
| Other | \$17,315.72 | \$346.31 |
| Total for MAJOR GROUP 87 | \$39,495.53 | \$789.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$11,329.43 | \$226.59 |
| Total for MAJOR GROUP 89 | \$11,329.43 | \$226.59 |
| Total for DIVISION I | \$417,502.32 | \$8,350.06 |

Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 62,190.78$ | $\$ 1,243.82$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 66,902.15$ | $\$ 1,338.05$ |
| D | Manufacturing | $\$ 58,145.20$ | $\$ 11,602.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 312,564.51$ | $\$ 6,251.31$ |
| F | Wholesale Trade | $\$ 227,343.55$ | $\$ 4,624.30$ |
| G | Retail Trade | $\$ 1,339,718.84$ | $\$ 26,814.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,222.85$ | $\$ 224.45$ |
| I | Services | $\$ 417,502.32$ | $\$ 8,350.06$ |
|  |  |  | $\$ 3,017,590.20$ |

## Salem - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 254.80$ | $\$ 2.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 254.80$ | $\$ 2.55$ |
| Total for DIVISION D | $\$ 254.80$ | $\$ 2.55$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other |  | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$80,209.02 | \$802.09 |
|  |  |  | Total for MAJOR GROUP 54 | \$80,209.02 | \$802.09 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| 5813 Drinking Places |  |  |  | \$71,250.39 | \$712.50 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$99,041.37 | \$990.41 |

## Salem - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
Other

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 236,323.93$ | $\$ 2,363.24$ |


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

## Salem - Gross Receipts Recap

| D | Manufacturing |  | \$254.80 | \$2.55 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$236,323.93 | \$2,363.24 |
|  | Other |  | \$2,047.35 | \$20.47 |
|  |  | Total for Salem - Gross Receipts | \$238,626.08 | \$2,386.26 |

## Salem Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,243,82$ |
| D | Manufacturina | $\$ 1,338.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,605.45$ |
| F | Wholesale Trade | $\$ 6,251.31$ |
| G | Retail Trade | $\$ 4,624.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,177.92$ |
| I | Services | $\$ 224.45$ |
|  | Other | $\$ 8,350.06$ |
|  |  | $\$ 20.47$ |

## 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.


## Scotland - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 36 | N/A |  |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | Goods; Watch |  |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$403.00 | \$8.06 |
|  |  |  |  | \$403.00 | \$8.06 |
|  |  |  | Total for DIVISION D | \$142,770.58 | 855.43 |

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,681.89 | \$53.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,530.40 | \$30.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,529.48 | \$110.59 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,955.04 | \$659.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,414.36 | \$568.28 |
| 5087 Service Establishment Equipment and Supplies | \$231.42 | \$4.63 |
| 5092 Toys and Hobby Goods and Supplies | \$1,572.00 | \$31.44 |
| Other | \$30,406.37 | \$608.13 |
| Total for MAJOR GROUP 50 | \$103,320.96 | \$2,066.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$584.45 | \$11.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$216.46 | \$4.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,398.23 | \$27.96 |
| 5139 Footwear | \$806.50 | \$16.13 |
| 5142 Packaged Frozen Foods | \$494.00 | \$9.88 |
| 5191 Farm Supplies | \$9,036.22 | \$180.72 |
| Other | \$15,600.50 | \$312.02 |
| Total for MAJOR GROUP 51 | \$28,136.36 | \$562.74 |
| Total for DIVISION F | \$131,457.32 | \$2,629.16 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Scotland - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$8,766.26 | \$175.33 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$6,995.31 | \$139.91 |
| 7299 Miscellaneous Personal Services, NEC | \$428.00 | \$8.56 |
| Other | \$8,934.61 | \$178.69 |
| Total for MAJOR GROUP 72 | \$16,357.92 | \$327.16 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$269.11 | \$5.38 |
| 7342 Disinfecting and Pest Control Services | \$1,498.50 | \$29.97 |
| 7359 Equipment Rental and Leasing, NEC | \$6,065.86 | \$121.31 |
| 7372 Prepackaged Software | \$12,856.53 | \$257.13 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$13,395.30 | \$267.91 |
| 7379 Computer Related Services, NEC | \$2,527.71 | \$50.55 |
| 7389 Miscellaneous Business Services | \$3,130.52 | \$62.62 |
| Other | \$2,004.00 | \$40.08 |
| Total for MAJOR GROUP 73 | \$41,747.53 | \$834.95 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 |  |  |


|  | $\$ 7,946.99$ | $\$ 158.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 7,946.99$ | $\$ 158.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A |  |


| $\$ 14,378.40$ | $\$ 287.57$ |
| ---: | ---: |
| $\$ 7,165.61$ | $\$ 143.31$ |
| $\$ 117,581.65$ | $\$ 2,351.63$ |
| $\$ 139,125.66$ | $\$ 2,782.51$ |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due
Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$70,094.19 | \$1,401.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,183.87 | \$83.67 |
| D | Manufacturing | \$142,770.58 | \$2,855.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$278,549.64 | \$5,571.00 |
| F | Wholesale Trade | \$131,457.32 | \$2,629.16 |
| G | Retail Trade | \$748,727.62 | \$15,050.11 |
| H | Finance, Insurance, And Real Estate | \$8,766.26 | \$175.33 |
| 1 | Services | \$240,154.29 | \$4,803.09 |
|  | Other | \$102.50 | \$2.05 |
|  | Total for Scotland - General | \$1,624,806.27 | \$32,571.73 |
| Scotland Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,401.89 |
| C | Construction |  | \$83.67 |
| D | Manufacturing |  | \$2,855.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,571.00 |
| F | Wholesale Trade |  | \$2,629.16 |
| G | Retail Trade |  | \$15,050.11 |
| H | Finance, Insurance, And Real Estate |  | \$175.33 |
| 1 | Services |  | \$4,803.09 |
|  | Other |  | \$2.05 |
| Total for Scotland |  |  | \$32,571.73 |

## ITEMS OF NOTE:

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

## Selby - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 39,907.60$ | $\$ 798.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 39,907.60$ | $\$ 798.15$ |
| Total for DIVISION A | $\$ 39,907.60$ | $\$ 798.15$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 23,619.74$ | $\$ 472.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 23,619.74$ | $\$ 472.39$ |
| Total for DIVISION C | $\$ 23,619.74$ | $\$ 472.39$ |

## DIVISION: D Manufacturing

 MAJOR GROUP: 20 Food And Kindred Products2086 Bottled and Canned Soft Drinks and Carbonated Water Other

|  | $\$ 201.31$ | $\$ 4.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 746.56$ | $\$ 14.94$ |
|  | $\$ 947.87$ | $\$ 18.97$ | MAJOR GROUP

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 587.19$ | $\$ 11.75$ |
|  | $\$ 107.08$ | $\$ 2.14$ |
|  | $\$ 373.99$ | $\$ 7.48$ |
|  | $\$ 125.41$ | $\$ 2.51$ |
|  | $\$ 616.03$ | $\$ 12.32$ |
| Total for MAJOR GROUP 27 | $\$ 36.06$ | $\$ 0.72$ |
|  | $\$ 1,845.76$ | $\$ 36.92$ |
|  |  | $\$ 906.00$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



Selby - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

|  | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,324.03 | \$226.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,700.76 | \$394.02 |
| 4841 Cable and Other Pay Television Services |  | \$19,428.14 | \$388.56 |
| 4899 Communications Services, NEC |  | \$1,309.88 | \$26.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$51,778.81 | \$1,035.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$117,389.68 | \$2,347.79 |
|  | Total for MAJOR GROUP 49 | \$117,389.68 | \$2,347.79 |
|  | Total for DIVISION E | \$177,313.39 | \$3,546.26 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,240.64 | \$24.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,642.00 | \$132.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,585.52 | \$511.71 |
| 5085 Industrial Supplies | \$2,275.75 | \$45.52 |
| Other | \$500,732.56 | \$10,014.64 |
| Total for MAJOR GROUP 50 | \$536,476.47 | \$10,729.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$123.61 | \$2.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,100.49 | \$22.01 |
| 5142 Packaged Frozen Foods | \$766.50 | \$15.33 |
| 5191 Farm Supplies | \$2,998.45 | \$59.97 |
| Other | \$5,185.06 | \$103.70 |
| Total for MAJOR GROUP 51 | \$10,174.11 | \$203.48 |
| Total for DIVISION F | \$546,650.58 | \$10,933.00 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 34,768.86$ | $\$ 695.37$ |
| ---: | ---: | ---: |
|  | $\$ 1,295.10$ | $\$ 25.91$ |
| Total for MAJOR GROUP 52 | $\$ 36,063.96$ | $\$ 721.28$ |

5311Department Stores

| $\$ 10,727.91$ | $\$ 214.55$ |  |
| ---: | ---: | ---: |
| $\$ 135,433.88$ | $\$ 2,708.68$ |  |
| Total for MAJOR GROUP 53 | $\$ 354.48$ | $\$ 7.09$ |
|  | $\$ 146,516.27$ | $\$ 2,930.32$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$4,664.62 | \$93.29 |
| Other | \$6,405.00 | \$128.10 |
| Total for MAJOR GROUP 54 | \$11,069.62 | \$221.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,341.63 | \$146.83 |
| 5541 Gasoline Service Station | \$163,969.09 | \$3,279.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$196,137.61 | \$3,922.76 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 560.50$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,853.36$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 854.53$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 415.21$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 57.06$ |
| 17.09 |  |


| Selby - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$594.50 | \$11.89 |
|  | Total for MAJOR GROUP 56 | \$5,278.39 | \$105.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,143.46 | \$102.87 |
| 5722 Household Appliance Stores |  | \$4,079.97 | \$81.60 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$200.94 | \$4.02 |
| 5734 Computer and Computer Software Stores |  | \$4,878.29 | \$97.57 |
| Other |  | \$1,299.50 | \$25.99 |
|  | Total for MAJOR GROUP 57 | \$15,602.16 | \$312.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$14,040.61 | \$280.81 |
|  | Total for MAJOR GROUP 58 | \$14,040.61 | \$280.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,449.00 | \$48.98 |
| 5942 Book Stores |  | \$303.16 | \$6.06 |
| 5943 Stationery Stores |  | \$980.00 | \$19.60 |
| 5961 Catalog and Mail-Order Houses |  | \$104,359.05 | \$2,127.50 |
| 5963 Direct Selling Establishments |  | \$10,127.79 | \$202.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$87,321.24 | \$1,746.42 |
| Other |  | \$7,377.91 | \$147.56 |
|  | Total for MAJOR GROUP 59 | \$212,918.15 | \$4,298.68 |
|  | Total for DIVISION G | \$637,626.77 | \$12,792.85 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$11,867.47 | 37.35 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Selby - General continued...


## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$39,907.60 | \$798.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$23,619.74 | \$472.39 |
| D | Manufacturing | \$128,205.93 | \$2,564.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,313.39 | \$3,546.26 |
| F | Wholesale Trade | \$546,650.58 | \$10,933.00 |
| G | Retail Trade | \$637,626.77 | \$12,792.85 |
| H | Finance, Insurance, And Real Estate | \$11,867.47 | \$237.35 |
| I | Services | \$194,234.57 | \$3,884.71 |
|  | Total for Selby - General | \$1,759,426.05 | \$35,228.85 |
| Selby Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$798.15 |
| C | Construction |  | \$472.39 |
| D | Manufacturina |  | \$2,564.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,546.26 |
| F | Wholesale Trade |  | \$10,933.00 |
| G | Retail Trade |  | \$12,792.85 |
| H | Finance, Insurance, And Real Estate |  | \$237.35 |
| 1 | Services |  | \$3,884.71 |
| Total for Selby |  |  | \$35,228.85 |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4813 Telephone Communications, Except Radiotelephone

| 4841 Cable and Other Pay Television Services |
| :--- |
| Other |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,415.50$ | $\$ 24.16$ |
| ---: | ---: | ---: |
|  | $\$ 6,916.00$ | $\$ 69.16$ |
|  | $\$ 1,514.97$ | $\$ 15.15$ |
| Total for MAJOR GROUP 48 | $\$ 10,846.47$ | $\$ 108.47$ |
|  | $\$ 6,224.83$ | $\$ 62.25$ |
| Total for MAJOR GROUP 49 | $\$ 6,224.83$ | $\$ 62.25$ |
| Total for DIVISION E | $\$ 18,381.30$ | $\$ 183.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies

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

 Returns Filed: April 2024
## Sherman - General continued...

DIVISION: F Wholesale Trade continued...

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 4,585.00$ | $\$ 45.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,236.00$ | $\$ 52.36$ |
|  | $\$ 230.00$ | $\$ 2.30$ |
|  | $\$ 386.00$ | $\$ 3.86$ |
|  | $\$ 459.30$ | $\$ 4.59$ |
|  | $\$ 1,658.00$ | $\$ 16.58$ |
| $\$ 287.00$ | $\$ 2.87$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,046.00$ | $\$ 10.46$ |
| Total for DIVISION F | $\$ 4,066.30$ | $\$ 40.66$ |
|  | $\$ 9,302.30$ | $\$ 93.02$ |

## DIVISION: G Retail Trade



MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other

|  | $\$ 789.04$ | $\$ 7.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,499.00$ | $\$ 14.99$ |
|  | $\$ 2,288.04$ | $\$ 22.88$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$916.00 | \$9.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$966.00 | \$9.66 |
| 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 |  | \$27,372.69 | \$273.99 |
| 5963 Direct Selling Establishments |  | \$2,594.68 | \$25.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,929.82 | \$29.30 |
| Other |  | \$1,055.53 | \$10.55 |
|  | Total for MAJOR GROUP 59 | \$33,952.72 | \$339.79 |
|  | Total for DIVISION G | \$54,873.71 | \$549.00 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

60 Depository Institutions

## Sherman - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 468.46$ | $\$ 4.69$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$5,816.00 \$58.16
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

Other

| 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 |  | \$8,745.90 | \$87.46 |
|  | Total for MAJOR GROUP 87 | \$8,745.90 | \$87.46 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,760.98 | \$27.61 |
|  | Total for MAJOR GROUP 89 | \$2,760.98 | \$27.61 |
|  | Total for DIVISION I | \$25,493.20 | \$254.93 |

## Sherman - General Recap

| A | Agriculture, Forestry, And Fishing | \$566.32 | \$5.67 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,226.17 | \$42.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,381.30 | \$183.82 |
| F | Wholesale Trade | \$9,302.30 | \$93.02 |
| G | Retail Trade | \$54,873.71 | \$549.00 |
| H | Finance, Insurance, And Real Estate | \$468.46 | \$4.69 |
| 1 | Services | \$25,493.20 | \$254.93 |
|  | Total for Sherman - General | \$113,311.46 | \$1,133.39 |
| Sherman Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$5.67 |
| D | Manufacturina |  | \$42.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$183.82 |
| F | Wholesale Trade |  | \$93.02 |
| G | Retail Trade |  | \$549.00 |
| H | Finance, Insurance, And Real Estate |  | \$4.69 |
| 1 | Services |  | \$254.93 |
| Total for Sherman |  |  | \$1,133.39 |

## ITEMS OF NOTE

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$132,498.38 | \$2,649.97 |
| Other | \$1,408.34 | \$28.17 |
| Total for MAJOR GROUP 01 | \$133,906.72 | \$2,678.14 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$34,075.75 | \$681.52 |
| Total for MAJOR GROUP 02 | \$34,075.75 | \$681.52 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$446,111.72 | \$8,922.24 |
| 0742 Veterinary Services for Animal Specialties | \$2,386,232.63 | \$47,724.65 |
| 0752 Animal Specialty Services, Except Veterinary | \$1,116,159.10 | \$22,323.18 |
| 0781 Landscape Counseling and Planning | \$643,180.85 | \$12,863.61 |
| 0782 Lawn and Garden Services | \$4,257,507.04 | \$85,150.14 |
| 0783 Ornamental Shrub and Tree Services | \$344,483.33 | \$6,889.68 |
| Other | \$124,928.03 | \$2,498.56 |
| Total for MAJOR GROUP 07 | \$9,318,602.70 | \$186,372.06 |
| MAJOR GROUP: 08 Forestry |  |  |
| 0851 Forestry Services | \$7,362.50 | \$147.25 |
| Total for MAJOR GROUP 08 | \$7,362.50 | \$147.25 |
| 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 | \$9,495,843.84 | \$189,916.89 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$46,400.00 | \$928.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$46,042.00 | \$920.84 |
| 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 | \$81,432.49 | \$1,628.65 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$143,437.74 | \$2,868.77 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$277,385.19 | \$5,547.70 |
| 1531 Operative Builders | \$145,638.19 | \$2,912.76 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$351,823.36 | \$7,081.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$934,788.17 | \$18,740.34 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$50,585.12 | \$1,011.71 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$168,499.93 | \$3,370.00 |
| 1629 Heavy Construction, NEC | \$227,523.42 | \$4,550.46 |
| Total for MAJOR GROUP 16 | \$446,608.47 | \$8,932.17 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$5,153,439.91 | \$103,068.78 |
| 1721 Painting and Paper Hanging | \$144,782.96 | \$2,895.66 |
| 1731 Electrical Work | \$3,796,627.20 | \$75,932.59 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$51,008.20 | \$1,020.17 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$322,672.81 | \$6,453.46 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$58,583.04 | \$1,171.67 |
| 1751 Carpentry Work | \$417,421.79 | \$8,348.44 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,017,700.29 | \$20,353.99 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$56,731.45 | \$1,134.63 |

Sioux Falls - General continued...
DIVISION: C Construction continued...
$\mathbf{1 7 7 1}$ Concrete Work
$\mathbf{1 7 9 1}$ Structural Steel Erection
$\mathbf{1 7 9 3}$ Glass and Glazing Work
$\mathbf{1 7 9 4}$ Excavation Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

| $\$ 1,197,602.69$ | $\$ 23,952.07$ |  |
| ---: | ---: | ---: |
| $\$ 524,228.96$ | $\$ 10,484.58$ |  |
| $\$ 465,906.88$ | $\$ 9,318.14$ |  |
| $\$ 378,520.67$ | $\$ 7,570.42$ |  |
| $\$ \$ 89,405.44$ | $\$ 17,788.11$ |  |
|  | $\$ 1,690,124.64$ | $\$ 32,504.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 16,164,756.93$ | $\$ 321,997.18$ |
| Total for DIVISION C | $\$ 17,546,153.57$ | $\$ 349,669.69$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2023 Dry, Condensed and Evaporated Dairy Products | \$11,344.87 | \$226.90 |
| 2043 Cereal Breakfast Foods | \$5,709.19 | \$114.18 |
| 2047 Dog and Cat Food | \$13,518.10 | \$270.36 |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$192,008.74 | \$3,840.18 |
| 2052 Cookies and Crackers | \$25,622.39 | \$512.45 |
| 2064 Candy and Other Confectionery Products | \$2,731.50 | \$54.63 |
| 2082 Malt Beverages | \$192,577.93 | \$3,851.54 |
| 2084 Wines, Brandy, and Brandy Spirits | \$12,095.51 | \$241.91 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$445,522.06 | \$10,449.71 |
| 2099 Food Preparations, NEC | \$307,253.13 | \$6,145.06 |
| Other | \$1,229,766.96 | \$24,595.33 |
| Total for MAJOR GROUP 20 | \$2,438,150.38 | \$50,302.25 |
| MAJOR GROUP: 21 Tobacco Products |  |  |
| 2121 Cigars | \$17,755.00 | \$355.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$51,574.73 | \$1,031.49 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$8,229.32 | \$164.58 |
| Other | \$5,513.53 | \$110.27 |
| Total for MAJOR GROUP 22 | \$13,742.85 | \$274.85 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| 2311 Men's and Boys' Suits, Coats, and Overcoats | \$8,310.80 | \$166.22 |
| 2389 Apparel and Accessories, NEC | \$94,322.73 | \$1,886.46 |
| 2394 Canvas and Related Products | \$35,219.41 | \$704.39 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$2,803.36 | \$56.07 |
| Other | \$34,937.15 | \$698.74 |
| Total for MAJOR GROUP 23 | \$175,593.45 | \$3,511.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$9,606.01 | \$192.12 |
| 2426 Hardwood Dimension and Flooring Mills | \$4,557.50 | \$91.15 |
| 2434 Wood Kitchen Cabinets | \$797,620.28 | \$15,952.40 |
| 2439 Structural Wood Members, NEC | \$1,651,816.47 | \$33,036.34 |
| 2499 Wood Products, NEC | \$61,361.80 | \$1,227.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | \$2,564,760.38 | \$51,295.20 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| 2522 Office Furniture, Except Wood | \$19,563.18 | \$391.26 |
| 2531 Public Building and Related Furniture | \$1,339.00 | \$26.78 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | \$13,433.58 | \$268.67 |
| Other | \$17,953.67 | \$359.07 |
| Total for MAJOR GROUP 25 | \$52,289.43 | \$1,045.78 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |
| 2653 Corrugated and Solid Fiber Boxes | \$241,259.54 | \$4,825.19 |
| 2679 Converted Paper and Paperboard Products, NEC | \$59,569.06 | \$1,191.38 |
| Other | \$814,720.74 | \$16,294.41 |
| Total for MAJOR GROUP 26 | \$1,115,549.34 | \$22,310.98 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | Publishing, or Publishing and Printing | \$590,036.08 | \$11,800.71 |
| 2721 Periodi | blishing, or Publishing and Printing | \$194,879.75 | \$3,897.61 |
| 2731 Books: | ing, or Publishing and Printing | \$168,752.63 | \$3,375.05 |
| 2741 Miscell | Publishing | \$191,430.50 | \$3,828.61 |
| 2752 Comm | rinting, Lithographic | \$228,689.23 | \$4,573.78 |
| 2754 Comm | rinting, Gravure | \$353,157.00 | \$7,063.14 |
| 2759 Comm | rinting, NEC | \$966,834.64 | \$19,336.70 |
| 2771 Greetin |  | \$44,877.53 | \$897.55 |
| Other |  | \$30,204.18 | \$604.08 |
|  | Total for MAJOR GROUP 27 | \$2,768,861.54 | \$55,377.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2819 Industria | ganic Chemicals, NEC | \$72,189.50 | \$1,443.79 |
| 2833 Medici | micals and Botanical Products | \$20,065.26 | \$401.31 |
| 2834 Pharm | al Preparations | \$70,909.26 | \$1,418.19 |
| 2841 Soaps | er Detergents, Except Specialty Cleaners | \$103,170.68 | \$2,063.40 |
| 2842 Specia | ning, Polishing, and Sanitation Preparations | \$516.50 | \$10.33 |
| 2844 Perfum | metics, and Other Toilet Preparations | \$159,304.59 | \$3,186.09 |
| 2851 Paints, | es, Lacquers, Enamels and Allied Products | \$26,888.49 | \$537.77 |
| 2869 Industr | anic Chemicals, NEC | \$59,739.03 | \$1,194.78 |
| Other |  | \$696,827.73 | \$13,936.55 |
|  | Total for MAJOR GROUP 28 | \$1,209,611.04 | \$24,192.21 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | \$2,647.50 | \$52.95 |
|  | Total for MAJOR GROUP 29 | \$2,647.50 | \$52.95 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabrica | bber Products, NEC | \$85,166.67 | \$1,703.34 |
| 3086 Plastic | Products | \$44,091.66 | \$881.84 |
| 3089 Plastic | cts, NEC | \$354,022.51 | \$7,080.44 |
| Other |  | \$257,963.31 | \$5,159.27 |
|  | Total for MAJOR GROUP 30 | \$741,244.15 | \$14,824.89 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3231 Glass P | Made of Purchased Glass | \$3,481.58 | \$69.63 |
| 3273 Ready | Concrete | \$3,501,722.48 | \$70,034.44 |
| 3291 Abrasiv | ucts | \$77,304.63 | \$1,546.09 |
| Other |  | \$364,271.71 | \$7,285.44 |
|  | Total for MAJOR GROUP 32 | \$3,946,780.40 | \$78,935.60 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$444,181.37 | \$8,883.62 |
|  | Total for MAJOR GROUP 33 | \$444,181.37 | \$8,883.62 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardw |  | \$70,283.25 | \$1,405.66 |
| 3442 Metal | Sash, Frames, Molding, and Trim | \$45,425.76 | \$908.52 |
| 3444 Sheet | Vork | \$85,489.58 | \$1,709.80 |
| 3446 Archite | and Ornamental Metal Work | \$137,891.45 | \$2,757.83 |
| 3479 Coatin | aving, and Allied Services, NEC | \$1,305.50 | \$26.11 |
| 3484 Small |  | \$35,006.31 | \$700.13 |
| 3499 Fabrica | tal Products, NEC | \$695,388.07 | \$13,907.76 |
| Other |  | \$801,388.59 | \$16,027.77 |
|  | Total for MAJOR GROUP 34 | \$1,872,178.51 | \$37,443.58 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm | ry and Equipment | \$160,967.13 | \$3,219.34 |
| 3524 Lawn | den Tractors and Home Lawn and Garden Equipment | \$503.49 | \$10.07 |
| 3531 Constr | Machinery and Equipment | \$105,136.04 | \$2,102.72 |
| 3535 Conve | d Conveying Equipment | \$33,759.24 | \$675.19 |
| SD Dept. of Revenue | Page 986 of 1273 |  | 05/10/2024 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... <br> DIVISION: D Manufacturing continued... |  |  |
|  |  |  |
| 3541 Machine Tools, Metal Cutting Types | \$30,050.57 | \$601.01 |
| 3555 Printing Trades Machinery and Equipment | \$127,943.31 | \$2,558.87 |
| 3556 Food Products Machinery | \$205,372.29 | \$4,107.44 |
| 3559 Special Industry Machinery, NEC | \$62,506.77 | \$1,250.14 |
| 3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment | \$143,642.46 | \$2,872.85 |
| 3565 Packaging Machinery | \$37,091.14 | \$741.82 |
| 3569 General Industrial Machinery and Equipment, NEC | \$62,163.50 | \$1,243.27 |
| 3577 Computer Peripheral Equipment, NEC | \$29,400.07 | \$588.00 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$281,406.00 | \$5,628.12 |
| 3581 Automatic Vending Machines | \$32,838.14 | \$656.77 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$83,061.95 | \$1,661.24 |
| 3589 Service Industry Machinery, NEC | \$48,954.30 | \$979.08 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$397,877.20 | \$7,957.55 |
| Other | \$486,727.80 | \$9,734.55 |
| Total for MAJOR GROUP 35 | \$2,329,401.40 | \$46,588.03 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3634 Electric Housewares and Fans | \$83,967.66 | \$1,679.36 |
| 3639 Household Appliances, NEC | \$11,598.60 | \$231.97 |
| 3651 Household Audio and Video Equipment | \$135,260.00 | \$2,705.20 |
| 3661 Telephone and Telegraph Apparatus | \$1,613,930.09 | \$32,278.60 |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$52,007.50 | \$1,040.15 |
| 3669 Communications Equipment, NEC | \$23,382.22 | \$467.64 |
| 3679 Electronic Components, NEC | \$99,606.15 | \$1,992.12 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$65,549.62 | \$1,310.99 |
| Other | \$265,199.35 | \$5,303.99 |
| Total for MAJOR GROUP 36 | \$2,350,501.19 | \$47,010.02 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$49,648.24 | \$992.97 |
| 3714 Motor Vehicle Parts and Accessories | \$18,205.50 | \$364.11 |
| 3715 Truck Trailers | \$118,780.35 | \$2,375.61 |
| 3751 Motorcycles, Bicycles, and Parts | \$74,162.37 | \$1,483.25 |
| 3799 Transportation Equipment, NEC | \$17,958.93 | \$359.18 |
| Other | \$89,614.77 | \$1,792.29 |
| Total for MAJOR GROUP 37 | \$368,370.16 | \$7,367.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$234,359.12 | \$4,687.19 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$9,178.98 | \$183.58 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$54,487.61 | \$1,089.76 |
| 3827 Optical Instruments and Lenses | \$5,140.31 | \$102.81 |
| 3829 Measuring and Controlling Devices, NEC | \$29,585.73 | \$591.72 |
| 3841 Surgical and Medical Instruments and Apparatus | \$30,199.35 | \$603.99 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$4,718.25 | \$94.36 |
| 3843 Dental Equipment and Supplies | \$109,195.50 | \$2,183.91 |
| 3851 Ophthalmic Goods | \$3,954.50 | \$79.09 |
| Other | \$61,348.68 | \$1,226.97 |
| Total for MAJOR GROUP 38 | \$542,168.03 | \$10,843.38 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$5,427.76 | \$108.56 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$87,255.50 | \$1,745.11 |
| 3942 Dolls and Stuffed Toys | \$1,895.00 | \$37.90 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$2,657.47 | \$53.15 |
| 3949 Sporting and Athletic Goods, NEC | \$265,000.92 | \$5,300.02 |
| 3993 Signs and Advertising Specialties | \$877,343.67 | \$17,546.87 |
| 3999 Manufacturing Industries, NEC | \$225,132.58 | \$4,502.67 |
| Other | \$8,830.24 | \$176.60 |
| Total for MAJOR GROUP 39 | \$1,473,543.14 | \$29,470.88 |

Sioux Falls - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  |  |
|  | $\$ 24,461,888.49$ | $\$ 490,777.02$ |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 413,361.81$ | $\$ 8,267.24$ |
| :--- | ---: |
| $\$ 945,021.52$ | $\$ 18,900.42$ |
| $\$ 506,463.81$ | $\$ 10,129.28$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

## Sioux Falls - General continued...

DIVISION: F Wholesale Trade continued...

5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5088 Transportation Equipment and Supplies, Except Motor Vehicles
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

```
Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...
```

| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 49,653.86$ | $\$ 993.07$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 8}$ Paints, Varnishes, and Supplies | $\$ 47,192.02$ | $\$ 943.84$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 373,256.60$ | $\$ 7,465.12$ |  |
| Other |  | $\$ 53,959.37$ | $\$ 1,079.20$ |
|  |  | $\$ 8,389,327.28$ | $\$ 167,786.53$ |
|  |  |  | $\$ 63,558,378.49$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$31,508,753.47 | \$630,175.10 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,569,401.96 | \$31,388.04 |
| 5251 Hardware Stores | \$5,135,423.21 | \$102,708.47 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$385,459.85 | \$7,709.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$38,599,416.69 | \$771,988.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$85,994,127.09 | \$1,719,882.54 |
| 5331 Variety Stores | \$3,716,910.61 | \$74,338.22 |
| 5399 Miscellaneous General Merchandise Stores | \$4,790,636.30 | \$95,812.73 |
| Total for MAJOR GROUP 53 | \$94,501,674.00 | \$1,890,033.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$36,251,154.16 | \$725,023.07 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$50,178.42 | \$1,003.57 |
| 5431 Fruit and Vegetable Markets | \$10,791.50 | \$215.83 |
| 5441 Candy, Nut, and Confectionery Stores | \$89,443.63 | \$1,788.87 |
| 5451 Dairy Products Stores | \$39,983.28 | \$799.66 |
| 5461 Retail Bakeries | \$1,290,903.19 | \$25,818.07 |
| 5499 Miscellaneous Food Stores | \$2,741,502.04 | \$54,830.04 |
| Total for MAJOR GROUP 54 | \$40,473,956.22 | \$809,479.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$9,542,811.24 | \$190,856.24 |
| 5521 Motor Vehicle Dealers | \$130,806.06 | \$2,616.12 |
| 5531 Auto and Home Supply Stores | \$7,451,993.79 | \$149,039.87 |
| 5541 Gasoline Service Station | \$9,588,606.57 | \$191,772.17 |
| 5551 Boat Dealers | \$218,151.50 | \$4,363.03 |
| 5561 Recreational Vehicle Dealers | \$131,099.37 | \$2,621.98 |
| 5571 Motorcycle Dealers | \$838,137.47 | \$16,762.75 |
| 5599 Automotive Dealers, NEC | \$1,536,851.92 | \$30,737.04 |
| Total for MAJOR GROUP 55 | \$29,438,457.92 | \$588,769.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,271,950.10 | \$25,438.98 |
| 5621 Women's Clothing Stores | \$2,480,001.29 | \$49,600.01 |
| 5632 Women's Accessory and Specialty Stores | \$1,774,848.97 | \$35,496.98 |
| 5641 Children's and Infants' Wear Stores | \$299,587.00 | \$5,991.74 |
| 5651 Family Clothing Stores | \$9,447,543.14 | \$188,950.89 |
| 5661 Shoe Stores | \$3,104,247.63 | \$62,084.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,099,113.99 | \$21,982.29 |
| Total for MAJOR GROUP 56 | \$19,477,292.12 | \$389,545.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,720,942.51 | \$134,418.85 |
| 5713 Floor Coverings Stores | \$3,170,122.68 | \$63,402.46 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$438,737.27 | \$8,774.75 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,849,787.45 | \$56,995.77 |
| 5722 Household Appliance Stores | \$3,550,274.74 | \$71,005.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,573,243.86 | \$111,464.87 |
| 5734 Computer and Computer Software Stores | \$5,323,092.33 | \$106,461.87 |
| 5736 Musical Instruments Stores | \$480,264.99 | \$9,605.30 |
| Other | N/A | N/A |

## Sioux Falls - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 6}$ Camera and Photographic Supply Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{0 t h e r}$
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
$\mathbf{6 0 1 1}$ Federal Reserve Banks
$\mathbf{6 0 2 1}$ National Commercial Banks
$\mathbf{6 0 2 2}$ State Commercial Banks
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6153 Short-Term Business Credit Institutions, Except Agricultural

| $\$ 291,423.64$ | $\$ 5,828.47$ |  |
| ---: | ---: | ---: |
|  | $\$ 2,315,920.21$ | $\$ 46,318.41$ |
| Total for MAJOR GROUP 61 | $\$ 521,288.69$ | $\$ 10,425.77$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6282 Investment Advice

|  | $\$ 389,896.65$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 7,797.95$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 62 | $\$ 390,032.94$ | $\$ 7,800.68$ |
|  | $\$ 41,151.61$ | $\$ 823.03$ |
|  | $\$ 228,601.35$ | $\$ 4,572.03$ |
|  | $\$ 124,113.14$ | $\$ 2,482.26$ |
| Total for MAJOR GROUP 63 | $\$ 339,221.05$ | $\$ 6,784.41$ |
| Total for MAJOR GROUP 64 | $\$ 733,087.15$ | $\$ 14,661.73$ |
|  | $\$ 601,707.94$ | $\$ 12,034.17$ |

## Sioux Falls - General continued...

| MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| 6512 Operators of Nonresidential Buildings |  | \$140,424.72 | \$2,808.49 |
| 6513 Operators of Apartment Buildings |  | \$336,865.37 | \$6,737.31 |
| 6519 Lessors of Real Property, NEC |  | \$765.27 | \$15.31 |
| 6531 Real Estate Agents and Managers |  | \$8,294,221.68 | \$165,884.46 |
| 6541 Title Abstract Offices |  | \$277,199.54 | \$5,543.99 |
| Other |  | \$508,524.30 | \$10,170.49 |
|  | Total for MAJOR GROUP 65 | \$9,558,000.88 | \$191,160.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$154,876.05 | \$3,097.52 |
| 6733 Trusts, Except Educational, Religious, and Charitable |  | \$108,991.90 | \$2,179.84 |
| 6794 Patent Owners and Lessors |  | \$430,790.93 | \$8,615.83 |
| Other |  | \$60,325.66 | \$1,206.51 |
|  | Total for MAJOR GROUP 67 | \$754,984.54 | \$15,099.70 |
|  | Total for DIVISION H | \$16,701,390.36 | \$334,168.73 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 13,685,902.12$ | $\$ 275,164.37$ |
| ---: | ---: | ---: |
|  | $\$ 28,037.50$ | $\$ 560.75$ |
| Total for MAJOR GROUP 70 | $\$ 13,713,939.62$ | $\$ 275,725.12$ |

MAJOR GROUP: 72 Personal Services
7213 Linen Supply

| $\$ 86,124.01$ | $\$ 1,722.47$ |  |
| ---: | ---: | ---: |
| $\$ 9,681.99$ | $\$ 193.64$ |  |
| $\$ 98,493.75$ | $\$ 1,969.87$ |  |
| $\$ 520,336.65$ | $\$ 10,406.74$ |  |
| $\$ 330,310.74$ | $\$ 6,606.21$ |  |
| $\$ 530,159.78$ | $\$ 10,603.21$ |  |
| $\$ 466,678.60$ | $\$ 9,333.58$ |  |
| $\$ 5,079,497.93$ | $\$ 101,590.04$ |  |
| $\$ 338,119.81$ | $\$ 6,762.40$ |  |
| $\$ 74,859.98$ | $\$ 1,497.20$ |  |
|  | $\$ 1,005,584.45$ | $\$ 20,111.69$ |
| $\$ 565,957.57$ | $\$ 11,319.15$ |  |
| Total for MAJOR GROUP 72 | $\$ 2,919,927.32$ | $\$ 58,398.54$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,140,435.91$ | $\$ 242,808.80$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 995,408.20$ | $\$ 19,908.17$ |
| ---: | ---: |
| $\$ 140,084.57$ | $\$ 2,801.69$ |
| $\$ 336,508.36$ | $\$ 6,730.15$ |
| $\$ 655,272.77$ | $\$ 13,105.46$ |
| $\$ 381,500.72$ | $\$ 7,630.02$ |
| $\$ 184,963.60$ | $\$ 3,699.28$ |
| $\$ 124,643.07$ | $\$ 2,492.85$ |
| $\$ 139,436.37$ | $\$ 2,788.73$ |
| $\$ 83,055.98$ | $\$ 1,661.14$ |
| $\$ 820,099.29$ | $\$ 16,401.98$ |
| $\$ 3,726,819.90$ | $\$ 74,536.38$ |
| $\$ 425,465.64$ | $\$ 8,509.32$ |
| $\$ 973,563.90$ | $\$ 19,471.27$ |
| $\$ 2,936,346.47$ | $\$ 58,726.94$ |
| $\$ 782,747.58$ | $\$ 15,654.96$ |
| $\$ 1,689,005.16$ | $\$ 33,780.12$ |
| $\$ 4,614,342.33$ | $\$ 92,286.85$ |
| $\$ 5,680,673.53$ | $\$ 113,613.50$ |
| $\$ 1,923,839.29$ | $\$ 38,476.79$ |
| $\$ 9,929,864.60$ | $\$ 198,597.31$ |
| $\$ 649,957.63$ | $\$ 12,999.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7376 Computer Facilities Management Services | \$103,344.10 | \$2,066.88 |
| 7377 Computer Rental and Leasing | \$1,608,501.90 | \$32,170.05 |
| 7378 Computer Maintenance and Repair | \$501,188.85 | \$10,023.77 |
| 7379 Computer Related Services, NEC | \$4,807,100.01 | \$96,142.05 |
| 7381 Detective, Guard, and Armored Car Services | \$1,078,877.20 | \$21,577.55 |
| 7382 Security Systems Services | \$678,919.43 | \$13,578.39 |
| 7383 News Syndicates | \$4,492.90 | \$89.87 |
| 7384 Photofinishing Laboratories | \$242,844.32 | \$4,856.89 |
| 7389 Miscellaneous Business Services | \$8,016,454.91 | \$160,329.15 |
| Other | \$37,153.83 | \$743.08 |
| Total for MAJOR GROUP 73 | \$54,272,476.41 | \$1,085,449.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$617,199.47 | \$12,343.98 |
| 7514 Passenger Car Rental | \$2,147,791.70 | \$42,955.83 |
| 7515 Passenger Car Leasing | \$193,816.28 | \$3,876.32 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$311,773.70 | \$6,235.47 |
| 7521 Automobile Parking | \$5,412.22 | \$108.25 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,812,623.16 | \$36,252.47 |
| 7533 Automotive Exhaust System Repair Shops | \$25,297.91 | \$505.96 |
| 7534 Tire Retreading and Repair Shops | \$740,863.20 | \$14,817.26 |
| 7536 Automotive Glass Replacement Shops | \$620,336.19 | \$12,406.72 |
| 7537 Automotive Transmission Repair Shops | \$179,123.10 | \$3,582.46 |
| 7538 General Automotive Repair Shops | \$5,325,834.04 | \$106,516.69 |
| 7539 Automotive Repair Shops, NEC | \$768,811.70 | \$15,376.21 |
| 7542 Carwashes | \$2,138,802.21 | \$42,776.06 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,307,343.93 | \$26,146.86 |
| Total for MAJOR GROUP 75 | \$16,195,028.81 | \$323,900.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$88,614.85 | \$1,772.29 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$358,668.59 | \$7,173.38 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$316,616.73 | \$6,332.33 |
| 7641 Reupholstery and Furniture Repair | \$8,440.70 | \$168.81 |
| 7692 Welding Repair | \$104,210.57 | \$2,084.21 |
| 7694 Armature Rewinding Shops | \$1,131,940.22 | \$22,638.80 |
| 7699 Repair Shops and Related Services, NEC | \$3,402,352.60 | \$68,047.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$5,411,136.26 | \$108,222.74 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$182,034.67 | \$3,640.71 |
| 7819 Services Allied to Motion Picture Production | \$736,927.77 | \$14,738.56 |
| 7822 Motion Picture and Video Tape Distribution | \$109,832.24 | \$2,196.64 |
| 7832 Motion Picture Theaters, Except Drive-In | \$1,060,664.90 | \$21,213.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$2,090,372.57 | \$41,807.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$240,616.11 | \$4,812.32 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$893,508.37 | \$17,870.17 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$488,209.30 | \$9,764.19 |
| 7933 Bowling Centers | \$342,316.75 | \$6,846.33 |
| 7941 Professional Sports Clubs and Promoters | \$932,992.53 | \$18,659.85 |
| 7991 Physical Fitness Facilities | \$2,030,532.33 | \$40,610.64 |
| 7992 Public Golf Courses | \$1,233,895.72 | \$24,677.91 |
| 7993 Coin-Operated Amusement Devices | \$704,456.53 | \$14,089.14 |
| 7997 Membership Sports and Recreation Clubs | \$1,126,408.77 | \$22,528.17 |
| 7999 Amusement and Recreation Services, NEC | \$3,465,793.19 | \$69,315.88 |
| Other | \$218,056.95 | \$4,361.14 |
| Total for MAJOR GROUP 79 | \$11,676,786.55 | \$233,535.74 |

MAJOR GROUP: 80 Health Services

## Sioux Falls - General continued...



89 Miscellaneous Services

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

 Returns Filed: April 2024Sioux Falls - General continued...
DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 2,776,731.89$ | $\$ 55,534.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,776,731.89$ | $\$ 55,534.65$ |
| Total for DIVISION I | $\$ 167,281,641.57$ | $\$ 3,347,080.62$ |



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,495,843.84 | \$189,916.89 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$81,432.49 | \$1,628.65 |
| C | Construction | \$17,546,153.57 | \$349,669.69 |
| D | Manufacturing | \$24,461,888.49 | \$490,777.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,314,721.07 | \$1,266,605.82 |
| F | Wholesale Trade | \$63,558,378.49 | \$1,271,760.86 |
| G | Retail Trade | \$427,928,180.58 | \$8,558,770.81 |
| H | Finance, Insurance, And Real Estate | \$16,701,390.36 | \$334,168.73 |
| 1 | Services | \$167,281,641.57 | \$3,347,080.62 |
| J | Public Administration | \$24,324.77 | \$486.50 |
|  | Total for Sioux Falls - General | \$790,393,955.23 | \$15,810,865.59 |

## Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

MAJOR GROUP
Other
07 Agricultural Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 8,464.25$ | $\$ 84.64$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2052 Cookies and Crackers |  | \$10,264.83 | \$102.65 |
| 2082 Malt Beverages |  | \$162,129.56 | \$1,621.29 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$11,610.57 | \$116.11 |
| Other |  | \$131,095.66 | \$1,310.97 |
|  | Total for MAJOR GROUP 20 | \$315,100.62 | \$3,151.02 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A |

Sioux Falls - Gross Receipts continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 354,447.00$ | $\$ 3,544.49$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$21,099.92 | \$211.00 |
|  |  | Total for MAJOR GROUP 50 | \$21,099.92 | \$211.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$188,791.97 | \$1,887.92 |
|  |  | Total for MAJOR GROUP 51 | \$188,791.97 | \$1,887.92 |
|  |  | Total for DIVISION F | \$209,891.89 | \$2,098.92 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$2,765,861.31 | \$27,658.62 |
| 5331 Variety Stores | \$83,576.48 | \$835.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,866,053.79 | \$28,660.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,917,969.86 | \$49,179.68 |
| 5461 Retail Bakeries | \$1,264,716.87 | \$12,647.16 |
| 5499 Miscellaneous Food Stores | \$845,233.66 | \$8,452.34 |
| Other | \$61,505.65 | \$615.06 |
| Total for MAJOR GROUP 54 | \$7,089,426.04 | \$70,894.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$2,849,700.20 | \$28,497.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,850,487.20 | \$28,504.87 |



| 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 |  | \$52,431,670.57 | \$524,316.85 |
| 5813 Drinking Places |  | \$7,110,746.13 | \$71,107.50 |
|  | Total for MAJOR GROUP 58 | \$59,542,416.70 | \$595,424.35 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 120,158.31$ | $\$ 1,201.58$ |  |
| ---: | ---: | ---: |
| $\$ 2,395,178.82$ | $\$ 23,951.84$ |  |
| $\$ 77,851.28$ | $\$ 778.52$ |  |
| $\$ 106,664.34$ | $\$ 1,066.64$ |  |
| Total for MAJOR GROUP 59 | $\$ 246,631.35$ | $\$ 2,466.31$ |
| Total for DIVISION G | $\$ 438,094.38$ | $\$ 4,380.94$ |
|  | $\$ 3,384,578.48$ | $\$ 33,845.83$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate

Sioux Falls - Gross Receipts continued... DIVISION: H Finance, Insurance, And Real Estate continued...
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\$ 210,802.15$ | $\$ 2,108.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 210,802.15$ | $\$ 2,108.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 215,951.06$ | $\$ 2,159.51$ |

DIVISION: I Services


## Sioux Falls - Gross Receipts continued...

| MAJOR GROUP: | 86 | Membership Organizations | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$2,067,054.93 | \$20,670.55 |
|  |  | Total for MAJOR GROUP 87 | \$2,067,054.93 | \$20,670.55 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$22,444,455.46 | \$224,444.56 |

## Sioux Falls - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,464.25$ | $\$ 84.64$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 354,447.00$ | $\$ 3,544.49$ |
| F | Wholesale Trade | $\$ 209,891.89$ | $\$ 2,098.92$ |
| G | Retail Trade | $\$ 75,813,082.72$ | $\$ 758,131.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 215,951.06$ | $\$ 2,159.51$ |
| I | Services | $\$ 22,444,455.46$ | $\$ 224,444.56$ |
|  | Other |  | $\$ 2.00$ |
|  |  |  | $\$ 99,046,294.38$ |
|  |  |  | $\$ 990,463.19$ |

## Sioux Falls Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | \$190,001.53 |
| C | Construction | $\$ 1,628.65$ |
| D | Manufacturinq | $\$ 349,669.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 494,321.51$ |
| F | Wholesale Trade | $\$ 1,266,605.82$ |
| G | Retail Trade | $\$ 1,273,859.78$ |
| H | Finance, Insurance, And Real Estate | $\$, 316,901.86$ |
| I | Services | $\$ 336,328.24$ |
| J | Public Administration | $\$ 3,571,525.18$ |
|  | Other | $\$ 486.50$ |
|  | $\$ 0.02$ |  |
|  |  |  |

## 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.

## Sioux Falls - L - Gross Receipts



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due

```
Sisseton - General continued...
DIVISION: F Wholesale Trade continued...
    5 1 5 3 \text { Grain and Field Beans}
    5 1 6 9 \text { Chemicals and Allied Products, NEC}
    5 1 9 9 ~ N o n d u r a b l e ~ G o o d s , ~ N E C
    Other
```

    5142 Packaged Frozen Foods \$1,590.00 \$31.80
    5149 Groceries and Related Products, NEC \$1,475.58 \$29.51
    |  | $\$ 1,590.00$ | $\$ 37.80$ |
| ---: | ---: | ---: |
|  | $\$ 169.50$ | $\$ 3.51$ |
|  | $\$ 8,390.25$ | $\$ 167.81$ |
|  | $\$ 17,302.48$ | $\$ 346.05$ |
|  | $\$ 11,585.65$ | $\$ 2,371.71$ |
| Total for MAJOR GROUP 51 | $\$ 155,764.19$ | $\$ 3,115.28$ |
| Total for DIVISION F | $\$ 342,911.74$ | $\$ 6,880.79$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$89,876.35 | \$1,797.52 |
| 5251 Hardware Stores |  | \$106,989.89 | \$2,139.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$210,502.24 | \$4,210.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,981.24 | \$899.63 |
| 5331 Variety Stores |  | \$440,330.06 | \$8,806.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$27,201.64 | \$544.03 |
|  | Total for MAJOR GROUP 53 | \$512,512.94 | \$10,250.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$942,205.56 | \$18,844.12 |
| 5499 Miscellaneous Food Stores |  | \$13,706.83 | \$274.13 |
| Other |  | \$144,779.04 | \$2,895.58 |
|  | Total for MAJOR GROUP 54 | \$1,100,691.43 | \$22,013.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$223,774.32 | \$4,475.47 |
| Other |  | \$10,051.61 | \$201.04 |
|  | Total for MAJOR GROUP 55 | \$233,825.93 | \$4,676.51 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 499.50$ | $\$ 9.99$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,923.20$ | $\$ 118.46$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,227.62$ | $\$ 24.55$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,827.01$ | $\$ 116.54$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,069.92$ | $\$ 81.40$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 12,998.36$ | $\$ 259.97$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$22,837.76 | \$456.76 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$915.00 | \$18.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,920.81 | \$278.42 |
| 5734 Computer and Computer Software Stores |  | \$7,301.53 | \$146.03 |
| 5736 Musical Instruments Stores |  | \$245.02 | \$4.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$50,422.07 | \$1,008.45 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$402,540.06 | \$8,050.80 |
| 5813 Drinking Places |  | \$75,373.31 | \$1,507.46 |
|  | Total for MAJOR GROUP 58 | \$477,913.37 | \$9,558.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$24,242.89 | \$484.85 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,761.74 | \$115.24 |
| 5942 Book Stores |  | \$782.04 | \$15.64 |
| 5943 Stationery Stores |  | \$7,222.79 | \$144.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$903.29 | \$18.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$225.30 | \$4.50 |
| 5961 Catalog and Mail-Order Houses |  | \$396,871.44 | \$7,966.95 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7699 Repair Shops and Related Services, NEC | \$27,071.74 | \$541.44 |
| Other | \$3,576.47 | \$71.52 |
| Total for MAJOR GROUP 76 | \$30,648.21 | \$612.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$1,389.15 | \$27.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$1,403.96 | \$28.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$15,273.06 | \$305.46 |
| Total for MAJOR GROUP 79 | \$15,273.06 | \$305.46 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$6,669.54 | \$133.40 |
| Total for MAJOR GROUP 80 | \$6,669.54 | \$133.40 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$76,148.68 | \$1,522.98 |
| Total for MAJOR GROUP 81 | \$76,148.68 | \$1,522.98 |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | \$7,309.00 | \$146.18 |
| Total for MAJOR GROUP 82 | \$7,309.00 | \$146.18 |
| 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 | \$313.28 | \$6.27 |
| Total for MAJOR GROUP 86 | \$313.28 | \$6.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$200,299.89 | \$4,006.00 |
| 8741 Management Services | \$5,231.05 | \$104.62 |
| Other | \$10,695.20 | \$213.90 |
| Total for MAJOR GROUP 87 | \$216,226.14 | \$4,324.52 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$42,807.50 | \$856.15 |
| Total for MAJOR GROUP 89 | \$42,807.50 | \$856.15 |
| Total for DIVISION I | \$792,427.53 | \$15,848.59 |

## Sisseton - General Recap

C Construction

|  | $\$ 478,205.44$ | $\$ 11,714.24$ |
| ---: | ---: | ---: |
| vices | $\$ 795,620.44$ | $\$ 15,912.42$ |
|  | $\$ 500,410.18$ | $\$ 10,008.19$ |
|  | $\$ 342,911.74$ | $\$ 6,880.79$ |
|  | $\$ 3,605,799.13$ | $\$ 72,190.67$ |
|  | $\$ 15,430.63$ | $\$ 308.62$ |
| Total for Sisseton - General | $\$ 792,427.53$ | $\$ 15,848.59$ |
|  | $\$ 53,539.14$ | $\$ 1,070.79$ |

## Sisseton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 165.20$ | $\$ 1.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 165.20$ | $\$ 1.65$ |
| Total for DIVISION D | $\$ 165.20$ | $\$ 1.65$ |

DIVISION: F Wholesale Trade


## Sisseton Recap

| C | Construction | $\$ 11,714.24$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 15,914.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,008.19$ |
| F | Wholesale Trade | $\$ 6,880.79$ |
| G | Retail Trade | $\$ 79,549.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 308.62$ |
| I | Services | $\$ 16,356.68$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,193.69$ |

## ITEMS OF NOTE

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


## DIVISION: G Retail Trade

## South Shore - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 52 |  |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other


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

## Other

|  | $\$ 4,640.38$ | $\$ 46.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 4,640.38$ | $\$ 46.40$ |
|  | $\$ 21,676.25$ | $\$ 216.76$ |
| Total for MAJOR GROUP 58 | $\$ 21,676.25$ | $\$ 216.76$ |
|  | $\$ 30,128.04$ | $\$ 301.32$ |
|  | $\$ 1,220.15$ | $\$ 12.20$ |
|  | $\$ 24,181.76$ | $\$ 241.82$ |
|  | $\$ 3,242.07$ | $\$ 32.42$ |
| Total for MAJOR GROUP 59 | $\$ 58,772.02$ | $\$ 1,032.76$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: April 2024
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Spearfish - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Spearfish - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 2,229.15$ | $\$ 44.58$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 165,270.79$ | $\$ 3,305.41$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 54 | $\$ 3,583,633.53$ | $\$ 71,672.67$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  |  |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 9,788.63$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 697,622.58$ | $\$ 13,952.46$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 538,411.28$ | $\$ 10,768.23$ |  |
| Other |  | $\$ 81,047.76$ | $\$ 1,620.96$ |
|  |  | $\$ 131,444.47$ | $\$ 2,628.88$ |
|  |  | $\$ 1,937,957.52$ | $\$ 38,759.16$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 43,197.82$ | $\$ 863.96$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 379,651.85$ | $\$ 7,593.03$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 31,463.18$ | $\$ 629.26$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 14,218.81$ | $\$ 284.37$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 57,817.96$ | $\$ 1,156.37$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 129,271.64$ | $\$ 2,585.43$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 41,621.98$ | $\$ 832.44$ |
|  |  |  | $\$ 697,243.24$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 347,360.49$ | $\$ 2947.23$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 132,287.06$ | $\$ 2,645.75$ |  |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 28,433.47$ | $\$ 568.67$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 101,454.13$ | $\$ 2,029.08$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 414,674.11$ | $\$ 8,293.49$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 72,015.62$ | $\$ 1,440.31$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 26,194.76$ | $\$ 523.89$ |  |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 21,042.41$ | $\$ 420.85$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 1,145,845.05$ | $\$ 22,916.93$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$3,935,976.23 | \$78,719.51 |
| 5813 Drinking Places |  | \$130,058.97 | \$2,601.19 |
|  | Total for MAJOR GROUP 58 | \$4,066,035.20 | \$81,320.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$371,721.85 | \$7,434.44 |
| 5921 Liquor Stores |  | \$57,934.78 | \$1,158.70 |
| 5932 Used Merchandise Stores |  | \$67,272.92 | \$1,345.45 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$179,345.77 | \$3,586.92 |
| 5942 Book Stores |  | \$3,186.67 | \$63.75 |
| 5943 Stationery Stores |  | \$40,079.63 | \$801.59 |
| 5944 Jewelry Stores |  | \$63,622.75 | \$1,272.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$31,705.19 | \$634.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$45,780.77 | \$915.61 |
| 5948 Luggage and Leather Goods Stores |  | \$1,025.00 | \$20.50 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$3,558.90 | \$71.18 |
| 5961 Catalog and Mail-Order Houses |  | \$3,306,844.55 | \$66,192.85 |
| 5962 Automatic Merchandise Machine Operators |  | \$13,258.13 | \$265.18 |
| 5963 Direct Selling Establishments |  | \$87,807.85 | \$1,756.14 |
| 5992 Florists |  | \$13,715.97 | \$274.32 |
| 5993 Tobacco Stores and Stands |  | \$120,169.13 | \$2,403.39 |
| 5995 Optical Goods Stores |  | \$1,323.87 | \$26.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$954,227.49 | \$19,084.56 |
| Other |  | \$3,903.56 | \$78.07 |
|  | Total for MAJOR GROUP 59 | \$5,366,484.78 | \$107,385.69 |
|  | Total for DIVISION G | \$32,150,063.53 | \$643,057.35 |



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

 Returns Filed: April 2024Taxable
Tax Due

## Spearfish - General continued...

DIVISION: I Services continued...

7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8042 Offices and Clinics of Optometrists
8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
$\mathbf{8 1 1 1}$ Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP
Other
84 Museums, Art Galleries, And Botanical And Zoological Gardens

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 107,459.65$ | $\$ 2,149.20$ |
| ---: | ---: |
| $\$ 1,487.70$ | $\$ 29.75$ |
| $\$ 18,581.51$ | $\$ 371.63$ |
| $\$ 5,033.47$ | $\$ 100.67$ |
| $(\$ 2,029.42)$ | $(\$ 40.59)$ |
| $\$ 133,430.11$ | $\$ 2,668.59$ |
| $\$ 37,231.19$ | $\$ 744.63$ |
| $\$ 54,530.88$ | $\$ 1,090.62$ |
| $\$ 9,966.46$ | $\$ 199.33$ |
| $\$ 211,077.56$ | $\$ 4,221.57$ |
| $\$ 4,369.91$ | $\$ 87.40$ |
| $\$ 1,778,016.01$ | $\$ 35,560.34$ |


| $\$ 475.03$ | $\$ 9.50$ |  |
| ---: | ---: | ---: |
| $\$ 53,694.10$ | $\$ 1,073.88$ |  |
| $\$ 627,249.61$ | $\$ 12,544.99$ |  |
| $\$ 45,235.71$ | $\$ 904.71$ |  |
| $\$ 242,910.36$ | $\$ 4,858.22$ |  |
| $\$ 359,856.31$ | $\$ 7,197.13$ |  |
| Total for MAJOR GROUP 75 | $\$ 148,727.94$ | $\$ 2,974.56$ |
|  | $\$ 32,617.86$ | $\$ 652.36$ |
|  | $\$ 129,695.88$ | $\$ 2,593.92$ |

\$89.31

|  | $\$ 85,308.12$ | $\$ 1,706.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 85,308.12$ | $\$ 1,706.16$ |


| $\$ 101,495.94$ | $\$ 2,029.92$ |  |
| ---: | ---: | ---: |
| $\$ 690.00$ | $\$ 13.80$ |  |
| Total for MAJOR GROUP 79 | $\$ 212,113.54$ | $\$ 4,242.28$ |
|  | $\$ 107,499.81$ | $\$ 2,150.00$ |


| $\$ 8,551.23$ | $\$ 171.02$ |  |
| ---: | ---: | ---: |
| $\$ 1,280.43$ | $\$ 25.61$ |  |
| Total for MAJOR GROUP 80 | $\$ 53,877.92$ | $\$ 1,077.55$ |
|  | $\$ 63,709.58$ | $\$ 1,274.18$ |


|  | $\$ 365,528.08$ | $\$ 7,310.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\$ 365,528.08$ | $\$ 7,310.57$ |
|  | $\$ 32,687.02$ | $\$ 653.74$ |
| Total for MAJOR GROUP 82 | $\$ 46,156.31$ | $\$ 923.13$ |
|  | $\$ 376.00$ | $\$ 7.52$ |


|  | $\$ 4,976.10$ | $\$ 99.52$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\$ 4,976.10$ | $\$ 99.52$ |

A

MAJOR GROUP
86 Membership Organizations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8611 Business Associations | \$1,481.67 | \$29.64 |
| 8641 Civic, Social, and Fraternal Associations | \$22,231.54 | \$444.63 |
| 8661 Religious Organizations | \$1,126.00 | \$22.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$24,910.21 | \$498.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$103,672.48 | \$2,073.45 |
| 8712 Architectural Services | \$69,226.60 | \$1,384.53 |
| 8713 Surveying Services | \$20,586.30 | \$411.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$701,612.90 | \$14,032.29 |
| 8734 Testing Laboratories | \$3,293.51 | \$65.88 |
| 8741 Management Services | \$87,989.27 | \$1,759.78 |
| 8742 Management Consulting Services | \$18,718.80 | \$374.38 |
| 8744 Facilities Support Management Services | \$10,345.15 | \$206.90 |
| 8748 Business Consulting Services, NEC | \$11,969.36 | \$239.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,033,711.34 | \$20,674.27 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$13,523.70 | \$270.48 |
| Total for MAJOR GROUP 88 | \$13,523.70 | \$270.48 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$117,556.93 | \$2,351.14 |
| Total for MAJOR GROUP 89 | \$117,556.93 | \$2,351.14 |
| Total for DIVISION I | \$7,600,392.15 | \$152,007.93 |
| 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 |

## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | \$586,434.31 | \$11,728.71 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$6,021.93 | \$120.44 |
| C | Construction | \$773,145.67 | \$15,462.88 |
| D | Manufacturing | \$744,512.18 | \$14,890.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,970,052.65 | \$59,401.09 |
| F | Wholesale Trade | \$2,096,471.77 | \$41,929.42 |
| G | Retail Trade | \$32,150,063.53 | \$643,057.35 |
| H | Finance, Insurance, And Real Estate | \$886,223.71 | \$21,607.86 |
| I | Services | \$7,600,392.15 | \$152,007.93 |
|  | Other | \$93.80 | \$1.88 |
|  | Total for Spearfish - General | \$47,813,411.70 | \$960,207.82 |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$1,236.06 \$12.35
Other

|  | $\$ 1,236.06$ | $\$ 12.35$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 40,975.51$ | $\$ 409.74$ |
| Total for DIVISION D | $\$ 40,975.51$ | $\$ 409.74$ |

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Spearfish - Gross Receipts continued...

| DIVISION: I Services continued... |  | Total for MAJOR GROUP 82 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | \$1,138,255.50 | \$11,382.53 |
| Spearfish - Gross Receipts Recap |  |  |  |  |
| D | Manufacturing |  | \$40,975.51 | \$409.74 |
| G | Retail Trade |  | \$4,937,233.15 | \$49,372.36 |
| H | Finance, Insurance, And Real Estate |  | \$4,998.16 | \$49.98 |
| I | Services |  | \$1,138,255.50 | \$11,382.53 |
|  | Other |  | \$61,369.43 | \$613.70 |
|  |  | Total for Spearfish - Gross Receipts | \$6,182,831.75 | \$61,828.31 |

## Spearfish Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 11,728.71$ |
| C | Construction | $\$ 120.44$ |
| D | Manufacturing | $\$ 15,462.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,300.00$ |
| F | Wholesale Trade | $\$ 59,401.09$ |
| G | Retail Trade | $\$ 41,929.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 692,429.71$ |
| I | Services | $\$ 21,657.84$ |
|  | Other | $\$ 163,390.46$ |
|  | $\$ 615.58$ |  |

## ITEMS OF NOTE

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




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

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

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 2,261.75$ | $\$ 45.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,261.75$ | $\$ 45.24$ |
| Total for DIVISION A | $\$ 2,261.75$ | $\$ 45.24$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| 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: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$13,662.55 | \$273.25 |
|  |  |  | Total for MAJOR GROUP 17 | \$13,662.55 | \$273.25 |
|  |  |  | Total for DIVISION C | \$17,950.57 | \$359.01 |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$517.50 | \$10.35 |
| Other |  | \$583.69 | \$11.67 |
|  | Total for MAJOR GROUP 20 | \$1,101.19 | \$22.02 |
| 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 Ma |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,004.05 | \$40.10 |
| 2741 Miscellaneous Publishing |  | \$147.38 | \$2.95 |
| 2752 Commercial Printing, Lithographic |  | \$2,917.42 | \$58.35 |
| 2754 Commercial Printing, Gravure |  | \$185.53 | \$3.71 |
| 2759 Commercial Printing, NEC |  | \$916.42 | \$18.33 |
| Other |  | \$781.63 | \$15.63 |
|  | Total for MAJOR GROUP 27 | \$6,952.43 | \$139.07 |

MAJOR GROUP:
28 Chemicals And Allied Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

MAJOR GROUP: 33 Primary Metal Industries
Other

MAJOR GROUP
35 Industrial And Commercial Machinery And Computer Equipment
Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
37 Transportation Equipment
Other

## Springfield - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 338,230.12$ | $\$ 6,764.62$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

|  | $\$ 24,343.52$ | $\$ 486.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 24,343.52$ | $\$ 486.87$ |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 12,770.70$ | $\$ 255.42$ |  |
| ---: | ---: | ---: |
| $\$ 52,419.64$ | $\$ 1,048.39$ |  |
| $\$ 11,278.49$ | $\$ 225.57$ |  |
| $(\$ 64.92)$ | $(\$ 1.30)$ |  |
| Total for MAJOR GROUP 48 | $\$ 33.00$ | $\$ 0.66$ |
|  | $\$ 76,436.91$ | $\$ 1,528.74$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 179,244.38$ | $\$ 3,584.89$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 1.444 .20$ \$28.88
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
Other

|  | $\$ 1,444.20$ | $\$ 28.88$ |
| ---: | ---: | ---: |
| $\$ 37,621.06$ | $\$ 752.42$ |  |
| $\$ 25,470.04$ | $\$ 509.40$ |  |
|  | $\$ 554.00$ | $\$ 11.08$ |
| Total for MAJOR GROUP 50 | $\$ 3,142.92$ | $\$ 62.86$ |
|  | $\$ 7,959.18$ | $\$ 159.18$ |
| Total for MAJOR GROUP 51 | $\$ 76,191.40$ | $\$ 1,523.82$ |
| Total for DIVISION F | $\$ 217.87$ | $\$ 4.36$ |
|  | $\$ 331.15$ | $\$ 6.62$ |
|  | $\$ 8,457.97$ | $\$ 169.16$ |
|  | $\$ 2,079.54$ | $\$ 41.59$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other

| Other | Total for MAJOR GROUP 52 | N/ | A |
| :---: | :---: | :---: | :---: |
|  |  | \$21,038.20 | \$420.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,566.03 | \$211.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,476.11 | \$29.52 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 53 |  | \$12,160.64 | \$243.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$134,687.90 | \$2,693.76 |
| 5499 Miscellaneous Food Stores |  | \$1,859.72 | \$37.19 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 54 |  | \$136,717.62 | \$2,734.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | ations |  |  |
| 5531 Auto and Home Supply Stores |  | \$764.00 | \$15.28 |




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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.


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

## Stickney - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 10,328.37$ | $\$ 206.57$ |  |
| ---: | ---: | ---: |
| $\$ 12,172.49$ | $\$ 243.45$ |  |
| $\$ 5,044.50$ | $\$ 100.89$ |  |
| Total for MAJOR GROUP 48 | $\$ 437.32$ | $\$ 8.75$ |
|  | $\$ 27,982.68$ | $\$ 559.66$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 61,883.06$ | $\$ 1,237.67$ |


|  | $\$ 15,287.10$ | $\$ 305.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 15,287.10$ | $\$ 305.74$ |


|  | $\$ 2,613.26$ | $\$ 52.27$ |
| ---: | ---: | ---: |
|  | $\$ 14,285.64$ | $\$ 285.70$ |
|  | $\$ 2,205.99$ | $\$ 44.12$ |
| Total for MAJOR GROUP 51 | $\$ 19,104.89$ | $\$ 382.09$ |
| Total for DIVISION F | $\$ 34,391.99$ | $\$ 687.83$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$126,416.50 | \$2,528.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$126,591.50 | \$2,531.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,757.06 | \$75.14 |
| Other | \$721.14 | \$14.42 |
| Total for MAJOR GROUP 53 | \$4,478.20 | \$89.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$796.99 | \$15.94 |
| Other | \$299,437.36 | \$5,988.74 |
| Total for MAJOR GROUP 54 | \$300,234.35 | \$6,004.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,518.83 | \$250.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$13,242.85 | \$264.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,348.90 | \$26.98 |
| 5651 Family Clothing Stores | \$1,420.96 | \$28.42 |
| 5661 Shoe Stores | \$379.13 | \$7.58 |
| Other | \$1,002.50 | \$20.05 |
| Total for MAJOR GROUP 56 | \$4,151.49 | \$83.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$5,180.71 | \$103.62 |
| Total for MAJOR GROUP 57 | \$5,180.71 | \$103.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## ITEMS OF NOTE:

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

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

Returns Filed: April 2024


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

| $\$ 1,969.99$ | $\$ 39.40$ |  |
| ---: | ---: | ---: |
| $\$ 2,629.50$ | $\$ 52.59$ |  |
| $\$ 2,043.00$ | $\$ 40.86$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 6,642.99$ | $\$ 132.86$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 18,057.83$ | $\$ 361.16$ |


|  | $\$ 1,078.81$ | $\$ 21.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,078.81$ | $\$ 21.58$ |
| Total for MAJOR GROUP 51 | $\$ 1,440.94$ | $\$ 28.82$ |
| Total for DIVISION F | $\$ 1,440.94$ | $\$ 28.82$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$798.94 | \$15.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,956.44 | \$59.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,157.00 | \$43.14 |
|  | Total for MAJOR GROUP 53 | \$2,157.00 | \$43.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$842.20 | \$16.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$853.20 | \$17.06 |

## Stratford - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | $\$ 334.15$ | $\$ 6.68$ |
|  | $\$ 668.06$ | $\$ 13.36$ |
| Total for MAJOR GROUP 56 | $\$ 502.90$ | $\$ 10.06$ |
|  | $\$ 1,505.11$ | $\$ 30.10$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 26,686.88$ | $\$ 559.14$ |
| ---: | ---: | ---: |
|  | $\$ 711.86$ | $\$ 14.24$ |
|  | $\$ 13,154.84$ | $\$ 263.10$ |
| Total for MAJOR GROUP 59 | $\$ 1,750.75$ | $\$ 35.02$ |
| Total for DIVISION G | $\$ 42,304.33$ | $\$ 871.50$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :--- | :--- | :--- |
| MAJOR GROUP: |  |  |
| Other |  |  |$\quad 73$ Business Services


|  | $\$ 143.00$ | $\$ 2.86$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 143.00$ | $\$ 2.86$ |
|  | $\$ 9,018.89$ | $\$ 180.38$ |
| Total for MAJOR GROUP 73 | $\$ 9,018.89$ | $\$ 180.38$ |

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A |  |

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services Other

|  | $\$ 47,051.47$ | $\$ 941.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 47,146.47$ | $\$ 942.93$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 62,187.86$ | $\$ 1,243.76$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Stratford - General Recap

| Stratford - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,451.03 | \$109.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,057.83 | \$361.16 |
| F | Wholesale Trade | \$2,519.75 | \$50.40 |
| G | Retail Trade | \$76,900.67 | \$1,563.42 |
| 1 | Services | \$62,187.86 | \$1,243.76 |
|  | Other | \$35.00 | \$0.70 |
|  | Total for Stratford - General | \$165,152.14 | \$3,328.46 |
| Stratford Recap |  |  |  |
| D | Manufacturina |  | \$109.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$361.16 |
| F | Wholesale Trade |  | \$50.40 |
| G | Retail Trade |  | \$1,563.42 |
| 1 | Services |  | \$1,243.76 |
|  | Other |  | \$0.70 |
| Total for Stratford |  |  | \$3,328.46 |

## ITEMS OF NOTE:

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

## Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other



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

Returns Filed: April 2024


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

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

 Returns Filed: April 2024
## Sturgis - General continued...

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$168,721.44 | \$3,374.43 |
| 5043 Photographic Equipment and Supplies | \$1,106.00 | \$22.12 |
| 5044 Office Equipment | \$16,887.71 | \$337.76 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,507.85 | \$110.16 |
| 5046 Commercial Equipment, NEC | \$32,345.80 | \$646.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$116,148.96 | \$2,322.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,034.92 | \$760.69 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,419.03 | \$28.38 |
| 5072 Hardware | \$6,312.52 | \$126.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$41,768.65 | \$835.36 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$26,078.74 | \$521.57 |
| 5084 Industrial Machinery and Equipment | \$25,335.42 | \$506.71 |
| 5085 Industrial Supplies | \$10,014.49 | \$200.29 |
| 5087 Service Establishment Equipment and Supplies | \$7,899.16 | \$157.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$12,115.45 | \$242.31 |
| 5092 Toys and Hobby Goods and Supplies | \$15,542.50 | \$310.85 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$775.50 | \$15.51 |
| 5099 Durable Goods, NEC | \$17,761.65 | \$355.24 |
| Other | \$78,252.77 | \$1,565.05 |
| Total for MAJOR GROUP 50 | \$622,028.56 | \$12,440.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,285.49 | \$25.71 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$25,995.50 | \$519.91 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,864.37 | \$97.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,327.58 | \$146.56 |
| 5139 Footwear | \$2,192.56 | \$43.85 |
| 5141 Groceries, General Line | \$64,752.58 | \$1,295.05 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sturgis - General continued... |  |  |
| SION: F Wholesale Trade continued... |  |  |
| 5142 Packaged Frozen Foods | \$7,354.09 | \$147.08 |
| 5145 Confectionery | \$2,270.75 | \$45.42 |
| 5149 Groceries and Related Products, NEC | \$1,425.95 | \$28.52 |
| 5153 Grain and Field Beans | \$339.27 | \$6.79 |
| 5169 Chemicals and Allied Products, NEC | \$927.16 | \$18.54 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$2,796.05 | \$55.92 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,252.50 | \$45.05 |
| 5194 Tobacco and Tobacco Products | \$119,120.42 | \$2,382.41 |
| 5199 Nondurable Goods, NEC | \$2,877.60 | \$57.55 |
| Other | \$71,374.49 | \$1,427.48 |
| Total for MAJOR GROUP 51 | \$317,156.36 | \$6,343.13 |
| Total for DIVISION F | \$939,184.92 | \$18,783.68 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$368,500.44 | \$7,370.03 |
| 5231 Paint, Glass, and Wallpaper Stores | \$38,246.19 | \$764.93 |
| 5251 Hardware Stores | \$213,350.16 | \$4,267.00 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$15,283.51 | \$305.67 |
| Total for MAJOR GROUP 52 | \$635,380.30 | \$12,707.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$93,300.90 | \$1,866.02 |
| 5331 Variety Stores | \$382,586.82 | \$7,651.74 |
| 5399 Miscellaneous General Merchandise Stores | \$502,212.73 | \$10,044.26 |
| Total for MAJOR GROUP 53 | \$978,100.45 | \$19,562.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,207,707.06 | \$44,154.13 |
| 5499 Miscellaneous Food Stores | \$60,965.65 | \$1,219.33 |
| Other | \$1,807.89 | \$36.16 |
| Total for MAJOR GROUP 54 | \$2,270,480.60 | \$45,409.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$263,353.93 | \$5,267.08 |
| 5541 Gasoline Service Station | \$457,095.22 | \$9,141.91 |
| 5571 Motorcycle Dealers | \$154,739.81 | \$3,094.79 |
| Other | \$245,939.04 | \$4,918.77 |
| Total for MAJOR GROUP 55 | \$1,121,128.00 | \$22,422.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$35,073.71 | \$701.47 |
| 5621 Women's Clothing Stores | \$31,724.39 | \$634.48 |
| 5632 Women's Accessory and Specialty Stores | \$3,452.50 | \$69.05 |
| 5641 Children's and Infants' Wear Stores | \$1,856.50 | \$37.13 |
| 5651 Family Clothing Stores | \$25,298.07 | \$505.96 |
| 5661 Shoe Stores | \$9,219.43 | \$184.39 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$96,911.76 | \$1,938.24 |
| Total for MAJOR GROUP 56 | \$203,536.36 | \$4,070.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$65,930.57 | \$1,318.62 |
| 5713 Floor Coverings Stores | \$109,210.65 | \$2,184.22 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$14,925.73 | \$298.52 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,327.24 | \$246.54 |
| 5722 Household Appliance Stores | \$71,527.07 | \$1,430.56 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$23,103.70 | \$462.07 |
| 5734 Computer and Computer Software Stores | \$9,360.74 | \$187.21 |
| Other | \$2,846.88 | \$56.94 |
| Total for MAJOR GROUP 57 | \$309,232.58 | \$6,184.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,265,465.04 | \$25,309.28 |

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

 Returns Filed: April 2024Sturgis - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 224,015.94$ | $\$ 4,480.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 29,789.60$ |  |
|  | $\$ 1,489,480.98$ | $\$ 252.77$ |
|  | $\$ 12,638.68$ | $\$ 5,848.81$ |
|  | $\$ 292,441.02$ | $\$ 192.71$ |
|  | $\$ 9,635.38$ | $\$ 1,035.68$ |
|  | $\$ 51,783.85$ | $\$ 235.39$ |
| $\$ 11,770.09$ | $\$ 653.40$ |  |
| $\$ 32,669.60$ | $\$ 16.14$ |  |
|  | $\$ 806.90$ | $\$ 76.79$ |
|  | $\$ 3,839.46$ | $\$ 575.01$ |
|  | $\$ 28,750.29$ | $\$ 201.82$ |
|  | $\$ 10,090.96$ | $\$ 28,613.81$ |
|  | $\$ 1,429,334.76$ | $\$ 70.49$ |
|  | $\$ 3,524.52$ | $\$ 1,078.25$ |
|  | $\$ 53,912.39$ | $\$ 10,890.39$ |
|  | $\$ 544,518.63$ | $\$ 24.39$ |
| $\$ 1,219.23$ | $\$ 49,765.85$ |  |
|  | $\$ 2,486,935.76$ | $\$ 189,912.67$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1 \text { Title Abstract Offices }}$
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 3,249.16$ | $\$ 64.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,249.16$ | $\$ 64.98$ |
|  | $\$ 8,037.75$ | $\$ 160.75$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 8,855.25$ | $\$ 177.10$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 2,278.00$ | $\$ 45.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,278.00$ | $\$ 45.56$ |
|  | $\$ 267,177.23$ | $\$ 5,343.54$ |
|  | $\$ 17,471.99$ | $\$ 349.44$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 285,269.72$ | $\$ 5,705.39$ |


|  | $\$ 9,699.22$ | $\$ 193.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 9,699.22$ | $\$ 193.99$ |
| Total for DIVISION H | $\$ 311,688.35$ | $\$ 6,233.76$ |



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

 Returns Filed: April 2024Taxable
Tax Due


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sturgis - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$9,897.67 | \$197.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$13,493.26 | \$269.87 |
| 8713 Surveying Services | \$38,219.48 | \$764.39 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$217,109.58 | \$4,342.18 |
| 8734 Testing Laboratories | \$23,609.11 | \$472.18 |
| 8742 Management Consulting Services | \$9,591.74 | \$191.84 |
| 8748 Business Consulting Services, NEC | \$6,875.82 | \$137.51 |
| Other | \$13,303.15 | \$266.06 |
| Total for MAJOR GROUP 87 | \$322,202.14 | \$6,444.03 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$9,534.00 | \$190.69 |
| Total for MAJOR GROUP 88 | \$9,534.00 | \$190.69 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$78,322.42 | \$1,566.44 |
| Total for MAJOR GROUP 89 | \$78,322.42 | \$1,566.44 |
| Total for DIVISION I | \$2,659,784.54 | \$53,195.74 |

## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$573,216.73 | \$11,464.34 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$179,129.41 | \$3,582.59 |
| D | Manufacturing | \$421,999.08 | \$8,440.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,534,959.25 | \$30,699.18 |
| F | Wholesale Trade | \$939,184.92 | \$18,783.68 |
| G | Retail Trade | \$9,494,275.03 | \$189,912.67 |
| H | Finance, Insurance, And Real Estate | \$311,688.35 | \$6,233.76 |
| 1 | Services | \$2,659,784.54 | \$53,195.74 |
|  | Other | \$73.00 | \$1.46 |
|  | Total for Sturgis-General | \$16,114,310.31 | \$322,313.44 |


\section*{Sturgis - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> 2084 Wines, Brandy, and Brandy Spirits <br> |  | $\$ 898.50$ <br> N/A | $\$ 8.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A |  |
| Total for DIVISION D | $\$ 116,343.67$ | $\$ 1,163.43$ |
|  | $\$ 116,343.67$ | $\$ 1,163.43$ |}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$48,440.15 | \$484.40 |
|  | Total for MAJOR GROUP 53 | \$48,440.15 | \$484.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$176,516.85 | \$1,765.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$181,314.71 | \$1,813.15 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service | e Station | \$73,824.93 | \$738.25 |

## Sturgis - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,244,820.44 | \$12,448.21 |
| 5813 Drinking Places |  | \$213,678.38 | \$2,136.79 |
|  | Total for MAJOR GROUP 58 | \$1,458,498.82 | \$14,585.00 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$284,181.98 | \$2,841.82 |
| 5961 Catalog and Mail-Order Houses |  | \$8,475.22 | \$84.75 |
| Other |  | \$2,022.86 | \$20.23 |
|  | Total for MAJOR GROUP 59 | \$294,680.06 | \$2,946.80 |
|  | Total for DIVISION G | \$2,056,758.67 | \$20,567.60 |



## Sturgis - Gross Receipts Recap

Manufacturing
G Retail Trade

|  | $\$ 116,343.67$ | $\$ 1,163.43$ |
| ---: | ---: | ---: |
|  | $\$ 2,056,758.67$ | $\$ 20,567.60$ |
| $\$ 328,568.93$ | $\$ 3,285.70$ |  |
|  | $\$ 2,163.76$ | $\$ 21.64$ |
| Total for Sturgis - Gross Receipts | $\$ 2,503,835.03$ | $\$ 25,038.37$ |

## Sturgis Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 11,464.34$ |
| D | Manufacturina | $\$ 3,582.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,603.45$ |
| F | Wholesale Trade | $\$ 30,699.18$ |
| G | Retail Trade | $\$ 18,783.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 210,480.27$ |
| I | Services | $\$ 6,233.76$ |
|  | Other | Total for Sturgis |
|  |  | $\$ 56,481.44$ |

## ITEMS OF NOTE

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


| Summerset - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$3,148.50 | \$62.97 |
|  | Total for MAJOR GROUP 34 | \$3,148.50 | \$62.97 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  | \$114,070.47 | \$2,281.41 |
|  | Total for MAJOR GROUP 35 | \$114,070.47 | \$2,281.41 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP:Other | 37 Transportation Equipment |  |  |
|  |  | 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 |  | \$2,495.34 | \$49.91 |
| Other |  | \$246.98 | \$4.94 |
|  | Total for MAJOR GROUP 39 | \$2,742.32 | \$54.85 |
|  | Total for DIVISION D | \$143,874.56 | \$2,877.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$10,471.02 | \$209.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,776.14 | \$255.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$47,726.68 | \$954.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,713.91 | \$254.28 |
| 4841 Cable and Other Pay Television Services |  | \$76,191.85 | \$1,523.84 |
| 4899 Communications Services, NEC |  | \$5,653.41 | \$113.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$142,613.35 | \$2,852.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$241,494.29 | \$4,829.89 |
|  | Total for MAJOR GROUP 49 | \$241,494.29 | \$4,829.89 |
|  | Total for DIVISION E | \$396,883.78 | \$7,937.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$106,205.00 | \$2,124.10 |
| 5044 Office Equipment |  | \$4,151.70 | \$83.04 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$5,069.66 | \$101.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,525.19 | \$30.50 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,709.88 | \$34.20 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$5,363.35 | \$107.27 |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,421.00 | \$28.42 |
| 5099 Durable Goods, NEC |  | \$472.49 | \$9.45 |
| Other |  | \$52,435.66 | \$1,048.73 |
|  | Total for MAJOR GROUP 50 | \$178,353.93 | \$3,567.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$4,340.55 | \$86.81 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,546.25 | \$30.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,818.86 | \$36.37 |
| 5141 Groceries, General Line |  | \$5,569.05 | \$111.38 |
| 5199 Nondurable Goods, NEC |  | \$312,922.25 | \$6,258.45 |
| Other |  | \$14,615.71 | \$292.32 |
|  | Total for MAJOR GROUP 51 | \$340,812.67 | \$6,816.26 |

## Summerset - General continued...

Taxable
Tax Due

Total for DIVISION F
$\$ 519,166.60$
$\$ 10,383.36$
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 123,694.85$ | $\$ 2,473.90$ |
| ---: | ---: | ---: |
|  | $\$ 9,866.50$ | $\$ 197.33$ |
| Total for MAJOR GROUP 52 | $\$ 133,561.35$ | $\$ 2,671.23$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\begin{aligned} & \$ 71,651.24 \\ & \$ 3,955.24\end{aligned} \$ 1,433.02$
5399 Miscellaneous General Merchandise Stores
\$3,955.24
\$79.11
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 265,657.65$ |  |
|  | $\$ 771,667.55$ | $\$ 15,433.35$ |
|  | $\$ 2,332.95$ | $\$ 46.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 774,409.50$ | $\$ 15,488.20$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 8,146.66$ | $\$ 162.93$ |
| ---: | ---: | ---: |
|  | $\$ 294,692.49$ | $\$ 5,893.85$ |
| Total for MAJOR GROUP 55 | $\$ 302,839.15$ | $\$ 6,056.78$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores $\$ 4,141.37 \quad \$ 82.83$

5632 Women's Accessory and Specialty Stores
\$1,078.50
\$82.83
\$21,611.21
\$21.57
5651 Family Clothing Stores
\$2,958.43
\$432.23
5661 Shoe Stores
\$765.50
\$59.17
5699 Miscellaneous Apparel and Accessory Stores
\$2,094.50
\$15.31
Other

|  | $\$ 2,094.50$ | $\$ 41.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 32,649.51$ | $\$ 653.00$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$43,279.47 \$865.59
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$43,279.47 | \$865.59 |
| :---: | :---: | :---: |
|  | \$2,336.03 | \$46.72 |
|  | \$11,160.19 | \$223.20 |
|  | \$488.00 | \$9.76 |
|  | \$22,814.61 | \$456.29 |
| Total for MAJOR GROUP 57 | \$80,078.30 | \$1,601.56 |
| Total for MAJOR GROUP 58 | \$129,030.73 | \$2,580.61 |
|  | N/A | N/A |
|  | \$129,152.23 | \$2,583.04 |
|  | \$17,635.41 | \$379.72 |
|  | \$75.57 | \$1.51 |
|  | \$844.70 | \$16.89 |
|  | \$830.58 | \$16.61 |
|  | \$1,013.42 | \$20.27 |
|  | \$813,123.01 | \$16,595.35 |
|  | \$17,889.78 | \$357.79 |
|  | \$363,493.28 | \$7,269.85 |
|  | \$1,905.68 | \$38.11 |
| Total for MAJOR GROUP 59 | \$1,216,811.43 | \$24,696.10 |
| Total for DIVISION G | \$2,935,159.12 | \$59,063.06 |


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

## Summerset - General continued...

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

| MAJOR GROUP: <br> Other | 63 |  | Total for MAJOR GROUP 61 |  |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services



## Summerset - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations
Other

| Other |  | \$3,451.98 | \$69.04 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$3,451.98 | \$69.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$14,386.48 | \$287.73 |
| Other |  | \$57,298.12 | \$1,145.96 |
|  | Total for MAJOR GROUP 87 | \$71,684.60 | \$1,433.69 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,018.50 | \$140.37 |
|  | Total for MAJOR GROUP 89 | \$7,018.50 | \$140.37 |
|  | Total for DIVISION I | \$782,327.21 | \$15,646.55 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |
| Other |  |  |

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | (\$17,807.71) | (\$356.15) |
| :---: | :---: | :---: | :---: |
| C | Construction | \$50,768.76 | \$1,015.37 |
| D | Manufacturing | \$143,874.56 | \$2,877.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$396,883.78 | \$7,937.68 |
| F | Wholesale Trade | \$519,166.60 | \$10,383.36 |
| G | Retail Trade | \$2,935,159.12 | \$59,063.06 |
| H | Finance, Insurance, And Real Estate | \$75,335.99 | \$1,506.72 |
| 1 | Services | \$782,327.21 | \$15,646.55 |
|  | Other | \$15,846.92 | \$316.94 |
|  | Total for Summerset - General | \$4,901,555.23 | \$98,391.05 |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 89.47$ | $\$ 0.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 89.47$ | $\$ 0.89$ |
| Total for DIVISION D | $\$ 89.47$ | $\$ 0.89$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 | General Merchandise Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 | Food Stores |
| MAJOR GROUP: 5812 Eating |  | Eating And Drinking Places |
| MAJOR GROUP: Other | 59 | Miscellaneous Retail |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 128,798.02$ | $\$ 1,287.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 128,798.02$ | $\$ 1,287.98$ |

Other

|  | $\$ 6,702.02$ | $\$ 67.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,702.02$ | $\$ 67.02$ |
| Total for DIVISION G | $\$ 299,319.79$ | $\$ 2,993.19$ |

## DIVISION: I Services

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

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

Returns Filed: April 2024


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: April 2024 

Taxable
Tax Due

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 54.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 224.88$ |
| F | Wholesale Trade | $\$ 821.33$ |
| G | Retail Trade | $\$ 335.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,390.24$ |
| I | Services | $\$ 38.35$ |
|  |  |  |

## ITEMS OF NOTE

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

## Tabor-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 1,431.22$ | $\$ 28.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,431.22$ | $\$ 28.63$ |
| Total for DIVISION A | $\$ 1,431.22$ | $\$ 28.63$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 Operative Builders | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 8,637.57$ | $\$ 172.75$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Tran | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$8,547.11 | \$170.94 |
|  |  |  | Total for MAJOR GROUP 42 | \$8,547.11 | \$170.94 |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiot | ephon | ne Communications |  | \$9,775.14 | \$195.50 |

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

Returns Filed: April 2024


Tabor - General continued...
DIVISION: G Retail Trade continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60
Other Depository Institutions

DIVISION: I Services


[^10]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tabor-General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$3,084.22 | \$61.69 |
| Total for MAJOR GROUP 86 | \$3,084.22 | \$61.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$9,702.38 | \$194.05 |
| Other | \$10,569.00 | \$211.38 |
| Total for MAJOR GROUP 87 | \$20,271.38 | \$405.43 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$7,477.82 | \$149.56 |
| Total for MAJOR GROUP 89 | \$7,477.82 | \$149.56 |
| Total for DIVISION I | \$223,128.99 | \$4,462.60 |

Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,431.22$ | $\$ 28.63$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,637.57$ | $\$ 172.75$ |
| D | Manufacturing | $\$ 76,708.17$ | $\$ 1,534.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 113,054.65$ | $\$ 2,261.09$ |
| F | Wholesale Trade | $\$ 13,102.20$ | $\$ 262.04$ |
| G | Retail Trade | $\$ 200,757.51$ | $\$ 4,017.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,570.29$ | $\$ 51.41$ |
| I | Services |  | $\$ 223,128.99$ |
|  |  |  | $\$ 639,390.60$ |

## Tabor Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 28.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 172.75$ |
| D | Manufacturinq | $\$ 1,534.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,261.09$ |
| F | Wholesale Trade | $\$ 262.04$ |
| G | Retail Trade | $\$ 4,017.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 51.41$ |
| I | Services | Total for Tabor |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,159.84$ | $\$ 503.20$ |
| Total for MAJOR GROUP 07 | $\$ 67,268.76$ | $\$ 1,345.37$ |
| Total for DIVISION A | $\$ 361,249.62$ | $\$ 7,225.00$ |
| $453,678.22$ | $\$ 9,102.87$ |  |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 25 Furniture And Fixtures

## Tea- General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 1 9}$ Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,741.37$ | $\$ 54.82$ |
|  | $\$ 1,442.62$ | $\$ 28.86$ |
|  | $\$ 1,018.55$ | $\$ 20.38$ |
|  | $\$ 851.32$ | $\$ 17.02$ |
|  | $\$ 1,526.00$ | $\$ 30.52$ |
|  | $\$ 1,325.00$ | $\$ 26.50$ |
|  | $\$ 4,753.56$ | $\$ 95.07$ |
| Total for MAJOR GROUP 27 | $\$ 543.94$ | $\$ 10.88$ |
|  | $\$ 15,797.36$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\$ 315.95$ |
|  | $\$ 7,010.00$ | $\$ 140.20$ |
|  | $\$ 791.00$ | $\$ 15.82$ |
|  | $\$ 767.00$ | $\$ 15.34$ |
| Total for MAJOR GROUP 28 | $\$ 133,299.93$ | $\$ 2,666.00$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$298.00 | \$5.96 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$2,350.94 | \$47.02 |
| Other | (\$12,641.53) | (\$252.83) |
| Total for MAJOR GROUP 35 | (\$9,992.59) | (\$199.85) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Compur |  |  |
| Other | \$5,180.04 | \$103.60 |
| Total for MAJOR GROUP 36 | \$5,180.04 | \$103.60 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$308,991.90 | \$6,179.84 |
| Other | \$6,251.78 | \$125.04 |
| Total for MAJOR GROUP 37 | \$315,243.68 | \$6,304.88 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Med | oods; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$19,731.37 | \$394.63 |
| Other |  | \$15,067.19 | \$301.35 |
|  | Total for MAJOR GROUP 39 | \$34,798.56 | \$695.98 |
|  | Total for DIVISION D | 1,205,367.58 | 4,107.40 |



## Tea- General continued...

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

| Total for MAJOR GROUP 44 | $\$ 2,887.00$ | $\$ 57.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 16,403.50$ | $\$ 328.07$ |
|  | $\$ 16,403.50$ | $\$ 328.07$ |
|  | $\$ 135,388.17$ | $\$ 2,707.77$ |
|  | $\$ 11,291.68$ | $\$ 225.83$ |
|  | $\$ 186,879.69$ | $\$ 3,737.60$ |
| Total for MAJOR GROUP 48 | $\$ 11,511.63$ | $\$ 230.23$ |
|  | $\$ 681.35$ | $\$ 13.63$ |
|  | $\$ 345,752.52$ | $\$ 6,915.06$ |
|  | $\$ 10,708.69$ | $\$ 214.17$ |
| Total for MAJOR GROUP 49 | $\$ 1,258.00$ | $\$ 25.16$ |
| Total for DIVISION E | $\$ 604,833.21$ | $\$ 12,096.66$ |
|  | $\$ 616,799.90$ | $\$ 21,399.74$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\$ 3,365.99$
5013 Motor Vehicle Supplies and New Parts

| $\$ 140,057.00$ | $\$ 2,801.14$ |
| ---: | ---: |
| $\$ 999.94$ | $\$ 20.00$ |

5031 Lumber, Plywood, Millwork, and Wood Panels
$\begin{array}{rr}\$ 999.94 & \$ 20.00 \\ \$ 126,588.04 & \$ 2,531.76 \\ \$ 65,251.50 & \$ 1,305.04\end{array}$
5032 Brick, Stone, and Related Construction Materials
\$65,251.50
5043 Photographic Equipment and Supplies
\$1,810.50
\$36.21
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$13,437.47
\$268.74

5046 Commercial Equipment, NEC
\$9,152.69 \$183.05

5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,770.82 \$115.41

5049 Professional Equipment and Supplies, NEC
\$14,950.31
$\$ 299.01$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$346,739.71 \$6,934.79 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,682.76
$\$ 33.66$
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$54,037.14
\$1,080.74
\$481,542.09
\$9,630.85
5082 Construction and Mining Machinery and Equipment
\$21,118.27
\$422.36
5084 Industrial Machinery and Equipment
\$225,511.89
\$4,510.24
5085 Industrial Supplies
$\$ 3,366.73 \quad \$ 67.34$
5087 Service Establishment Equipment and Supplies
$\$ 14,149.46 \quad \$ 282.99$
5091 Sporting and Recreational Goods and Supplies
\$12,035.99
\$240.72
5092 Toys and Hobby Goods and Supplies
\$19,266.00
\$385.32
5099 Durable Goods, NEC
\$35,050.09
$\$ 701.00$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,998.80$ | $\$ 99.98$ |  |
| ---: | ---: | ---: |
| $\$ 6,152.29$ | $\$ 123.04$ |  |
| $\$ 9,432.02$ | $\$ 188.65$ |  |
| $\$ 2,075.29$ | $\$ 41.51$ |  |
| $\$ 497,191.79$ | $\$ 9,943.84$ |  |
| $\$ 7,139.03$ | $\$ 142.78$ |  |
| $\$ 1,485.22$ | $\$ 29.70$ |  |
| $\$ 1,029.85$ | $\$ 20.60$ |  |
| $\$ 542.50$ | $\$ 10.85$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,420.00$ | $\$ 28.40$ |
|  | $\$ 12,602.95$ | $\$ 252.06$ |
|  | $\$ 92,211.59$ | $\$ 1,844.23$ |

## Tea- General continued...

Taxable
Tax Due

$$
\text { Total for DIVISION F } \begin{array}{lll}
\cline { 2 - 3 } & \$ 2,551,310.49 & \$ 1,026.22
\end{array}
$$



## Tea-General continued...

## DIVISION: G Retail Trade continued...

5962 Automatic Merchandise Machine Operator
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

|  | $\$ 4,264.10$ | $\$ 85.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 4,264.10$ | $\$ 85.28$ |
|  | $\$ 6,792.10$ | $\$ 135.84$ |
|  | $\$ 11,798.63$ | $\$ 235.97$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 18,900.08$ | $\$ 378.00$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$3,656.53 | \$73.14 |
| 7221 Photographic Studios, Portrait | \$1,966.24 | \$39.32 |
| 7231 Beauty Shops | \$44,550.03 | \$891.00 |
| 7299 Miscellaneous Personal Services, NEC | \$17,768.26 | \$355.37 |
| Other | \$11,979.65 | \$239.59 |
| Total for MAJOR GROUP 72 | \$79,920.71 | \$1,598.42 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$6,277.00 | \$125.54 |
| 7322 Adjustment and Collection Services | \$3,419.27 | \$68.38 |
| 7331 Direct Mail Advertising Services | \$1,279.21 | \$25.58 |
| 7342 Disinfecting and Pest Control Services | \$15,618.03 | \$312.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$56,101.47 | \$1,122.04 |
| 7359 Equipment Rental and Leasing, NEC | \$60,913.16 | \$1,218.27 |
| 7363 Help Supply Services | \$24,513.08 | \$490.26 |
| 7371 Computer Programming Services | \$14,111.24 | \$282.22 |
| 7372 Prepackaged Software | \$130,968.05 | \$2,619.37 |
| 7373 Computer Integrated Systems Design | \$1,875.78 | \$37.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$37,647.86 | \$752.97 |
| 7377 Computer Rental and Leasing | \$12,068.19 | \$241.37 |

## Tea- General continued...

DIVISION: I Services continued...

| 7379 Computer Related Services, NEC | $\$ 1,003.06$ |  |
| :--- | ---: | ---: |
| 7381 Detective, Guard, and Armored Car Services | $\$ 50,152.07$ | $\$ 36.46$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 1,822.77$ | $\$ 341.30$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 17,064.52$ | $\$ 8,873.81$ |
| Other | $\$ 443,689.41$ | $\$ 2,822.95$ |
|  |  | $\$ 141,147.04$ |
|  | $\$ 1,018,668.15$ | $\$ 20,373.46$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 991.65$ | $\$ 19.83$ |
| ---: | ---: |
| $\$ 15,570.33$ | $\$ 311.40$ |
| $\$ 3,260.05$ | $\$ 65.20$ |
| $\$ 218,290.25$ | $\$ 4,365.81$ |
| $\$ 80,625.77$ | $\$ 1,612.52$ |
| $\$ 86,454.21$ | $\$ 1,729.08$ |
| Total for MAJOR GROUP 75 | $\$ 121,063.54$ |
| $\$ 264,619.59$ | $\$ 5,292.39$ |
|  | $\$ 790,875.39$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$14,158.09 \$283.17
699 Repair Shops and Related Services, NEC
\$43,667.41 \$873.36
Other

|  | $\$ 15,868.50$ | $\$ 317.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 73,694.00$ | $\$ 1,473.90$ |



MAJOR GROUP: 88 Private Households

## Tea- General continued...

DIVISION: I Services continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 178,424.59$ | $\$ 3,568.50$ |
| Total for DIVISION I | $\$ 178,424.59$ | $\$ 3,568.50$ |

## Tea - General Recap

| A | Agriculture, Forestry, And Fishing | \$455,143.22 | \$9,102.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,015,279.36 | \$23,130.34 |
| D | Manufacturing | \$1,205,367.58 | \$24,107.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,069,986.64 | \$21,399.74 |
| F | Wholesale Trade | \$2,551,310.49 | \$51,026.22 |
| G | Retail Trade | \$8,129,913.67 | \$162,621.83 |
| H | Finance, Insurance, And Real Estate | \$446,822.00 | \$8,936.46 |
| 1 | Services | \$2,735,068.80 | \$54,701.51 |
|  | Other | \$202.50 | \$4.05 |
|  | Total for Tea- General | \$17,609,094.26 | \$355,030.42 |

## Tea-Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 429.94$ | $\$ 4.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 429.94$ | $\$ 4.30$ |
| Total for DIVISION D | $\$ 429.94$ | $\$ 4.30$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Tea - Gross Receipts continued...

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

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION H | N/A | N/A |



## Tea - Gross Receipts Recap

| D Manufacturing |  | $\$ 429.94$ | $\$ 4.30$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 1,065,753.16$ | $\$ 10,657.55$ |
| I | Services | $\$ 64,042.42$ | $\$ 640.43$ |
|  | Other |  | $\$ 80,246.90$ |
|  |  |  | $\$ 1,210,472.42$ |

Tea Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,102.87$ |
| D | Manufacturina | $\$ 23,130.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,111.70$ |
| F | Wholesale Trade | $\$ 21,399.74$ |
| G | Retail Trade | $\$ 51,026.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 173,279.38$ |
| I | Services | $\$ 8,936.46$ |
|  | Other | $\$ 55,341.94$ |
|  | $\$ 806.52$ |  |
|  |  | Total for Tea |

## ITEMS OF NOTE:

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

## Telecom Excise Tax- Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |  | \$6,049,827.29 | \$241,993.09 |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,119,734.33 | \$44,789.38 |
| 4899 Communications Services, NEC |  | \$876,287.87 | \$35,051.52 |
|  | Total for MAJOR GROUP 48 | \$8,045,849.49 | \$321,833.99 |
|  | Total for DIVISION E | \$8,045,849.49 | \$321,833.99 |

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$8,143.41 | \$325.74 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
Other

|  | $\$ 41,300.47$ | $\$ 1,652.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 41,300.47$ | $\$ 1,652.02$ |



Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,045,849.49 | \$321,833.99 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$8,143.41 | \$325.74 |
| 1 | Services | \$42,009.47 | \$1,680.38 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$8,096,002.37 | \$323,840.11 |
| Telecom Excise Tax Recap |  |  |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$321,833.99 |
| G | Retail Trade |  | \$325.74 |
| 1 | Services |  | \$1,680.38 |
| Total for Telecom Excise Tax $\quad \$ 323,840.11$ |  |  |  |

## 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.

## Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

## Other

|  | $\$ 13,190.89$ | $\$ 263.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,190.89$ | $\$ 263.83$ |
| Total for DIVISION C | $\$ 13,365.37$ | $\$ 267.32$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\$ 4,697.12$ | $\$ 93.94$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | $\$ 4,697.12$ | $\$ 93.94$ |
|  | $\$ 14,998.74$ | $\$ 299.97$ |

## Timber Lake - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\$ 6,606.50$ | $\$ 132.13$ |
| ---: | ---: | ---: |
| $\$ 18,332.17$ | $\$ 366.64$ |  |
| $\$ 1,912.24$ | $\$ 38.24$ |  |
| N/A | N/A |  |
| Total for MAJOR GROUP 48 | $\$ 41,858.65$ | $\$ 837.16$ |
| Total for MAJOR GROUP 49 | $\$ 46,662.67$ | $\$ 933.25$ |
| Total for DIVISION E | $\$ 46,662.67$ | $\$ 933.25$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 4,157.88$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$2,038.33 \$40.77
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$281.50 \$5.63
Other

|  | $\$ 212,631.03$ | $\$ 4,252.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 219,108.74$ | $\$ 4,382.19$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessorie

|  | $\$ 908.60$ | $\$ 18.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,204.79$ | $\$ 224.10$ |
| Total for DIVISION F | $\$ 12,113.39$ | $\$ 242.27$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$24,685.93 | \$493.72 |
| Total for MAJOR GROUP 52 | \$24,685.93 | \$493.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,414.29 | \$208.29 |
| 5399 Miscellaneous General Merchandise Stores | \$647.39 | \$12.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,435.02 | \$228.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$182,306.32 | \$3,646.13 |
| 5499 Miscellaneous Food Stores | \$1,607.09 | \$32.14 |
| Total for MAJOR GROUP 54 | \$183,913.41 | \$3,678.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$298,869.55 | \$5,977.39 |
| Total for MAJOR GROUP 55 | \$298,869.55 | \$5,977.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,267.35 | \$25.35 |
| 5632 Women's Accessory and Specialty Stores | \$15,276.42 | \$305.53 |
| 5651 Family Clothing Stores | \$2,203.91 | \$44.08 |
| 5661 Shoe Stores | \$1,320.76 | \$26.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,022.73 | \$60.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$23,463.52 | \$469.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,178.27 | \$163.57 |
| Other | \$10,086.08 | \$201.72 |
| Total for MAJOR GROUP 57 | \$18,264.35 | \$365.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,768.31 | \$75.37 |
| 5943 Stationery Stores | \$903.21 | \$18.06 |

## Timber Lake - General continued...

 DIVISION: G Retail Trade continued...5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 117,492.09$ | $\$ 2,349.90$ |
| ---: | ---: | ---: |
|  | $\$ 979.34$ | $\$ 19.59$ |
| Total for MAJOR GROUP 59 | $\$ 168,900.00$ | $\$ 3,378.01$ |
| Total for DIVISION G | $\$ 11,942.91$ | $\$ 238.86$ |
|  | $\$ 303,985.86$ | $\$ 6,079.79$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Taxable
Tax Due


## Timber Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 267.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 303.94$ |
| F | Wholesale Trade | $\$ 1,864.35$ |
| G | Retail Trade | $\$ 4,624.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,073.26$ |
| I | Services | $\$ 55.86$ |
|  | Other | $\$ 2,210.63$ |
|  |  | $\$ 16.50$ |

## ITEMS OF NOTE

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

## Toronto - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 5,897.74$ | $\$ 117.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,897.74$ | $\$ 117.95$ |
| Total for DIVISION C | $\$ 5,897.74$ | $\$ 117.95$ |



| MAJOR GROUP: | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 6,489.79$ | $\$ 129.79$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$6,389.43 | \$127.79 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$8,583.60 | \$171.68 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,101.50 | \$102.03 |
| 4899 Communications Services, NEC |  |  | \$64.50 | \$1.29 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$20,144.03 | \$402.89 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$42,187.03 | \$843.75 |



## Toronto - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 18.16$ |

DIVISION: I Services


## Toronto - General Recap

Construction

|  | $\$ 5,897.74$ | $\$ 117.95$ |
| ---: | ---: | ---: |
| vices | $\$ 6,489.79$ | $\$ 129.79$ |
|  | $\$ 42,187.03$ | $\$ 843.75$ |
|  | $\$ 49,961.28$ | $\$ 999.22$ |
|  | $\$ 321,823.42$ | $\$ 6,439.24$ |
|  | $\$ 908.07$ | $\$ 18.16$ |
|  | $\$ 55,629.20$ | $\$ 1,112.58$ |
| Total for Toronto- General | $\$ 1,655.09$ | $\$ 33.10$ |
|  | $\$ 484,551.62$ | $\$ 9,693.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Toronto Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 117.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 129.79$ |
| F | Wholesale Trade | $\$ 843.75$ |
| G | Retail Trade | $\$ 999.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,439.24$ |
| I | Services | $\$ 18.16$ |
|  | Other | $\$ 1,112.58$ |
|  | $\$ 33.10$ |  |
|  |  |  |

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.

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production CropsOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | \$16,663.83 | \$249.96 |
|  | Total for MAJOR GROUP 07 | \$16,663.83 | \$249.96 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0971 Hunting and Trapping, and Game Propagation |  | \$771,503.42 | \$11,572.58 |
| Other |  | \$7,570.00 | \$113.55 |
|  | Total for MAJOR GROUP 09 | \$779,073.42 | \$11,686.13 |
|  | Total for DIVISION A | \$846,087.25 | \$12,691.34 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | $\$ 16,041.28$ | $\$ 240.63$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products | Total for MAJOR GROUP 20 | $\$ 16,041.28$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other



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

| MAJOR GROUP: Other | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |

## Tourism - Gross Receipts continued...

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

## Other

MAJOR GROUP: 47 Transportation Services
4725 Tour Operators

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4939 Combination Utilities, NEC
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} 51$ Wholesale Trade-non-durable Goods

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 45 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\$ 20,258.53$ | $\$ 303.88$ |
|  | $\$ 20,258.53$ | $\$ 303.88$ |
|  | $\$ 41,870.05$ | $\$ 628.06$ |
| Total for MAJOR GROUP 49 | $\$ 113,638.50$ | $\$ 1,704.57$ |
| Total for DIVISION E | $\$ 155,508.55$ | $\$ 2,332.63$ |


|  | $\$ 10,178.59$ | $\$ 152.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,178.59$ | $\$ 152.68$ |
| Total for MAJOR GROUP 51 | $\$ 178,376.49$ | $\$ 2,675.65$ |
| Total for DIVISION F | $\$ 178,376.49$ | $\$ 2,675.65$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$11,927.83 | \$178.92 |
| Total for MAJOR GROUP 52 | \$11,927.83 | \$178.92 |
| MAJOR 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 | \$17,301.21 | \$259.53 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,135.63 | \$137.04 |
| 5461 Retail Bakeries | \$3,645.73 | \$54.69 |
| 5499 Miscellaneous Food Stores | \$12,839.85 | \$192.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$74,504.78 | \$1,117.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$76,363.46 | \$1,145.46 |
| 5521 Motor Vehicle Dealers | \$13,345.81 | \$200.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$90,124.84 | \$1,351.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$25,035.08 | \$375.53 |
| 5621 Women's Clothing Stores | \$114,708.96 | \$1,720.63 |
| 5632 Women's Accessory and Specialty Stores | \$22,225.25 | \$333.38 |
| Other | \$60,980.52 | \$914.71 |
| Total for MAJOR GROUP 56 | \$222,949.81 | \$3,344.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,470.50 | \$52.07 |
| Other | \$27,594.57 | \$413.92 |
| Total for MAJOR GROUP 57 | \$31,065.07 | \$465.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,155,629.28 | \$17,334.46 |
| 5813 Drinking Places | (\$201,867.48) | (\$3,028.00) |
| Total for MAJOR GROUP 58 | \$953,761.80 | \$14,306.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$2,201.51 | \$33.02 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$90,768.74 | \$1,361.55 |
| 5942 Book Stores | \$89,263.10 | \$1,338.95 |

## Tourism - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5944 Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 24,511.58$ | $\$ 367.69$ |  |
| ---: | ---: | ---: |
| $\$ 5,210.70$ | $\$ 78.17$ |  |
| $\$ 798,452.94$ | $\$ 11,976.81$ |  |
| $\$ 5,467.98$ | $\$ 82.03$ |  |
| Total for MAJOR GROUP 59 | $\$ 194,372.78$ | $\$ 2,915.59$ |
| Total for DIVISION G | $\$ 45,622.52$ | $\$ 684.34$ |
|  | $\$ 825,548.31$ | $\$ 2,383.81$ |
|  | $\$ 14,484.41$ | $\$ 217.28$ |


| MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents and Managers |  | \$561,541.31 | \$8,423.13 |
| Other |  | \$59,911.35 | \$898.68 |
|  | Total for MAJOR GROUP 65 | \$621,452.66 | \$9,321.81 |
|  | Total for DIVISION H | \$621,452.66 | \$9,321.81 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$40,414,428.00 | \$606,250.40 |
| 7021 Rooming and Boarding Houses |  | \$78,135.93 | \$1,172.04 |
| 7032 Sporting and Recreational Camps |  | \$2,038,765.45 | \$30,581.50 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$4,161,529.83 | \$62,422.97 |
|  | Total for MAJOR GROUP 70 | \$46,692,859.21 | \$700,426.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$5,184.11 | \$77.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$67,127.62 | \$1,006.91 |
| Other |  | \$6,847.92 | \$102.72 |
|  | Total for MAJOR GROUP 72 | \$79,159.65 | \$1,187.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Miscellaneous Business Services |  | \$215,246.94 | \$3,228.71 |
| Other |  | \$11,882.67 | \$178.24 |
|  | Total for MAJOR GROUP 73 | \$227,129.61 | \$3,406.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7514 Passenger Car Rental |  | \$3,572,691.07 | \$53,590.37 |
| 7519 Utility Trailers and Recreational Vehicle Rental |  | \$47,535.71 | \$713.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$3,620,360.83 | \$54,305.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | \$41,529.88 | \$622.95 |
|  | Total for MAJOR GROUP 76 | \$41,529.88 | \$622.95 |



MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

| $\$ 431,673.06$ | $\$ 6,475.10$ |
| ---: | ---: |
| $\$ 39,678.10$ | $\$ 595.18$ |
| $\$ 730,099.65$ | $\$ 10,951.49$ |
| $\$ 78,678.53$ | $\$ 1,180.18$ |
| $\$ 30,969.26$ | $\$ 464.54$ |
| $\$ 315,251.99$ | $\$ 4,728.78$ |
| $\$ 499,307.34$ | $\$ 7,489.62$ |
| $\$ 257,012.87$ | $\$ 3,855.20$ |
| $\$ 7,326,445.90$ | $\$ 109,896.72$ |
| $\$ 9,709,116.70$ | $\$ 145,636.81$ |

MAJOR GROUP: 80 Health Services
Other
N/A
N/A

## Tourism - Gross Receipts continued...

DIVISION: I Services continued...


## 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 | $\$ 846,087.25$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 74,259.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 273,781.40$ |
| F | Wholesale Trade | $\$ 188,555.08$ |
| G | Retail Trade | $\$ 3,489,670.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 621,452.66$ |
| I | Services | $\$ 4,106.72$ |
|  | Other | $\$ 2,828.33$ |
|  |  | $\$ 52,345.82$ |
|  |  | $\$ 9,321.81$ |
|  | Total for Tourism- Gross Receipts | $\$ 948,701.75$ |

Tourism Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 12,691.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,113.91$ |
| F | Wholesale Trade | $\$ 4,106.72$ |
| G | Retail Trade | $\$ 2,828.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,345.82$ |
| I | Services | $\$ 9,321.81$ |
|  | Other | \$944,264.63 |
|  | $\$ 254.01$ |  |

## ITEMS OF NOTE:

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

## Trent-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other


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

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$4,086.71 | \$81.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,176.00 | \$123.52 |
| 4841 Cable and Other Pay Television Services |  | \$3,510.00 | \$70.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,025.49 | \$280.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$14,561.02 | \$291.22 |
|  | Total for MAJOR GROUP 49 | \$14,561.02 | \$291.22 |
|  | Total for DIVISION E | \$28,586.51 | \$571.73 |
| VISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$1,235.51 | \$24.72 |
|  | Total for MAJOR GROUP 50 | \$1,235.51 | \$24.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$560.23 | \$11.21 |
|  | Total for MAJOR GROUP 51 | \$560.23 | \$11.21 |

## Trent - General continued...

|  | Taxable |  |  | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| Total for DIVISION F | $\$ 1,795.74$ | $\$ 35.93$ |  |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,605.09$ | $\$ 32.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,605.09$ | $\$ 32.10$ |
|  | $\$ 2,786.85$ | $\$ 55.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,823.35$ | $\$ 56.47$ |

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 240.50$ | $\$ 4.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 240.50$ | $\$ 4.81$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

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

## Other

|  | $\$ 11,896.21$ | $\$ 237.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 11,896.21$ | $\$ 237.92$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5999 Miscellaneous Retail Stores, NEC Other


## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Trent - General Recap

| D | Manufacturing | $\$ 1,355.09$ | $\$ 27.10$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,586.51$ | $\$ 1.793$ |
| F | Wholesale Trade | $\$ 1,795.74$ | $\$ 35.93$ |
| G | Retail Trade | $\$ 158,163.09$ | $\$ 3,163.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,948.67$ | $\$ 858.97$ |
| I | Services | $\$ 8,888.04$ | $\$ 177.74$ |
|  | Other |  | $\$ 2,293.37$ |
|  |  |  | $\$ 244,030.51$ |

## Trent Recap

|  |  | $\$ 27.10$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 51.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35.93$ |
| F | Wholesale Trade | $\$ 3,163.69$ |
| G | Retail Trade | $\$ 858.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 177.74$ |
| I | Services | $\$ 45.87$ |
|  | Other | Total for Trent |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## 1521 General Contractors - Single-Family Houses

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 838.41$ | $\$ 16.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 838.41$ | $\$ 16.77$ |
| Total for MAJOR GROUP 17 | $\$ 1,326.95$ | $\$ 26.53$ |
| Total for DIVISION C | $\$ 1,326.95$ | $\$ 26.53$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $\$ 39,255.34$ | $\$ 785.12$ |


| 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 |

## Tripp-General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... $\qquad$
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 11,548.89$ | $\$ 230.98$ |  |
| ---: | ---: | ---: |
| $\$ 23,252.79$ | $\$ 465.05$ |  |
| $\$ 8,479.50$ | $\$ 169.59$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,337.72$ | $\$ 26.76$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 373,216.03$ | $\$ 7,464.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$9.96
5045 Computers and Computer Peripheral Equipment and Software \$299.00 \$5.98
Other

|  | $\$ 4,400.29$ | $\$ 88.02$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,197.39$ | $\$ 103.96$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 109.00$ | $\$ 2.18$ |
| ---: | ---: | ---: |
|  | $\$ 952.50$ | $\$ 19.05$ |
| Total for MAJOR GROUP 51 | $\$ 97.07$ | $\$ 1.94$ |
| Total for DIVISION F | $\$ 8,426.79$ | $\$ 168.53$ |
|  | $\$ 9,585.36$ | $\$ 191.70$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$37,762.01 | \$755.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$40,262.51 | \$805.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,180.03 | \$163.60 |
| 5399 Miscellaneous General Merchandise Stores | \$293.12 | \$5.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,963.15 | \$179.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$85,422.37 | \$1,708.45 |
| 5499 Miscellaneous Food Stores | \$2,194.50 | \$43.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$93,550.23 | \$1,871.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$540,018.27) | (\$10,800.36) |
| Other | \$2,834.09 | \$56.69 |
| Total for MAJOR GROUP 55 | (\$537,184.18) | (\$10,743.67) |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,979.00 | \$39.58 |
| 5651 Family Clothing Stores | \$2,236.17 | \$44.73 |
| 5661 Shoe Stores | \$1,380.97 | \$27.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$165.00 | \$3.30 |
| Other | \$395.00 | \$7.90 |
| Total for MAJOR GROUP 56 | \$6,156.14 | \$123.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$595.50) | (\$11.91) |
| Other | \$3,415.70 | \$68.31 |
| Total for MAJOR GROUP 57 | \$2,820.20 | \$56.40 |

## Tripp - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,701.50$ | $\$ 34.03$ |
|  | $\$ 86,679.37$ | $\$ 1,735.77$ |
| $\$ 2,726.66$ | $\$ 54.53$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,474.30$ | $\$ 109.49$ |
| Total for DIVISION G | $\$ 10,983.14$ | $\$ 219.67$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 2.98$ |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Tripp - General continued...

DIVISION: I Services continued...


Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,868.88 | \$97.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,165.36 | \$43.30 |
| D | Manufacturing | \$39,255.34 | \$785.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,216.03 | \$7,464.33 |
| F | Wholesale Trade | \$14,782.75 | \$295.66 |
| G | Retail Trade | (\$248,835.75) | (\$4,974.51) |
| H | Finance, Insurance, And Real Estate | \$148.77 | \$2.98 |
| 1 | Services | \$96,529.33 | \$1,930.58 |
|  | Total for Tripp- General | \$282,130.71 | \$5,644.84 |
| Tripp Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$97.38 |
| C | Construction |  | \$43.30 |
| D | Manufacturina |  | \$785.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,464.33 |
| F | Wholesale Trade |  | \$295.66 |
| G | Retail Trade |  | (\$4,974.51) |
| H | Finance, Insurance, And Real Estate |  | \$2.98 |
| 1 | Services |  | \$1,930.58 |
| Total for Tripp |  |  | \$5,644.84 |

## ITEMS OF NOTE:

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

## Tulare - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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 |
| sing |  |  |
|  | \$2,537.00 | \$25.37 |
| Total for MAJOR GROUP 42 | \$2,537.00 | \$25.37 |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5047 Medical, Dental, and Hospital Equipment and Supplies
5064 Electrical Appliances, Television and Radio Sets Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,864.87$ | $\$ 38.65$ |
|  | $\$ 10,192.04$ | $\$ 101.93$ |
| Total for MAJOR GROUP 48 | $\$ 4,364.00$ | $\$ 43.64$ |
|  | $\$ 604.47$ | $\$ 6.04$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 569,897.02$ | $\$ 5,698.98$ |

## Tulare - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 892.00$ | $\$ 8.92$ |
| ---: | ---: | ---: |
|  | $\$ 977.96$ | $\$ 9.78$ |
| $\$ 474.89$ | $\$ 4.75$ |  |
| Total for MAJOR GROUP 51 | $\$ 51,963.88$ | $\$ 519.63$ |
| Total for DIVISION F | $\$ 54,308.73$ | $\$ 543.08$ |
|  | $\$ 61,078.73$ | $\$ 610.79$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$494.39 | \$4.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$714.39 | \$7.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,898.88 | \$38.99 |
|  | Total for MAJOR GROUP 53 | \$3,898.88 | \$38.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,941.68 | \$19.42 |
| Other |  | \$172,958.17 | \$1,729.58 |
|  | Total for MAJOR GROUP 54 | \$174,899.85 | \$1,749.00 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores
\$541.17 \$5.41
\$528.11 \$5.29
5661 Shoe Stores
\$391.00
\$3.91
Other

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

MAJOR GROUP:
58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,009.06$ | $\$ 10.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,009.06$ | $\$ 10.09$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 50,450.33$ | $\$ 514.16$ |
|  | $\$ 997.53$ | $\$ 9.98$ |
|  | $\$ 3,197.35$ | $\$ 31.98$ |
|  | $\$ 3,381.85$ | $\$ 33.82$ |
| Total for MAJOR GROUP 59 | $\$ 58,027.06$ | $\$ 589.94$ |
| Total for DIVISION G | $\$ 261,344.05$ | $\$ 2,623.12$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

Tulare- General continued...
DIVISION: I Services continued...


## Tulare - General Recap

| D | Manufacturing | $\$ 2,799.28$ | $\$ 28.00$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 569,897.02$ | $\$ 5,698.98$ |
| F | Wholesale Trade | $\$ 61,078.73$ | $\$ 610.79$ |
| G | Retail Trade | $\$ 261,344.05$ | $\$ 2,623.12$ |
| I | Services | $\$ 53,132.62$ | $\$ 531.34$ |
|  | Other | $\$ 425.60$ | $\$ 4.26$ |
|  |  |  | $\$ 948,677.30$ |

## Tulare Recap

|  |  | $\$ 28.00$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 5,698.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 610.79$ |
| F | Wholesale Trade | $\$ 2,623.12$ |
| G | Retail Trade | $\$ 531.34$ |
| I | Services | $\$ 4.26$ |
|  | Other |  |
|  |  | Total for Tulare |

## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Tyndall - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | \$1,431.50 | \$28.63 |
| 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 | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  |  | \$1,000.18 | \$20.00 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,000.18 | \$20.00 |
|  |  |  | Total for DIVISION D | \$31,064.43 | \$621.29 |


| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing | \$19,07501 | \$381.49 |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | \$19,075.01 | \$381.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$21,805.62 | \$436.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,686.55 | \$573.73 |
| 4841 Cable and Other Pay Television Services |  | \$14,238.99 | \$284.78 |
| 4899 Communications Services, NEC |  | \$3,179.44 | \$63.59 |
| Other |  | \$56.95 | \$1.14 |
|  | Total for MAJOR GROUP 48 | \$67,967.55 | \$1,359.35 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 197,965.06$ | $\$ 3,959.29$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$553.50 | \$11.07 |
| 5044 Office Equipment | \$2,055.20 | \$41.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,171.40 | \$43.42 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,450.00 | \$49.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$150,108.41 | \$3,002.17 |
| 5072 Hardware | \$1,944.14 | \$38.88 |
| 5087 Service Establishment Equipment and Supplies | \$765.40 | \$15.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,733.00 | \$34.66 |
| 5092 Toys and Hobby Goods and Supplies | \$1,073.00 | \$21.46 |
| Other | \$14,766.85 | \$295.34 |
| Total for MAJOR GROUP 50 | \$177,620.90 | \$3,552.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,433.50 | \$48.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$739.50 | \$14.79 |
| 5141 Groceries, General Line | \$5,163.46 | \$103.27 |
| 5142 Packaged Frozen Foods | \$2,516.50 | \$50.33 |
| 5191 Farm Supplies | \$1,014.38 | \$20.29 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$535.50 | \$10.71 |
| Other | \$18,793.30 | \$375.87 |
| Total for MAJOR GROUP 51 | \$31,196.14 | \$623.93 |
| Total for DIVISION F | \$208,817.04 | \$4,176.34 |

[^11]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tyndall - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$136,760.92 | \$2,750.71 |
| 5251 Hardware Stores |  | \$57,160.83 | \$1,143.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$200,813.34 | \$4,031.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,754.32 | \$335.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$909.45 | \$18.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$131,463.77 | \$2,629.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$315,490.30 | \$6,309.81 |
| 5499 Miscellaneous Food Stores |  | \$2,363.87 | \$47.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$337,838.14 | \$6,756.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$43,836.45 | \$876.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$241,767.64 | \$4,835.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$54,924.42 | \$1,098.49 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,616.13 | \$32.32 |
| 5651 Family Clothing Stores |  | \$3,791.63 | \$75.84 |
| 5661 Shoe Stores |  | \$876.50 | \$17.53 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,808.55 | \$36.17 |
| Other |  | \$335.50 | \$6.71 |
|  | Total for MAJOR GROUP 56 | \$63,352.73 | \$1,267.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,393.90 | \$267.88 |
| 5722 Household Appliance Stores |  | \$7,228.32 | \$144.57 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$574.96 | \$11.50 |
| 5734 Computer and Computer Software Stores |  | \$2,027.50 | \$40.55 |
| Other |  | \$804.50 | \$16.09 |
|  | Total for MAJOR GROUP 57 | \$24,029.18 | \$480.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,627.23 | \$192.54 |
| 5921 Liquor Stores |  | \$15,109.78 | \$302.20 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,827.31 | \$76.55 |
| 5943 Stationery Stores |  | \$843.46 | \$16.87 |
| 5961 Catalog and Mail-Order Houses |  | \$175,469.78 | \$3,510.97 |
| 5963 Direct Selling Establishments |  | \$4,964.13 | \$99.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$40,379.35 | \$807.58 |
| Other |  | \$23,625.06 | \$472.51 |
|  | Total for MAJOR GROUP 59 | \$273,846.10 | \$5,478.49 |
|  | Total for DIVISION G | \$1,288,063.86 | \$25,778.35 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$579.98 | \$11.60 |
|  | Total for MAJOR GROUP 60 | \$579.98 | \$11.60 |
| 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 |  | \$852.00 | \$17.04 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

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

## Utica - General

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\$ 427.37$ | $\$ 4.28$ |
|  | $\$ 427.37$ | $\$ 4.28$ |

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

| 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 Com |  |  |
| Other |  |  | \$359.00 | \$3.59 |
|  |  | Total for MAJOR GROUP 36 | \$359.00 | \$3.59 |

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,103.36$ | $\$ 11.04$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,551.06$ | $\$ 15.51$ |
|  | $\$ 653.18$ | $\$ 6.53$ |
|  | $\$ 3,169.00$ | $\$ 31.69$ |
| Total for MAJOR GROUP 48 | $\$ 115.19$ | $\$ 1.15$ |
|  | $\$ 5,488.43$ | $\$ 54.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,501.18$ | $\$ 115.01$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,923.48$ | $\$ 19.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,923.48$ | $\$ 19.23$ |
| Total for MAJOR GROUP 51 | $\$ 612.04$ | $\$ 6.12$ |
| Total for DIVISION F | $\$ 612.04$ | $\$ 6.12$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,087.26 | \$30.87 |
|  | Total for MAJOR GROUP 52 | \$3,087.26 | \$30.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,617.23 | \$46.17 |
| Other |  | \$587.00 | \$5.87 |
|  | Total for MAJOR GROUP 53 | \$5,204.23 | \$52.04 |
| 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 |  | \$818.81 | \$8.19 |
| 5661 Shoe Stores |  | \$254.35 | \$2.54 |
| Other |  | \$186.00 | \$1.86 |
|  | Total for MAJOR GROUP 56 | \$1,259.16 | \$12.59 |

## Utica - General continued...

## DIVISION: G Retail Trade continued...

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

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 18,815.76$ | $\$ 189.84$ |
|  | $\$ 2,382.63$ | $\$ 23.83$ |
| Total for MAJOR GROUP 59 | $\$ 631.35$ | $\$ 6.32$ |
| Total for DIVISION G | $\$ 21,829.74$ | $\$ 219.99$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73
7379 Computer Related Services, NEC
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other


Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,469.00$ | $\$ 164.69$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A | N/A |


|  | $\$ 53.19$ | $\$ 0.53$ |
| ---: | ---: | ---: |
|  | $\$ 1,601.92$ | $\$ 16.02$ |
| Total for MAJOR GROUP 73 | $\$ 1,655.11$ | $\$ 16.55$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A | N/A |

Total for MAJOR GROUP 87 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

|  | $\$ 1,897.99$ | $\$ 18.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 1,897.99$ | $\$ 18.98$ |
| Total for DIVISION I | $\$ 5,125.89$ | $\$ 51.27$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Utica - General Recap

| D | Manufacturing | \$1,103.36 | \$11.04 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,501.18 | \$115.01 |
| F | Wholesale Trade | \$2,535.52 | \$25.35 |
| G | Retail Trade | \$36,561.85 | \$367.30 |
| H | Finance, Insurance, And Real Estate | \$16,469.00 | \$164.69 |
| 1 | Services | \$5,125.89 | \$51.27 |
|  | Total for Utica - General | \$73,296.80 | \$734.66 |

## Utica Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 11.04$ |
| G | Retail Trade | $\$ 115.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 25.35$ |
| I | Services | $\$ 367.30$ |
|  |  | $\$ 164.69$ |
|  | $\$ 51.27$ |  |

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.


MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Valley Springs - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$18,427.17 | \$368.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$12,586.84 | \$251.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$12,985.84 | \$259.71 |
| 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 | \$24,424.21 | \$488.48 |
| 4813 Telephone Communications, Except Radiotelephone | \$21,687.79 | \$433.76 |
| 4841 Cable and Other Pay Television Services | \$12,075.50 | \$241.51 |
| 4899 Communications Services, NEC | \$1,604.40 | \$32.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$59,817.40 | \$1,196.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$71,076.65 | \$1,421.54 |
| Total for MAJOR GROUP 49 | \$71,076.65 | \$1,421.54 |
| Total for DIVISION E | \$144,626.89 | \$2,892.54 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$547.08 | \$10.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,231.00 | \$24.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$174.50 | \$3.49 |
| 5087 Service Establishment Equipment and Supplies | \$621.94 | \$12.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$481.50 | \$9.63 |
| 5099 Durable Goods, NEC | \$2,204.03 | \$44.08 |
| Other | (\$3,940.12) | (\$78.80) |
| Total for MAJOR GROUP 50 | \$1,319.93 | \$26.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,728.00 | \$34.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$509.96 | \$10.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,804.50 | \$36.09 |
| 5139 Footwear | \$124.00 | \$2.48 |
| 5142 Packaged Frozen Foods | \$954.03 | \$19.08 |
| Other | \$5,875.23 | \$117.50 |
| Total for MAJOR GROUP 51 | \$10,995.72 | \$219.91 |
| Total for DIVISION F | \$12,315.65 | \$246.31 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$30,030.76 | \$600.62 |
| 5251 Hardware Stores | \$1,462.77 | \$29.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$31,530.53 | \$630.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,812.37 | \$196.25 |
| 5399 Miscellaneous General Merchandise Stores | \$755.94 | \$15.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,849.31 | \$216.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,401.23 | \$68.03 |
| Other | N/A | N/A |

Taxable
Tax Due
Valley Springs - General continued... DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$33,790.85 | \$675.82 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$34,275.85 | \$685.52 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$35,650.55 | \$713.01 |

## Valley Springs - General continued...

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Valley Springs - General Recap

| C | Construction | \$2,490.66 | \$49.81 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,427.17 | \$368.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,626.89 | \$2,892.54 |
| F | Wholesale Trade | \$12,315.65 | \$246.31 |
| G | Retail Trade | \$342,305.25 | \$6,854.09 |
| H | Finance, Insurance, And Real Estate | \$35,650.55 | \$713.01 |
| I | Services | \$395,820.59 | \$7,916.44 |
|  | Other | \$184.44 | \$3.69 |
|  | Total for Valley Springs - General | \$951,821.20 | \$19,044.44 |
| Valley Springs Recap |  |  |  |
| C | Construction |  | \$49.81 |
| D | Manufacturina |  | \$368.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,892.54 |
| F | Wholesale Trade |  | \$246.31 |
| G | Retail Trade |  | \$6,854.09 |
| H | Finance, Insurance, And Real Estate |  | \$713.01 |
| 1 | Services |  | \$7,916.44 |
|  | Other |  | \$3.69 |
| Total for Valley Springs |  |  | \$19,044.44 |

## 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.

## Veblen-Genera <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 23,768.81$ | $\$ 475.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 23,768.81$ | $\$ 475.37$ |
| Total for DIVISION C | $\$ 23,768.81$ | $\$ 475.37$ |




## Veblen - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 45,749.22$ | $\$ 914.98$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$529.41 | \$10.59 |
| Other |  | \$7,253.04 | \$145.07 |
|  | Total for MAJOR GROUP 50 | \$7,782.45 | \$155.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$227.00 | \$4.54 |
| Other |  | \$6,487.89 | \$129.76 |
|  | Total for MAJOR GROUP 51 | \$6,714.89 | \$134.30 |
|  | Total for DIVISION F | \$14,497.34 | \$289.96 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | \$2,934.82 | \$58.70 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$2,934.82 | \$58.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,111.45 | \$42.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,468.40 | \$49.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$739.90 | \$14.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$57,111.85 | ,142.24 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$3,715.02 | \$74.30 |
| Other |  | \$937.42 | \$18.75 |
|  | Total for MAJOR GROUP 55 | \$4,652.44 | \$93.05 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$268.50 | \$5.37 |
| 5632 Women's Accessory and Specialty Stores |  | \$857.00 | \$17.14 |
| 5651 Family Clothing Stores |  | \$572.31 | \$11.44 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$194.00 | \$3.88 |
| Other |  | \$693.50 | \$13.87 |
|  | Total for MAJOR GROUP 56 | \$2,585.31 | \$51.70 |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other | $\$ 309.72$ |  |
|  | $\$ 3,042.99$ |  |


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

[^12]

## Veblen Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 475.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82.64$ |
| F | Wholesale Trade | $\$ 914.98$ |
| G | Retail Trade | $\$ 289.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,935.30$ |
| I | Services | $\$ 20.51$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Veblen |
|  |  | $\$ 210,60)$ |

## ITEMS OF NOTE:

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

## Vermillion - General <br> DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 10,299.79$ | $\$ 206.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 10,299.79$ | $\$ 206.00$ |


| Other | nstruction Contractors | 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 |  | \$128,418.95 | \$2,568.38 |
| 1731 Electrical Work |  | \$84,905.87 | \$1,698.10 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work |  | \$20,509.45 | \$410.19 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$16,199.21 | \$323.99 |
| 1793 Glass and Glazing Work |  | \$34,101.20 | \$682.02 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$16,592.49 | \$331.85 |
| 1799 Special Trade Contractors, NEC |  | \$56,320.14 | \$1,126.41 |
| Other |  | \$159,300.06 | \$3,186.01 |
|  | Total for MAJOR GROUP 17 | \$516,347.37 | \$10,326.95 |
|  | Total for DIVISION C | \$531,261.18 | \$10,625.23 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



## Vermillion - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$59,001.39 | \$1,180.03 |
| Other |  | \$18,970.70 | \$379.42 |
|  | Total for MAJOR GROUP 42 | \$77,972.09 | \$1,559.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,106.00 | \$102.12 |
|  | Total for MAJOR GROUP 44 | \$5,106.00 | \$102.12 |
| 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 |  | \$294,160.90 | \$5,883.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$39,125.79 | \$782.52 |
| 4833 Television Broadcasting Stations |  | \$953.00 | \$19.06 |
| 4841 Cable and Other Pay Television Services |  | \$262,108.19 | \$5,242.16 |
| 4899 Communications Services, NEC |  | \$12,586.19 | \$251.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$609,167.02 | \$12,183.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$23,199.17 | \$463.98 |
| 4959 Sanitary Services, NEC |  | \$6,622.50 | \$132.45 |
| Other |  | \$787,018.05 | \$15,740.36 |
|  | Total for MAJOR GROUP 49 | \$816,839.72 | \$16,336.79 |
|  | Total for DIVISION E | \$1,551,029.19 | \$31,020.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 4.111 .01$
5013 Motor Vehicle Supplies and New Parts

| $\$ 171,302.39$ | $\$ 3,426.04$ |
| ---: | ---: |
| $\$ 48,281.48$ | $\$ 965.63$ |
| $\$ 720.00$ | $\$ 14.40$ |

5043 Photographic Equipment and Supplies
\$720.00
\$14.40
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$13,375.32
\$267.51

5046 Commercial Equipment, NEC
$\$ 10,270.51 \quad \$ 205.41$

5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 12,717.39 \quad \$ 255.08$
\$40,468.13 \$809.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$215,981.70
\$4,319.63 Materials
5064 Electrical Appliances, Television and Radio Sets
\$4,305.06
\$86.10
5072 Hardware
\$6,348.79 \$126.99

5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{rr}\$ 6,340.79 & \$ 126.99 \\ \$ 53,081.21 & \$ 1,061.63\end{array}$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$195,016.11
\$3,900.32
5078 Refrigeration Equipment and Supplies
\$3,978.11
$\$ 79.57$
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
\$19,746.60
\$394.93
5084 Industrial Machinery and Equipment
\$42,290.35
\$845.81
5085 Industrial Supplies
\$387,591.80
\$7,751.84
5087 Service Establishment Equipment and Supplies
\$19,071.39
\$381.43
5091 Sporting and Recreational Goods and Supplies
$\$ 10,647.60 \quad \$ 212.96$
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$21,843.50
\$436.87
$\$ 458.00 \quad \$ 9.16$
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 973.30$
\$19.47
5113 Industrial and Personal Service Paper
\$2,682.71
\$53.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$6,183.18
\$123.67

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$499.82 | \$10.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$19,693.41 | \$393.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$25,399.17 | \$507.98 |
| 5139 Footwear | \$8,320.90 | \$166.42 |
| 5141 Groceries, General Line | \$26,630.45 | \$532.61 |
| 5142 Packaged Frozen Foods | \$325,378.76 | \$6,507.57 |
| 5149 Groceries and Related Products, NEC | \$1,776.00 | \$35.52 |
| 5191 Farm Supplies | \$2,650.58 | \$53.01 |
| 5192 Books, Periodicals, and Newspapers | \$385.50 | \$7.71 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,889.00 | \$37.78 |
| 5199 Nondurable Goods, NEC | \$13,110.53 | \$262.21 |
| Other | \$92,477.48 | \$1,849.55 |
| Total for MAJOR GROUP 51 | \$528,050.79 | \$10,561.02 |
| Total for DIVISION F | \$1,894,066.28 | \$37,882.08 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$341,122.69 | \$6,822.46 |
| 5251 Hardware Stores | \$311,967.89 | \$6,239.36 |
| Other | \$2,385.00 | \$47.70 |
| Total for MAJOR GROUP 52 | \$655,475.58 | \$13,109.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,533,517.82 | \$90,670.36 |
| 5331 Variety Stores | \$98,160.50 | \$1,963.21 |
| 5399 Miscellaneous General Merchandise Stores | \$624,650.06 | \$12,493.00 |
| Total for MAJOR GROUP 53 | \$5,256,328.38 | \$105,126.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$977,020.93 | \$19,540.42 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,702.54 | \$34.05 |
| 5499 Miscellaneous Food Stores | \$15,944.17 | \$318.88 |
| Other | \$9,444.67 | \$188.89 |
| Total for MAJOR GROUP 54 | \$1,004,112.31 | \$20,082.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$200,840.33 | \$4,016.81 |
| 5531 Auto and Home Supply Stores | \$259,177.24 | \$5,183.55 |
| 5541 Gasoline Service Station | \$764,247.36 | \$15,284.95 |
| Total for MAJOR GROUP 55 | \$1,224,264.93 | \$24,485.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,777.90 | \$135.56 |
| 5621 Women's Clothing Stores | \$20,879.12 | \$417.59 |
| 5632 Women's Accessory and Specialty Stores | \$42,829.89 | \$856.60 |
| 5641 Children's and Infants' Wear Stores | \$1,251.50 | \$25.03 |
| 5651 Family Clothing Stores | \$36,320.12 | \$726.40 |
| 5661 Shoe Stores | \$14,270.99 | \$285.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$22,981.02 | \$459.63 |
| Total for MAJOR GROUP 56 | \$145,310.54 | \$2,906.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$67,144.46 | \$1,342.89 |
| 5713 Floor Coverings Stores | \$53,311.81 | \$1,066.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,240.00 | \$244.80 |
| 5722 Household Appliance Stores | \$94,908.28 | \$1,898.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$76,015.73 | \$1,520.31 |
| 5734 Computer and Computer Software Stores | \$4,962.05 | \$99.24 |
| 5736 Musical Instruments Stores | \$3,177.34 | \$63.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$312,889.67 | \$6,257.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,646,449.95 | \$52,929.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Vermillion - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 457,980.17$ | $\$ 9,159.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 62,088.62$ |  |
|  | $\$ 3,104,430.12$ | $\$ 317.34$ |
|  | $\$ 15,867.22$ | $\$ 2,863.06$ |
|  | $\$ 143,152.53$ | $\$ 465.91$ |
| $\$ 23,295.74$ | $\$ 369.73$ |  |
|  | $\$ 18,486.44$ | $\$ 106.14$ |
| $\$ 5,307.29$ | $\$ 43.17$ |  |
|  | $\$ 2,158.37$ | $\$ 348.35$ |
|  | $\$ 17,417.76$ | $\$ 42.72$ |
| $\$ 2,136.00$ | $\$ 371.70$ |  |
|  | $\$ 18,585.12$ | $\$ 30,265.96$ |
|  | $\$ 1,512,219.02$ | $\$ 520.84$ |
|  | $\$ 25,895.05$ | $\$ 1,153.45$ |
|  | $\$ 57,672.20$ | $\$ 113.04$ |
|  | $\$ 5,651.87$ | $\$ 15.81$ |
|  | $\$ 790.60$ | $\$ 57,967.00$ |
|  | $\$ 2,898,348.29$ | $\$ 915.67$ |
|  | $\$ 45,783.67$ | $\$ 95,879.89$ |
|  | $\$ 4,792,767.17$ | $\$ 329,936.19$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 3,031.31$ | $\$ 60.62$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 3,031.31$ | $\$ 60.62$ |
|  | $\$ 1,951.56$ | $\$ 39.03$ |
|  | $\$ 2,357.55$ | $\$ 47.15$ |
| Total for MAJOR GROUP 61 | $\$ 4,309.11$ | $\$ 86.18$ |

6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
$\mathbf{6 7 9 4}$ Patent Owners and Lessors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,657.00$ | $\$ 53.14$ |
| Total for MAJOR GROUP 64 | $\$ 2,657.00$ | $\$ 53.14$ |
|  | $\$ 218,199.83$ | $\$ 4,363.99$ |
|  | $\$ 14,892.38$ | $\$ 297.85$ |
| Total for MAJOR GROUP 65 | $\$ 233,092.21$ | $\$ 4,661.84$ |


|  | $\$ 40,265.05$ | $\$ 805.30$ |
| ---: | ---: | ---: |
|  | $\$ 22,855.10$ | $\$ 457.10$ |
| Total for MAJOR GROUP 67 | $\$ 63,120.15$ | $\$ 1,262.40$ |
| Total for DIVISION H | $\$ 306,526.78$ | $\$ 6,130.52$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$190,407.45 \$3,808.16

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
Total for MAJOR GROUP $70 \quad \$ 190,407.45 \quad \$ 3,808.16$

7218 Industrial Launderers

| $\$ 28,529.46$ | $\$ 570.59$ |
| ---: | ---: |
| $\$ 7,216.95$ | $\$ 144.34$ |
| $\$ 94,437.81$ | $\$ 1,888.76$ |
| $\$ 5,771.96$ | $\$ 115.44$ |
| $\$ 13,268.55$ | $\$ 265.37$ |
| $\$ 212,051.42$ | $\$ 4,241.02$ |
| $\$ 87,612.82$ | $\$ 1,752.25$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$10,904.16 | \$218.08 |
| Total for MAJOR GROUP 72 | \$459,793.13 | \$9,195.85 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$874.02 | \$17.48 |
| 7319 Advertising, NEC | \$95.50 | \$1.91 |
| 7322 Adjustment and Collection Services | \$1,736.98 | \$34.74 |
| 7331 Direct Mail Advertising Services | \$195.73 | \$3.91 |
| 7342 Disinfecting and Pest Control Services | \$15,750.56 | \$315.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$51,820.37 | \$1,036.41 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$20,020.60 | \$400.41 |
| 7359 Equipment Rental and Leasing, NEC | \$47,848.56 | \$956.95 |
| 7363 Help Supply Services | \$13,148.47 | \$262.97 |
| 7371 Computer Programming Services | \$11,864.84 | \$237.30 |
| 7372 Prepackaged Software | \$151,626.28 | \$3,032.54 |
| 7373 Computer Integrated Systems Design | \$3,713.82 | \$74.28 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$27,052.53 | \$541.05 |
| 7378 Computer Maintenance and Repair | \$3,404.50 | \$68.09 |
| 7379 Computer Related Services, NEC | \$45,845.90 | \$916.93 |
| 7381 Detective, Guard, and Armored Car Services | \$4,080.93 | \$81.62 |
| 7382 Security Systems Services | \$6,520.81 | \$130.42 |
| 7389 Miscellaneous Business Services | \$46,222.33 | \$924.46 |
| Other | \$10,903.38 | \$218.07 |
| Total for MAJOR GROUP 73 | \$462,726.11 | \$9,254.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$156,398.12 | \$3,127.96 |
| 7536 Automotive Glass Replacement Shops | \$27,518.33 | \$550.36 |
| 7542 Carwashes | \$33,261.71 | \$665.23 |
| 7549 Automotive Services, Except Repair and Carwashes | \$31,928.27 | \$638.57 |
| Other | \$66,322.76 | \$1,326.46 |
| Total for MAJOR GROUP 75 | \$315,429.19 | \$6,308.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$20,057.06 | \$401.14 |
| 7699 Repair Shops and Related Services, NEC | \$17,186.18 | \$343.72 |
| Other | \$3,511.31 | \$70.23 |
| Total for MAJOR GROUP 76 | \$40,754.55 | \$815.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$22,634.00 | \$452.68 |
| Other | \$15,565.02 | \$311.30 |
| Total for MAJOR GROUP 78 | \$38,199.02 | \$763.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7991 Physical Fitness Facilities | \$66,323.00 | \$1,326.46 |
| 7999 Amusement and Recreation Services, NEC | \$5,346.62 | \$106.93 |
| Other | \$102,275.90 | \$2,045.52 |
| Total for MAJOR GROUP 79 | \$173,945.52 | \$3,478.91 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$56,555.36 | \$1,131.12 |
| Total for MAJOR GROUP 80 | \$56,555.36 | \$1,131.12 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$54,930.95 | \$1,098.62 |
| Total for MAJOR GROUP 81 | \$54,930.95 | \$1,098.62 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$169,080.03 | \$3,381.60 |
| 8299 Schools and Educational Services NEC | \$5,919.61 | \$118.40 |
| Total for MAJOR GROUP 82 | \$174,999.64 | \$3,500.00 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$1,586.50 | \$31.73 |
| Total for MAJOR GROUP 83 | \$1,586.50 | \$31.73 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$422.00 | \$8.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$567.57 | \$11.35 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$6,779.32 | \$135.59 |
| 8713 Surveying Services | \$9,010.49 | \$180.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$142,901.99 | \$2,858.04 |
| 8734 Testing Laboratories | \$22,246.50 | \$444.93 |
| 8742 Management Consulting Services | \$14,447.85 | \$288.96 |
| 8748 Business Consulting Services, NEC | \$6,698.20 | \$133.97 |
| Other | \$54,739.91 | \$1,094.80 |
| Total for MAJOR GROUP 87 | \$256,824.26 | \$5,136.50 |
| 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 | \$84,197.64 | \$1,683.96 |
| Total for MAJOR GROUP 89 | \$84,197.64 | \$1,683.96 |
| Total for DIVISION I | \$2,312,626.82 | \$46,252.60 |
| 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 |
| Vermillion - General Recap |  |  |
| A Agriculture, Forestry, And Fishing | \$174,407.86 | \$3,488.17 |
| C Construction | \$531,261.18 | \$10,625.23 |
| D Manufacturing | \$1,603,938.07 | \$32,078.78 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,551,029.19 | \$31,020.58 |
| F Wholesale Trade | \$1,894,066.28 | \$37,882.08 |
| G Retail Trade | \$16,495,578.70 | \$329,936.19 |
| H Finance, Insurance, And Real Estate | \$306,526.78 | \$6,130.52 |
| 1 Services | \$2,312,626.82 | \$46,252.60 |
| Other | \$1,077.38 | \$21.55 |
| Total for Vermillion- General | \$24,870,512.26 | \$497,435.70 |

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Vermillion - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$181,034.03 | \$1,810.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$185,553.19 | \$1,855.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$229,292.85 | \$2,292.93 |
|  | Total for MAJOR GROUP 55 | \$229,292.85 | \$2,292.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,490,955.80 | \$24,909.55 |
| 5813 Drinking Places |  | \$520,644.78 | \$5,206.44 |
|  | Total for MAJOR GROUP 58 | \$3,011,600.58 | \$30,115.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$139,445.70 | \$1,394.45 |
| 5963 Direct Selling Establishments |  | \$18,992.04 | \$189.92 |
| Other |  | \$5,170.18 | \$51.70 |
|  | Total for MAJOR GROUP 59 | \$163,607.92 | \$1,636.07 |
|  | Total for DIVISION G | \$3,694,540.54 | \$36,945.38 |



## Vermillion - Gross Receipts Recap

| D | Manufacturing |  | \$10,149.82 | \$101.50 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$3,694,540.54 | \$36,945.38 |
| I | Services |  | \$266,671.77 | \$2,666.72 |
|  | Other |  | \$5,484.00 | \$54.84 |
|  |  | Total for Vermillion- Gross Receipts | \$3,976,846.13 | \$39,768.44 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Vermillion Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,488.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,625.23$ |
| D | Manufacturinq | $\$ 32,180.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,020.58$ |
| F | Wholesale Trade | $\$ 37,882.08$ |
| G | Retail Trade | $\$ 366,881.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,130.52$ |
| I | Services | $\$ 48,919.32$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 76.39$ |

## ITEMS OF NOTE

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

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | \$21,907.04 | \$438.14 |
|  |  | Total for MAJOR GROUP 02 | \$21,907.04 | \$438.14 |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$107,494.40 | \$2,149.89 |
|  |  | Total for MAJOR GROUP 07 | \$107,494.40 | \$2,149.89 |
|  |  | Total for DIVISION A | \$129,439.94 | \$2,588.80 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 |  | \$20,939.73 | \$418.80 |
| 1731 Electrical Work |  | \$1,808.27 | \$36.17 |
| 1751 Carpentry Work |  | \$635.98 | \$12.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$41,449.37 | \$829.00 |
|  | Total for DIVISION C | \$85,473.79 | 1,709.49 |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,116.52 | \$22.33 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,116.52 | \$22.33 |
| 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 | From Fabrics And Similar Materin |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: |  | Lumber And Wood Products, Except |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,016.69 | \$20.33 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$94.06 | \$1.89 |
| 2754 Commercial Printing, Gravure |  |  |  | \$465.29 | \$9.31 |
| 2759 Commercial Printing, NEC |  |  |  | \$256.80 | \$5.14 |
| Other |  |  |  | \$1,897.05 | \$37.94 |
| MAJOR GROUP: |  |  | Total for MAJOR GROUP 27 | \$3,729.89 | \$74.61 |
|  | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$1,388.50 | \$27.77 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,388.50 | \$27.77 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Produr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
|  |  |  |  | \$7,151.33 | \$143.03 |

Viborg - General continued...
DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,676.77 | \$293.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,984.27 | \$299.69 |
| 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 |  | \$16,674.55 | \$333.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,180.94 | \$83.62 |
| 4841 Cable and Other Pay Television Services |  | \$32,186.85 | \$643.74 |
| 4899 Communications Services, NEC |  | \$1,311.28 | \$26.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$54,494.12 | \$1,089.88 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 157,197.98$ | $\$ 3,143.96$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$909.45 \$18.19
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5072 Hardware
路

| $\$ 909.45$ | $\$ 18.19$ |
| ---: | ---: |
| $\$ 1,799.30$ | $\$ 35.98$ |
| $\$ 1,896.00$ | $\$ 37.92$ |
| $\$ 10,700.04$ | $\$ 214.00$ |
| $(\$ 4,072.93)$ | $(\$ 81.46)$ |
| $\$ 24,828.82$ | $\$ 496.58$ |
| $\$ 8,425.30$ | $\$ 168.51$ |
| $\$ 717.50$ | $\$ 14.35$ |
| $\$ 1,552.00$ | $\$ 31.04$ |
| $\$ 47,376.22$ | $\$ 947.52$ |
| $\$ 94,131.70$ | $\$ 1,882.63$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 794.00$ | $\$ 15.88$ |
| ---: | ---: | ---: |
|  | $\$ 1,008.00$ | $\$ 20.16$ |
|  | $\$ 1,908.39$ | $\$ 38.17$ |
| Total for MAJOR GROUP 51 | $\$ 10,490.60$ | $\$ 209.81$ |
| Total for DIVISION F | $\$ 14,200.99$ | $\$ 284.02$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$132,073.27
\$2,641.45
5251 Hardware Stores
\$112,153.15
\$2,243.06

Viborg - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 266,546.92$ | $\$ 5,330.92$ |
|  | $\$ 18,494.06$ | $\$ 369.89$ |
|  | $\$ 1,358.25$ | $\$ 27.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 19,752.31$ | $\$ 395.06$ |
|  | $\$ 288,666.86$ | $\$ 5,773.34$ |
|  | $\$ 2,554.37$ | $\$ 51.09$ |
| Total for MAJOR GROUP 54 | $\$ 291,221.23$ | $\$ 5,824.43$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 1,375.64$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 36,788.69$ | $\$ 735.51$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 44,600.33$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores | \$1,600.33 | \$89.00 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$554.46 | \$11.09 |
| 5632 Women's Accessory and Specialty Stores | \$969.50 | \$19.39 |
| 5651 Family Clothing Stores | \$3,948.72 | \$78.98 |
| 5661 Shoe Stores | \$914.16 | \$18.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,387.75 | \$27.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,793.59 | \$155.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$1,234.92 | \$24.70 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,231.49 | \$64.63 |
| Other | \$1,554.96 | \$31.10 |
| Total for MAJOR GROUP 57 | \$6,021.37 | \$120.43 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$828.00 | \$16.56 |
| 5942 Book Stores |  | \$261.40 | \$5.23 |
| 5961 Catalog and Mail-Order Houses |  | \$247,230.14 | \$4,958.83 |
| 5963 Direct Selling Establishments |  | \$2,775.03 | \$55.50 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$15,727.46 | \$314.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,405.83 | \$168.11 |
| Other |  | \$12,074.13 | \$241.48 |
|  | Total for MAJOR GROUP 59 | \$287,301.99 | \$5,760.27 |
|  | Total for DIVISION G | \$947,111.22 | \$18,956.46 |



[^13]Viborg - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 18,009.54$ | $\$ 360.20$ |
|  | $\$ 18,009.54$ | $\$ 360.20$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 26,800.40$ | $\$ 536.02$ |

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Viborg - General continued...
DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 10,345.46$ | $\$ 206.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 10,345.46$ | $\$ 206.91$ |
| Total for DIVISION I | $\$ 174,585.85$ | $\$ 3,491.76$ |


| A | Agriculture, Forestry, And Fishing | \$129,439.94 | \$2,588.80 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$85,473.79 | \$1,709.49 |
| D | Manufacturing | \$38,181.76 | \$763.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,197.98 | \$3,143.96 |
| F | Wholesale Trade | \$108,332.69 | \$2,166.65 |
| G | Retail Trade | \$947,111.22 | \$18,956.46 |
| H | Finance, Insurance, And Real Estate | \$26,800.40 | \$536.02 |
| 1 | Services | \$174,585.85 | \$3,491.76 |
|  | Total for Viborg - General | \$1,667,123.63 | \$33,356.79 |

## Viborg - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

F Food Stores

Viborg - Gross Receipts Recap
G Retail Trade

|  | $\$ 62,280.29$ | $\$ 622.79$ |
| :--- | ---: | ---: |
|  | $\$ 7,842.63$ | $\$ 78.43$ |
|  |  | $\$ 70,122.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Viborg Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,588.80$ |
| D | Manufacturina | $\$ 1,709.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 763.65$ |
| F | Wholesale Trade | $\$ 3,143.96$ |
| G | Retail Trade | $\$ 2,166.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,579.25$ |
| I | Services | $\$ 536.02$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 3,491.76$ |
|  |  | $\$ 78.43$ |

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.

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$17,336.01 | \$346.72 |
| 0782 Lawn and Garden Services |  | \$24,642.36 | \$492.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$62,078.08 | \$1,241.56 |
|  | Total for DIVISION A | \$62,248.58 | \$1,244.97 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |

## DIVISION: D Manufacturing



[^14]
## Volga - General continued...

DIVISION: D Manufacturing continued..

## Other

$\qquad$



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,417.00 \$28.34
5044 Office Equipment
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 1,417.00$ | $\$ 28.34$ |
| ---: | ---: |
| $\$ 2,787.62$ | $\$ 55.75$ |
| $\$ 4,963.47$ | $\$ 99.27$ |
| $\$ 313.50$ | $\$ 6.27$ |

## Volga - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,179.50 | \$83.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$577.56 | \$11.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,352.63 | \$47.06 |
| 5139 Footwear | \$964.50 | \$19.29 |
| 5142 Packaged Frozen Foods | \$5,186.00 | \$103.72 |
| 5153 Grain and Field Beans | \$130,441.34 | \$2,608.82 |
| 5199 Nondurable Goods, NEC | \$1,214.61 | \$24.29 |
| Other | \$110,324.98 | \$2,206.50 |
| Total for MAJOR GROUP 51 | \$255,241.12 | \$5,104.82 |
| Total for DIVISION F | \$424,743.09 | \$8,494.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$83,458.19 | \$1,669.17 |
| 5251 Hardware Stores | \$113,448.18 | \$2,268.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$196,984.87 | \$3,939.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,540.66 | \$1,030.82 |
| 5399 Miscellaneous General Merchandise Stores | \$1,924.90 | \$38.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$251,959.50 | \$5,039.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,893.89 | \$117.88 |
| 5499 Miscellaneous Food Stores | \$2,824.95 | \$56.50 |
| Other | \$3,912.60 | \$78.25 |
| Total for MAJOR GROUP 54 | \$12,631.44 | \$252.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$44,549.35 | \$890.98 |
| 5541 Gasoline Service Station | \$341,206.08 | \$6,824.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$393,518.33 | \$7,870.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,943.97 | \$38.88 |
| 5621 Women's Clothing Stores | \$3,969.76 | \$79.39 |
| 5632 Women's Accessory and Specialty Stores | \$2,084.00 | \$41.68 |
| 5651 Family Clothing Stores | \$10,427.46 | \$208.55 |
| 5661 Shoe Stores | \$3,336.61 | \$66.73 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,663.45 | \$133.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$29,528.75 | \$590.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,740.41 | \$434.81 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,703.50 | \$34.07 |
| 5722 Household Appliance Stores | \$7,666.43 | \$153.33 |

Volga - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services <br> MAJOR GROUP: $72 \quad$ Personal Services $\mathbf{7 2 2 1}$ Photographic Studios, Portrait $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services

|  | $\$ 13,444.33$ |
| :---: | ---: |
| $\$ 14,046.17$ | $\$ 268.89$ |
| Total for MAJOR GROUP 72 | $\$ 26,834.42$ |
|  | $\$ 54,324.92$ |
|  | $\$ 280.93$ |
|  | $\$ 7,260.73$ |
| $16,746.65$ | $\$ 1,086.51$ |
| Services | $\$ 3,460.00$ |
| $\$ 7,495.50$ | $\$ 334.92$ |
|  | $\$ 35,594.17$ |
| $\$ 2,358.77$ | $\$ 69.20$ |
|  | $\$ 1,345.13$ |
| $\$ 743.21$ | $\$ 711.88$ |
|  | $\$ 892.48$ |



## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 62,248.58$ | $\$ 1,244.97$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 124,778.58$ | $\$ 2,970.01$ |
| D | Manufacturing | $\$ 12,407.36$ | $\$ 2,248.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 419,915.15$ | $\$ 8,398.31$ |
| F | Wholesale Trade | $\$ 424,743.09$ | $\$ 8,494.86$ |
| G | Retail Trade | $\$ 1,781,947.66$ | $\$ 35,645.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,179.01$ | $\$ 783.58$ |
| I | Services |  | $\$ 509,313.79$ |
|  |  |  | $\$ 3,474,533.22$ |
|  |  | $\$ 10,186.32$ |  |

## Volga Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,244.97$ |
| D | Manufacturinq | $\$ 2,970.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,248.16$ |
| F | Wholesale Trade | $\$ 8,398.31$ |
| G | Retail Trade | $\$ 8,494.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,645.00$ |
| I | Services | $\$ 783.58$ |
|  |  |  |
|  |  | $\$ 10,186.32$ |

## 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.

## Volin-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,837.24$ | $\$ 36.76$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,366.97$ | $\$ 107.34$ |
|  | $\$ 6,878.37$ | $\$ 137.57$ |
|  | $\$ 405.69$ | $\$ 8.12$ |
| Total for MAJOR GROUP 48 | $\$ 171.00$ | $\$ 3.42$ |
|  | $\$ 12,822.03$ | $\$ 256.45$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 25,707.53$ | $\$ 514.16$ |


|  | $\$ 1,537.24$ | $\$ 30.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,537.24$ | $\$ 30.75$ |
| Total for MAJOR GROUP 51 | $\$ 796.60$ | $\$ 15.93$ |
| Total for DIVISION F | $\$ 796.60$ | $\$ 15.93$ |

DIVISION: G Retail Trade


## Volin- General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

| MAJOR GROUP: | Business Services |
| :--- | :--- | :--- |
| 7359 Equipment Rental and Leasing, NEC |  |
| 7372 Prepackaged Software |  |
| 7374 Computer Processing and Data Preparation and Processing Services |  |
| 7379 Computer Related Services, NEC |  |
| 7389 Miscellaneous Business Services |  |
| Other |  |

[^15]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE

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

|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  |  |  | \$1,853.00 | \$37.06 |
|  |  |  | Total for MAJOR GROUP 38 | \$1,853.00 | \$37.06 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,068.48 | \$21.37 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,068.48 | \$21.37 |
|  |  |  | Total for DIVISION D | \$26,736.27 | \$534.70 |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$27,720.56 | \$554.41 |
|  |  |  | Total for MAJOR GROUP 42 | \$27,720.56 | \$554.41 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | 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 |  |  |  | \$30,019.76 | \$600.40 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$37,567.09 | \$751.34 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$29,587.50 | \$591.75 |
| 4899 Communications Services, NEC |  |  |  | \$1,323.07 | \$26.46 |
| Other |  |  |  | \$56.50 | \$1.13 |
|  |  |  | Total for MAJOR GROUP 48 | \$98,553.92 | \$1,971.08 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$152,330.81 | \$3,046.62 |
|  |  |  | Total for MAJOR GROUP 49 | \$152,330.81 | \$3,046.62 |
|  |  |  | Total for DIVISION E | \$278,962.79 | \$5,579.26 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$288.00 | \$5.76 |
| 5044 Office Equipment | \$8,751.55 | \$175.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,114.71 | \$42.29 |
| 5046 Commercial Equipment, NEC | \$3,280.39 | \$65.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,651.97 | \$113.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$49,222.72 | \$984.45 |
| 5064 Electrical Appliances, Television and Radio Sets | \$267.34 | \$5.35 |
| 5087 Service Establishment Equipment and Supplies | \$6,393.14 | \$127.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,700.50 | \$34.01 |
| 5092 Toys and Hobby Goods and Supplies | \$1,523.50 | \$30.47 |
| 5099 Durable Goods, NEC | \$877.50 | \$17.55 |
| Other | \$26,154.34 | \$523.08 |
| Total for MAJOR GROUP 50 | \$106,225.66 | \$2,124.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,704.40 | \$34.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,502.83 | \$30.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$319.00 | \$6.38 |
| 5139 Footwear | \$348.00 | \$6.96 |
| 5141 Groceries, General Line | \$6,918.27 | \$138.37 |
| 5142 Packaged Frozen Foods | \$2,186.03 | \$43.72 |
| 5145 Confectionery | \$1,772.90 | \$35.46 |
| 5153 Grain and Field Beans | \$158.00 | \$3.16 |
| 5191 Farm Supplies | \$23,226.85 | \$464.54 |
| 5199 Nondurable Goods, NEC | \$1,011.67 | \$20.23 |

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

Returns Filed: April 2024

Wagner - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 986.42$ | $\$ 19.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 40,134.37$ | $\$ 802.69$ |
| Total for DIVISION F | $\$ 146,360.03$ | $\$ 2,927.20$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$456,671.89 | \$10,132.84 |
| 5251 Hardware Stores |  | \$3,611.55 | \$72.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$460,758.59 | \$10,214.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,793.83 | \$475.88 |
| 5331 Variety Stores |  | \$319,267.84 | \$6,385.36 |
| 5399 Miscellaneous General Merchandise Stores |  | \$261,205.56 | \$5,224.11 |
|  | Total for MAJOR GROUP 53 | \$604,267.23 | \$12,085.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$527,225.87 | \$10,544.51 |
| 5499 Miscellaneous Food Stores |  | \$13,418.12 | \$268.36 |
|  | Total for MAJOR GROUP 54 | \$540,643.99 | \$10,812.87 |


| MAJOR GROUP: 55 Automotive Dea | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,780.82 | \$75.62 |
| 5541 Gasoline Service Station |  | \$410,614.60 | \$8,212.29 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,639.70 | \$52.79 |
| 5632 Women's Accessory and Specialty Stores | \$49,229.10 | \$984.59 |
| 5641 Children's and Infants' Wear Stores | \$1,473.00 | \$29.46 |
| 5651 Family Clothing Stores | \$6,795.00 | \$135.90 |
| 5661 Shoe Stores | \$2,735.13 | \$54.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$438.00 | \$8.76 |
| Total for MAJOR GROUP 56 | \$63,309.93 | \$1,266.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,441.83 | \$288.84 |
| 5719 Miscellaneous Homefurnishings Stores | \$912.21 | \$18.24 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,999.66 | \$60.00 |
| 5734 Computer and Computer Software Stores | \$57,822.98 | \$1,156.46 |
| Other | \$1,984.80 | \$39.70 |
| Total for MAJOR GROUP 57 | \$78,161.48 | \$1,563.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$154,156.32 | \$3,083.13 |
| 5813 Drinking Places | \$18,004.63 | \$360.09 |
| Total for MAJOR GROUP 58 | \$172,160.95 | \$3,443.22 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 13,348.33$ | $\$ 266.97$ |  |
| ---: | ---: | ---: |
| $\$ 161,610.97$ | $\$ 3,232.22$ |  |
| $\$ 7,537.65$ | $\$ 150.76$ |  |
| $\$ 344.10$ | $\$ 6.88$ |  |
| $\$ 3,138.75$ | $\$ 62.78$ |  |
| $\$ 268,172.53$ | $\$ 5,492.08$ |  |
| $\$ 6,814.04$ | $\$ 136.28$ |  |
| $\$ \$ 35,185.54$ | $\$ 7,103.71$ |  |
| Total for MAJOR GROUP 59 | $\$ 6,551.35$ | $\$ 131.02$ |
| Total for DIVISION G | $\$ 822,703.26$ | $\$ 64,253.76$ |

5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
60 Depository Institutions

```
Wagner - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
    6 0 9 9 \text { Functions Related to Depository Banking, NEC}
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
    Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    6 4 1 1 \text { Insurance Agents, Brokers, and Service}
MAJOR GROUP: 65 Real Estate 
MAJOR GROUP: 67 Holding And Other Investment Offices Other
```

|  | $\$ 1,323.91$ | $\$ 26.48$ |
| ---: | ---: | ---: |
|  | $\$ 4,773.85$ | $\$ 95.48$ |
| Total for MAJOR GROUP 60 | $\$ 6,097.76$ | $\$ 121.96$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 1,190.00$ | $\$ 23.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,190.00$ | $\$ 23.80$ |


|  | $\$ 8,268.00$ | $\$ 165.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 8,268.00$ | $\$ 165.36$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,817.76$ | $\$ 316.36$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | \$77,615.99 | \$1,552.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$170,443.48 | \$3,413.98 |
| D | Manufacturing | \$26,736.27 | \$534.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$278,962.79 | \$5,579.26 |
| F | Wholesale Trade | \$146,360.03 | \$2,927.20 |
| G | Retail Trade | \$3,156,286.04 | \$64,253.76 |
| H | Finance, Insurance, And Real Estate | \$15,817.76 | \$316.36 |
| 1 | Services | \$925,739.98 | \$18,514.79 |
|  | Other | \$118.00 | \$2.36 |
|  | Total for Wagner - General | \$4,798,080.34 | \$97,094.73 |

## Wagner Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,552.32$ |
| D | Manufacturinq | $\$ 3,413.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 534.70$ |
| F | Wholesale Trade | $\$ 5,579.26$ |
| G | Retail Trade | $\$ 2,927.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 64,253.76$ |
| I | Services | $\$ 316.36$ |
|  | Other | $\$ 18,514.79$ |
|  |  | $\$ 2.36$ |

## 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.


Wakonda - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\$ 2,103.50$ | $\$ 42.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 418.80$ | $\$ 8.38$ |
| Total for DIVISION F | $\$ 2,522.30$ | $\$ 50.45$ |
|  | $\$ 32,440.84$ | $\$ 648.82$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other $\quad \$ 5,808.47 \quad \$ 116.17$


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 394.65$ | $\$ 7.89$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,525.73$ | $\$ 30.51$ |  |
| 5661 Shoe Stores |  | $\$ 293.00$ | $\$ 5.86$ |
| Other |  | $\$ 1,629.50$ | $\$ 32.59$ |
|  | Total for MAJOR GROUP 56 | $\$ 3,842.88$ | $\$ 76.85$ |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  | $\$ 4.03$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 201.70$ | $\$ 712.49$ |
| Other |  | $\$ 914.19$ | $\$ 18.28$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$145.96 | \$2.92 |
| 5943 Stationery Stores |  | \$601.85 | \$12.04 |
| 5961 Catalog and Mail-Order Houses |  | \$55,518.16 | \$1,112.09 |
| 5963 Direct Selling Establishments |  | \$532.65 | \$10.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,945.89 | \$78.92 |
| Other |  | \$7,217.38 | \$144.34 |
|  | Total for MAJOR GROUP 59 | \$67,961.89 | \$1,360.96 |
|  | Total for DIVISION G | \$123,124.51 | \$2,464.20 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

## Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 102.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 923.98$ |
| F | Wholesale Trade | $\$ 1,221.87$ |
| G | Retail Trade | $\$ 648.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,464.20$ |
| I | Services | $\$ 9.16$ |
|  |  |  |

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.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Oner

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | Total for MAJOR GROUP 15 | \$24,887.14 | \$497.74 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 | Heavy Construction Other Than 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 |  | \$79,295.41 | \$1,585.91 |
| Other |  | \$3,599.20 | \$71.98 |
|  | Total for MAJOR GROUP 17 | \$82,894.61 | \$1,657.89 |
|  | Total for DIVISION C | \$109,126.62 | \$2,182.53 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$581.54 \$11.63
Other


| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm | 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

|  | $\$ 1,830.50$ | $\$ 36.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 1,830.50$ | $\$ 36.61$ |
| Page 1145 of 1273 |  | $05 / 10 / 2024$ |

## Wall - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 25,789.21$ | $\$ 515.79$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
MAJOR GROUP: 44 Water Transportation

## Othe

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 17,819.54$ | $\$ 356.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 17,819.54$ | $\$ 356.39$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4813 Telephone Communications, Except Radiotelephone

| $\$ 22,695.05$ | $\$ 453.90$ |  |
| ---: | ---: | ---: |
|  | $\$ 101,973.14$ | $\$ 2,039.46$ |
| $\$ 11,491.66$ | $\$ 229.83$ |  |
| Total for MAJOR GROUP 48 | $\$ 309,802.13$ | $\$ 6,196.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 174,955.62$ | $\$ 3,499.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 174,955.62$ | $\$ 3,499.11$ |
| Total for DIVISION E | $\$ 639,278.64$ | $\$ 12,785.56$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$186.50 \$3.73
5044 Office Equipment \$9,389.92 \$187.80
5045 Computers and Computer Peripheral Equipment and Software
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$69,762.18 \$1,395.24 Materials
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies

| $\$ 80,858.43$ | $\$ 1,617.16$ |  |
| ---: | ---: | ---: |
| $\$ 502.12$ | $\$ 10.04$ |  |
| $\$ 4,356.34$ | $\$ 87.13$ |  |
| Total for MAJOR GROUP 50 | $\$ 46,027.28$ | $\$ 920.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 1,084.00$ | $\$ 21.68$ |  |
| ---: | ---: | ---: |
| $\$ 827.97$ | $\$ 16.56$ |  |
|  | $\$ 6,267.99$ | $\$ 125.36$ |
| $\$ 11,527.78$ | $\$ 230.55$ |  |
| Total for MAJOR GROUP 51 | $\$ 613.17$ | $\$ 12.27$ |
| Total for DIVISION F | $\$ 589.49$ | $\$ 11.79$ |
|  | $\$ 23,921.27$ | $\$ 478.41$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$321,483.88 | \$6,429.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$321,504.38 | \$6,430.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,811.79 | \$336.24 |
| 5331 Variety Stores |  | \$512,115.99 | \$10,242.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,901.00 | \$38.02 |
| Dept. of Revenue | ge 1146 of 1273 |  | 05/10/2024 |

Wall - General continued...
DIVISION: G Retail Trade continued..

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$530,828.78 | \$10,616.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$386,366.70 | \$7,727.33 |
| 5499 Miscellaneous Food Stores |  | \$5,156.92 | \$103.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$408,445.54 | \$8,168.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$88,875.81 | \$1,777.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$150,241.67 | \$3,004.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,214.00 | \$24.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$322.50 | \$6.45 |
| 5651 Family Clothing Stores |  | \$5,227.99 | \$104.56 |
| 5661 Shoe Stores |  | \$923.50 | \$18.47 |
| Other |  | \$567.00 | \$11.34 |
|  | Total for MAJOR GROUP 56 | \$8,254.99 | \$165.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,181.73 | \$143.63 |
| Other |  | \$33,657.30 | \$673.16 |
|  | Total for MAJOR GROUP 57 | \$40,839.03 | \$816.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,275.44 | \$1,425.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$229,336.63 | \$4,586.73 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 1,335.50$ | $\$ 26.71$ |  |
| ---: | ---: | ---: |
| $\$ 2,034.38$ | $\$ 40.69$ |  |
| $\$ 293.37$ | $\$ 5.87$ |  |
| $\$ 52,933.19$ | $\$ 1,058.67$ |  |
| $\$ 195,175.64$ | $\$ 3,920.02$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,807.78$ | $\$ 56.16$ |
| Total for DIVISION G | $\$ 259,623.75$ | $\$ 5,192.49$ |
|  | $\$ 80,369.59$ | $\$ 1,607.39$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 598.88$ | $\$ 11.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 598.88$ | $\$ 11.98$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 28,192.50$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 563.85$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 30,391.00$ | $\$ 607.82$ |
| Total for MAJOR GROUP 67 | $\$ 6,345.00$ | $\$ 126.90$ |
|  | $\$ 6,345.00$ | $\$ 126.90$ |



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

Returns Filed: April 2024


## Wall - Gross Receipts

DIVISION: G Retail Trade


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$70,722.77 | \$707.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$228,407.40 | \$2,284.08 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$436,022.00 | \$4,360.23 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$178,177.37 | \$1,781.77 |
|  |  | Total for MAJOR GROUP 70 | \$178,177.37 | \$1,781.77 |
|  |  | Total for DIVISION I | \$178,177.37 | \$1,781.77 |
| Wall - Gross Receipts Recap |  |  |  |  |
| G | Retail Trade |  | \$436,022.00 | \$4,360.23 |
| 1 | Services |  | \$178,177.37 | \$1,781.77 |
|  |  | Total for Wall- Gross Receipts | \$614,199.37 | \$6,142.00 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Wall Recap

| A | Aariculture, Forestry, And Fishina | $\$ 689.34$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,182.53$ |
| D | Manufacturinq | $\$ 515.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,785.56$ |
| F | Wholesale Trade | $\$ 5,128.69$ |
| G | Retail Trade | $\$ 50,057.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 760.29$ |
| I | Services | $\$ 17,874.90$ |
|  | Other |  |
|  |  | Total for Wall |

ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wallace - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5699 Miscellaneous Apparel and Accessory Stores | \$724.00 | \$7.24 |
| Other | \$471.26 | \$4.71 |
| Total for MAJOR GROUP 56 | \$1,195.26 | \$11.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$1,589.98 | \$15.90 |
| Total for MAJOR GROUP 57 | \$1,589.98 | \$15.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$10,509.19 | \$105.13 |
| 5963 Direct Selling Establishments | \$1,619.98 | \$16.20 |
| 5999 Miscellaneous Retail Stores, NEC | \$9,140.53 | \$91.41 |
| Other | \$665.41 | \$6.65 |
| Total for MAJOR GROUP 59 | \$21,935.11 | \$219.39 |
| Total for DIVISION G | \$39,032.38 | \$390.36 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$1,718.27 | \$17.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$40.67 | \$0.41 |
| Other | \$402.04 | \$4.02 |
| Total for MAJOR GROUP 73 | \$2,160.98 | \$21.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$4,382.90 | \$43.83 |

## Wallace - General Recap

| C | Construction | \$4,082.87 | \$40.83 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,130.70 | \$11.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,869.70 | \$358.70 |
| F | Wholesale Trade | \$9,266.42 | \$92.67 |
| G | Retail Trade | \$39,032.38 | \$390.36 |
| 1 | Services | \$4,382.90 | \$43.83 |
|  | Other | \$70.00 | \$0.70 |
|  | Total for Wallace - General | \$93,834.97 | \$938.40 |

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

Returns Filed: April 2024

## Wallace Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 40.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1.31$ |
| F | Wholesale Trade | $\$ 358.70$ |
| G | Retail Trade | $\$ 92.67$ |
| I | Services | $\$ 390.36$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wallace |
|  |  | $\$ 0.73$ |

## ITEMS OF NOTE

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

## Ward - General

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 254.31$ | $\$ 5.09$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$511.99 | \$10.24 |
| 4841 Cable and Other Pay Television Services |  | \$151.00 | \$3.02 |
| 4899 Communications Services, NEC |  | \$220.24 | \$4.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,369.23 | \$27.38 |
| 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 | \$7,376.73 | \$147.53 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 1,089.48$ | $\$ 21.79$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$9.00
Other $\quad \$ 420.37 \quad \$ 87$

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| 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 Equipm |  |  |
| 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 Comp |  |  |
| Other |  |  | \$1,006.50 | \$20.13 |
|  |  | Total for MAJOR GROUP 36 | \$1,006.50 | \$20.13 |
| 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 |  |  | \$480.22 | \$9.60 |
|  |  | Total for MAJOR GROUP 39 | \$480.22 | \$9.60 |
|  |  | Total for DIVISION D | \$5,607.31 | \$112.15 |

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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

Warner - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | \$1,012.53 | \$20.25 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$10,373.06 | \$207.46 |
|  | \$517.24 | \$10.34 |
|  | \$20,334.39 | \$406.69 |
|  | \$267.37 | \$5.35 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$31,837.06 | \$636.74 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$75,614.97 | \$1,512.30 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$460.50 | \$9.21 |
| Other |  | \$14,577.28 | \$291.55 |
|  | Total for MAJOR GROUP 50 | \$15,037.78 | \$300.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,716.21 | \$94.32 |
| 5142 Packaged Frozen Foods |  | \$413.50 | \$8.27 |
| 5191 Farm Supplies |  | \$11,465.19 | \$229.31 |
| Other |  | \$1,858.65 | \$37.17 |
|  | Total for MAJOR GROUP 51 | \$18,453.55 | \$369.07 |
|  | Total for DIVISION F | \$33,491.33 | \$669.83 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other


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

Returns Filed: April 2024
Taxable
Tax Due
Warner - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 2,699.50$ \$53.99
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,699.50$ | $\$ 53.99$ |  |
| ---: | ---: | ---: |
| $\$ 1,379.70$ | $\$ 27.59$ |  |
| $\$ 66,574.21$ | $\$ 1,334.89$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,181.71$ | $\$ 43.63$ |
| Total for DIVISION G | $\$ 3,887.58$ | $\$ 77.74$ |
| $\$ 1,982.91$ | $\$ 39.67$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 350.50$ | $\$ 7.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 350.50$ | $\$ 7.01$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 |  |  |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 1,251.00$ | $\$ 25.02$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

|  | $\$ 921.30$ | $\$ 18.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 9,477.09$ | $\$ 189.54$ |
|  | $\$ 10,398.39$ | $\$ 207.97$ |

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\$ 121.73$
\$61.29

7379 Computer Related Services, NEC
12,467.35 \$249.34

| $\$ 155.39$ | $\$ 3.11$ |
| :--- | ---: |
| $\$ 724.97$ | $\$ 14.50$ |

7389 Miscellaneous Business Services
\$724.97
\$14.50

Other

| $\$ 1,228.81$ | $\$ 24.58$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 3,391.56$ | $\$ 67.83$ |
|  | $\$ 21,154.49$ | $\$ 423.08$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 83 Social Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Warner - General continued... |  |  |  |
|  | Total for DIVISION I | \$90,458.84 | \$1,809.18 |
| Warner - General Recap |  |  |  |
| C | Construction | \$1,089.48 | \$21.79 |
| D | Manufacturing | \$5,607.31 | \$112.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,614.97 | \$1,512.30 |
| F | Wholesale Trade | \$33,491.33 | \$669.83 |
| G | Retail Trade | \$178,811.42 | \$3,579.61 |
| H | Finance, Insurance, And Real Estate | \$1,251.00 | \$25.02 |
| 1 | Services | \$90,458.84 | \$1,809.18 |
|  | Other | \$195.93 | \$3.92 |
| Total for Warner- General |  | \$386,520.28 | \$7,733.80 |

## Warner Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 21.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 112.15$ |
| F | Wholesale Trade | $\$ 1,512.30$ |
| G | Retail Trade | $\$ 669.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,579.61$ |
| I | Services | $\$ 25.02$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Warner |

## ITEMS OF NOTE:

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

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,737.00$ | $\$ 37.37$ |
|  | $\$ 16,169.50$ | $\$ 161.70$ |
|  | $\$ 2,245.00$ | $\$ 22.45$ |
|  | $\$ 211.45$ | $\$ 2.11$ |
| Total for MAJOR GROUP 48 | $\$ 22,362.95$ | $\$ 223.63$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 32,399.57$ | $\$ 324.00$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$625.77 | \$6.26 |
|  |  |  | Total for MAJOR GROUP 50 | \$625.77 | \$6.26 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,719.58 | \$17.20 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,719.58 | \$17.20 |
|  |  |  | Total for DIVISION F | \$2,345.35 | \$23.46 |



## Wasta - General continued...

DIVISION: G Retail Trade continued...




## Wasta - General Recap

| D | Manufacturing | \$1,402.08 | \$14.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,399.57 | \$324.00 |
| F | Wholesale Trade | \$2,345.35 | \$23.46 |
| G | Retail Trade | \$20,734.45 | \$207.68 |
| I | Services | \$29,260.39 | \$292.61 |
|  | Other | \$230.99 | \$2.31 |
|  | Total for Wasta - General | \$86,372.83 | \$864.08 |

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

Returns Filed: April 2024

## Wasta Recap

| D | Manufacturina |  | \$14.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$324.00 |
| F | Wholesale Trade |  | \$23.46 |
| G | Retail Trade |  | \$207.68 |
| I | Services |  | \$292.61 |
|  | Other |  | \$2.31 |
|  |  | Total for Wasta | \$864.08 |

## ITEMS OF NOTE:

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


## Watertown - General continued...

DIVISION: D Manufacturing continued...


## Watertown - General continued...

DIVISION: D Manufacturing continued...

| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$3,822.16 | \$76.44 |
| :---: | :---: | :---: |
| 3484 Small Arms | \$2,258.50 | \$45.17 |
| Other | \$220,813.84 | \$4,416.28 |
| Total for MAJOR GROUP 34 | \$265,893.57 | \$5,317.87 |
| JOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$117,163.20 | \$2,343.27 |
| 3531 Construction Machinery and Equipment | \$83,485.68 | \$1,669.72 |
| 3559 Special Industry Machinery, NEC | \$10,045.83 | \$200.92 |
| 3569 General Industrial Machinery and Equipment, NEC | \$40,570.67 | \$811.41 |
| 3589 Service Industry Machinery, NEC | \$4,865.02 | \$97.30 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$111,324.03 | \$2,226.48 |
| Other | \$751,885.42 | \$15,037.71 |
| Total for MAJOR GROUP 35 | \$1,119,339.85 | \$22,386.81 |


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Co |  |  |
| :---: | :---: | :---: |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$1,005.50 | \$20.11 |
| 3679 Electronic Components, NEC | \$189,997.47 | \$3,799.95 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$6,628.48 | \$132.57 |
| Other | \$130,133.31 | \$2,602.68 |
| Total for MAJOR GROUP 36 | \$327,764.76 | \$6,555.31 |


| MAJOR GROUP: 37 Transportation Equipment | Tol | 退 |  |
| :---: | :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$18,019.37 | \$360.39 |
| 3714 Motor Vehicle Parts and Accessories |  | \$277,894.89 | \$5,557.89 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$3,196.46 | \$63.93 |
| 3799 Transportation Equipment, NEC |  | \$35,578.02 | \$711.56 |
| Other |  | N/A | N/A |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3823 Industrial Instruments for Measurement, Display, and Control of Process \$23,115.00 \$462.30 Variables; and Related Products
3843 Dental Equipment and Supplies $\$ 19,874.95 \quad \$ 397.50$
Other

|  | $\$ 19,874.95$ | $\$ 397.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 26,755.22$ | $\$ 535.10$ |
|  | $\$ 69,745.17$ | $\$ 1,394.90$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\$ 43,993.49$ | $\$ 879.87$ |
| ---: | ---: | ---: |
|  | $\$ 77,528.15$ | $\$ 1,550.57$ |
|  | $\$ 303,488.01$ | $\$ 6,069.76$ |
|  | $\$ 1,327.33$ | $\$ 26.54$ |
| Total for MAJOR GROUP 39 | $\$ 426,336.98$ | $\$ 8,526.74$ |
| Total for DIVISION D | $\$ 3,885,907.68$ | $\$ 78,048.48$ |



## Watertown - General continued...

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

|  | 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 |  | \$454,602.45 | \$9,092.05 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$369,049.61 | \$7,381.02 |
| 4841 Cable and Other Pay Television Services |  | \$966,327.15 | \$19,326.55 |
| 4899 Communications Services, NEC |  | \$64,168.06 | \$1,283.36 |
| Other |  | \$872.85 | \$17.46 |
|  | Total for MAJOR GROUP 48 | \$1,855,020.12 | \$37,100.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$4,988.01 | \$99.76 |
| 4953 Refuse Systems |  | \$18,123.18 | \$362.46 |
| 4959 Sanitary Services, NEC |  | \$98,120.99 | \$1,962.42 |
| Other |  | \$3,353,009.19 | \$67,060.18 |
|  | Total for MAJOR GROUP 49 | \$3,474,241.37 | \$69,484.82 |
|  | Total for DIVISION E | \$5,663,931.60 | \$113,278.68 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$194,998.08 | \$3,899.96 |
| 5013 Motor Vehicle Supplies and New Parts | \$193,967.35 | \$3,879.35 |
| 5014 Tires and Tubes | \$3,818.54 | \$76.37 |
| 5021 Furniture | \$522,688.38 | \$10,453.77 |
| 5023 Homefurnishings | \$155,693.09 | \$3,113.86 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$24,598.00 | \$491.96 |
| 5032 Brick, Stone, and Related Construction Materials | \$15,647.18 | \$312.95 |
| 5039 Construction Materials, NEC | \$100,282.89 | \$2,005.66 |
| 5043 Photographic Equipment and Supplies | \$4,883.86 | \$97.68 |
| 5044 Office Equipment | \$35,911.10 | \$718.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$138,022.80 | \$2,760.45 |
| 5046 Commercial Equipment, NEC | \$82,283.02 | \$1,645.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$124,547.86 | \$2,490.97 |
| 5048 Ophthalmic Goods | \$33,611.00 | \$672.22 |
| 5049 Professional Equipment and Supplies, NEC | \$9,357.14 | \$187.14 |
| 5051 Metals Service Centers and Offices | \$45,344.30 | \$906.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$686,062.81 | \$13,721.25 |
| 5064 Electrical Appliances, Television and Radio Sets | \$10,854.47 | \$217.09 |
| 5065 Electronic Parts and Equipment, NEC | \$258,225.53 | \$5,164.51 |
| 5072 Hardware | \$14,872.82 | \$297.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$826,149.63 | \$16,523.01 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$152,742.39 | \$3,054.85 |
| 5078 Refrigeration Equipment and Supplies | \$10,743.34 | \$214.87 |
| 5082 Construction and Mining Machinery and Equipment | \$34,775.12 | \$695.50 |
| 5083 Farm and Garden Machinery and Equipment | \$83,861.79 | \$1,677.23 |
| 5084 Industrial Machinery and Equipment | \$291,297.21 | \$5,825.98 |
| 5085 Industrial Supplies | \$110,355.68 | \$2,207.12 |
| 5087 Service Establishment Equipment and Supplies | \$46,277.09 | \$925.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$41,273.49 | \$825.48 |
| 5092 Toys and Hobby Goods and Supplies | \$35,107.00 | \$702.14 |
| 5093 Scrap and Waste Materials | \$426,197.56 | \$8,523.95 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,891.67 | \$77.83 |
| 5099 Durable Goods, NEC | \$96,163.21 | \$1,923.26 |
| Other | \$5,802.39 | \$116.05 |
| Total for MAJOR GROUP 50 | \$4,820,307.79 | \$96,406.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$54,142.29 | \$1,082.84 |

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

| 5113 Industrial and Personal Service Paper | \$29,274.37 | \$585.49 |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$60,455.48 | \$1,209.11 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$804.50 | \$16.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$33,807.14 | \$676.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$22,369.47 | \$447.40 |
| 5139 Footwear | \$8,107.00 | \$162.14 |
| 5141 Groceries, General Line | \$38,057.80 | \$761.15 |
| 5142 Packaged Frozen Foods | \$23,692.54 | \$473.85 |
| 5147 Meat and Meat Products | \$227,683.63 | \$4,553.68 |
| 5149 Groceries and Related Products, NEC | \$8,955.12 | \$179.10 |
| 5153 Grain and Field Beans | \$9,390.27 | \$187.81 |
| 5169 Chemicals and Allied Products, NEC | \$8,964.44 | \$179.29 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,079,746.99 | \$21,594.94 |
| 5191 Farm Supplies | \$45,757.69 | \$915.15 |
| 5192 Books, Periodicals, and Newspapers | \$540.50 | \$10.81 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$18,522.30 | \$370.45 |
| 5194 Tobacco and Tobacco Products | \$38,538.53 | \$770.77 |
| 5199 Nondurable Goods, NEC | \$64,871.39 | \$1,297.43 |
| Other | \$42,783.21 | \$855.67 |
| Total for MAJOR GROUP 51 | \$1,816,464.66 | \$36,329.32 |
| Total for DIVISION F | \$6,636,772.45 | \$132,735.55 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 5,255,734.74$
$\$ 239,539.27$
$\$ 1,026,585.32$
$\$ 1,536.00$
\$105,114.71
5231 Paint, Glass, and Wallpaper Stores
\$239,539.27
\$4,790.78
5251 Hardware Stores
\$1,536.00
\$20,531.71
\$30.72
5261 Retail Nurseries, Lawn and Garden Supply Stores
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| $\$ 6,106,261.44$ | $\$ 122,125.23$ |  |
| ---: | ---: | ---: |
| $\$ 114,428.94$ | $\$ 2,288.58$ |  |
| $\$ 1,428.50$ | $\$ 28.57$ |  |
| $\$ 12,647.06$ | $\$ 252.94$ |  |
| $\$ 92,944.90$ | $\$ 1,858.90$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 6,329,125.84$ | $\$ 126,582.52$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
5531 Auto and Home Supply Stores
$\$ 1,449,444.84 \quad \$ 28,988.89$

5541 Gasoline Service Station
\$1,721,439.24 \$34,428.79
5541 Gasoline Service Statio
$\$ 1,474,402.74 \quad \$ 29,488.06$
5571 Motorcycle Dealers
\$68,721.10
\$1,374.42
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 19,844.69$ | $\$ 396.89$ |  |
| ---: | ---: | ---: |
| $\$ 178,297.21$ | $\$ 3,565.95$ |  |
| $\$ 46,302.95$ | $\$ 926.06$ |  |
| $\$ 4,408.50$ | $\$ 88.17$ |  |
| $\$ \$ 164,166.49$ | $\$ 3,283.34$ |  |
| Total for MAJOR GROUP 56 | $\$ 190,695.40$ | $\$ 3,813.91$ |
|  | $\$ 531,331.14$ | $\$ 10,626.63$ |
| $1,135,046.38$ | $\$ 22,700.95$ |  |

## Watertown - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 434,442.53$ | $\$ 8,688.85$ |
| ---: | ---: |
| $\$ 33,345.23$ | $\$ 666.91$ |
| $\$ 41,704.49$ | $\$ 834.09$ |
| $\$ 444,308.88$ | $\$ 8,886.17$ |
| $\$ 255,007.52$ | $\$ 5,100.14$ |
| $\$ 327,100.35$ | $\$ 6,542.01$ |
| $\$ 29,504.53$ | $\$ 590.09$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 1,568,779.53$ | $\$ 31,375.58$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
\$5,975,812.46
\$119,516.25

|  | $\$ 5,975,812.46$ | $\$ 119,516.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 429,121.11$ | $\$ 8,582.43$ |
|  | $\$ 6,404,933.57$ | $\$ 128,098.68$ |

5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 343,871.99$ | $\$ 6,877.44$ |
| ---: | ---: | ---: |
| $\$ 714,764.34$ | $\$ 14,295.27$ |  |
|  | $\$ 124,775.04$ | $\$ 2,495.50$ |
| $\$ 496,502.86$ | $\$ 9,930.05$ |  |
|  | $\$ 4,543.90$ | $\$ 90.88$ |
|  | $\$ 129,766.80$ | $\$ 2,595.33$ |
| $\$ 207,618.70$ | $\$ 4,152.38$ |  |
|  | $\$ 412,894.26$ | $\$ 8,257.88$ |
|  | $\$ 298,925.75$ | $\$ 5,978.51$ |
|  | $\$ 8,315.00$ | $\$ 166.30$ |
|  | $\$ 4,163,319.07$ | $\$ 83,369.49$ |
|  | $\$ 228,260.79$ | $\$ 4,565.21$ |
|  | $\$ 233,734.85$ | $\$ 4,674.70$ |
|  | $\$ 465,549.51$ | $\$ 9,310.98$ |
|  | $\$ 78,262.11$ | $\$ 1,565.24$ |
| Total | $\$ 5,051,316.12$ | $\$ 101,634.71$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 14,712.16$ | $\$ 294.25$ |
|  | $\$ 12,977,133.25$ | $\$ 260,254.12$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6153 Short-Term Business Credit Institutions, Except Agricultural

| $\$ 47,273.84$ | $\$ 945.47$ |  |
| ---: | ---: | ---: |
| $\$ 650.00$ | $\$ 13.00$ |  |
| Total for MAJOR GROUP 61 | $\$ 61,185.65$ | $\$ 1,223.72$ |
|  | $\$ 109,109.49$ | $\$ 2,182.19$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,597.49$ | $\$ 71.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 3,597.49$ | $\$ 71.95$ |


|  | $\$ 24,857.64$ | $\$ 497.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 24,857.64$ | $\$ 497.15$ |

## Watertown - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

| 6794 Patent Owners and Lessors |  | $\$ 1,031.95$ |
| :--- | ---: | ---: |
| Other | \$51,596.54 |  |
|  | Total for MAJOR GROUP 67 | $\$ 20,051.98$ |
|  | Total for DIVISION H | $\$ 71,648.52$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 1,200,446.14$ | $\$ 24,008.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 1,200,446.14$ | $\$ 24,008.93$ |
|  | $\$ 31,245.51$ | $\$ 624.90$ |
|  | $\$ 10,882.15$ | $\$ 217.65$ |
| $\$ 58,302.03$ | $\$ 10,203.90$ |  |
|  | $\$ 510,195.68$ | $\$ 3,273.76$ |
|  | $\$ 163,688.00$ | $\$ 1,084.73$ |
|  | $\$ 54,236.65$ | $\$ 6,093.57$ |
| Total for MAJOR GROUP 72 | $\$ 304,678.11$ | $\$ 1,613.90$ |
|  | $\$ 80,695.25$ | $\$ 24,278.45$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad$ \$20,811.89
7319 Advertising, NEC \$8,085.90 \$161.72
7322 Adjustment and Collection Services $\quad \$ 5,161.58$ \$103.23
7331 Direct Mail Advertising Services $\quad \$ 81,443.22$
7334 Photocopying and Duplicating Services \$7.47
7335 Commercial Photography
\$9,733.78 \$194.68

7336 Commercial Art and Graphic Design \$41,063.15 \$821.27
7338 Secretarial and Court Reporting
\$3,056.55 \$61.13
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$275,061.85
\$5,501.25
\$143,383.78 \$2,867.68
7353 Heavy Construction Equipment Rental and Leasing
\$8,641.71 \$172.83

7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
\$18,601.00
\$372.02
$\$ 315,009.49 \quad \$ 6,300.20$

7372 Prepackaged Software
$\$ 94,552.21 \quad \$ 1,891.05$

7373 Computer Integrated Systems Design
\$853,026.05 \$17,060.53

7374 Computer Processing and Data Preparation and Processing Services
\$28,728.92
\$574.58

7376 Computer Facilities Management Services
\$136,405.74
\$2,728.12

7377 Computer Rental and Leasing
\$15,757.00
\$315.14
\$23,857.03 \$477.15
7378 Computer Maintenance and Repair
\$24,654.50
\$493.09
7379 Computer Related Services, NEC
\$138,041.61
\$2,760.84
7381 Detective, Guard, and Armored Car Services
\$26,187.58
\$523.75
7382 Security Systems Services
\$19,368.62 \$387.38
7384 Photofinishing Laboratories
\$15,189.30 \$303.79
389 Miscellaneous Business Services
\$298,684.02
\$5,973.70
Other
\$307.52

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
\$30,267.47
$\$ 605.35$
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\$4,292.89
\$85.86
$\begin{array}{ll}\$ 263,256.07 & \$ 5,265.12 \\ \$ 354,917.74 & \$ 7,098.35\end{array}$
534 Tire Retreading and Repair Shops
\$354,917.74 $\quad \$ 7,098.35$
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
\$47,191.26
$\$ 1,043,902.12 \quad \$ 20,878.04$

7542 Carwashes
$\$ 152,255.57 \quad \$ 3,045.1$

7549 Automotive Services, Except Repair and Carwashes
\$153,858.32
\$134,286.20 \$2,685.72

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$191,328.93 | \$3,826.59 |
| Total for MAJOR GROUP 75 | \$2,375,556.57 | \$47,511.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$706.00 | \$14.12 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$28,660.05 | \$573.21 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$16,775.46 | \$335.51 |
| 7692 Welding Repair | \$5,285.50 | \$105.70 |
| 7699 Repair Shops and Related Services, NEC | \$516,722.59 | \$10,334.46 |
| Other | \$120,959.66 | \$2,419.20 |
| Total for MAJOR GROUP 76 | \$689,109.26 | \$13,782.20 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$568.20 | \$11.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$177,831.96 | \$3,556.63 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$20,108.36 | \$402.17 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$18,002.94 | \$360.06 |
| 7991 Physical Fitness Facilities | \$127,801.23 | \$2,556.02 |
| 7997 Membership Sports and Recreation Clubs | \$136,858.99 | \$2,737.18 |
| 7999 Amusement and Recreation Services, NEC | \$110,092.33 | \$2,201.85 |
| Other | (\$35,245.47) | (\$704.90) |
| Total for MAJOR GROUP 79 | \$377,618.38 | \$7,552.38 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$26,351.27 | \$527.03 |
| 8021 Offices and Clinics of Dentists | \$5,243.45 | \$104.87 |
| 8042 Offices and Clinics of Optometrists | \$14,480.58 | \$289.61 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$19,175.32 | \$383.51 |
| 8051 Skilled Nursing Care Facilities | \$15,466.99 | \$309.34 |
| 8099 Health and Allied Services, NEC | \$1,854.52 | \$37.09 |
| Other | \$534,713.85 | \$10,694.28 |
| Total for MAJOR GROUP 80 | \$617,285.98 | \$12,345.73 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$448,409.56 | \$8,968.18 |
| Total for MAJOR GROUP 81 | \$448,409.56 | \$8,968.18 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$4,753.96 | \$95.08 |
| Other | \$176,119.57 | \$3,522.39 |
| Total for MAJOR GROUP 82 | \$180,873.53 | \$3,617.47 |
| 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 | \$14,533.25 | \$290.66 |
| 8641 Civic, Social, and Fraternal Associations | \$39,291.88 | \$785.85 |
| 8661 Religious Organizations | \$1,686.50 | \$33.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$60,516.63 | \$1,210.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$84,371.36 | \$1,687.44 |
| 8712 Architectural Services | \$157,876.70 | \$3,157.54 |
| 8713 Surveying Services | \$14,748.00 | \$294.96 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,562,687.43 | \$31,253.75 |
| 8734 Testing Laboratories | \$51,986.37 | \$1,039.72 |
| 8741 Management Services | \$17,255.80 | \$345.11 |
| 8742 Management Consulting Services | \$22,570.97 | \$451.42 |
| 8744 Facilities Support Management Services | \$2,955.00 | \$59.10 |
| 8748 Business Consulting Services, NEC | \$124,137.48 | \$2,482.75 |

## Watertown - General continued...

DIVISION: I Services continued...
Other
 Other

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 2,041,144.11$ | $\$ 40,822.89$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | N/A |  |


|  | $\$ 458,831.77$ | $\$ 9,176.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 458,831.77$ | $\$ 9,176.64$ |
| Total for DIVISION I | $\$ 12,721,946.92$ | $\$ 254,439.08$ |

## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | \$818,058.33 | \$16,361.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,576,447.38 | \$31,528.93 |
| D | Manufacturing | \$3,885,907.68 | \$78,048.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,663,931.60 | \$113,278.68 |
| F | Wholesale Trade | \$6,636,772.45 | \$132,735.55 |
| G | Retail Trade | \$54,102,438.02 | \$1,082,760.25 |
| H | Finance, Insurance, And Real Estate | \$880,049.67 | \$17,586.62 |
| 1 | Services | \$12,721,946.92 | \$254,439.08 |
|  | Other | \$297,510.43 | \$5,950.21 |
|  | Total for Watertown - General | \$86,583,062.48 | \$1,732,688.99 |

## Watertown - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| Other |  | \$126,222.00 | \$1,262.22 |
|  | Total for MAJOR GROUP 53 | \$126,222.00 | \$1,262.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$547,750.61 | \$5,477.49 |
| 5461 Retail Bakeries |  | \$12,430.13 | \$124.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$619,374.60 | \$6,193.74 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |

Watertown - Gross Receipts continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 5 4 1}$ Gasoline Service Station
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 398,421.43$ | $\$ 3,984.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 398,421.43$ | $\$ 3,984.21$ |
| Total for MAJOR GROUP 56 | N/A | N/A |
|  | N/A | N/A |
|  | $\$ 5,790,890.92$ | $\$ 57,908.94$ |
| Total for MAJOR GROUP 58 | $\$ 426,027.82$ | $\$ 4,260.28$ |
|  | $\$ 6,216,918.74$ | $\$ 62,169.22$ |
|  | $\$ 647,348.93$ | $\$ 6,473.48$ |
|  | $\$ 9,528.49$ | $\$ 95.30$ |
|  | $\$ 22,463.34$ | $\$ 224.64$ |
|  | $\$ 183,163.76$ | $\$ 8,625.06$ |
| Total for MAJOR GROUP 59 | $\$ 862,504.52$ | $\$ 82,263.14$ |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
## DIVISION: I Services <br> MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth 7011 Hotels and Motels | Mersonal Services |
| :--- | MAJOR GROUP: 75 Automotive Repair, Services, And Parking Services Other

|  | $\$ 1,182,584.75$ | $\$ 11,825.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,182,584.75$ | $\$ 11,825.84$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 190,917.66$ | $\$ 1,909.17$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 190,917.66$ | $\$ 1,909.17$ |
| Total for MAJOR GROUP 80 | $\$ 6,014.66$ | $\$ 60.15$ |
|  | $\$ 6,014.66$ | $\$ 60.15$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 1,638,835.92$ | $\$ 16,388.34$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Watertown - Gross Receipts Recap

| D Manufacturing |  | $\$ 19,943.21$ | $\$ 199.42$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 8,226,309.91$ | $\$ 82,263.14$ |
| I | Services | $\$ 1,638,835.92$ | $\$ 16,388.34$ |
|  | Other |  | $\$ 63,684.41$ |
|  |  |  | $\$ 9,948,773.45$ |

Watertown Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 16,361.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 31,528.93$ |
| D | Manufacturina | $\$ 78,247.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 113,278.68$ |
| F | Wholesale Trade | $\$ 132,735.55$ |
| G | Retail Trade | $\$ 1,165,023.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,586.62$ |
| I | Services | $\$ 270,827.42$ |
|  | Other | $\$ 6,587.05$ |
|  |  |  |
|  |  | $\$ 1,832,176.73$ |

## ITEMS OF NOTE:

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

## Waubay - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

Other

|  | $\$ 13,226.98$ | $\$ 264.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,226.98$ | $\$ 264.54$ |
| Total for DIVISION C | $\$ 13,296.98$ | $\$ 265.94$ |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$357.26 | \$7.14 |
|  |  |  | Total for MAJOR GROUP 20 | \$357.26 | \$7.14 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$767.67 | \$15.35 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$89.25 | \$1.79 |
| 2741 Miscellaneous Publishing |  |  |  | \$100.30 | \$2.01 |
| 2754 Commercial Printing, Gravure |  |  |  | \$99.08 | \$1.98 |
| 2759 Commercial Printing, NEC |  |  |  | \$639.87 | \$12.80 |
| Other |  |  |  | \$1,394.98 | \$27.90 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,091.15 | \$61.83 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$1,080.35 | \$21.61 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,080.35 | \$21.61 |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$8,048.76 | \$160.98 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,855.40 | \$177.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,788.30 | \$275.77 |
| 4841 Cable and Other Pay Television Services |  | \$19,116.89 | \$382.34 |
| 4899 Communications Services, NEC |  | \$1,968.45 | \$39.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$43,734.04 | \$874.68 |

Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$2,828.55 | \$56.57 |
| 5099 Durable Goods, NEC |  | \$9,344.06 | \$186.88 |
| Other |  | \$24,641.46 | \$659.30 |
|  | Total for MAJOR GROUP 50 | \$36,814.07 | \$902.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$606.00 | \$12.12 |
| 5142 Packaged Frozen Foods |  | \$386.50 | \$7.73 |
| Other |  | \$4,114.30 | \$82.29 |
|  | Total for MAJOR GROUP 51 | \$5,106.80 | \$102.14 |
|  | Total for DIVISION F | \$41,920.87 | 1,004.89 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Waubay - General continued... |  |  |  |
|  | Total for DIVISION I | \$52,366.37 | \$1,047.35 |
| Waubay - General Recap |  |  |  |
| C | Construction | \$13,296.98 | \$265.94 |
| D | Manufacturing | \$8,048.76 | \$160.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,920.93 | \$1,778.42 |
| F | Wholesale Trade | \$41,920.87 | \$1,004.89 |
| G | Retail Trade | \$450,039.67 | \$9,004.94 |
| H | Finance, Insurance, And Real Estate | \$1,736.55 | \$34.73 |
| 1 | Services | \$52,366.37 | \$1,047.35 |
|  | Other | \$103,370.20 | \$2,067.40 |
|  | Total for Waubay - General | \$759,700.33 | \$15,364.65 |

Waubay Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 265.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 160.98$ |
| F | Wholesale Trade | $\$ 1,778.42$ |
| G | Retail Trade | $\$ 1,004.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,004.94$ |
| I | Services | $\$ 34.73$ |
|  | Other |  |
|  |  | Total for Waubay |
|  |  | $\$ 1,047.35$ |
|  |  | $\$ 2,067.40$ |

## ITEMS OF NOTE:

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

## Webster - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,309.96$ | $\$ 66.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 7,829.73$ | $\$ 156.60$ |
| Total for DIVISION A | $\$ 7,959.73$ | $\$ 159.20$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




MAJOR GROUP: 28 Chemicals And Allied Products


## Webster - General continued...

DIVISION: F Wholesale Trade continued...
5047 Medical, Dental, and Hospital Equipment and Supplies $\$ 1,429.10$ \$28.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$782.14 \$15.64 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,308.00$ | $\$ 66.16$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,191.47$ | $\$ 23.83$ |
| $\$ 2,082.66$ | $\$ 41.65$ |  |
|  | $\$ 791.00$ | $\$ 15.82$ |
|  | $\$ 3,503.00$ | $\$ 70.06$ |
| Total for MAJOR GROUP 51 | $\$ 303.00$ | $\$ 6.06$ |
| Total for DIVISION F | $\$ 25,985.22$ | $\$ 19.70$ |
|  | $\$ 37,164.35$ | $\$ 743.28$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$62,349.23 | \$1,246.98 |
| 5251 Hardware Stores | \$108,240.40 | \$2,164.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$171,127.18 | \$3,422.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,329.00 | \$586.58 |
| 5331 Variety Stores | \$186,389.01 | \$3,727.78 |
| 5399 Miscellaneous General Merchandise Stores | \$2,583.98 | \$51.68 |
| Total for MAJOR GROUP 53 | \$218,301.99 | \$4,366.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$558,175.76 | \$11,163.52 |
| 5461 Retail Bakeries | \$73,585.74 | \$1,471.72 |
| 5499 Miscellaneous Food Stores | \$3,439.72 | \$68.80 |
| Other | \$3,908.31 | \$78.17 |
| Total for MAJOR GROUP 54 | \$639,109.53 | \$12,782.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$267,690.01 | \$5,353.79 |
| Other | \$321,120.73 | \$6,422.41 |
| Total for MAJOR GROUP 55 | \$588,810.74 | \$11,776.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$532.18 | \$10.64 |
| 5621 Women's Clothing Stores | \$15,746.02 | \$314.92 |
| 5632 Women's Accessory and Specialty Stores | \$59,026.14 | \$1,180.52 |
| 5651 Family Clothing Stores | \$8,896.79 | \$177.94 |
| 5661 Shoe Stores | \$3,254.64 | \$65.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,813.53 | \$136.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$94,686.30 | \$1,893.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$18,762.58 | \$375.24 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,233.00 | \$24.66 |
| 5722 Household Appliance Stores | \$7,223.95 | \$144.48 |

Webster - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | \$4,451.52 | \$89.03 |
| :---: | :---: | :---: |
|  | \$2,684.21 | \$53.69 |
|  | \$5,346.50 | \$106.93 |
|  | \$1,523.75 | \$30.48 |
| Total for MAJOR GROUP 57 | \$41,225.51 | \$824.51 |
| Total for MAJOR GROUP 58 | \$237,481.78 | \$4,749.64 |
|  | \$69,185.09 | \$1,383.71 |
|  | \$306,666.87 | \$6,133.35 |
|  | \$12,892.00 | \$257.84 |
|  | \$60,281.63 | \$1,205.63 |
|  | \$35,751.40 | \$715.03 |
|  | \$618.15 | \$12.36 |
|  | \$4,591.89 | \$91.84 |
|  | \$374,994.63 | \$7,529.47 |
|  | \$17,191.11 | \$343.82 |
|  | \$194,659.97 | \$3,893.20 |
|  | \$31,121.47 | \$622.42 |
| Total for MAJOR GROUP 59 | \$732,102.25 | \$14,671.61 |
| Total for DIVISION G | \$2,792,030.37 | \$55,870.17 |

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 8,612.29$ | $\$ 172.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 8,612.29$ | $\$ 172.25$ |
|  | $\$ 802.00$ | $\$ 16.04$ |
|  | $\$ 619.61$ | $\$ 12.39$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 1,446.61$ | $\$ 28.93$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,915.00$ | $\$ 78.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 3,915.00$ | $\$ 78.30$ |
|  | $\$ 12,702.88$ | $\$ 254.06$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 21,917.68$ | $\$ 438.36$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 36,218.11$ | $\$ 724.37$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$230,920.01 | \$4,618.40 |
|  | Total for MAJOR GROUP 70 | \$230,920.01 | \$4,618.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$712.00 | \$14.24 |
| 7231 Beauty Shops |  | \$22,749.90 | \$455.01 |
| 7299 Miscellaneous Personal Services, NEC |  | \$15,559.19 | \$311.18 |
| Other |  | \$562,035.09 | \$11,240.71 |
|  | Total for MAJOR GROUP 72 | \$601,056.18 | \$12,021.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |



## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,959.73 | \$159.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$241,269.22 | \$4,825.39 |
| D | Manufacturing | \$112,727.98 | \$2,254.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$579,255.46 | \$11,585.11 |
| F | Wholesale Trade | \$136,603.50 | \$2,732.06 |
| G | Retail Trade | \$2,792,030.37 | \$55,870.17 |
| H | Finance, Insurance, And Real Estate | \$36,218.11 | \$724.37 |
| 1 | Services | \$1,566,422.09 | \$31,328.52 |
|  | Other | \$180.50 | \$3.61 |
|  | Total for Webster-General | \$5,472,666.96 | \$109,482.98 |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other



Webster Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 159.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,825.39$ |
| D | Manufacturinq | $\$ 2,254.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,585.11$ |
| F | Wholesale Trade | $\$ 2,732.06$ |
| G | Retail Trade | $\$ 59,987.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 724.37$ |
| I | Services | $\$ 33,686.96$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Webster |

## 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.



DIVISION: H Finance, Insurance, And Real Estate

## Wentworth - General continued...

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

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Mepository Institutions |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 17.45$ |

## DIVISION: I Services



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

 Returns Filed: April 2024
## Wentworth - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 20,202.92$ | $\$ 404.06$ |
| ---: | ---: | ---: |
|  | $\$ 2,525.77$ | $\$ 50.52$ |
| Total for MAJOR GROUP 87 | $\$ 22,728.69$ | $\$ 454.58$ |
|  | $\$ 8,247.46$ | $\$ 164.95$ |
| Total for MAJOR GROUP 89 | $\$ 8,247.46$ | $\$ 164.95$ |
| Total for DIVISION I | $\$ 73,258.41$ | $\$ 1,465.18$ |

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,672.72 | \$73.46 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$33,125.68 | \$662.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,414.70 | \$1,548.29 |
| F | Wholesale Trade | \$11,838.53 | \$236.78 |
| G | Retail Trade | \$161,340.16 | \$3,260.98 |
| H | Finance, Insurance, And Real Estate | \$872.18 | \$17.45 |
| I | Services | \$73,258.41 | \$1,465.18 |
|  | Other | \$7,680.69 | \$153.61 |
|  | Total for Wentworth-General | \$369,203.07 | \$7,418.25 |


| Wentworth Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestrv, And Fishina | \$73.46 |
| D | Manufacturina | \$662.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,548.29 |
| F | Wholesale Trade | \$236.78 |
| G | Retail Trade | \$3,260.98 |
| H | Finance, Insurance, And Real Estate | \$17.45 |
| 1 | Services | \$1,465.18 |
|  | Other | \$153.61 |
|  | Total for Wentworth | \$7,418.25 |

## ITEMS OF NOTE:

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

## Wessington-General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 2,281.17$ | $\$ 45.62$ |

## DIVISION: D Manufacturing




## Wessington-General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 58,174.18$ | $\$ 1,163.48$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 673.00$ | $\$ 13.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 131,952.45$ | $\$ 2,639.06$ |
|  | $\$ 132,625.45$ | $\$ 2,652.52$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 253.50$ | $\$ 5.07$ |
| ---: | ---: | ---: |
|  | $\$ 7,009.74$ | $\$ 140.21$ |
| Total for MAJOR GROUP 51 | $\$ 7,263.24$ | $\$ 145.28$ |
| Total for DIVISION F | $\$ 139,888.69$ | $\$ 2,797.80$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$79,228.84 | \$1,584.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$79,230.34 | \$1,584.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,392.16 | \$87.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,450.66 | \$89.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$795.50 | \$15.91 |
| Other |  | \$11,503.72 | \$230.07 |
|  | Total for MAJOR GROUP 54 | \$12,299.22 | \$245.98 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$491.84 | \$9.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$62,582.84 | 251.66 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$266.00 | \$5.32 |
| 5621 Women's Clothing Stores | \$600.97 | \$12.02 |
| 5651 Family Clothing Stores | \$2,734.23 | \$54.69 |
| 5661 Shoe Stores | \$827.13 | \$16.54 |
| Other | \$370.50 | \$7.41 |
| Total for MAJOR GROUP 56 | \$4,798.83 | \$95.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$5,913.53 | \$118.27 |
| Total for MAJOR GROUP 57 | \$5,913.53 | \$118.27 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,491.80 | \$49.84 |
| 5961 Catalog and Mail-Order Houses |  | \$55,154.40 | \$1,111.29 |
| 5963 Direct Selling Establishments |  | \$2,404.64 | \$48.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,898.73 | \$437.98 |
| Other |  | \$1,859.27 | \$37.18 |
|  | Total for MAJOR GROUP 59 | \$83,808.84 | \$1,684.38 |
|  | Total for DIVISION G | \$281,088.79 | \$5,629.97 |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Wessington Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 45.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131.99$ |
| F | Wholesale Trade | $\$ 1,163.48$ |
| G | Retail Trade | $\$ 2,797.80$ |
| I | Services | $\$ 5,629.97$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wessington |$\$ \$ 5.57$

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$5,906.45 | \$118.13 |
| Total for MAJOR GROUP 39 | \$5,906.45 | \$118.13 |
| Total for DIVISION D | \$23,773.44 | \$475.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$6,828.90 | \$136.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$7,441.40 | \$148.83 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | 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 | \$13,729.97 | \$274.60 |
| 4813 Telephone Communications, Except Radiotelephone | \$42,720.88 | \$854.42 |
| 4841 Cable and Other Pay Television Services | \$7,967.50 | \$159.35 |
| 4899 Communications Services, NEC | \$2,202.08 | \$44.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$66,641.43 | \$1,332.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$85,350.08 | \$1,707.00 |
| Total for MAJOR GROUP 49 | \$85,350.08 | \$1,707.00 |
| Total for DIVISION E | \$159,761.41 | \$3,195.23 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,006.50 | \$20.13 |
| 5044 Office Equipment | \$895.50 | \$17.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$304.35 | \$6.09 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,700.00 | \$94.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,646.49 | \$372.93 |
| 5064 Electrical Appliances, Television and Radio Sets | \$672.48 | \$13.45 |
| 5085 Industrial Supplies | \$6,362.20 | \$127.24 |
| 5087 Service Establishment Equipment and Supplies | \$1,254.96 | \$25.10 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,311.50 | \$26.23 |
| 5092 Toys and Hobby Goods and Supplies | \$2,019.00 | \$40.38 |
| 5099 Durable Goods, NEC | \$1,767.49 | \$35.35 |
| Other | \$20,084.27 | \$401.68 |
| Total for MAJOR GROUP 50 | \$59,024.74 | \$1,180.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,681.50 | \$33.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$413.71 | \$8.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$764.53 | \$15.29 |
| 5141 Groceries, General Line | \$1,376.82 | \$27.53 |
| 5142 Packaged Frozen Foods | \$358.00 | \$7.16 |
| 5191 Farm Supplies | \$89,615.81 | \$1,792.32 |
| 5199 Nondurable Goods, NEC | \$531.71 | \$10.63 |
| Other | \$881.50 | \$17.63 |
| Total for MAJOR GROUP 51 | \$95,623.58 | \$1,912.46 |
| Total for DIVISION F | \$154,648.32 | \$3,092.95 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$38,056.74 | \$761.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due
Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$56,015.61 | \$1,120.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | (\$1,736.38) | (\$34.73) |
| D | Manufacturing | \$23,773.44 | \$475.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$159,761.41 | \$3,195.23 |
| F | Wholesale Trade | \$154,648.32 | \$3,092.95 |
| G | Retail Trade | \$807,631.45 | \$16,157.01 |
| H | Finance, Insurance, And Real Estate | \$34,339.64 | \$686.80 |
| 1 | Services | \$412,320.60 | \$8,246.40 |
|  | Total for Wessington Springs - General | \$1,646,754.09 | \$32,939.45 |
| Wessington Springs Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,120.31 |
| C | Construction |  | (\$34.73) |
| D | Manufacturina |  | \$475.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,195.23 |
| F | Wholesale Trade |  | \$3,092.95 |
| G | Retail Trade |  | \$16,157.01 |
| H | Finance, Insurance, And Real Estate |  | \$686.80 |
| 1 | Services |  | \$8,246.40 |
| Total for Wessington Springs |  |  | \$32,939.45 |

## 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.


## DIVISION: G Retail Trade

## Westport - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 16,690.19$ | $\$ 333.84$ |
| Total for DIVISION G | $\$ 409.38$ | $\$ 8.19$ |
|  | $\$ 3,915.10$ | $\$ 78.30$ |
|  | $\$ 8,253.08$ | $\$ 165.06$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other
On

## DIVISION: I Services

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$4,434.68 | \$88.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$68.97 | \$1.38 |
| 7389 Miscellaneous Business Services | \$387.75 | \$7.76 |
| Other | \$5,045.48 | \$100.91 |
| Total for MAJOR GROUP 73 | \$9,936.88 | \$198.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 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 | \$4,126.30 | \$82.53 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## 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.

## White - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$1,569.42 | \$31.39 |
|  |  | Total for MAJOR GROUP 07 | \$1,569.42 | \$31.39 |
|  |  | Total for DIVISION A | \$1,960.98 | \$39.22 |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contract | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$7,558.77 | \$151.18 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

White - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 584.50$ | $\$ 11.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 584.50$ | $\$ 11.69$ |
| Total for DIVISION D | $\$ 24,596.73$ | $\$ 491.94$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$4,266.00 | \$85.32 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$106.50 | \$2.13 |
| 5087 Service Establishment Equipment and Supplies |  | \$249.94 | \$5.00 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$423.00 | \$8.46 |
| Other |  | \$8,430.04 | \$168.59 |
|  | Total for MAJOR GROUP 50 | \$13,475.48 | \$269.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,745.50 | \$54.91 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$337.54 | \$6.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,106.00 | \$22.12 |
| 5142 Packaged Frozen Foods |  | \$320.92 | \$6.42 |
| Other |  | \$25,695.03 | \$513.90 |
|  | Total for MAJOR GROUP 51 | \$30,204.99 | \$604.10 |
|  | Total for DIVISION F | \$43,680.47 | \$873.60 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$16,998.68 | \$339.98 |
| Other | \$2,819.59 | \$56.39 |
| Total for MAJOR GROUP 52 | \$19,818.27 | \$396.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,507.32 | \$150.14 |
| 5399 Miscellaneous General Merchandise Stores | \$1,076.90 | \$21.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,615.22 | \$172.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,053.87 | \$41.08 |
| Other | \$1,114.50 | \$22.29 |
| Total for MAJOR GROUP 54 | \$3,168.37 | \$63.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$7,190.60 | \$143.81 |
| Total for MAJOR GROUP 55 | \$7,190.60 | \$143.81 |

MAJOR GROUP: 56 Apparel And Accessory Stores

## White - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores $\quad \$ 1,793.50$ \$35.87
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
1,232.00
\$35.87
\$1,468.62
\$24.64

Other

|  | Total for MAJOR GROUP 56 | \$5,965.62 | \$119.32 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,122.00 | \$42.44 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,147.47 | \$42.95 |
| Other |  | \$16,414.86 | \$328.31 |
|  | Total for MAJOR GROUP 57 | \$20,684.33 | \$413.70 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$265.49 | \$5.31 |
| 5961 Catalog and Mail-Order Houses |  | \$126,693.17 | \$2,754.06 |
| 5963 Direct Selling Establishments |  | \$4,988.71 | \$99.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$188,179.97 | \$3,763.62 |
| Other |  | \$2,458.02 | \$49.16 |
|  | Total for MAJOR GROUP 59 | \$322,585.36 | \$6,671.93 |
|  | Total for DIVISION G | \$405,478.65 | \$8,329.82 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 



## White Recap

| A | Aariculture, Forestry, And Fishina | $\$ 39.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 151.18$ |
| D | Manufacturinq | $\$ 491.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,655.81$ |
| F | Wholesale Trade | $\$ 873.60$ |
| G | Retail Trade | $\$ 8,329.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 82.82$ |
| I | Services |  |
|  |  | Total for White |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other <br> Other <br> DIVISION: C Construction

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 5,483.37$ | $\$ 109.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,483.37$ | $\$ 109.66$ |
| Total for DIVISION C | $\$ 5,483.37$ | $\$ 109.66$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 1,375.50$ | $\$ 27.51$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 1,609.57$ | $\$ 32.19$ |



MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

MAJOR GROUP:
30 Rubber And Miscellaneous Plastics Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A | N/A |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
37 Transportation Equipment
Other

MAJOR GROUP.
39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 7,163.35$ | $\$ 143.27$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,124.07 | \$102.48 |
|  | Total for MAJOR GROUP 42 | \$5,124.07 | \$102.48 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,111.52 | \$162.23 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,195.28 | \$263.91 |
| 4841 Cable and Other Pay Television Services |  | \$6,601.00 | \$132.02 |
| 4899 Communications Services, NEC |  | \$828.47 | \$16.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,781.77 | \$575.64 |
| 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 | \$71,594.92 | \$1,431.90 |

## DIVISION: F Wholesale Trade

## White Lake - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
Other

|  | \$927.75 | \$18.56 |
| :---: | :---: | :---: |
| ware | \$341.00 | \$6.82 |
|  | \$3,687.97 | \$73.76 |
|  | \$372.50 | \$7.45 |
|  | \$417.00 | \$8.34 |
|  | \$15,315.55 | \$306.32 |
| Total for MAJOR GROUP 50 | \$21,061.77 | \$421.25 |
|  | \$590.00 | \$11.80 |
|  | \$128.81 | \$2.57 |
|  | \$1,111.50 | \$22.23 |
|  | \$6,888.25 | \$137.77 |
| Total for MAJOR GROUP 51 | \$8,718.56 | \$174.37 |
| Total for DIVISION F | \$29,780.33 | \$595.62 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 35,232.85$ | $\$ 704.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$6,491.12 | \$129.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$888.00 | \$17.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,591.62 | \$151.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$95,077.82 | \$1,901.56 |
| 5499 Miscellaneous Food Stores |  | \$957.50 | \$19.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$96,285.32 | \$1,925.71 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$889.40 \$17.79
5651 Family Clothing Stores \$1,271.58 \$25.43
5661 Shoe Stores

|  | $\$ 645.94$ | $\$ 12.92$ |
| ---: | ---: | ---: |
|  | $\$ 2,085.20$ | $\$ 41.70$ |
| Total for MAJOR GROUP 56 | $\$ 4,892.12$ | $\$ 97.84$ |

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

## Other

|  | $\$ 2,452.99$ | $\$ 49.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 2,452.99$ | $\$ 49.06$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$926.00 | \$18.52 |
| 5961 Catalog and Mail-Order Houses |  | \$58,954.35 | \$1,187.60 |
| 5963 Direct Selling Establishments |  | \$7,658.55 | \$153.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,295.55 | \$85.91 |
| Other |  | \$360.58 | \$7.22 |
| Total for MAJOR GROUP 59 |  | \$72,195.03 | \$1,452.42 |
|  | Total for DIVISION G | \$251,289.97 | \$5,034.3 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

White Lake - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  | Notal for MAJOR GROUP 60 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## White Lake - General Recap



## White Lake - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## 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



## White Lake - Gross Receipts Recap

| G | Retail Trade |  | \$40,767.71 | \$407.68 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,727.30 | \$17.27 |
|  | Other |  | \$75.20 | \$0.75 |
|  |  | Total for White Lake - Gross Receipts | \$42,570.21 | \$425.70 |


| White Lake Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$109.66 |
| D | Manufacturina | \$143.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,431.90 |
| F | Wholesale Trade | \$595.62 |
| G | Retail Trade | \$5,441.99 |
| H | Finance, Insurance, And Real Estate | \$20.16 |
| 1 | Services | \$684.10 |
|  | Other | \$25.67 |
|  | Total for White Lake | \$8,452.37 |

## 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.

## White River - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

Total for MAJOR GROUP 16 N/A N/A

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 13,909.65$ | $\$ 278.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 13,909.65$ | $\$ 278.20$ |
| Total for DIVISION C | $\$ 13,937.43$ | $\$ 278.76$ |

## DIVISION: D Manufacturing




White River - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 95,241.43$ | $\$ 1,904.83$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5087 Service Establishment Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5191 Farm Supplies
Other

|  | $\$ 236.50$ | $\$ 4.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 20,718.26$ | $\$ 414.36$ |
|  | $\$ 20,954.76$ | $\$ 419.09$ |


|  | $\$ 845.97$ | $\$ 16.92$ |
| ---: | ---: | ---: |
|  | $\$ 49,449.67$ | $\$ 988.99$ |
| Total for MAJOR GROUP 51 | $\$ 11,802.87$ | $\$ 236.06$ |
| Total for DIVISION F | $\$ 62,098.51$ | $\$ 1,241.97$ |
|  | $\$ 83,053.27$ | $\$ 1,661.06$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| $\$ 10,367.83$ | $\$ 207.36$ |  |
| ---: | ---: | ---: |
| $\$ 200,110.96$ | $\$ 4,002.22$ |  |
| Total for MAJOR GROUP 53 | $\$ 402.50$ | $\$ 8.05$ |
|  | $\$ 210,881.29$ | $\$ 4,217.63$ |


| $\$ 690.00$ | $\$ 13.80$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 310,827.94$ | $\$ 6,216.56$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$943.00 | \$18.86 |
| 5651 Family Clothing Stores | \$1,269.94 | \$25.40 |
| 5661 Shoe Stores | \$1,220.54 | \$24.41 |
| Other | \$205.00 | \$4.10 |
| Total for MAJOR GROUP 56 | \$3,638.48 | \$72.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$569.50 | \$11.39 |
| Other | \$2,945.60 | \$58.91 |
| Total for MAJOR GROUP 57 | \$3,515.10 | \$70.30 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 876.91$ | $\$ 17.53$ |
|  | $\$ 586.00$ | $\$ 11.72$ |
| Total for MAJOR GROUP 59 | $\$ 92,028.08$ | $\$ 1,851.05$ |
| Total for DIVISION G | $\$ 526.15$ | $\$ 10.52$ |
|  | $\$ 19,548.89$ | $\$ 390.97$ |
|  | $\$ 37,577.49$ | $\$ 751.55$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

|  | $\$ 645.04$ | $\$ 12.90$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 937.04$ | $\$ 18.74$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

White River - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,773.54$ | $\$ 155.47$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$397.77 | \$7.96 |
| Other | \$1,341.99 | \$26.84 |
| Total for MAJOR GROUP 72 | \$1,739.76 | \$34.80 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$418.00 | \$8.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$8,855.80 | \$177.12 |
| 7359 Equipment Rental and Leasing, NEC | \$817.32 | \$16.35 |
| 7372 Prepackaged Software | \$12,159.18 | \$243.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$595.08 | \$11.90 |
| 7379 Computer Related Services, NEC | \$1,705.53 | \$34.11 |
| 7382 Security Systems Services | \$641.00 | \$12.82 |
| 7389 Miscellaneous Business Services | \$1,846.00 | \$36.92 |
| Other | \$1,026.50 | \$20.53 |
| Total for MAJOR GROUP 73 | \$28,064.41 | \$561.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$18,130.04 | \$362.60 |
| Total for MAJOR GROUP 76 | \$18,130.04 | \$362.60 |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 83 Social Services
Other

|  | 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 |  | \$3,971.42 | \$79.43 |
|  | Total for MAJOR GROUP 87 | \$3,971.42 | \$79.43 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,451.92 | \$129.04 |
|  | Total for MAJOR GROUP 89 | \$6,451.92 | \$129.04 |
|  | Total for DIVISION I | \$68,258.57 | \$1,365.19 |
| VISION: J Public Admin | nistration |  |  |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## White River - General continued...

Total for DIVISION J N/A N/A

## White River - General Recap

| C | Construction | \$13,937.43 | \$278.76 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,423.97 | \$128.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,241.43 | \$1,904.83 |
| F | Wholesale Trade | \$83,053.27 | \$1,661.06 |
| G | Retail Trade | \$743,453.92 | \$14,879.55 |
| H | Finance, Insurance, And Real Estate | \$7,773.54 | \$155.47 |
| 1 | Services | \$68,258.57 | \$1,365.19 |
|  | Other | \$159.68 | \$3.19 |
|  | Total for White River - General | \$1,018,301.81 | \$20,376.52 |

## White River Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 278.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 128.47$ |
| F | Wholesale Trade | $\$ 1,904.83$ |
| G | Retail Trade | $\$ 1,661.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,879.55$ |
| I | Services | $\$ 155.47$ |
|  | Other | $\$ 1,365.19$ |
|  |  | $\$ 3.19$ |

## 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.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 18,757.50$ | $\$ 375.15$ |

## 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: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,369.95 | \$67.40 |
| Other |  | \$4,393.37 | \$87.87 |
|  | Total for MAJOR GROUP 17 | \$7,763.32 | \$155.27 |
|  | Total for DIVISION C | \$10,104.24 | \$202.09 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 172.13$ | $\$ 3.44$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 9,774.87$ | $\$ 195.50$ |
|  | $\$ 9,947.00$ | $\$ 198.94$ |

MAJOR GROUP: 21 Tobacco Products

## Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP:
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  | Total for MAJOR GROUP 27 |
| :--- | :--- | :--- | :--- | :--- |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Whitewood - General continued...
DIVISION: D Manufacturing continued...

## Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 39 Transportation Equipment


|  | $\$ 2,370.50$ | $\$ 47.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 2,370.50$ | $\$ 47.41$ |
|  | $\$ 541.04$ | $\$ 10.82$ |
| Total for MAJOR GROUP 37 | $\$ 541.04$ | $\$ 10.82$ |
|  | $\$ 631.99$ | $\$ 12.64$ |
| Total for MAJOR GROUP 39 | $\$ 631.99$ | $\$ 12.64$ |
| Total for DIVISION D | $\$ 30,098.70$ | $\$ 601.99$ |

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


DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

Whitewood - General continued...
DIVISION: G Retail Trade continued...

| 5251 Hardware Stores |  | \$6,570.67 | \$131.41 |
| :---: | :---: | :---: | :---: |
| Other |  | \$619.01 | \$12.38 |
|  | Total for MAJOR GROUP 52 | \$194,671.84 | \$3,893.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,984.26 | \$259.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,059.08 | \$21.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,244.84 | \$284.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,936.90 | \$58.74 |
| Other |  | \$192,948.00 | \$3,858.96 |
|  | Total for MAJOR GROUP 54 | \$195,884.90 | \$3,917.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,014.14 | \$20.28 |
| Other |  | \$71,937.53 | \$1,438.75 |
|  | Total for MAJOR GROUP 55 | \$72,951.67 | \$1,459.03 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$140.00 | \$2.80 |
| 5621 Women's Clothing Stores | \$2,078.32 | \$41.57 |
| 5632 Women's Accessory and Specialty Stores | \$518.50 | \$10.37 |
| 5651 Family Clothing Stores | \$32,625.03 | \$652.50 |
| 5661 Shoe Stores | \$900.34 | \$18.01 |
| Other | \$418.00 | \$8.36 |
| Total for MAJOR GROUP 56 | \$36,680.19 | \$733.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$16,581.47 | \$331.63 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,023.50 | \$100.47 |
| 5722 Household Appliance Stores | \$1,005.71 | \$20.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$676.07) | (\$13.52) |
| 5734 Computer and Computer Software Stores | \$606.00 | \$12.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$23,103.61 | \$462.08 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 643.00$ | $\$ 12.86$ |
|  | $\$ 142.95$ | $\$ 2.86$ |
|  | $\$ 1,252.27$ | $\$ 25.05$ |
|  | $\$ 231,044.72$ | $\$ 4,631.92$ |
|  | $\$ 6,527.78$ | $\$ 130.55$ |
|  | $\$ 13,246.29$ | $\$ 264.92$ |
| $\$ 1,911.56$ | $\$ 38.24$ |  |
| Total for MAJOR GROUP 59 | $\$ 254,768.57$ | $\$ 5,106.40$ |
| Total for DIVISION G | $\$ 906,262.14$ | $\$ 18,136.30$ |



Whitewood - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 600.00$ | $\$ 12.00$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 600.00$ | $\$ 12.00$ |
| Total for MAJOR GROUP 65 | $\$ 26,611.58$ | $\$ 532.24$ |
|  | $\$ 26,611.58$ | $\$ 532.24$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 29,630.92$ | $\$ 592.63$ |

## DIVISION: I Services



MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

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

Returns Filed: April 2024

## Whitewood - General continued...

## DIVISION: I Services continued...

8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 9,568.40$ | $\$ 191.37$ |
| ---: | ---: | ---: |
|  | $\$ 2,848.07$ | $\$ 56.96$ |
| Total for MAJOR GROUP 87 | $\$ 12,416.47$ | $\$ 248.33$ |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | N/A | N/A |


|  | $\$ 12,945.96$ | $\$ 258.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 12,945.96$ | $\$ 258.92$ |
| Total for DIVISION I | $\$ 206,885.73$ | $\$ 4,137.76$ |

## Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 18,757.50$ | $\$ 375.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,104.24$ | $\$ 202.09$ |
| D | Manufacturing | $\$ 30,098.70$ | $\$ 601.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 237,967.64$ | $\$ 4,759.36$ |
| F | Wholesale Trade | $\$ 39,877.10$ | $\$ 797.54$ |
| G | Retail Trade | $\$ 906,262.14$ | $\$ 18,136.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,630.92$ | $\$ 592.63$ |
| I | Services |  | $\$ 206,885.73$ |
|  |  |  | $\$ 1,479,583.97$ |
|  |  | Total for Whitewood - General | $\$ 4,137.76$ |

## Whitewood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Whitewood - Gross Receipts Recap

| G | Retail Trade | \$178,177.82 | \$1,781.77 |
| :---: | :---: | :---: | :---: |
|  | Other | \$40,237.20 | \$402.37 |
|  | Total for Whitewood - Gross Receipts | \$218,415.02 | \$2,184.14 |
| Whitewood Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$375.15 |
| C | Construction |  | \$202.09 |
| D | Manufacturina |  | \$601.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,759.36 |
| F | Wholesale Trade |  | \$797.54 |
| G | Retail Trade |  | \$19,918.07 |
| H | Finance, Insurance, And Real Estate |  | \$592.63 |
| 1 | Services |  | \$4,137.76 |
|  | Other |  | \$402.37 |
| Total for Whitewood |  |  | \$31,786.96 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: April 2024 



## Willow Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,299.28$ | $\$ 105.99$ |
|  | $\$ 9,398.73$ | $\$ 187.98$ |
|  | $\$ 4,913.00$ | $\$ 98.26$ |
|  | $\$ 726.40$ | $\$ 14.53$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,346.41$ | $\$ 406.94$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$181.19 | \$3.62 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,195.50 | \$23.91 |
| Other |  | \$37,181.79 | \$743.64 |
|  | Total for MAJOR GROUP 50 | \$38,558.48 | \$771.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5191 Farm Supplies |  | \$12,720.65 | \$254.41 |
| Other |  | \$3,256.94 | \$65.14 |
|  | Total for MAJOR GROUP 51 | \$15,977.59 | \$319.55 |
|  | Total for DIVISION F | \$54,536.07 | 1,090.72 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$44,175.90 | \$883.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$47,373.01 | \$947.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,557.89 | \$71.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,870.59 | \$97.41 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$84,511.91 | \$1,690.24 |
| 5499 Miscellaneous Food Stores | \$1,728.98 | \$34.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$91,895.34 | \$1,837.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$204.28 | \$4.09 |
| Total for MAJOR GROUP 55 | \$204.28 | \$4.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$762.45 | \$15.25 |
| 5651 Family Clothing Stores | \$597.40 | \$11.95 |
| Other | \$1,152.39 | \$23.05 |
| Total for MAJOR GROUP 56 | \$2,512.24 | \$50.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,334.99 | \$26.70 |
| Other | \$3,773.99 | \$75.48 |
| Total for MAJOR GROUP 57 | \$5,108.98 | \$102.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 N/A N/A |  |  |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$743.50 | \$14.87 |

## Willow Lake - General continued...

## DIVISION: G Retail Trade continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

|  | $\$ 54,006.43$ | $\$ 1,083.16$ |
| ---: | ---: | ---: |
| $\$ 1,957.98$ | $\$ 39.16$ |  |
|  | $\$ 2,522.15$ | $\$ 650.44$ |
|  | $\$ 994.16$ | $\$ 19.88$ |
| Total for MAJOR GROUP 59 | $\$ 90,224.22$ | $\$ 1,807.51$ |
| Total for DIVISION G | $\$ 290,554.61$ | $\$ 5,814.13$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$441.50 | \$8.83 |

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Willow Lake - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A |  |
|  | Total for DIVISION I | \$33,558.78 | \$671.19 |

## Willow Lake - General Recap

| C | Construction | \$9,742.43 | \$194.85 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$11,116.19 | \$222.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,352.50 | \$1,527.07 |
| F | Wholesale Trade | \$54,536.07 | \$1,090.72 |
| G | Retail Trade | \$290,554.61 | \$5,814.13 |
| H | Finance, Insurance, And Real Estate | \$441.50 | \$8.83 |
| 1 | Services | \$33,558.78 | \$671.19 |
|  | Other | \$4,180.56 | \$83.61 |
|  | Total for Willow Lake - General | \$480,482.64 | \$9,612.71 |

## Willow Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 194.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 222.31$ |
| F | Wholesale Trade | $\$ 1,527.07$ |
| G | Retail Trade | $\$ 1,090.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,814.13$ |
| I | Services | $\$ 8.83$ |
|  | Other | $\$ 671.19$ |
|  |  |  |
|  |  | Total for Willow Lake |

## 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.

## Wilmot - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 6,282.19$ | $\$ 125.64$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other

MAJOR GROUP: Other

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

| MAJOR GROUP: | 42 Motor Freight Transp |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$4,419.87 | \$88.40 |
|  |  | Total for MAJOR GROUP 42 | \$4,419.87 | \$88.40 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |

Wilmot - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 7,511.22$ | $\$ 150.22$ |
|  | $\$ 14,234.50$ | $\$ 284.69$ |
| Total for MAJOR GROUP 48 | $\$ 11,187.00$ | $\$ 223.74$ |
|  | $\$ 300.14$ | $\$ 6.00$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 76,628.73$ | $\$ 1,532.57$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$17,772.77 | \$355.46 |
| 5251 Hardware Stores | \$11,076.05 | \$221.52 |
| Total for MAJOR GROUP 52 | \$28,848.82 | \$576.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,421.76 | \$148.43 |
| 5399 Miscellaneous General Merchandise Stores | \$753.44 | \$15.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,233.20 | \$164.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$45,234.44 | \$904.69 |
| 5499 Miscellaneous Food Stores | \$1,932.80 | \$38.66 |
| Total for MAJOR GROUP 54 | \$47,167.24 | \$943.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$973.56 | \$19.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$63,632.63 | \$1,272.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$44,656.67 | \$893.13 |
| 5651 Family Clothing Stores | \$3,833.78 | \$76.68 |
| 5661 Shoe Stores | \$371.69 | \$7.43 |
| Other | \$1,060.76 | \$21.21 |
| Total for MAJOR GROUP 56 | \$49,922.90 | \$998.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$2,697.96 | \$53.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$610.99 | \$12.22 |
| Other | \$2,201.99 | \$44.04 |
| Total for MAJOR GROUP 57 | \$5,510.94 | \$110.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$24,100.67 | \$482.01 |
| Other | N/A | N/A |

Wilmot - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wilmot - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 81 L | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 E | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 M | Membership Organizations |  |  |
| Other |  | \$470.73 | \$9.42 |
|  | Total for MAJOR GROUP 86 | \$470.73 | \$9.42 |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$715.84 | \$14.32 |
|  | Total for MAJOR GROUP 87 | \$715.84 | \$14.32 |
| MAJOR GROUP: 89 M | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,754.94 | \$95.10 |
|  | Total for MAJOR GROUP 89 | \$4,754.94 | \$95.10 |
|  | Total for DIVISION I | \$88,669.31 | \$1,773.40 |

## Wilmot - General Recap

| C | Construction | $\$ 6,282.19$ | $\$ 125.64$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,575.74$ | $\$ 111.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,628.73$ | $\$ 1,532.57$ |
| F | Wholesale Trade | $\$ 33,684.00$ | $\$ 673.67$ |
| G | Retail Trade | $\$ 367,161.19$ | $\$ 7,858.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,82.88$ | $\$ 76.56$ |
| I | Services | $\$ 88,669.31$ | $\$ 1,773.40$ |
|  | Other |  | $\$ 30,226.79$ |
|  |  | Total for Wilmot - General | $\$ 612,055.83$ |

## Wilmot Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 125.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 111.50$ |
| F | Wholesale Trade | $\$ 1,532.57$ |
| G | Retail Trade | $\$ 73.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,458.64$ |
| I | Services | $\$ 76.56$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

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

Winner - General
DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: C Construction

MAJOR GROUP: 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 |  | \$21,804.58 | \$436.09 |
| 1731 Electrical Work |  | \$13,327.97 | \$266.56 |
| 1799 Special Trade Contractors, NEC |  | \$12,615.79 | \$252.32 |
| Other |  | \$39,248.05 | \$784.96 |
|  | Total for MAJOR GROUP 17 | \$86,996.39 | \$1,739.93 |
|  | Total for DIVISION C | \$115,349.94 | \$2,307.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
\$222.00 \$4.43
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 13,760.00$ | $\$ 275.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 100,916.03$ | $\$ 2,018.32$ |
|  | $\$ 114,898.03$ | $\$ 2,297.95$ |




Winner - General continued...
DIVISION: D Manufacturing continued...

## Other



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,812.30 | \$96.25 |
| Other |  | \$7,344.29 | \$146.89 |
|  | Total for MAJOR GROUP 42 | \$12,156.59 | \$243.14 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$57,545.98 | \$1,150.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$144,928.79 | \$2,898.57 |
| 4841 Cable and Other Pay Television Services |  | \$43,453.50 | \$869.07 |
| 4899 Communications Services, NEC |  | \$3,990.50 | \$79.81 |
| Other |  | \$124.95 | \$2.50 |
|  | Total for MAJOR GROUP 48 | \$250,043.72 | \$5,000.87 |
| 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 | \$628,827.17 | \$12,576.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 1,857.50$ | $\$ 37.15$ |
| ---: | ---: |
| $\$ 658.98$ | $\$ 13.18$ |
| $\$ 26,361.18$ | $\$ 527.22$ |
| $\$ 4,791.58$ | $\$ 95.83$ |

Winner - General continued...
DIVISION: F Wholesale Trade continued...
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

|  | \$104,366.20 | \$2,087.32 |
| :---: | :---: | :---: |
|  | \$5,745.34 | \$114.91 |
|  | \$938.90 | \$18.78 |
| Supplies and Construction | \$53,384.61 | \$1,067.69 |
|  | \$1,550.49 | \$31.01 |
|  | \$3,327.63 | \$66.56 |
|  | \$39,576.17 | \$791.52 |
| upplies | \$1,726.90 | \$34.54 |
|  | \$24,274.52 | \$485.50 |
|  | \$4,331.66 | \$86.63 |
|  | \$10,003.82 | \$200.08 |
|  | \$4,516.00 | \$90.32 |
|  | \$4,663.00 | \$93.26 |
|  | \$866.48 | \$17.33 |
|  | \$1,623.39 | \$32.47 |
|  | \$15,507.57 | \$310.15 |
| Total for MAJOR GROUP 50 | \$310,071.92 | \$6,201.45 |
|  | \$743.89 | \$14.88 |
|  | \$6,559.52 | \$131.19 |
|  | \$111.42 | \$2.23 |
|  | \$2,461.97 | \$49.24 |
|  | \$2,536.04 | \$50.72 |
|  | \$1,048.00 | \$20.96 |
|  | \$41,836.68 | \$836.74 |
|  | \$38,512.99 | \$770.26 |
|  | \$567.20 | \$11.34 |
|  | \$550.00 | \$11.00 |
|  | \$149,157.78 | \$2,983.16 |
|  | \$1,164.35 | \$23.29 |
|  | \$2,558.04 | \$51.16 |
| Total for MAJOR GROUP 51 | \$247,807.88 | \$4,956.17 |
| Total for DIVISION F | \$557,879.80 | \$11,157.62 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$743.89 \$14.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$6,559.52 \$131.19
5131 Piece Goods, Notions, and Other Dry Goods
$\$ 111.42$
\$2.23
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$2,461.97
\$49.24

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

DIVISION: G Retail Trade

| 5211 Lumber and Other Building Materials Dealers |  | \$135,885.50 | \$2,717.71 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$537,608.94 | \$10,752.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$673,619.94 | \$13,472.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$52,239.42 | \$1,044.79 |
| 5331 Variety Stores |  | \$481,397.02 | \$9,627.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$678,594.08 | \$13,571.89 |
|  | Total for MAJOR GROUP 53 | \$1,212,230.52 | \$24,244.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$871,497.75 | \$17,429.96 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,750.95 | \$95.02 |
| 5499 Miscellaneous Food Stores |  | \$8,982.86 | \$179.66 |
| Other |  | \$15,382.47 | \$307.65 |
|  | Total for MAJOR GROUP 54 | \$900,614.03 | \$18,012.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$265,306.71 | \$5,306.13 |
| 5531 Auto and Home Supply Stores |  | \$162,120.82 | \$3,242.41 |
| 5541 Gasoline Service Station |  | \$112,244.33 | \$2,244.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$548,227.02 | \$10,964.53 |

MAJOR GROUP:
56 Apparel And Accessory Stores

Winner - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 13,441.08$ | $\$ 268.82$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 7,757.56$ | $\$ 155.15$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,626.50$ | $\$ 72.53$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,092.71$ | $\$ 241.85$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 24,481.59$ | $\$ 489.63$ |  |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 3,056.75$ | $\$ 61.14$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 65,713.19$ | $\$ 1,314.26$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$12,546.78 | \$250.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,356.90 | \$47.14 |
| 5722 Household Appliance Stores |  | \$58,270.66 | \$1,165.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,867.97 | \$37.36 |
| 5734 Computer and Computer Software Stores |  | \$6,620.37 | \$132.41 |
| Other |  | \$533.00 | \$10.66 |
|  | Total for MAJOR GROUP 57 | \$82,195.68 | \$1,643.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$623,515.35 | \$12,470.31 |
| 5813 Drinking Places |  | \$65,914.37 | \$1,318.29 |
|  | Total for MAJOR GROUP 58 | \$689,429.72 | \$13,788.60 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5942 Book Stores

| $\$ 121,209.34$ | $\$ 2,424.18$ |
| ---: | ---: |
| $\$ 99,716.62$ | $\$ 1,994.33$ |
| $\$ 793.10$ | $\$ 15.87$ |
| $\$ 1,407.98$ | $\$ 28.16$ |
| $\$ 5,365.29$ | $\$ 107.31$ |
| $\$ 2,503.66$ | $\$ 50.07$ |
| $\$ 711.97$ | $\$ 14.24$ |
| $\$ 927.99$ | $\$ 18.56$ |
| $\$ 488,676.73$ | $\$ 9,779.77$ |
| $\$ 12,243.23$ | $\$ 244.88$ |
| $\$ 83,237.04$ | $\$ 1,664.74$ |
| $\$ 162,556.80$ | $\$ 3,251.14$ |
| $\$ 979,349.75$ | $\$ 19,593.25$ |
| $5,151,379.85$ | $\$ 103,033.86$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC $\$ 255.70$ \$5.11
Other


Winner - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\$ 7,987.55$ | $\$ 159.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 7,987.55$ | $\$ 159.75$ |
| Total for DIVISION H | $\$ 63,253.69$ | $\$ 1,265.07$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 108,935.16$ | $\$ 2,178.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 108,935.16$ | $\$ 2,178.71$ |

7342 Disinfecting and Pest Control Services

|  | $\$ 34,539.89$ | $\$ 690.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 14,875.33$ | $\$ 297.51$ |
|  | $\$ 119,076.94$ | $\$ 2,381.55$ |

7349 Building Cleaning and Maintenance Services, NEC

| \$5,725.11 | $\$ 114.51$ |
| :--- | :--- |

7353 Heavy Construction Equipment Rental and Leasing
$\$ 6,042.02 \quad \$ 120.84$

7359 Equipment Rental and Leasing, NEC
\$10,259.54
\$205.19

7371 Computer Programming Services
\$11,625.79 \$232.51

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$170.64

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 

Winner - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,670.84 | \$33.42 |
| 8661 Religious Organizations |  | \$360.00 | \$7.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,036.67 | \$40.74 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$12,741.21 | \$254.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$369,841.02 | \$7,396.82 |
| 8734 Testing Laboratories |  | \$2,429.24 | \$48.58 |
| 8742 Management Consulting Services |  | \$1,904.45 | \$38.09 |
| Other |  | \$15,540.37 | \$310.81 |
|  | Total for MAJOR GROUP 87 | \$402,456.29 | \$8,049.12 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$27,403.53 | \$548.07 |
|  | Total for MAJOR GROUP 89 | \$27,403.53 | \$548.07 |
|  | Total for DIVISION I | \$1,278,211.87 | \$25,564.22 |



## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 39,879.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 797.60$ |
| D | Manufacturing | $\$ 2,307.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,209.17$ |
| F | Wholesale Trade | $\$ 260,459.71$ |
| G | Retail Trade | $\$ 628,827.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 557,879.80$ |
| I | Services | $\$ 5,151,379.85$ |
|  | Other | $\$ 63,253.69$ |
|  |  | $\$ 11,157.62$ |
|  | Total for Winner - General | $\$ 103,033.86$ |
|  | $\$ 1,265.07$ |  |

## Winner - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 207.76$ | $\$ 2.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 207.76$ | $\$ 2.08$ |
| Total for DIVISION D | $\$ 207.76$ | $\$ 2.08$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\$ 132,025.25$ | $\$ 1,320.25$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\$ 132,025.25$ | $\$ 1,320.25$ |
|  | $\$ 21,725.76$ | $\$ 217.26$ |

Winner - Gross Receipts continued...
DIVISION: G Retail Trade continued...




## Winner - Gross Receipts Recap

| D | Manufacturing |  | \$207.76 | \$2.08 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$1,039,676.42 | \$10,396.75 |
| 1 | Services |  | \$117,093.90 | \$1,170.93 |
|  | Other |  | \$9,459.00 | \$94.59 |
|  |  | Total for Winner - Gross Receipts | \$1,166,437.08 | \$11,664.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Winner Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 797.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,307.00$ |
| D | Manufacturina | $\$ 5,211.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,576.55$ |
| F | Wholesale Trade | $\$ 11,157.62$ |
| G | Retail Trade | $\$ 113,430.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,265.07$ |
| I | Services | $\$ 26,735.15$ |
|  | Other | $\$ 95.90$ |
|  |  |  |

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.
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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.

## Witten-General

DIVISION: D Manufacturing
MAJOR GROUP: 21 Tobacco Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 21 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 27 | $\$ 14.85$ | $\$ 0.30$ |
|  | $\$ 68.01$ | $\$ 1.36$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 358.86$ | $\$ 7.18$ |



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- | :--- |



## 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.

| Wolsey - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |

## Wolsey - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | $\$ 3,910.00$ | $\$ 78.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 3,910.00$ | $\$ 78.20$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 7,067.23$ | $\$ 141.34$ |  |
| ---: | ---: | ---: |
| $\$ 10,000.86$ | $\$ 200.02$ |  |
| $\$ 14,694.61$ | $\$ 293.89$ |  |
| $\$ 1,139.77$ | $\$ 22.80$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 32,904.97$ | $\$ 658.10$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$199.49 | \$3.99 |
| 5084 Industrial Machinery and Equipment | \$809.01 | \$16.18 |
| 5087 Service Establishment Equipment and Supplies | \$221.00 | \$4.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$419.50 | \$8.39 |
| 5092 Toys and Hobby Goods and Supplies | \$895.50 | \$17.91 |
| Other | \$65,445.46 | \$1,308.91 |
| Total for MAJOR GROUP 50 | \$67,989.96 | \$1,359.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,323.17 | \$26.46 |
| 5139 Footwear | \$695.00 | \$13.90 |
| Other | \$32,161.15 | \$643.22 |
| Total for MAJOR GROUP 51 | \$34,179.32 | \$683.58 |
| Total for DIVISION F | \$102,169.28 | \$2,043.38 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$527.85 | \$10.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$964.85 | \$19.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,780.32 | \$175.60 |
| Other | \$678.50 | \$13.57 |
| Total for MAJOR GROUP 53 | \$9,458.82 | \$189.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$216,436.24 | \$4,328.72 |
| 5499 Miscellaneous Food Stores | \$801.68 | \$16.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$219,892.16 | \$4,397.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,845.84 | \$176.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$10,220.90 | \$204.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,202.23 | \$64.05 |
| 5632 Women's Accessory and Specialty Stores | \$1,296.84 | \$25.94 |
| 5651 Family Clothing Stores | \$3,702.62 | \$74.05 |
| 5661 Shoe Stores | \$2,713.00 | \$54.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$586.50 | \$11.73 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$7,538.22 | \$150.76 |
| Total for MAJOR GROUP 72 | \$7,538.22 | \$150.76 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$126.95 | \$2.54 |
| 7331 Direct Mail Advertising Services | \$12.00 | \$0.24 |
| 7359 Equipment Rental and Leasing, NEC | \$1,107.95 | \$22.16 |
| 7372 Prepackaged Software | \$1,666.79 | \$33.34 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$664.32 | \$13.29 |
| 7379 Computer Related Services, NEC | \$300.69 | \$6.01 |
| 7389 Miscellaneous Business Services | \$873.48 | \$17.47 |
| Other | \$1,294.80 | \$25.90 |
| Total for MAJOR GROUP 73 | \$6,046.98 | \$120.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wolsey - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$146.25 | \$2.93 |
|  | Total for MAJOR GROUP 86 | \$146.25 | \$2.93 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,946.77 | \$118.94 |
|  | Total for MAJOR GROUP 87 | \$5,946.77 | \$118.94 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$53,863.45 | \$1,077.28 |

## Wolsey - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,264.04 | \$25.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,885.63 | \$177.71 |
| D | Manufacturing | \$34,342.71 | \$686.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,060.67 | \$2,101.21 |
| F | Wholesale Trade | \$102,169.28 | \$2,043.38 |
| G | Retail Trade | \$384,234.57 | \$7,746.98 |
| H | Finance, Insurance, And Real Estate | \$10,248.99 | \$204.98 |
| 1 | Services | \$53,863.45 | \$1,077.28 |
|  | Total for Wolsey - General | \$700,069.34 | \$14,063.67 |
| Wolsey Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$25.28 |
| C | Construction |  | \$177.71 |
| D | Manufacturina |  | \$686.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,101.21 |
| F | Wholesale Trade |  | \$2,043.38 |
| G | Retail Trade |  | \$7,746.98 |
| H | Finance, Insurance, And Real Estate |  | \$204.98 |
| 1 | Services |  | \$1,077.28 |
| Total for Wolsey |  |  | \$14,063.67 |

## ITEMS OF NOTE:

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## Wood - General continued...

DIVISION: G Retail Trade continued...

| Other | Total for MAJOR GROUP 57 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$29,718.14 | \$629.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,420.76 | \$28.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$33,154.57 | \$698.50 |
|  | Total for DIVISION G | \$45,918.97 | \$953.79 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

On


## Wood - General Recap

| D | Manufacturing | $\$ 746.51$ | $\$ 14.94$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,776.48$ | $\$ 235.53$ |
| F | Wholesale Trade | $\$ 264,403.84$ | $\$ 5,288.08$ |
| G | Retail Trade | $\$ 45,918.97$ | $\$ 953.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 183.50$ | $\$ 3.67$ |
| I | Services | $\$ 5,031.10$ | $\$ 100.62$ |
|  | Other |  | $\$ 60.78$ |
|  |  |  | $\$ 328,121.18$ |

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

Returns Filed: April 2024

## Wood Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.94$ |
| F | Wholesale Trade | $\$ 235.53$ |
| G | Retail Trade | $\$ 5,288.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 953.79$ |
| I | Services | $\$ 3.67$ |
|  | Other | $\$ 100.62$ |
|  |  | Total for Wood |

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## Woonsocket - General continued...

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

| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,084.31$ | $\$ 301.69$ |
|  | $\$ 52,376.98$ | $\$ 1,047.54$ |
|  | $\$ 11,353.54$ | $\$ 227.07$ |
|  | $\$ 1,978.54$ | $\$ 39.57$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 80,801.87$ | $\$ 1,616.04$ |
|  | $\$ 82,886.13$ | $\$ 1,657.72$ |
| Total for MAJOR GROUP 49 | $\$ 82,886.13$ | $\$ 1,657.72$ |
| Total for DIVISION E | $\$ 164,355.00$ | $\$ 3,287.10$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$231.00 | \$4.62 |
| 5044 Office Equipment | \$1,464.16 | \$29.28 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,030.74 | \$80.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,642.01 | \$32.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,804.14 | \$136.08 |
| 5087 Service Establishment Equipment and Supplies | \$478.44 | \$9.57 |
| 5099 Durable Goods, NEC | \$2,326.95 | \$46.54 |
| Other | \$31,369.76 | \$627.39 |
| Total for MAJOR GROUP 50 | \$48,347.20 | \$966.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,517.90 | \$30.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$573.00 | \$11.46 |
| 5139 Footwear | \$669.00 | \$13.38 |
| 5142 Packaged Frozen Foods | \$1,071.09 | \$21.42 |
| 5191 Farm Supplies | \$7,088.51 | \$141.77 |
| Other | \$11,418.07 | \$228.36 |
| Total for MAJOR GROUP 51 | \$22,337.57 | \$446.75 |
| Total for DIVISION F | \$70,684.77 | 1,413.68 |



## Woonsocket - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 1,815.50$ | $\$ 36.31$ |  |
| ---: | ---: | ---: |
| $\$ 5,479.50$ | $\$ 109.59$ |  |
| $\$ 2,373.54$ | $\$ 47.47$ |  |
| $\$ 35,353.24$ | $\$ 707.07$ |  |
| $\$ 6,733.40$ | $\$ 134.67$ |  |
| Total for MAJOR GROUP 56 | $\$ 54,686.30$ | $\$ 1,093.74$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 9.91$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 2 2}$ Household Appliance Stores |  | $\$ 4,995.45$ | $\$ 3,127.95$ |
| Other |  | $\$ 8,123.40$ | $\$ 162.47$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,449.00 | \$28.98 |
| 5943 Stationery Stores |  | \$4,034.92 | \$80.70 |
| 5961 Catalog and Mail-Order Houses |  | \$139,920.79 | \$2,820.88 |
| 5963 Direct Selling Establishments |  | \$29,991.79 | \$599.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$62,189.80 | \$1,243.80 |
| Other |  | \$7,742.45 | \$154.85 |
|  | Total for MAJOR GROUP 59 | \$245,328.75 | \$4,929.04 |
|  | Total for DIVISION G | \$580,312.71 | \$11,628.74 |



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$5,966.47 | \$119.33 |
| Other | \$16,431.54 | \$328.64 |
| Total for MAJOR GROUP 72 | \$22,398.01 | \$447.97 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$16.00 | \$0.32 |
| 7342 Disinfecting and Pest Control Services | \$1,346.24 | \$26.92 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$15,448.39 | \$308.97 |
| 7359 Equipment Rental and Leasing, NEC | \$20,349.61 | \$406.99 |
| 7371 Computer Programming Services | \$521.50 | \$10.43 |
| 7372 Prepackaged Software | \$18,172.53 | \$363.45 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$289.52 | \$5.80 |
| 7379 Computer Related Services, NEC | \$2,492.16 | \$49.84 |
| 7389 Miscellaneous Business Services | \$11,997.38 | \$239.95 |
| Other | \$5,308.10 | \$106.17 |
| Total for MAJOR GROUP 73 | \$75,941.43 | \$1,518.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$282.48 | \$5.65 |
| 7538 General Automotive Repair Shops | \$59,879.15 | \$1,197.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$64,279.11 | \$1,285.58 |

[^16]

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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.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: April 2024 




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,125.06 | \$42.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,584.01 | \$31.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$542.50 | \$10.85 |
| 5092 Toys and Hobby Goods and Supplies | \$2,700.50 | \$54.01 |
| Other | \$20,295.90 | \$405.93 |
| Total for MAJOR GROUP 50 | \$27,247.97 | \$544.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$929.50 | \$18.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,510.00 | \$30.20 |
| 5142 Packaged Frozen Foods | \$638.22 | \$12.76 |
| Other | \$14,003.28 | \$280.07 |
| Total for MAJOR GROUP 51 | \$17,081.00 | \$341.62 |
| Total for DIVISION F | \$44,328.97 | \$886.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

## Worthing - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

|  | $\$ 79,497.71$ | $\$ 1,589.96$ |
| ---: | ---: | ---: |
|  | $\$ 309.02$ | $\$ 6.18$ |
| Total for MAJOR GROUP 52 | $\$ 79,806.73$ | $\$ 1,596.14$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 10,975.71$ | $\$ 219.52$ |  |
| ---: | ---: | ---: |
| $\$ 261.86$ | $\$ 5.24$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 11,447.57$ | $\$ 228.96$ |

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores

|  | $\$ 1,892.81$ | $\$ 37.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 791.25$ | $\$ 15.83$ |
|  | $\$ 2,684.06$ | $\$ 53.69$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
Other

| $\$ 4,366.95$ | $\$ 87.34$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | N | $\$ 422.69$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 2,204.90$
5632 Women's Accessory and Specialty Stores \$659.13 \$13.18
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$4,234.82 \$84.70

Other
\$659.56
\$13.19

Other

|  | $\$ 527.00$ | $\$ 10.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 8,842.98$ | $\$ 176.86$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 3,875.09$ | $\$ 77.50$ |  |
| ---: | ---: | ---: |
| $\$ 746.60$ | $\$ 14.93$ |  |
| Total for MAJOR GROUP 57 | $\$ 313.39$ | $\$ 6.27$ |
|  | $\$ 14,775.03$ | $\$ 295.50$ |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 76,033.22$ | $\$ 1,520.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 76,033.22$ | $\$ 1,520.67$ |


| $\$ 4,222.82$ | $\$ 84.45$ |  |
| ---: | ---: | ---: |
|  | $\$ 196.59$ | $\$ 3.93$ |
| $\$ 171,495.43$ | $\$ 3,435.07$ |  |
| Total for MAJOR GROUP 59 | $\$ 3,887.90$ | $\$ 77.76$ |
| Total for DIVISION G | $\$ 28,767.19$ | $\$ 575.34$ |
|  | $\$ 1,851.91$ | $\$ 37.04$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\$ 538.45$ | $\$ 10.77$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 609.45$ | $\$ 12.19$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |

## Worthing - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 12,950.48$ | $\$ 259.01$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 825,738.58$ | $\$ 16,514.76$ |


| C | Construction | \$3,496.91 | \$69.94 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$258,635.78 | \$5,172.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,911.60 | \$2,338.23 |
| F | Wholesale Trade | \$44,328.97 | \$886.59 |
| G | Retail Trade | \$430,080.86 | \$8,606.80 |
| H | Finance, Insurance, And Real Estate | \$17,428.96 | \$348.58 |
| 1 | Services | \$825,738.58 | \$16,514.76 |
|  | Other | \$840.78 | \$16.82 |
|  | Total for Worthing-General | \$1,697,462.44 | \$33,954.42 |

## Worthing - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $N / A$ | $N / A$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| Other |  | Notal for MAJOR GROUP 55 |
| :--- | :--- | :--- |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Worthing Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 69.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,172.70$ |
| F | Wholesale Trade | $\$ 2,338.23$ |
| G | Retail Trade | $\$ 886.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,412.88$ |
| I | Services | $\$ 348.58$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Worthing |

## ITEMS OF NOTE

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

## Yale - General

DIVISION: D Manufacturing



## DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$4,343.27 | \$43.43 |
|  |  |  | Total for MAJOR GROUP 50 | \$4,343.27 | \$43.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,376.00 | \$13.76 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,376.00 | \$13.76 |
|  |  |  | Total for DIVISION F | \$5,719.27 | \$57.19 |



## Yale - General continued...



Yale - General Recap

| D | Manufacturing | \$702.12 | \$7.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,997.86 | \$219.98 |
| F | Wholesale Trade | \$5,719.27 | \$57.19 |
| G | Retail Trade | \$51,754.97 | \$518.55 |
| 1 | Services | \$2,414.46 | \$24.14 |
|  | Other | \$236.00 | \$2.36 |
|  | Total for Yale- General | \$82,824.68 | \$829.24 |

## Yale Recap

|  |  | $\$ 7.02$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 219.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 57.19$ |
| F | Wholesale Trade | $\$ 518.55$ |
| G | Retail Trade | $\$ 24.14$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Yale |

## ITEMS OF NOTE

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


## Yankton - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 98,533.98$ | $\$ 1,970.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\$ 113,395.48$ | $\$ 2,267.91$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Me | Goods; Watc |  |
| :---: | :---: | :---: |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$7,237.50 | \$144.75 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$4,103.50 | \$82.07 |
| Other | \$11,715.66 | \$234.31 |
| Total for MAJOR GROUP 38 | \$23,056.66 | \$461.13 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$4,139.93 | \$82.80 |
| 3993 Signs and Advertising Specialties | \$1,054.75 | \$21.10 |
| 3999 Manufacturing Industries, NEC | \$7,726.35 | \$154.53 |
| Other | \$1,177.50 | \$23.55 |
| Total for MAJOR GROUP 39 | \$14,098.53 | \$281.98 |
| Total for DIVISION D | \$3,217,101.41 | 4,385.90 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP $40 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}$

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transpor | 5,995.46 | 119.90 |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | \$6,430.46 | \$128.60 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$303,880.23 | \$6,077.59 |
| 4213 Trucking, Except Local | \$35,020.92 | \$700.42 |
| Other | \$53,625.46 | \$1,072.51 |
| Total for MAJOR GROUP 42 | \$392,526.61 | \$7,850.52 |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC Other

MAJOR GROUP: 45 Transportation By Air

## Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
4953 Refuse Systems
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$14,561.13
\$291.23
5013 Motor Vehicle Supplies and New Parts
\$136,073.28
\$2,721.46

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5014 Tires and Tubes | \$2,771.50 | \$55.43 |
| 5021 Furniture | \$1,404.50 | \$28.09 |
| 5023 Homefurnishings | \$458.84 | \$9.18 |
| 5032 Brick, Stone, and Related Construction Materials | \$129,338.26 | \$2,586.76 |
| 5043 Photographic Equipment and Supplies | \$1,498.00 | \$29.96 |
| 5044 Office Equipment | \$62,130.83 | \$1,242.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$36,097.04 | \$721.94 |
| 5046 Commercial Equipment, NEC | \$54,152.90 | \$1,291.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$89,679.70 | \$1,793.59 |
| 5049 Professional Equipment and Supplies, NEC | \$1,638.28 | \$32.77 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$28,512.25 | \$570.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$437,516.40 | \$8,750.33 |
| 5064 Electrical Appliances, Television and Radio Sets | (\$16,381.16) | (\$327.62) |
| 5065 Electronic Parts and Equipment, NEC | \$136,709.00 | \$2,734.18 |
| 5072 Hardware | \$7,786.18 | \$155.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$510,411.67 | \$10,208.24 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$101,014.34 | \$2,020.28 |
| 5082 Construction and Mining Machinery and Equipment | \$27,432.60 | \$548.65 |
| 5083 Farm and Garden Machinery and Equipment | \$7,891.28 | \$157.83 |
| 5084 Industrial Machinery and Equipment | \$257,979.35 | \$5,159.60 |
| 5085 Industrial Supplies | \$51,738.20 | \$1,034.76 |
| 5087 Service Establishment Equipment and Supplies | \$22,067.72 | \$441.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$32,488.88 | \$649.77 |
| 5092 Toys and Hobby Goods and Supplies | \$24,976.00 | \$499.52 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$30,883.26 | \$617.67 |
| 5099 Durable Goods, NEC | \$99,909.33 | \$1,998.19 |
| Other | \$123,976.36 | \$2,479.51 |
| Total for MAJOR GROUP 50 | \$2,414,715.92 | \$48,502.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,375.30 | \$87.51 |
| 5113 Industrial and Personal Service Paper | \$37,207.32 | \$744.15 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$37,769.20 | \$755.38 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$242.00 | \$4.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,537.23 | \$270.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,857.02 | \$297.15 |
| 5139 Footwear | \$89,905.06 | \$1,798.10 |
| 5141 Groceries, General Line | \$95,973.39 | \$1,919.46 |
| 5142 Packaged Frozen Foods | \$12,430.80 | \$248.62 |
| 5149 Groceries and Related Products, NEC | \$6,787.90 | \$135.76 |
| 5153 Grain and Field Beans | \$3,201.56 | \$64.03 |
| 5169 Chemicals and Allied Products, NEC | \$148,887.89 | \$2,977.77 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$62,171.50 | \$1,243.43 |
| 5191 Farm Supplies | \$216,176.88 | \$4,323.54 |
| 5192 Books, Periodicals, and Newspapers | \$180.00 | \$3.60 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$3,835.50 | \$76.71 |
| 5199 Nondurable Goods, NEC | \$25,180.98 | \$503.62 |
| Other | \$135,771.72 | \$2,715.43 |
| Total for MAJOR GROUP 51 | \$908,491.25 | \$18,169.86 |
| Total for DIVISION F | \$3,323,207.17 | \$66,672.29 |



MAJOR GROUP:
53 General Merchandise Stores

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

 Returns Filed: April 2024|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$9,039,584.34 | \$180,791.69 |
| 5331 Variety Stores |  | \$243,547.50 | \$4,870.95 |
| 5399 Miscellaneous General Merchandise Stores |  | \$993,144.34 | \$19,862.88 |
|  | Total for MAJOR GROUP 53 | \$10,276,276.18 | \$205,525.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,312,120.58 | \$66,242.41 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$6,063.90 | \$121.28 |
| 5461 Retail Bakeries |  | \$37,243.49 | \$744.87 |
| 5499 Miscellaneous Food Stores |  | \$176,647.26 | \$3,532.95 |
| Other |  | \$6,464.89 | \$129.30 |
|  | Total for MAJOR GROUP 54 | \$3,538,540.12 | \$70,770.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$445,343.73 | \$8,906.87 |
| 5531 Auto and Home Supply Stores |  | \$899,287.12 | \$17,985.76 |
| 5541 Gasoline Service Station |  | \$1,005,456.42 | \$20,109.13 |
| 5599 Automotive Dealers, NEC |  | \$77,117.47 | \$1,542.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,478,055.85 | \$49,561.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$5,791.22 | \$115.82 |
| 5621 Women's Clothing Stores |  | \$113,831.67 | \$2,276.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$155,955.91 | \$3,119.12 |
| 5651 Family Clothing Stores |  | \$200,057.36 | \$4,001.16 |
| 5661 Shoe Stores |  | \$111,728.84 | \$2,234.57 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$25,783.71 | \$515.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$617,477.21 | \$12,349.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$542,086.27 | \$10,841.72 |
| 5713 Floor Coverings Stores |  | \$94,226.18 | \$1,884.53 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$33,466.20 | \$669.33 |
| 5722 Household Appliance Stores |  | \$198,472.85 | \$3,969.46 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$128,988.56 | \$2,579.77 |
| 5734 Computer and Computer Software Stores |  | \$91,063.57 | \$1,821.27 |
| 5736 Musical Instruments Stores |  | \$6,082.49 | \$121.64 |
| Other |  | \$11,514.36 | \$230.29 |
|  | Total for MAJOR GROUP 57 | \$1,105,900.48 | \$22,118.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,907,127.98 | \$78,142.54 |
| 5813 Drinking Places |  | \$300,777.42 | \$6,015.56 |
|  | Total for MAJOR GROUP 58 | \$4,207,905.40 | \$84,158.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$314,382.75 | \$6,287.66 |
| 5921 Liquor Stores |  | \$248,848.57 | \$4,976.98 |
| 5932 Used Merchandise Stores |  | \$162,971.81 | \$3,259.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$286,350.84 | \$5,727.01 |
| 5942 Book Stores |  | \$15,716.39 | \$314.33 |
| 5943 Stationery Stores |  | \$51,877.51 | \$1,037.56 |
| 5944 Jewelry Stores |  | \$20,435.48 | \$408.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,404.21 | \$88.08 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,792.31 | \$115.84 |
| 5948 Luggage and Leather Goods Stores |  | \$1,029.65 | \$20.59 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$12,035.07 | \$240.71 |
| 5961 Catalog and Mail-Order Houses |  | \$2,591,204.91 | \$51,868.98 |
| 5962 Automatic Merchandise Machine Operators |  | \$56,229.84 | \$1,124.59 |
| 5963 Direct Selling Establishments |  | \$158,633.99 | \$3,172.68 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$123,326.08 | \$2,466.53 |
| 5995 Optical Goods Stores |  | \$1,505.49 | \$30.11 |

## Yankton - General continued...

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 1,086,368.75$ | $\$ 21,729.43$ |
| ---: | ---: | ---: |
|  | $\$ 644,033.14$ | $\$ 12,880.66$ |
| Total for MAJOR GROUP 59 | $\$ 5,785,146.79$ | $\$ 115,749.88$ |
| Total for DIVISION G | $\$ 33,009,467.73$ | $\$ 660,236.33$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 9,648.75$ | $\$ 192.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 13,043.13$ | $\$ 260.86$ |
|  | $\$ 22,691.88$ | $\$ 453.84$ |
|  | $\$ 22,274.61$ | $\$ 445.49$ |
| Total for MAJOR GROUP 61 | $\$ 18,417.04$ | $\$ 368.34$ |
|  | $\$ 40,691.65$ | $\$ 813.83$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 63 Insurance Carriers
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$6,326.92 | \$126.54 |
| Total for MAJOR GROUP 63 | \$6,326.92 | \$126.54 |
|  | \$11,217.25 | \$224.35 |
| Total for MAJOR GROUP 64 | \$11,217.25 | \$224.35 |
|  | \$378,771.63 | \$7,642.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$387,831.71 | \$7,823.47 |
|  | \$57,358.14 | \$1,147.16 |
|  | \$12,281.68 | \$245.63 |
|  | \$11,305.23 | \$226.10 |
| Total for MAJOR GROUP 67 | \$80,945.05 | \$1,618.89 |
| Total for DIVISION H | \$552,732.69 | \$11,121.48 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$578,989.91 | \$11,579.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$581,727.12 | \$11,634.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$44,652.03 | \$893.03 |
| 7218 Industrial Launderers |  | \$23,115.94 | \$462.32 |
| 7221 Photographic Studios, Portrait |  | \$3,315.23 | \$66.31 |
| 7231 Beauty Shops |  | \$301,722.74 | \$6,034.48 |
| 7261 Funeral Services and Crematories |  | \$130,952.45 | \$2,619.05 |
| 7291 Tax Return Preparation Services |  | \$92,346.93 | \$1,846.95 |
| 7299 Miscellaneous Personal Services, NEC |  | \$138,922.75 | \$2,778.45 |
| Other |  | \$60,633.10 | \$1,212.66 |
|  | Total for MAJOR GROUP 72 | \$795,661.17 | \$15,913.25 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7319 Advertising, NEC
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing

| $\$ 5,001.67$ | $\$ 100.03$ |
| ---: | ---: |
| $\$ 149.00$ | $\$ 2.98$ |
| $\$ 70,537.85$ | $\$ 1,410.77$ |
| $\$ 3,027.21$ | $\$ 60.54$ |
| $\$ 360.66$ | $\$ 7.22$ |
| $\$ 58,447.72$ | $\$ 1,168.96$ |
| $\$ 139,419.53$ | $\$ 2,788.38$ |
| $\$ 161,189.68$ | $\$ 3,223.79$ |

## Yankton - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$299,445.52 | \$5,988.91 |
| :---: | :---: | :---: |
| 7361 Employment Agencies | \$47,255.82 | \$945.11 |
| 7363 Help Supply Services | \$52,763.51 | \$1,055.26 |
| 7371 Computer Programming Services | \$20,010.42 | \$400.22 |
| 7372 Prepackaged Software | \$266,308.37 | \$5,326.17 |
| 7373 Computer Integrated Systems Design | \$50,191.78 | \$1,003.84 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$118,602.03 | \$2,372.04 |
| 7377 Computer Rental and Leasing | \$24,803.98 | \$496.08 |
| 7378 Computer Maintenance and Repair | \$4,028.00 | \$80.56 |
| 7379 Computer Related Services, NEC | \$191,648.20 | \$3,832.96 |
| 7381 Detective, Guard, and Armored Car Services | \$21,672.84 | \$433.46 |
| 7382 Security Systems Services | \$27,356.77 | \$547.14 |
| 7389 Miscellaneous Business Services | \$243,712.86 | \$4,874.27 |
| Other | \$63,714.16 | \$1,274.29 |
| Total for MAJOR GROUP 73 | \$1,869,647.58 | \$37,392.98 |


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |
| :--- | ---: |
| $\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental | $\$ 25,875.39$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 60,525.07$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 76,483.36$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 17.51$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 1,210.50$ |
| Other | $\$ 1,529.66$ |
|  | $\$ 2,872.76$ |
|  | $\$ 6,936.36$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$740.63 \$14.81
7629 Electrical and Electronic Repair Shops, NEC \$2,372.42 \$47.45
7699 Repair Shops and Related Services, NEC \$204,832.77 \$4,096.65
Other

|  | $\$ 15,090.61$ | $\$ 301.81$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 223,036.43$ | $\$ 4,460.72$ |
| Total for MAJOR GROUP 78 | $\$ 83,118.50$ | $\$ 1,662.37$ |
|  | $\$ 83,118.50$ | $\$ 1,662.37$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
$\$ 7,472.50 \quad \$ 149.45$
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
$\$ 11,200.00 \quad \$ 224.00$

7991 Physical Fitness Facilities
$\$ 56,449.00 \quad \$ 1,128.98$
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
\$13,046.61

7999 Amusement and Recreation Services, NEC
\$161,647.91
$\$ 260.94$

Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8099 Health and Allied Services, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
Other

| $\$ 2,952.74$ | $\$ 59.05$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | N/A | N/A |
|  | $\$ 3,966.74$ | $\$ 79.33$ |

## Yankton - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$20,290.77 | \$405.81 |
| 8661 Religious Organizations |  | \$2,808.95 | \$56.18 |
| Other |  | \$878.04 | \$17.56 |
|  | Total for MAJOR GROUP 86 | \$23,977.76 | \$479.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$152,846.10 | \$3,056.93 |
| 8713 Surveying Services |  | \$8,342.41 | \$166.85 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,138,666.19 | \$22,773.32 |
| 8734 Testing Laboratories |  | \$15,363.04 | \$307.26 |
| 8741 Management Services |  | \$13,195.08 | \$263.90 |
| 8742 Management Consulting Services |  | \$11,573.65 | \$231.47 |
| 8748 Business Consulting Services, NEC |  | \$56,945.38 | \$1,138.90 |
| Other |  | \$6,588.59 | \$131.77 |
|  | Total for MAJOR GROUP 87 | \$1,403,520.44 | \$28,070.40 |
| 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 |  | \$204,439.77 | \$4,088.78 |
|  | Total for MAJOR GROUP 89 | \$204,439.77 | \$4,088.78 |
|  | Total for DIVISION I | \$7,208,561.00 | \$144,171.23 |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 451,065.39$ | $\$ 9,021.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,227,547.00$ | $\$ 24,964.37$ |
| D | Manufacturing | $\$ 3,217,101.41$ | $\$ 64,385.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,099,625.48$ | $\$ 81,992.50$ |
| F | Wholesale Trade | $\$ 3,323,207.17$ | $\$ 66,672.29$ |
| G | Retail Trade | $\$ 33,009,467.73$ | $\$ 660,236.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 552,732.69$ | $\$ 11,121.48$ |
| I | Services |  | $\$ 7,208,561.00$ |
|  | Other |  | $\$ 586.00$ |
|  |  |  | $\$ 53,089,893.87$ |
|  |  |  | $\$ 144,171.23$ |
|  |  |  | $\$ 11.72$ |

## Yankton - Gross Receipts <br> VISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  |  |  | \$1,869.86 | \$18.70 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$31,162.47 | \$311.63 |
| 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 | \$31,164.70 | \$311.65 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Yankton - Gross Receipts continued...

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 3,653,531.01$ | $\$ 36,535.33$ |
|  | $\$ 281,742.03$ | $\$ 2,817.41$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

|  | $\$ 132,390.64$ | $\$ 1,323.91$ |
| ---: | ---: | ---: |
|  | $\$ 41,432.13$ | $\$ 414.32$ |
| Total for MAJOR GROUP 59 | $\$ 149,831.76$ | $\$ 1,498.33$ |
| Total for DIVISION G | $\$ 323,654.53$ | $\$ 3,236.56$ |
|  | $\$ 5,659,224.53$ | $\$ 56,592.26$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$570,947.01 | \$5,709.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$573,684.22 | \$5,736.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | \$31,938.84 | \$319.39 |
|  | Total for MAJOR GROUP 73 | \$31,938.84 | \$319.39 |
| 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 |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$28,719.71 | \$287.20 |
| Other |  | \$245,798.32 | \$2,457.98 |
|  | Total for MAJOR GROUP 79 | \$274,518.03 | \$2,745.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$988,392.32 | \$9,883.93 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024

Taxable
Tax Due

## Yankton - Gross Receipts Recap

| D |  |  | $\$ 311.65$ |
| :--- | :--- | ---: | ---: |
| Ganufacturing | Retail Trade | $\$ 31,164.70$ | $\$ 56,592.26$ |
| I | Services | $\$ 5,659,224.53$ | $\$ 9,883.93$ |
|  | Other | $\$ 988,392.32$ | $\$ 3,624.71$ |
|  |  |  | $\$ 6,682,406.26$ |
|  |  | Total for Yankton- Gross Receipts | $\$ 66,824.09$ |

Yankton Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,021.30$ |
| D | Manufacturinq | $\$ 24,964.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64,697.55$ |
| F | Wholesale Trade | $\$ 81,992.50$ |
| G | Retail Trade | $\$ 66,672.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 716,828.59$ |
| I | Services | $\$ 11,121.48$ |
|  | Other | $\$ 154,055.16$ |
|  | $\$ 47.97$ |  |

## 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.

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

Returns Filed: April 2024


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: April 2024 

Taxable Tax Due

## Z-Various - General Recap



## ITEMS OF NOTE:

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

[^0]:    DIVISION: I Services
    MAJOR GROUP: 72 Personal Services
    Other

    MAJOR GROUP: 73 Business Services
    7331 Direct Mail Advertising Services

[^1]:    MAJOR GROUP: 73 Business Services

[^2]:    MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

[^3]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP:
    40 Railroad Transportation
    Other

[^4]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^5]:    MAJOR GROUP: 48 Communications

[^6]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    Other

[^7]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^8]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

[^9]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^10]:    MAJOR GROUP: 86 Membership Organizations

[^11]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^12]:    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

[^13]:    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

[^14]:    MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

[^15]:    MAJOR GROUP: 86 Membership Organizations

[^16]:    MAJOR GROUP: 76 Miscellaneous Repair Services

