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:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 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

	Kett	irns riieu: Aprii 2024		
	_		Taxable	Tax Due
Aberdeen - Gener				
~	ure, Forestry, And Fishing 01 Agricultural Production Crops			
Other	or Agricultural Froduction Crops		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
	07 Agricultural Services		¢402.256.22	t2 C45 42
· · · · · · · · · · · · · · · · · · ·	y Services for Animal Specialties pecialty Services, Except Veterinary		\$182,256.32 \$137,890.82	\$3,645.13 \$2,757.81
•	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	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction			
	15 Building Construction General Contract	tors And Operative Builders		
	ontractors - Single-Family Houses		\$6,345.70	\$126.92
1542 General and Ware	Contractors - Nonresidential Buildings, houses	Other than Industrial Buildings	\$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 Buildin	g Construction Contractors		
Other			\$29,695.36	\$593.90
MAJOR CROUD.	17 Construction Special Trade Contractor	Total for MAJOR GROUP 16	\$29,695.36	\$593.90
MAJOR GROUP: 1711 Plumbing	17 Construction Special Trade Contractors, Heating, and Air-Conditioning	•	\$467,378.91	\$9,347.59
1731 Electrical	3		\$95,345.38	\$1,906.90
1751 Carpentry	Work		\$126,132.17	\$2,522.65
•	ng and Other Floor Work, NEC		\$76,286.11	\$1,525.73
	on or Erection of Building Equipment, NEC		\$45,350.56	\$907.02
Other	rade Contractors, NEC		\$3,224,523.58 \$118,901.78	\$84,045.55 \$2,378.04
ou.e.		Total for MAJOR GROUP 17	\$4,153,918.49	\$102,633.48
		Total for DIVISION C	\$4,196,411.80	\$103,483.34
DIVICIONI D. Manufa		Total for Bivision C	ψ -1 ,130, -1 11.00	Ψ103,403.34
MAJOR GROUP:	20 Food And Kindred Products			
	lensed and Evaporated Dairy Products		\$1,750.11	\$35.00
2043 Cereal Bro	•		\$325.00	\$6.50
2084 Wines, Br	andy, and Brandy Spirits		\$2,637.81	\$52.74
2086 Bottled a	nd Canned Soft Drinks and Carbonated Wate	er	\$55,891.34	\$1,117.83
Other			\$152,265.63	\$3,045.31
		Total for MAJOR GROUP 20	\$212,869.89	\$4,257.38
MAJOR GROUP: 2121 Cigars	21 Tobacco Products		\$3,787.90	\$75.76
ZIZICIGAIS		Total for MAJOR GROUP 21	\$3,787.90	\$75.76 \$75.76
MAJOR GROUP:	22 Textile Mill Products	TOTAL TOT IMAJOR GROUP 21	\$3,707.90	\$75.70
Other	22 Textile IVIII Froducts		\$1,486.46	\$29.72
		Total for MAJOR GROUP 22	\$1,486.46	\$29.72
MAJOR GROUP:	23 Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
	nd Accessories, NEC		\$7,788.25	\$155.77
Other			\$3,775.45	\$75.51
SD Dept. of Revenue		Page 2 of 1273		05/10/2024

				Taxable	Tax Due
Aberdeen - Gene	eral d	continued			
OIVISION: D Manuf	factu	ing continued			
			Total for MAJOR GROUP 23	\$11,563.70	\$231.28
MAJOR GROUP:		Lumber And Wood Products, Except Fo	urniture		
2434 Wood k				\$3,608.59	\$72.17
2499 Wood P	Produ	cts, NEC		\$63,135.80	\$1,262.73
Other				\$7,149.50	\$142.99
			Total for MAJOR GROUP 24	\$73,893.89	\$1,477.89
MAJOR GROUP:	25	Furniture And Fixtures		¢12.100.41	¢262.22
Other				\$13,166.41	\$263.33
			Total for MAJOR GROUP 25	\$13,166.41	\$263.33
MAJOR GROUP: Other	26	Paper And Allied Products		¢1 F01 00	¢20.00
Other			T + 16 - MA IOD CDOUD 36	\$1,501.00	\$30.02
MAJOR CROUP	27	Distribution of the control of the c	Total for MAJOR GROUP 26	\$1,501.00	\$30.02
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies	¢22.640.02	¢452.00
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$22,649.83	\$452.99 \$373.9
		hing, or Publishing and Printing		\$18,694.98 \$2,505.40	\$575.9 \$50.12
2741 Miscella		5		\$2,505.40 \$10,624.70	\$30.12 \$212.49
		Printing, Lithographic		\$202,421.62	\$4,048.43
		Printing, Ethographic		\$7,997.04	\$4,048.43 \$159.93
2759 Comme		_		\$71,856.34	\$1,437.12
2771 Greeting		_		\$1,095.64	\$21.9
Other	9			\$5,651.81	\$113.04
			Total for MAJOR GROUP 27	\$343,497.36	\$6,869.94
MAJOR GROUP:	28	Chemicals And Allied Products		45 157 157 150	40,003.3
		rganic Chemicals, NEC		\$401,306.50	\$8,026.13
		emicals and Botanical Products		\$2,445.00	\$48.90
2844 Perfume	es, Co	smetics, and Other Toilet Preparations		\$4,062.25	\$81.25
Other				\$93,245.35	\$1,864.9
			Total for MAJOR GROUP 28	\$501,059.10	\$10,021.19
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
3069 Fabricat	ted Rı	ubber Products, NEC		\$1,810.92	\$36.22
3089 Plastics	Prod	ucts, NEC		\$8,224.29	\$164.49
Other				\$8,443.00	\$168.86
			Total for MAJOR GROUP 30	\$18,478.21	\$369.57
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 Produ	ıcts		
Other				\$148,426.26	\$2,968.53
			Total for MAJOR GROUP 32	\$148,426.26	\$2,968.53
MAJOR GROUP:	33	Primary Metal Industries			
Other				\$15,305.55	\$306.11
			Total for MAJOR GROUP 33	\$15,305.55	\$306.17
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
Other				\$178,170.22	\$3,563.4
			Total for MAJOR GROUP 34	\$178,170.22	\$3,563.4
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
3523 Farm M	achin	ery and Equipment		\$5,918.80	\$118.38
		try Machinery, NEC		\$10,939.72	\$218.79
3564 Industri	ial and	d Commercial Fans and Blowers and Air F	Purification Equipment	\$103,341.27	\$2,066.83
3599 Industri	al and	d Commercial Machinery and Equipment	, NEC	\$13,762.98	\$275.26
Other				\$23,784.33	\$475.69
			Total for MAJOR GROUP 35	\$157,747.10	\$3,154.95
MAJOR GROUP:	36		ent And Components, Except Computer Ed		
		ions Equipment, NEC		\$1,224.72	\$24.49
	nic Co	mponents, NEC		\$5,999.00	\$119.98
Other				\$30,849.73	\$617.00
					0= /40/000

	Taxable	T D
		Tax Due
Total for MAJOR GROUP 36	\$38,073.45	\$761.47
	\$18.827.07	\$376.55
		\$299.35
	\$9,369.18	\$187.38
Total for MAJOR GROUP 37	\$43,163.59	\$863.28
truments; Photographic, Medical And	Optical Goods; Watches And Cl	ocks
I Commercial Environments	\$8,550.34	\$171.01
	\$1,903.50	\$38.07
	\$15,220.11	\$304.40
	\$480,440.77	\$9,608.81
Total for MAJOR GROUP 38	\$506,114.72	\$10,122.29
	#250.50	¢ = 4.7
	•	\$5.17
	' '	\$273.54 \$93.14
		\$95.14 \$959.26
		\$22.22
Total for MAIOR GROUP 39		\$1,353.33
		\$46,725.45
	\$2,330,270.34	\$40,723.43
Sanitary Services		
	N1/A	N1/A
T (<u> </u>	N/A
	N/A	N/A
n Highway Passenger Transportation	¢4E 179 2E	\$903.57
Total for MAJOR CROUD 41		\$903.57
	\$ 4 3,17 0. 33	\$305.57
using	\$328.757.48	\$6,575.14
	. ,	\$988.90
Total for MAJOR GROUP 42	\$378.202.26	\$7,564.04
	, , , , , , , , , , , , , , , , , , , ,	, ,
	\$16,573.50	\$331.47
Total for MAJOR GROUP 44	\$16,573.50	\$331.47
	\$153,586.70	\$3,071.73
Total for MAJOR GROUP 45	\$153,586.70	\$3,071.73
	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
		\$16,133.48
		\$7,978.24
		\$27.95
		\$41.39 \$17,478.05
		\$17,478.05
		\$1,199.33 N/A
Total for MAIOR GROUP 48		\$42,871.63
Total for WASON GROOT 40	\$2,145,501.54	\$42,071.03
	\$4,407.412.95	\$88,148.26
	\$19,181.19	\$383.62
	\$29,468.60	\$589.37
	\$29,468.60 \$104,952.50	\$589.37 \$2,099.05
	Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Dusing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$18,827.07 \$14,967.34 \$9,369.18 Total for MAJOR GROUP 37 truments; Photographic, Medical And Optical Goods; Watches And Claid Commercial Environments \$1,903.50 \$15,220.11 \$480,440.77 Total for MAJOR GROUP 38 \$506,114.72 \$258.50 \$13,676.97 \$4,655.76 \$47,962.94 \$1,110.96 Total for MAJOR GROUP 39 Total for DIVISION D \$2,336,270.94 Sanitary Services N/A Total for MAJOR GROUP 41 N/A Total for MAJOR GROUP 42 \$328,757.48 \$49,444.78 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 \$16,573.50 \$153,586.70 Total for MAJOR GROUP 47 N/A Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 \$480,674.59 \$398,911.95 \$1,397.37 \$2,069.50 \$873,902.64 \$59,966.25 N/A Total for MAJOR GROUP 48 \$44,407,412.95

	Taxable	Tax Due
Aberdeen - General continued	Taxable	Tax Due
Total for DIVISION E	\$7,467,051.44	\$149,341.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$6,596.79	\$131.93
5013 Motor Vehicle Supplies and New Parts	\$218,173.55	\$4,363.46
5014 Tires and Tubes	\$6,387.36	\$127.75
5023 Homefurnishings	\$1,204.35	\$24.09
5031 Lumber, Plywood, Millwork, and Wood Panels	\$24,517.80	\$490.36
5033 Roofing, Siding, and Insulation Materials	\$261,826.86	\$5,236.53
5043 Photographic Equipment and Supplies	\$5,944.50	\$118.89
5044 Office Equipment	\$87,183.76	\$1,743.68
5045 Computers and Computer Peripheral Equipment and Software	\$83,835.09	\$1,676.70
5046 Commercial Equipment, NEC	\$32,652.21	\$653.06
5047 Medical, Dental, and Hospital Equipment and Supplies	\$250,898.62	\$5,017.97
5048 Ophthalmic Goods 5049 Professional Equipment and Supplies, NEC	\$16,724.50	\$334.49
5049 Professional Equipment and Supplies, NEC 5051 Metals Service Centers and Offices	\$3,752.82	\$75.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	(\$5,489.23) \$436,146.06	(\$109.78) \$8,722.91
Materials Materials	\$430,140.00	\$0,722.91
5064 Electrical Appliances, Television and Radio Sets	\$9,005.92	\$180.12
5065 Electronic Parts and Equipment, NEC	\$245,360.00	\$4,907.20
5072 Hardware	\$41,971.50	\$839.44
5074 Plumbing and Heating Equipment and Supplies	\$820,143.88	\$16,402.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$269,822.22	\$5,396.43
5078 Refrigeration Equipment and Supplies	\$38,204.74	\$764.10
5082 Construction and Mining Machinery and Equipment	\$2,800.17	\$56.00
5083 Farm and Garden Machinery and Equipment	\$55,465.87	\$1,109.32
5084 Industrial Machinery and Equipment	\$174,669.60	\$3,493.40
5085 Industrial Supplies	\$413,808.08	\$8,276.16
5087 Service Establishment Equipment and Supplies	\$32,522.43	\$650.46
5091 Sporting and Recreational Goods and Supplies	\$35,900.83	\$718.01
5092 Toys and Hobby Goods and Supplies	\$20,820.47	\$416.41
5093 Scrap and Waste Materials	\$19,729.91	\$394.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$6,524.92	\$130.50
5099 Durable Goods, NEC	\$121,400.76	\$2,428.02
Other	\$43,416.72	\$868.34
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$3,781,923.06	\$75,638.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$10,467.65	\$209.35
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,467.63	\$2,619.09
5131 Piece Goods, Notions, and Other Dry Goods	\$1,168.13	\$2,019.09
5136 Men's and Boys' Clothing and Furnishings	\$1,106.13	\$422.53
5137 Women's, Children's, and Infants' Clothing and Accessories	\$39,899.14	\$797.98
5139 Footwear	\$14,765.08	\$295.30
5141 Groceries, General Line	\$172,394.46	\$3,447.88
5142 Packaged Frozen Foods	\$105,361.46	\$2,107.23
5145 Confectionery	\$4,182.08	\$83.64
5149 Groceries and Related Products, NEC	\$30,439.35	\$608.79
5153 Grain and Field Beans	\$4,228.07	\$84.56
5169 Chemicals and Allied Products, NEC	\$66,138.97	\$1,322.78
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$33,797.55	\$675.95
5191 Farm Supplies	\$688,274.19	\$13,765.49
5192 Books, Periodicals, and Newspapers	\$1,439.20	\$28.78
5193 Flowers, Nursery Stock, and Florists' Supplies	\$5,393.00	\$107.86
5199 Nondurable Goods, NEC	\$529,180.01	\$10,583.60
Other	\$117,467.97	\$2,349.36
Total for MAJOR GROUP 51	\$1,976,677.21	\$39,533.53
	\$5,758,600.27	

Keturn	s riied: Aprii 2024		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	¢4.017.700.64	¢00.254.47
5231 Paint, Glass, and Wallpaper Stores		\$4,917,723.64 \$283,076.03	\$98,354.47 \$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
MANOR CROUP. FF. A	Total for MAJOR GROUP 54	\$6,600,615.91	\$132,012.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5511 Motor Vehicle Dealers	Stations	¢1 200 202 20	¢27.000.05
		\$1,398,302.28	\$27,966.05
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$929,095.12 \$1,579,960.20	\$18,581.91 \$31,599.20
5599 Automotive Dealers, NEC		\$1,379,960.20	\$31,399.20 \$67.41
Other		\$3,370.38 \$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	Total for WAJON GNOOF 33	\$ 4 ,071,132.30	\$01,423.0 <i>1</i>
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 Equipm	ent 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 5736 Musical Instruments Stores		\$695,923.07	\$13,918.46
Other		\$44,840.18 N/A	\$896.80 N/A
Other	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$2,271,225.52	\$45,424.52
5812 Eating Places		\$6,475,217.18	\$129,504.32
5813 Drinking Places		\$1,161,610.49	\$23,232.23
2010 2	Total for MAJOR GROUP 58	\$7,636,827.67	\$152,736.55
MAJOR GROUP: 59 Miscellaneous Retail	Total for Wildert Greek 30	\$1,030,021.01	¥132,730.33
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

		Taxable	Tax Due
Aberdeen - General continued		_	
DIVISION: G Retail Trade continued			
5945 Hobby, Toy, and Game Stores		\$378,786.04	\$7,575.72
5947 Gift, Novelty, and Souvenir Shops		\$88,158.93	\$1,763.18
5948 Luggage and Leather Goods Stores 5961 Catalog and Mail-Order Houses		\$571.00 \$5.107.456.30	\$11.42
5962 Automatic Merchandise Machine Operators		\$5,187,456.28 \$59,783.35	\$103,828.56 \$1,195.67
5963 Direct Selling Establishments		\$130,135.53	\$2,602.69
5992 Florists		\$120,179.46	\$2,403.59
5995 Optical Goods Stores		\$115,434.20	\$2,308.68
5999 Miscellaneous Retail Stores, NEC		\$2,419,141.45	\$48,382.88
Other		\$368,524.86	\$7,370.50
	Total for MAJOR GROUP 59	\$9,947,647.47	\$199,032.41
	Total for DIVISION G	\$54,459,092.66	\$1,089,261.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$65,837.24	\$1,316.74
6099 Functions Related to Depository Banking, NEC		\$21,546.98	\$430.94
Other		\$15,064.71	\$301.29
	Total for MAJOR GROUP 60	\$102,448.93	\$2,048.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$8,963.16	\$179.27
6159 Miscellaneous Business Credit Institutions		\$40,177.62	\$803.55
Other	T	N/A	N/A
MAJOR CROUD. C2 Cognity And Commodity Profess Declare	Total for MAJOR GROUP 61	\$49,245.78	\$984.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers Other	, Exchanges, And Services	N/A	N/A
Other	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF 62	N/A	IN/A
Other		\$12,179.73	\$243.60
• till	Total for MAJOR GROUP 63	\$12,179.73	\$243.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	\$12,179.73	\$243.00
6411 Insurance Agents, Brokers, and Service		\$22,690.50	\$453.81
CTTT modification (gentle) Districtly and Service	Total for MAJOR GROUP 64	\$22,690.50	\$453.81
MAJOR GROUP: 65 Real Estate	Total for Window Giveon of	¥22,030.30	ψ - -33.01
6531 Real Estate Agents and Managers		\$457,391.42	\$9,147.84
6541 Title Abstract Offices		\$53,354.40	\$1,067.09
	Total for MAJOR GROUP 65	\$510,745.82	\$10,214.93
MAJOR GROUP: 67 Holding And Other Investment Offices		15 5, 55	, .,
6719 Offices of Holding Companies, NEC		\$32,677.37	\$653.55
6794 Patent Owners and Lessors		\$224,073.86	\$4,481.47
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$256,832.23	\$5,136.64
	Total for DIVISION H	\$962,431.99	\$19,248.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels and Motels	ier zouging riaces	\$1,539,365.98	\$30,787.31
	Total for MAJOR GROUP 70	\$1,539,365.98	\$30,787.31
MAJOR GROUP: 72 Personal Services		ψ1/333/303.30	430,707.31
7217 Carpet and Upholstery Cleaning		\$33,427.74	\$668.55
7221 Photographic Studios, Portrait		\$49,905.44	\$998.11
7231 Beauty Shops		\$654,937.76	\$13,098.77
7241 Barber Shops		\$8,015.67	\$160.31
7261 Funeral Services and Crematories		\$311,706.81	\$6,234.14
7291 Tax Return Preparation Services		\$881,981.51	\$17,639.63
7299 Miscellaneous Personal Services, NEC		\$260,571.35	\$5,211.45
Other		\$151,770.40	\$3,035.41
	Total for MAJOR GROUP 72	\$2,352,316.68	\$47,046.37
CD Dont of Payanua	Daga 7 of 1272		05/10/2024

Returns riied: Aprii 2024		
<u> </u>	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: I Services continued MAJOR GROUP: 73 Business Services		
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	\$7,298.12	\$145.96
7319 Advertising, NEC	\$90.53	\$1.81
7322 Adjustment and Collection Services	\$34,753.04	\$695.05
7331 Direct Mail Advertising Services	\$55,125.68	\$1,102.51
7334 Photocopying and Duplicating Services	\$152,059.44	\$3,041.18
7335 Commercial Photography	\$22,744.16	\$454.88
7336 Commercial Art and Graphic Design	\$47,706.45	\$954.13
7338 Secretarial and Court Reporting	\$14,033.75	\$280.68
7342 Disinfecting and Pest Control Services	\$98,062.03	\$1,961.26
7349 Building Cleaning and Maintenance Services, NEC	\$198,900.36	\$3,978.04
7352 Medical Equipment Rental and Leasing	\$123,251.35	\$2,465.03
7353 Heavy Construction Equipment Rental and Leasing	\$224,311.17	\$4,486.22
7359 Equipment Rental and Leasing, NEC	\$307,346.01	\$6,146.92
7363 Help Supply Services	\$93,263.62	\$1,865.27
7371 Computer Programming Services	\$211,048.23	\$4,220.98
7372 Prepackaged Software	\$679,539.94	\$13,590.79
7373 Computer Integrated Systems Design	\$4,174.27	\$83.49
7374 Computer Processing and Data Preparation and Processing Services	\$360,271.43	\$7,205.46
7375 Information Retrieval Services	\$3,602.50	\$72.05
7376 Computer Facilities Management Services	\$9,462.44	\$189.25
7377 Computer Rental and Leasing	\$110,587.56	\$2,211.74
7378 Computer Maintenance and Repair	\$37,001.49	\$740.03
7379 Computer Related Services, NEC	\$365,700.90	\$7,314.02
7381 Detective, Guard, and Armored Car Services	\$58,801.45	\$1,176.03
7382 Security Systems Services	\$90,210.88	\$1,804.22
7389 Miscellaneous Business Services	\$404,168.01	\$8,083.34
Other	\$29,309.32	\$586.18
Total for MAJOR GROUP 73	\$3,742,824.13	\$74,856.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$5,718.76	\$114.38
7519 Utility Trailers and Recreational Vehicle Rental	\$37,954.36	\$759.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,085,037.34	\$21,700.74
7536 Automotive Glass Replacement Shops	\$37,844.01	\$756.88
7538 General Automotive Repair Shops	\$639,044.80	\$12,780.89
7542 Carwashes	\$167,148.99	\$3,342.98
7549 Automotive Services, Except Repair and Carwashes	\$169,785.11	\$3,395.70
Other	\$155,798.79	\$3,115.99
Total for MAJOR GROUP 75	\$2,298,332.16	\$45,966.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$6,193.18	\$123.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$11,714.25	\$234.29
7629 Electrical and Electronic Repair Shops, NEC	\$35,062.12	\$701.25
7692 Welding Repair	\$56,013.97	\$1,120.28
7699 Repair Shops and Related Services, NEC	\$336,092.79	\$6,721.87
Other	N/A	N/A
Total for MAJOR GROUP 76	\$466,492.27	\$9,329.88
MAJOR GROUP: 78 Motion Pictures	+ · · · · · · · · · · · · · · · · · · ·	70,0=0.00
7822 Motion Picture and Video Tape Distribution	\$1,207.70	\$24.16
Other	\$90,111.99	\$1,802.24
Total for MAJOR GROUP 78	\$91,319.69	\$1,826.40
MAJOR GROUP: 79 Amusement And Recreation Services	45.15.05	¥ 1,020.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,956.14	\$219.12
7991 Physical Fitness Facilities	\$130,935.63	\$2,618.71
7999 Amusement and Recreation Services, NEC	\$454,421.26	\$9,088.42
Other	(\$1,399.66)	(\$27.99)
Total for MAJOR GROUP 79	\$594,913.37	\$11,898.26
		NII AMA 7h

		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	<u> </u>	\$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 8744 Facilities Support Management Services		\$894,831.80	\$17,896.63 \$268.38
8748 Business Consulting Services, NEC		\$13,419.00 \$28,349.19	\$266.36 \$566.99
Other		\$20,349.19 \$27,914.44	\$558.29
other	Total for MAJOR GROUP 87		
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$3,111,348.29	\$62,226.95
8999 Services, NEC		\$321,191.11	\$6,423.82
OSS SCIVICES, INC.	Total for MA IOD CDOLID 00		
	Total for MAJOR GROUP 89	\$321,191.11	\$6,423.82
	Total for DIVISION I	\$16,098,984.43	\$321,979.79
Α	berdeen - General Recap		
A Agriculture, Forestry, And Fishing		\$461,578.16	\$9,231.55
A Agriculture, Forestry, And Fishing C Construction		\$461,576.16 \$4,196,411.80	\$9,231.35 \$103,483.34
D Manufacturing		\$2,336,270.94	\$46,725.45
E Transportation, Communications, Electric, Gas, And Sar	nitary Services	\$7,467,051.44	\$149,341.01
F Wholesale Trade		\$5,758,600.27	\$115,172.01
G Retail Trade		\$54,459,092.66	\$1,089,261.35
H Finance, Insurance, And Real Estate		\$962,431.99	\$19,248.65
I Services		\$16,098,984.43	\$321,979.79
Other		\$870.00	\$17.40
	Total for Aberdeen - General	\$91,741,291.69	\$1,854,460.55

Aberdeen - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

 2084 Wines, Brandy, and Brandy Spirits
 \$2,551.08
 \$25.50

 Other
 N/A
 N/A

			-	Taxable	Tax Due
berdeen - Gros	s Re	ceipts continued			
IVISION: D Manuf	factu	ring continued			
			Total for MAJOR GROUP 20	\$2,833.08	\$28.32
			Total for DIVISION D	\$2,833.08	\$28.32
IVISION: G Retail	Trade	e			
MAJOR GROUP:	53	General Merchandise Stores		4000 05 400	to ooo = .
Other			T + 16 MAJOR CROUPES	\$280,054.00	\$2,800.54
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$280,054.00	\$2,800.54
5411 Grocery				\$1,584,426.91	\$15,844.27
Other				\$11,591.35	\$115.91
			Total for MAJOR GROUP 54	\$1,596,018.26	\$15,960.18
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Stations		
5541 Gasoline	e Serv	rice Station		\$394,403.98	\$3,944.04
MANOR CROUP	F.C	A	Total for MAJOR GROUP 55	\$394,403.98	\$3,944.04
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 30	N/A	N/A
5812 Eating F				\$6,203,073.94	\$62,030.78
5813 Drinking	g Plac	res		\$1,139,643.18	\$11,396.44
			Total for MAJOR GROUP 58	\$7,342,717.12	\$73,427.22
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor S		Mail-Order Houses		\$165,755.20 \$10,772.88	\$1,657.56 \$107.74
Other	anui	viali-Order riouses		\$10,772.88	\$134.33
			Total for MAJOR GROUP 59	\$189,961.42	\$1,899.63
			Total for DIVISION G	\$9,803,184.78	\$98,031.91
MAJOR GROUP: 7011 Hotels a	70 and M	, , , , , , , , , , , , , , , , , , , ,	ner Lodging Places Total for MAJOR GROUP 70	\$1,513,300.53 \$1,513,300.53	\$15,133.00 \$15,133.00
MAJOR GROUP:	72	Personal Services	Total for Window Give of 70	Ψ1,515,500.55	ψ13,133.00
7299 Miscella		s Personal Services, NEC		\$16,786.90	\$167.87
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$17,083.90	\$170.84
MAJOR GROUP: Other	73	Business Services		NI/A	NI/A
Other			Total for MAJOR GROUP 73	N/A N/A	N/A N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROOF 73	N/A	IN/A
Other		, laterine trepain, services, , and , animing		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: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 76	N/A	IN/A
		and Recreation Services, NEC		\$262,061.22	\$2,620.61
Other				\$18,997.57	\$189.97
			Total for MAJOR GROUP 79	\$281,058.79	\$2,810.58
MAJOR GROUP:	80	Health Services			
Other			T	N/A	N/A
MAIOD CDOLID	Q7	Engineering Assounting Research Mana	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manage	gement, And Related Services	N/A	N/A
			D 40 (40=0		
D Dept. of Revenue			Page 10 of 1273		05/10/2024

		Taxable	Tax Due
Abe	rdeen - Gross Receipts continued	· ·	
DIVIS	SION: 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		
Α	Agriculture, Forestry, And Fishing		\$9,231.55
C	Construction		\$103,483.34
D	Manufacturing		\$46,753.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$149,341.01
F	Wholesale Trade		\$115,172.01
G	Retail Trade		\$1,187,293.26
Н	Finance, Insurance, And Real Estate Services		\$19,248.65 \$341.540.16
ı	Other		\$341,540.16 \$17.40
	Total for Aberdeen		\$1,972,081.15

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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.

			•	Taxable	Tax Due
Akaska - Genera	ıl				
DIVISION: A Agrico	ulture	e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	nimal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$496.01	\$9.92
			Total for MAJOR GROUP 17	\$496.01	\$9.92
			Total for DIVISION C	\$496.01	\$9.92
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1/A
Other			T-+-! f- :: MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	Total for MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing		\$97.09	\$1.94
•	•	Printing, NEC		\$73.00	\$1.46
Other				\$11.77	\$0.24
			Total for MAJOR GROUP 27	\$181.86	\$3.64
MAJOR GROUP:	28	Chemicals And Allied Products		N./A	. 1/4
Other			T + 16 MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Clay, Glass, Ariu Concrete Frout		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equ	•	. 1/4
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$8,601.87	\$172.05
DIVISION: F Trans	norta	tion, Communications, Electric, Gas, An			
MAJOR GROUP:	-	Motor Freight Transportation And Ware	-		
Other		o.oo.gaopoao		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 one Communications		\$1,398.49	¢27.07
	•	ommunications, Except Radiotelephone		\$4,676.50	\$27.97 \$93.53
		ther Pay Television Services		\$1,529.00	\$30.58
		ions Services, NEC		\$243.53	\$4.87
			Total for MAJOR GROUP 48	\$7,847.52	\$156.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,626.06	\$552.52
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$6,568.24	\$131.36
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SD Dept. of Revenue

05/10/2024

		Keti	urns Filea: April 2024		
				Taxable	Tax Due
Akaska - Genera	l con	ntinued			
DIVISION: F Whole	esale	Trade continued			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$6,568.24	\$131.36
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$6,972.24	\$139.44
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	NI/A	N1/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GROUP 32	IN/A	N/A
5311 Departi				\$763.00	\$15.26
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$876.00	\$17.52
MAJOR GROUP: Other	54	Food Stores		\$3,666.50	\$73.33
Other			Total for MAJOR GROUP 54	\$3,666.50	\$73.33
MAJOR GROUP:	55	Automotive Dealers And Gasoline Sen		\$3,000.30	\$15.55
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		¢242.05	¢c.2c
Other			Total for MAJOR GROUP 56	\$312.95	\$6.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		\$312.95	\$6.26
Other	31	rionie ramitare, ramisimigs, riia 2qa	princing stores	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
MAJOR GROUP:	ΕO	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$26,072.05	\$524.68
	-	g Establishments		\$974.64	\$19.49
	aneou	us Retail Stores, NEC		\$1,376.17	\$27.53
Other			Tatal fam MAIOR CROUR FO	\$6,067.42	\$121.35
			Total for MAJOR GROUP 59	\$34,490.28	\$693.05
			Total for DIVISION G	\$83,274.95	\$1,668.74
	-	surance, And Real Estate			
MAJOR GROUP: Other	01	Non-depository Credit Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	TOTAL FOR MAJOR GROUP 70	N/A	N/A
Other		r ersonal services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7389 Miscell Other	aneou	us Business Services		\$477.99 \$672.95	\$9.56 \$13.46
Other			Total for MAJOR GROUP 73	\$1,150.94	\$13.46
			. 5.1.1.5 561. 51. 51. 73	ψ1,150.5τ	Ψ 2 3.02
CD D CD			D 40 (4070		05 (4.0 (0.00)

					Taxable	Tax Due
Akas	ska - Genera	l con	tinued			
DIVIS	SION: I Servic	es co	ntinued			
М	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
М	IAJOR GROUP:	86	Membership Organizations			
	Other				\$96.08	\$1.92
				Total for MAJOR GROUP 86	\$96.08	\$1.92
М	IAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
	8721 Accoun	ting, A	auditing, and Bookkeeping Services		\$7,842.58	\$156.85
				Total for MAJOR GROUP 87	\$7,842.58	\$156.85
М	IAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$15,166.11	\$303.32
			Ak	aska - General Recap		
C	Constructio	n			\$496.01	\$9.92
D	Manufactur	ing			\$8,601.87	\$172.05
E	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitar	y Services	\$27,626.06	\$552.52
=	Wholesale 1	Γrade			\$6,972.24	\$139.44
3	Retail Trade	<u> </u>			\$83,274.95	\$1,668.74
	Services				\$15,166.11	\$303.32
	Other				\$13,066.79	\$261.34
				Total for Akaska - General	\$155,204.03 	\$3,107.33
				Akaska Recap		
С	Constructio	n				\$9.92
D	Manufactur	ina				\$172.05
Ξ			ommunications, Electric, Gas, And Sanitar	y Services		\$552.52
=	Wholesale ¹					\$139.44
G .	Retail Trade	9				\$1,668.74
	Services Other					\$303.32 \$261.34
	Other			Total for Akaska		\$3,107.33
				TOTAL TOT / Maska		ψυ, 107.55

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		Keturr	is Filea: April 2024		
				Taxable	Tax Due
Alcester - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$652.27	\$13.04
			Total for MAJOR GROUP 07	\$652.27	\$13.04
			Total for DIVISION A	\$652.27	\$13.04
DIVISION: B Minin	a				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mi	nerals, Except Fuels		
Other		g - 1 (1) y - 1		N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on .			
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
Other				\$40,990.00	\$819.80
			Total for MAJOR GROUP 15	\$40,990.00	\$819.80
MAJOR GROUP:		Construction Special Trade Contractors		¢0.447.05	¢462.25
1711 Plumbii Other	ng, He	eating, and Air-Conditioning		\$8,117.25 \$6,845.51	\$162.35 \$132.16
Other			Total for MAJOR GROUP 17	\$14,962.76	\$294.51
			Total for DIVISION C	\$55,952.76	\$1,114.31
D1///(CION D 1/			Total for Bivision C	¥33,332.70	Ψ1,114.51
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	100d And Kindred Froducts		\$6,891.82	\$137.84
			Total for MAJOR GROUP 20	\$6,891.82	\$137.84
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	1.7.2	
Other				\$321.50	\$6.43
			Total for MAJOR GROUP 23	\$321.50	\$6.43
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢507.00	†12.04
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$697.02 \$193.11	\$13.94 \$3.86
		hing, or Publishing and Printing		\$105.50	\$2.11
2741 Miscella	aneou	s Publishing		\$321.39	\$6.43
		Printing, Gravure		\$186.02	\$3.72
2759 Comme Other	erciai i	Printing, NEC		\$448.49 \$200.58	\$8.97 \$4.01
Other			Total for MAJOR GROUP 27	\$2,152.11	\$43.04
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Nin bolk Cite of 27	ΨΔ,132.11	ψ-3.0-1
Other				\$4,256.00	\$85.12
			Total for MAJOR GROUP 28	\$4,256.00	\$85.12
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MAJOR CROUD	22	Stone Clay Class And Consusts Bradusts	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir	ery And Transportation Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment	N1/A	N1/A
Other			Total for MAIOR CROUD 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35 And Components Except Computer For	N/A	N/A
Other	50	2.55 o.n.e., and other Electrical Equipment	Components, Except Computer Ec	\$2,967.08	\$59.34
			Total for MAJOR GROUP 36	\$2,967.08	\$59.34
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A

	Keturi	is rilea: April 2024		
			Taxable	Tax Due
Alcester - General co	ntinued			
DIVISION: D Manufactu	ring continued			
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	-	
Other			N/A	N/A
MAJOR CROUR 30	No. II. No. Co. Co. Co.	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Other	Miscellaneous Manufacturing Industries		\$616.00	\$12.32
Other		Total for MAJOR GROUP 39	\$616.00	\$12.32
		Total for DIVISION D	\$47,601.05	\$952.02
			\$47,001.03	\$932.02
-	tion, Communications, Electric, Gas, And	_		
MAJOR GROUP: 42 Other	Motor Freight Transportation And Wareh	busing	\$3,852.50	\$77.05
Other		Total for MAJOR GROUP 42	\$3,852.50	\$77.05
MAJOR GROUP: 44	Water Transportation	Total for MAJON GROOT 42	\$3,032.30	\$11.05
Other	Trace 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				
•	one Communications		\$20,698.97	\$413.99
	ommunications, Except Radiotelephone		\$35,843.83	\$716.87
4899 Communicat	ther Pay Television Services		\$12,306.36 \$2,324.00	\$246.13 \$46.48
Other	ions services, thec		\$2,524.00 \$48.50	\$0.97
• tile:		Total for MAJOR GROUP 48	\$71,221.66	\$1,424.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for Wilder GROOT 40	ψ7 1,221.00	ψ1, 1 21.11
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			
	Wholesale Trade-durable Goods			
5044 Office Equip	ment		\$1,589.81	\$31.79
5047 Medical, Der	ntal, and Hospital Equipment and Supplies		\$5,729.00	\$114.58
	Apparatus and Equipment, Wiring	Supplies and Construction	\$1,701.50	\$34.03
Materials 5084 Industrial Ma	achinery and Equipment		\$22,826.70	\$456.53
	Recreational Goods and Supplies		\$22,826.70 \$565.63	\$430.33 \$11.31
Other	The countries of the co		\$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
	oys' Clothing and Furnishings		\$1,324.87	\$26.50
	nildren's, and Infants' Clothing and Accessori	es	\$942.99	\$18.86
5139 Footwear			\$380.50	\$7.61
5142 Packaged Fro	ozen Foods		\$693.65	\$13.87
			¢25150	¢Γ (Δ.2)
5153 Grain and Fie	eld Beans		\$251.50 \$308.00	\$5.03 \$6.16
	eld Beans		\$308.00	\$5.03 \$6.16 \$926.99
5153 Grain and Fie 5191 Farm Supplie	eld Beans	Total for MAJOR GROUP 51	\$308.00 \$46,349.61	\$6.16 \$926.99
5153 Grain and Fie 5191 Farm Supplie	eld Beans		\$308.00 \$46,349.61 \$50,444.65	\$6.16 \$926.99 \$1,008.89
5153 Grain and Fie 5191 Farm Supplie Other	eld Beans s	Total for MAJOR GROUP 51 Total for DIVISION F	\$308.00 \$46,349.61	\$6.16 \$926.99
5153 Grain and Fie 5191 Farm Supplie Other	eld Beans is	Total for DIVISION F	\$308.00 \$46,349.61 \$50,444.65	\$6.16 \$926.99 \$1,008.89
5153 Grain and Fie 5191 Farm Supplie Other DIVISION: G Retail Trad MAJOR GROUP: 52	eld Beans is e Building Materials, Hardware, Garden Sup	Total for DIVISION F	\$308.00 \$46,349.61 \$50,444.65 \$314,312.15	\$6.16 \$926.99 \$1,008.89 \$6,286.23
5153 Grain and Fie 5191 Farm Supplie Other DIVISION: G Retail Trad MAJOR GROUP: 52	eld Beans e e Building Materials, Hardware, Garden Sup Other Building Materials Dealers	Total for DIVISION F	\$308.00 \$46,349.61 \$50,444.65	\$6.16 \$926.99 \$1,008.89

<u>-</u>	Taxable	Tax Due
Total for MAJOR GROUP 52	\$12,973.63	\$259.47
	\$14,660.05	\$293.20
		\$21.91
Total for MAJOR GROUP 53	\$15,755.55	\$315.11
	¢1 327 50	\$26.55
		\$3,842.79
Total for MAJOR GROUP 54		\$3,869.34
ce Stations	4	45,5353
	\$3,987.95	\$79.76
	N/A	N/A
Total for MAJOR GROUP 55	\$54,372.14	\$1,087.44
		\$21.00
	· ·	\$11.74 \$101.67
		\$15.44
	\$701.03	\$14.02
	\$420.00	\$8.40
Total for MAJOR GROUP 56	\$8,613.62	\$172.27
ment Stores		
	\$4,940.33	\$98.81
	· ·	\$4.18
	· ·	\$15.82 \$15.53
	•	\$13.33 \$131.20
Total for MAJOR GROUP 57		\$265.54
	, , , , , , , , , , , , , , , , , , , ,	,
	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
		\$249.03
	·	\$11.79 \$12.78
		\$12.76 \$27.41
		\$4.04
	\$197,273.53	\$3,969.59
	\$4,374.23	\$87.49
		\$252.76
	•	\$16.26
		\$4,631.15
Total for DIVISION G	\$559,126.45	\$11,206.66
		\$50.82
Total for MAJOR GROUP 60	\$2,540.66	\$50.82
	N1 / A	N1/A
T (N/A
Total for MAJOR GROUP 61	N/A	N/A
	N/A	N/A
	14//	
Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 63	N/A N/A	N/A N/A
	Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ment Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$14,660.05 \$1,095.50 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ### Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 #### Stations \$3,987.95 N/A Total for MAJOR GROUP 55 \$1,050.00 \$587.00 \$5,083.38 \$7772.21 \$701.03 \$420.00 Total for MAJOR GROUP 56 #### Stations Total for MAJOR GROUP 56 #### Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 \$2,540.66 Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61 N/A

		Taxable	Tax Due
ster - General continued			
SION: H Finance, Insurance, And Real Estate continued			
IAJOR 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	\$8,155.32	\$163.12
SION: I Services			
IAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$15,939.22	\$318.7
7299 Miscellaneous Personal Services, NEC		\$1,559.56	\$31.1
Other	T + 16 - MAIOR CROUP 73	\$24,910.88	\$498.2
IAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$42,409.66	\$848.1
7342 Disinfecting and Pest Control Services		\$2,390.00	\$47.8
7359 Equipment Rental and Leasing, NEC		\$6,269.25	\$125.3
7371 Computer Programming Services		\$5,584.00	\$111.6
7372 Prepackaged Software		\$14,910.82	\$298.2
7374 Computer Processing and Data Preparation and Proce	essing Services	\$537.10	\$10.7
7379 Computer Related Services, NEC		\$3,469.11	\$69.3
7389 Miscellaneous Business Services		\$3,730.01	\$74.5
Other		\$12,954.65	\$259.1
IAIOD CDOUD: 75 Automotive Dennie Cominge And Denli	Total for MAJOR GROUP 73	\$49,844.94	\$996.8
IAJOR GROUP: 75 Automotive Repair, Services, And Park Other	ing	\$2,017.72	\$40.3
Other	Total for MAJOR GROUP 75	\$2,017.72	\$40.3
IAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$2,017.72	\$40.5
Other		\$915.00	\$18.3
	Total for MAJOR GROUP 76	\$915.00	\$18.3
IAJOR GROUP: 78 Motion Pictures		ψ3.3.66	ų . 0.0 .
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
IAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$48,173.59	\$963.4
	Total for MAJOR GROUP 79	\$48,173.59	\$963.4
IAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
IAJOR GROUP: 82 Educational Services		N/4	. 17
Other	T	N/A	N/A
IAIOD CDOUD: 03 Cardal Cardina	Total for MAJOR GROUP 82	N/A	N/A
IAJOR GROUP: 83 Social Services Other		N/A	N/A
Other	Total for MAJOR GROUP 83		
IAJOR GROUP: 86 Membership Organizations	TOTAL TOT MIAJOR GROUP 63	N/A	N/A
Other		\$2,356.42	\$47.1
	Total for MAJOR GROUP 86	\$2,356.42	\$47.13
IAJOR GROUP: 87 Engineering, Accounting, Research, Ma		Ψ <i>L</i> ,530.4 <i>L</i>	Ψ-7.1.
8721 Accounting, Auditing, and Bookkeeping Services		\$56,593.31	\$1,131.80
Other		\$24,694.19	\$493.88
	Total for MAJOR GROUP 87	\$81,287.50	\$1,625.74
IAJOR GROUP: 89 Miscellaneous Services			
		\$8,607.97	\$172.10
8999 Services, NEC			
	Total for MAJOR GROUP 89	\$8,607.97	\$172.16

N/A

N/A

Other

		Taxable	Tax Due
Alce	ster - General <i>continued</i>		
DIVIS	SION: J Public Administration continued		
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Alcester - General Recap		
Α	Agriculture, Forestry, And Fishing	\$652.27	\$13.04
C	Construction	\$55,952.76	\$1,114.31
D	Manufacturing	\$47,601.05	\$952.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$162,947.88	\$3,258.96
F	Wholesale Trade	\$314,312.15	\$6,286.23
G	Retail Trade	\$559,126.45	\$11,206.66
Н	Finance, Insurance, And Real Estate	\$8,155.32	\$163.12
1	Services	\$236,944.46	\$4,738.87
	Other	\$2,920.06	\$58.40
	Total for Alcester - General	\$1,388,612.40	\$27,791.61
	Alcester Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$13.04 \$1,114.31
D	Manufacturing		\$1,114.31 \$952.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,258.96
F	Wholesale Trade		\$6,286.23
G	Retail Trade		\$11,206.66
Н	Finance, Insurance, And Real Estate		\$163.12
I	Services		\$4,738.87
	Other		\$58.40
	Total for Alcester		\$27,791.61

ITEMS OF NOTE:

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

				Taxable	Tax Due
Alexandria - Gen					
		Forestry, And Fishing	mad Charieltics		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mai Speciaities	N/A	N/A
o tile.			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for IVII bolk GROOF 02	IV/A	N/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,702.04	\$54.04
			Total for MAJOR GROUP 17	\$2,702.04	\$54.04
			Total for DIVISION C	\$2,777.04	\$55.54
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
	and C	Canned Soft Drinks and Carbonated Water		\$565.50	\$11.31
Other				\$853.52	\$17.07
			Total for MAJOR GROUP 20	\$1,419.02	\$28.38
MAJOR GROUP:		Apparel And Other Finished Products Mac Accessories, NEC	de From Fabrics And Similar Materials	\$1,014.50	\$20.29
Other	and /	accessories, inte		\$1,014.30 N/A	\$20.29 N/A
			Total for MAJOR GROUP 23	\$2,204.02	\$44.08
MAJOR GROUP:	25	Furniture And Fixtures		+=,===	7
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other			T	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 26	N/A	N/A
2741 Miscella		Printing, Publishing, And Allied Industries		\$162.00	\$3.24
		Printing, Lithographic		\$299.34	\$5.99
		Printing, Gravure		\$159.56	\$3.19
2759 Comme		_		\$235.30	\$4.71
2771 Greeting	g Carc	ls		\$24.74	\$0.49
Other			Tatal far MAJOR CROUD 27	\$1,995.61	\$39.91
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,876.55	\$57.53
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		,, .	. 4,7.
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Eq	· · · · ·	
Other				N/A	N/A
MA IOD CDOUD	2.7		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Micholik GNOOF 31	IN/A	IN/A
Other	23	Table 1		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

Re	turns riieu. April 2024		
		Taxable	Tax Due
Alexandria - General continued	·		
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Inte	rurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And W	arehousing		
4212 Local Trucking Without Storage		\$19,566.94	\$391.34
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$20,019.44	\$400.39
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		#15 OFF C7	¢204.44
4812 Radiotelephone Communications		\$15,055.67 \$24,022,25	\$301.11 \$480.47
4813 Telephone Communications, Except Radiotelephone		\$24,023.25	·
4841 Cable and Other Pay Television Services		\$11,241.50 \$1,014.07	\$224.83
4899 Communications Services, NEC Other		\$1,014.07 \$52.95	\$20.28 \$1.06
Other	T (<u> </u>	
	Total for MAJOR GROUP 48	\$51,387.44	\$1,027.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢c0.07c.0c	¢4 200 F2
Other		\$69,976.26	\$1,399.53
	Total for MAJOR GROUP 49	\$69,976.26	\$1,399.53
	Total for DIVISION E	\$142,302.14	\$2,846.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,649.97	\$33.00
5063 Electrical Apparatus and Equipment, Wiri	ng Supplies and Construction	\$1,487.72	\$229.75
Materials and Equipment with	ig supplies and constitution	\$11,107.7E	ΨΕΕ3.73
5072 Hardware		\$4,332.53	\$86.65
5091 Sporting and Recreational Goods and Supplies		\$952.08	\$19.04
5099 Durable Goods, NEC		\$1,793.46	\$35.87
Other		\$48,291.62	\$965.83
	Total for MAJOR GROUP 50	\$68,507.38	\$1,370.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	3		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$495.50	\$9.91
5137 Women's, Children's, and Infants' Clothing and Acce	essories	\$519.94	\$10.40
5142 Packaged Frozen Foods		\$1,486.06	\$29.73
Other		\$3,943.06	\$78.86
	Total for MAJOR GROUP 51	\$6,444.56	\$128.90
	Total for DIVISION F	\$74,951.94	\$1,499.04
DIVISION: G Retail Trade			
	Cumply And Mahila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garder 5211 Lumber and Other Building Materials Dealers	i supply, And Mobile Home Dealers	\$237,843.28	\$4,756.87
5251 Hardware Stores		\$237,843.28 \$1,656.89	\$4,730.87 \$33.14
Other		\$1,030.09 N/A	\$33.14 N/A
Citici	Total for MAJOR GROUP 52	<u> </u>	
MAJOR CROUD. 52 Conord Marchandica Stores	TOTAL TOT MIAJOR GROUP 52	\$250,159.67	\$5,003.20
MAJOR GROUP: 53 General Merchandise Stores		¢14.457.22	¢200.15
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$14,457.32 \$619.75	\$289.15 \$12.40
JJJJ Wiscellaneous General Welchandise Stores	T-t-1 f- " MA IOD CDOLID 52		
MAJOR CROUP FA F JC:	Total for MAJOR GROUP 53	\$15,077.07	\$301.55
MAJOR GROUP: 54 Food Stores		¢1 222 CC	¢24.45
5499 Miscellaneous Food Stores Other		\$1,222.66	\$24.45
Other		\$17,506.70	\$350.13
AMAION CROUP.	Total for MAJOR GROUP 54	\$18,729.36	\$374.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	rvice Stations	407601	
5531 Auto and Home Supply Stores		\$276.31	\$5.53
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$117,776.95	\$2,355.54
SD Dent of Revenue	Page 21 of 1273		05/10/2024

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Alexandria - Gen	eral	continued			
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:		Apparel And Accessory Stores			
		bys' Clothing and Accessory Stores		\$322.90	\$6.46
5621 Women		-		\$1,156.36	\$23.13
5632 Womer 5651 Family (cessory and Specialty Stores		\$554.50 \$4,459.36	\$11.09 \$89.19
5661 Shoe St		ng stores		\$4,459.36 \$2,137.27	\$89.19 \$42.74
		is Apparel and Accessory Stores		\$351.50	\$7.03
Other	111000	is Apparel and Accessory Stores		₩951.50 N/A	₩/A
			Total for MAJOR GROUP 56	\$9,399.89	\$188.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ec		Ψ3,333.03	¥100.00
		is Homefurnishings Stores	alphient stores	\$1,299.00	\$25.98
		sion, and Consumer Electronics Stores		\$699.48	\$13.99
		nd Computer Software Stores		\$951.52	\$19.03
Other		·		\$8,652.31	\$173.05
			Total for MAJOR GROUP 57	\$11,602.31	\$232.05
MAJOR GROUP:	58	Eating And Drinking Places			
5813 Drinking		-		\$139,789.56	\$2,795.80
			Total for MAJOR GROUP 58	\$139,789.56	\$2,795.80
MAJOR GROUP:	59	Miscellaneous Retail			
5912 Drug St	ores	and Proprietary Stores		\$397.01	\$7.94
5941 Sporting	g God	ods Stores and Bicycle Shops		\$2,527.50	\$50.55
5942 Book St	ores			\$3,227.64	\$64.55
		Mail-Order Houses		\$135,938.13	\$2,743.99
	_	s Establishments		\$8,983.74	\$179.68
	aneou	ıs Retail Stores, NEC		\$12,958.56	\$259.17
Other				\$3,768.11	\$75.35
			Total for MAJOR GROUP 59	\$167,800.69	\$3,381.23
			Total for DIVISION G	\$730,335.50	\$14,631.95
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	-	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 Servi		.,	7,1
Other		3. i., i i.,		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 Offic	es	•	,
Other		ğ		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$417.95	\$8.36
			Total for Bivision Ti	Ψ-17.55	Ψ0.50
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢24.4.00	¢ 4 2 0
	aneou	ıs Personal Services, NEC		\$214.00	\$4.28
Other			T	\$3,014.77	\$60.29
MANOR CROUP	70	B	Total for MAJOR GROUP 72	\$3,228.77	\$64.57
MAJOR GROUP:		Business Services		¢2.401.00	¢40.00
		and Pest Control Services ental and Leasing, NEC		\$2,491.08 \$5,079.86	\$49.82 \$101.60
		ogramming Services		\$5,079.86 \$147.50	\$101.60 \$2.95
7371 Comput				\$10,380.39	\$2.93 \$207.61
	_	ocessing and Data Preparation and Pro	ocessing Services	\$5,542.36	\$110.85
		J	3	+-/- ·30	ş
CD D CD					0= (4 0 (0 0 0 4

					Taxable	Tax Due
Alexand	dria - Gen	eral	continued			
DIVISION:	: I Servic	es <i>co</i>	ntinued			
73	379 Compu	ter Re	lated Services, NEC		\$2,249.89	\$45.00
		-	ems Services		\$347.35	\$6.95
73	389 Miscella	neou	s Business Services		\$217.47	\$4.35
0	ther				\$23,353.68	\$467.08
				Total for MAJOR GROUP 73	\$49,809.58	\$996.21
MAJOF	R GROUP:	75	Automotive Repair, Services, And P	Parking		
0	ther				\$23,740.32	\$474.80
				Total for MAJOR GROUP 75	\$23,740.32	\$474.80
MAJOF	R GROUP:	76	Miscellaneous Repair Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOI	R GROUP:	78	Motion Pictures		·	,
0	ther				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
IOIAM	R GROUP:	79	Amusement And Recreation Service		1477	14,71
	ther		7 111 1450 1161 1161 1161 1161 1161 1161 1161 11		\$4,440.74	\$88.81
				Total for MAJOR GROUP 79	\$4,440.74	\$88.81
MAIO	R GROUP:	81	Legal Services	Total for MAJOR GROOF 13	\$4,440.74	\$00.01
	ther	01	Legal Services		N/A	N/A
Ū	, circi			Total for MAIOR CROUD 01	<u> </u>	
144101	D CDOUD	00	51 · · · · 16 · ·	Total for MAJOR GROUP 81	N/A	N/A
	R GROUP:	82	Educational Services		NI/A	N1/A
U	ther				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	R GROUP:	86	, 3		(40.4.00)	(*4.60)
	661 Religioυ	is Org	anizations		(\$84.00)	(\$1.68)
O	ther				N/A	N/A
				Total for MAJOR GROUP 86	\$14.87	\$0.30
	R GROUP:	. 87		, Management, And Related Services		
		ting, A	auditing, and Bookkeeping Services		\$19,215.00	\$384.30
O	ther				\$26,945.52	\$538.91
				Total for MAJOR GROUP 87	\$46,160.52	\$923.21
	R GROUP:	89	Miscellaneous Services			
89	999 Services	s, 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
			A	 lexandria - General Recap		
6	<i></i>				¢2.777.04	¢55.54
	Construction Manufacturi				\$2,777.04 \$18,793.59	\$55.54 \$375.87
			ommunications, Electric, Gas, And Sai	nitary Sanyicas	\$16,793.59 \$142,302.14	\$375.67 \$2,846.05
	Wholesale T		ommunications, Liectric, Gas, And Sal	meanly Services	\$142,302.14 \$74,951.94	\$2,846.03 \$1,499.04
	Retail Trade				\$730,335.50	\$1,433.04
			e, And Real Estate		\$417.95	\$8.36
	Services				\$149,856.62	\$2,997.13
	Other				\$951.67	\$19.03
				Total for Alexandria - General	\$1,120,386.45	\$22,432.97

		Taxable	Tax Due
	Alexandria Recap		
С	Construction		\$55.54
D	Manufacturing		\$375.87
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,846.05
F	Wholesale Trade		\$1,499.04
G	Retail Trade		\$14,631.95
Н	Finance, Insurance, And Real Estate		\$8.36
1	Services		\$2,997.13
	Other		\$19.03
	Total for Alexandria	a	\$22,432.97

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.

				Taxable	Tax Due
Alpena - General	I				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$4,608.07	\$46.09
			Total for MAJOR GROUP 17	\$4,608.07	\$46.09
			Total for DIVISION C	\$4,608.07	\$46.09
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other		. ood / iiid / iiiid / iii od / i oddolo		\$317,819.02	\$3,178.19
			Total for MAJOR GROUP 20	\$317,819.02	\$3,178.19
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		7- 7	1-7
Other		·		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
· ·	-	Publishing, or Publishing and Printing		\$491.66	\$4.92
		Printing, Gravure		\$53.31	\$0.53
2759 Comme Other	erciai i	Finding, NEC		\$178.36 \$274.63	\$1.78 \$2.75
Other			Total for MAJOR GROUP 27	<u> </u>	\$9.98
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$997.96	\$9.90
Other	20	Chemicals And Amed Froducts		\$40,462.14	\$404.63
			Total for MAJOR GROUP 28	\$40,462.14	\$404.63
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		\$ 10,10 <u>2.11</u>	Ψ 10 1.03
Other			- ,	\$40,074.51	\$400.74
			Total for MAJOR GROUP 34	\$40,074.51	\$400.74
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$69,517.17	\$695.17
			Total for MAJOR GROUP 35	\$69,517.17	\$695.17
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer		
Other				\$7,061.00	\$70.61
			Total for MAJOR GROUP 36	\$7,061.00	\$70.61
MAJOR GROUP:	37	Transportation Equipment		A1/A	N1/A
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Diffical Goods; Watches And Clocks \$11,940.82	\$119.41
Other			Total for MAJOR GROUP 38		
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		\$11,940.82	\$119.41
Other	33	iviiscellarieous iviariuracturing inidustrie	3	\$6,873.27	\$68.73
			Total for MAJOR GROUP 39	\$6,873.27	\$68.73
			Total for DIVISION D		\$5,233.23
				\$523,323.47	ψ <i>3,</i> ∠33.∠3
_		tion, Communications, Electric, Gas, Ar	_		
MAJOR GROUP:		Motor Freight Transportation And War	ehousing	¢2.025.74	¢20.20
4212 LOCAL II	uckin	g Without Storage	Total for MANOR CROUD 40	\$3,035.74	\$30.36
MAIOD CDOLID	11	Water Transportation	Total for MAJOR GROUP 42	\$3,035.74	\$30.36
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
- Curei			Total for MAJOR GROUP 44	N/A	N/A
			Total for MAJON GNOOF 44	IVA	IN/A
					0=11010001

	Taxable	Tax Due
Alpena - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$8,322.45	\$83.22
4813 Telephone Communications, Except Radiotelephone	\$15,122.00	\$151.22
4841 Cable and Other Pay Television Services	\$3,604.00	\$36.04
4899 Communications Services, NEC	\$4,004.98	\$40.05
Other	N/A	N/A
Total for MAJOR GROUP 48	\$31,168.43	\$311.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$243,717.76	\$2,437.18
Total for MAJOR GROUP 49	\$243,717.76	\$2,437.18
Total for DIVISION E	\$282,744.93	\$2,827.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,406.00	\$14.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$28,327.10	\$283.27
Materials		
5064 Electrical Appliances, Television and Radio Sets	\$337.31	\$3.37
5074 Plumbing and Heating Equipment and Supplies	\$18,292.40	\$182.92
5084 Industrial Machinery and Equipment	\$81,318.42	\$813.19
5085 Industrial Supplies	\$6,666.49	\$66.66
5099 Durable Goods, NEC Other	\$15,712.20	\$157.12
	\$67,014.91	\$670.15
Total for MAJOR GROUP 50	\$219,074.83	\$2,190.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢150.00	¢1.50
5142 Packaged Frozen Foods Other	\$159.00 \$73,420.60	\$1.59 \$734.21
		·
Total for MAJOR GROUP 51	\$73,579.60	\$735.80
Total for DIVISION F	\$292,654.43	\$2,926.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,638.95	\$16.39
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,443.37	\$24.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,898.50	\$38.99
5399 Miscellaneous General Merchandise Stores	\$5,088.76	\$50.89
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,025.26	\$90.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$71,364.13	\$713.64
Other	\$93,472.12	\$934.72
Total for MAJOR GROUP 55	\$164,836.25	\$1,648.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$237.95	\$2.38
5651 Family Clothing Stores	\$652.83	\$6.53
5661 Shoe Stores	\$3,018.00	\$30.18
Other	\$920.00	\$9.20
Total for MAJOR GROUP 56	\$4,828.78	\$48.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$10,807.31	\$108.07
Total for MAJOR GROUP 57	\$10,807.31	\$108.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

		- ·			
				Taxable	Tax Due
Alpena - General DIVISION: G Retail					
DIVISION: G Retail	ırad	e continuea	Total for MAJOR GROUP 58	NI/A	NI/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT IMAJOR GROUP 58	N/A	N/A
		ods Stores and Bicycle Shops		\$702.08	\$7.02
-		Mail-Order Houses		\$375,523.13	\$3,755.53
	_	g Establishments		\$1,691.74	\$16.92
	aneou	us Retail Stores, NEC		\$125,410.06	\$1,254.10
Other				\$63,865.46	\$638.65
			Total for MAJOR GROUP 59	\$567,192.47	\$5,672.22
			Total for DIVISION G	\$822,507.97	\$8,225.38
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
• tile!			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,498.32	\$14.98
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
Other				\$353.00	\$3.53
			Total for MAJOR GROUP 72	\$353.00	\$3.53
MAJOR GROUP:		Business Services			
	-	and Pest Control Services		\$538.50	\$5.39
		Lental and Leasing, NEC		\$29,691.18	\$296.91
7372 Prepack		ι Soπware rocessing and Data Preparation and F	Processing Convices	\$6,163.43 \$1,549.99	\$61.63 \$15.50
· ·		elated Services, NEC	Tocessing Services	\$1,349.99 \$2,120.50	\$21.21
•		is Business Services		\$1,668.43	\$16.68
Other				\$11,964.38	\$119.64
			Total for MAJOR GROUP 73	\$53,696.41	\$536.96
MAJOR GROUP:	75	Automotive Repair, Services, And I	Parking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:		Miscellaneous Repair Services			
7699 Repair :	Shops	s and Related Services, NEC		\$3,401.87	\$34.02
MANOR CROUP	70	Maria Bira	Total for MAJOR GROUP 76	\$3,401.87	\$34.02
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ting		, Management, And Related Services	¢	d-714-
8721 Accoun	ung, /	Auditing, and Bookkeeping Services		\$57,445.69 \$1,058.50	\$574.45 \$10.59
•			Total for MAJOR GROUP 87	\$58,504.19	\$585.04
			Total for Michael GNOOF Of	ΨJU,JU 4 .13	\$303.04

		Taxable	Tax Due
Alpe	ena - General <i>continued</i>		
DIVIS	SION: I Services continued		
Μ	IAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$59,345.61	\$593.46
	Total for MAJOR GROUP 89	\$59,345.61	\$593.46
	Total for DIVISION I	\$176,256.39	\$1,762.56
	Alpena - General Recap		
С	Construction	\$4,608.07	\$46.09
D	Manufacturing	\$523,323.47	\$5,233.23
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$282,744.93	\$2,827.45
F	Wholesale Trade	\$292,654.43	\$2,926.54
G	Retail Trade	\$822,507.97	\$8,225.38
Н	Finance, Insurance, And Real Estate	\$1,498.32	\$14.98
I	Services	\$176,256.39	\$1,762.56
	Other	\$117.00	\$1.17
	Total for Alpena - General	\$2,103,710.58	\$21,037.40
	Alpena Recap		
C	Construction		\$46.09
D	Manufacturing		\$5,233.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,827.45
F	Wholesale Trade Retail Trade		\$2,926.54
G H	Finance, Insurance, And Real Estate		\$8,225.38 \$14.98
I I	Services		\$1,762.56
į	Other		\$1,762.30
	Total for Alpena		\$21,037.40

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.

		Ketui	rns Filea: April 2024		
				Taxable	Tax Due
Andover - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT MIAJOR GROUP 20	IN/A	N/A
Other		, extraction in the decide		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	25		
	-	Publishing, or Publishing and Printing		\$230.64	\$4.61
2759 Comme		Printing, Gravure Printing, NEC		\$4.98 \$60.47	\$0.10 \$1.21
Other		······································		\$106.74	\$2.14
			Total for MAJOR GROUP 27	\$402.83	\$8.06
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubbel And Miscellaneous Plastics Prod	lucts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,718.33	\$34.37
DIVISION: E Transp		tion, Communications, Electric, Gas, An	_		
MAJOR GROUP:		Motor Freight Transportation And Ware	housing	¢4.500.00	†24.20
4212 Local II	ruckin	g Without Storage	Total for MAJOR GROUP 42	\$1,560.00	\$31.20
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$1,560.00	\$31.20
		one Communications		\$2,056.49	\$41.13
· ·		ommunications, Except Radiotelephone		\$2,622.00	\$52.44
	nd Ot	her Pay Television Services		\$2,135.50	\$42.71
Other			Total for MAJOR GROUP 48	N/A \$6,818.49	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WIAJOR GROUP 46	\$0,010.49	\$136.37
Other	.5	2.000.1.0, 000, 7 1.10 00.11.00.7		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$17,178.58	\$343.57
DIVISION: F Whole	esale [·]	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,534.11	\$50.68
MA 100 00015	- -	M(1 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	Total for MAJOR GROUP 50	\$2,534.11	\$50.68
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$2,369.00	\$47.39
Guiei			Total for MAJOR GROUP 51	\$2,369.00	\$47.39
			. 3.4.10.1	ψ 2 ,303.00	υ, τ. υ

				Taxable	Tax Due
Andover - Genera	al co	ntinued			
			Total for DIVISION F	\$4,903.11	\$98.07
			Total for Division 1	\$ 4 ,303.11	\$90.07
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden	Supply And Mahila Hama Daalars		
Other	32	building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	\$4,078.52	\$81.57
			Total for MAJOR GROUP 52	\$4,078.52	\$81.57
MAJOR GROUP:	53	General Merchandise Stores		7 77	70.101
5311 Departm	nent S	itores		\$1,330.00	\$26.60
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,714.14	\$34.28
MAJOR GROUP:	54	Food Stores		¢07.550.04	¢1.051.02
Other			T-+-1 f NANOR CROUDEA	\$97,550.84	\$1,951.02
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$97,550.84	\$1,951.02
5541 Gasoline			vice stations	\$4,792.39	\$95.85
			Total for MAJOR GROUP 55	\$4,792.39	\$95.85
MAJOR GROUP:	56	Apparel And Accessory Stores		¥ .,. 32.63	433.03
5621 Women		· · ·		\$153.75	\$3.08
Other				\$348.40	\$6.97
			Total for MAJOR GROUP 56	\$502.15	\$10.05
MAJOR GROUP:		Home Furniture, Furnishings, And Equ	uipment Stores	40.005.50	4
5/19 Miscella Other	ineou	s Homefurnishings Stores		\$2,226.50 N/A	\$44.53 N/A
Other			Total for MAJOR GROUP 57	\$3,809.47	\$76.19
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 37	\$5,005.47	\$70.15
		Mail-Order Houses		\$17,205.86	\$344.22
5963 Direct S	elling	Establishments		\$1,025.24	\$20.50
	neou	s Retail Stores, NEC		\$5,902.48	\$118.05
Other				\$254.00	\$5.08
			Total for MAJOR GROUP 59	\$24,387.58	\$487.85
			Total for DIVISION G	\$136,835.09	\$2,736.81
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce		
Other				N/A	N/A
MAJOR CROUD.	CE	Deal Fetete	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$210.45	\$4.21
DIVISION: I Service	25				
MAJOR GROUP:	72	Personal Services			
Other				\$2,807.45	\$56.15
			Total for MAJOR GROUP 72	\$2,807.45	\$56.15
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$4,736.35	\$94.73
•	ter Pro	ocessing and Data Preparation and Pro-	cessing Services	\$90.48	\$1.81
Other			T-t-1 f NANOR CROUD 73	\$1,794.57	\$35.89
MAJOR GROUP:	75	Automotive Repair, Services, And Par	Total for MAJOR GROUP 73	\$6,621.40	\$132.43
Other	13	Automotive Nepall, Services, And Par	NIII 9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		,	,
Other				N/A	N/A

				Taxable	Tax Due
Andover -	Gener	al co	ntinued		
DIVISION: I	Servic	es co	ntinued		
			Total for MAJOR G	ROUP 76 N/A	N/A
MAJOR G	GROUP:	79	Amusement And Recreation Services	.,,,,	. 4/ .
Oth				N/A	N/A
			Total for MAJOR G	ROUP 79 N/A	N/A
MAJOR G	ROUP.	81	Legal Services	14,77	14,71
Oth		01	Legal Services	N/A	N/A
			Total for MAJOR G	·	N/A
MAJOR G	SROLID.	86	Membership Organizations	NOO! 01 N/A	IN/A
Oth		00	Membership Organizations	N/A	N/A
Oth	. .		Total for MAJOR G		
MAJOR	CDOLID.	07			N/A
MAJOR G		87	Engineering, Accounting, Research, Management, And Related		N1/A
Oth	er			N/A	N/A
	_		Total for MAJOR G	ROUP 87 N/A	N/A
MAJOR G		89	Miscellaneous Services		
Oth	er			N/A	N/A
			Total for MAJOR G	ROUP 89 N/A	N/A
			Total for DI	VISION I \$15,931.05	\$318.64
			Andover - General Re	cap	
D Ma	anufactur	ina		\$1,718.33	\$34.37
			ommunications, Electric, Gas, And Sanitary Services	\$17,178.58	\$343.57
F Wh	nolesale T	rade	•	\$4,903.11	\$98.07
G Ret	tail Trade			\$136,835.09	\$2,736.81
H Fin	ance, Ins	urance	e, And Real Estate	\$210.45	\$4.21
I Ser	rvices			\$15,931.05	\$318.64
Oth	her			\$141.90	\$2.84
			Total for Andover -	General \$176,918.51	\$3,538.51
			Andover Recap		
			Andover Necup		
D Ma	anufactur	ing			\$34.37
			ommunications, Electric, Gas, And Sanitary Services		\$343.57
	holesale 1				\$98.07
	tail Trade		A ID 15		\$2,736.81
	nance, Ins rvices	uranc	e, And Real Estate		\$4.21 \$318.64
	rvices her				\$318.64 \$2.84
00			T-4-14	Andover	·
			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.

N/A N/A N/A N/A N/A \$3,078.87	N/A N/A N/A N/A
N/A N/A N/A \$3,078.87 \$3,078.87	N/A
N/A N/A N/A \$3,078.87 \$3,078.87	N/A N/A
N/A N/A N/A \$3,078.87 \$3,078.87	N/A N/A
N/A N/A \$3,078.87 \$3,078.87	N/A
N/A \$3,078.87 \$3,078.87	
N/A \$3,078.87 \$3,078.87	
\$3,078.87 \$3,078.87	N/A
\$3,078.87	
	\$61.57
	\$61.57
\$3,397.21	\$67.94
N/A	N/A
N/A	N/A
¢1 012 01	\$20.26
	\$20.26 \$187.88
	\$208.14
\$10,577.12	\$211.54
\$1,260.12	\$25.20
\$1,260.12	\$25.20
N1/A	N1/A
	N/A N/A
IN/A	N/A
\$2,570.20	\$51.40
\$2,570.20	\$51.40
NI/A	NI/A
	N/A N/A
IN/A	N/A
\$4,381.89	\$87.65
\$137.08	\$2.75
·	\$3.41
	\$29.70 \$12.51
\$2,800.94	\$56.02
\$9,600.65	\$192.04
	\$352.88
\$17,644.00	\$352.88
N/A	N/A
N/A	N/A
	N/A
N/A	N/A
N/A	N/A
N/A	N/A
	•
\$129,817.12	\$2,596.35
\$129,817.12	\$2,596.35
	05/10/2024
	N/A N/A \$1,012.91 \$9,394.21 \$10,407.12 \$10,577.12 \$1,260.12 \$1,260.12 N/A N/A \$2,570.20 \$2,570.20 N/A N/A \$4,381.89 \$137.08 \$170.36 \$1,484.79 \$625.59 \$2,800.94 \$9,600.65 \$17,644.00 N/A N/A N/A N/A N/A N/A N/A N/

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Arlington - Gene	eral <i>c</i>	ontinued			
DIVISION: D Manu					
MAJOR GROUP:		Electronic And Other Electrical Equipmen	t And Components, Except Computer	Equipment	
Other		• •		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And	-	
Other				\$15,264.12	\$305.28
			Total for MAJOR GROUP 38	\$15,264.12	\$305.28
MAJOR GROUP:	39	3		4004.00	***
3949 Sportin	ig and	Athletic Goods, NEC		\$201.00	\$4.02
Other			T + 16 MAIOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 39	\$1,652.00	\$33.04
			Total for DIVISION D	\$184,791.42	\$3,695.86
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
	ruckin	g 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
MANOR CROUD	45	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	NI/A
Other			Total for MAJOR GROUP 45	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas	Total for MAJOR GROUP 45	N/A	N/A
Other	40	ripelines, except Natural Gas		N/A	N/A
o tilei			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GNOOF 40	N/A	N/A
		one Communications		\$23,791.73	\$475.83
	-	ommunications, Except Radiotelephone		\$6,186.38	\$123.73
4841 Cable a	nd Ot	her Pay Television Services		\$39,473.32	\$789.47
	unicati	ions 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	Servic	res		\$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 Whole	esale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$1,316.00	\$26.32
5044 Office I				\$3,882.01	\$77.64
		tal, and Hospital Equipment and Supplies	Constitution and Constitution	\$102.00	\$2.04
Materia		Apparatus and Equipment, Wiring	Supplies and Construction	\$21,711.48	\$434.23
		d Heating Equipment and Supplies		\$24,685.36	\$493.71
5085 Industr	ial Sup	pplies		\$493.14	\$9.86
		lishment Equipment and Supplies		\$670.40	\$13.41
·	-	Recreational Goods and Supplies		\$1,064.79	\$21.30
5092 Toys ar 5099 Durabl		oby Goods and Supplies		\$2,410.00 \$3,583,47	\$48.20 \$71.65
Other	e 0000	us, INEC		\$3,582.47 \$80,073.87	\$71.65 \$1,601.48
- Cure			Total for MAJOR GROUP 50	\$139,991.52	\$2,799.84
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	عد. ۱ <i>د د ب</i> ود ۱ پ	ψ <u>ς, 1 33.04</u>
		d Office Supplies		\$723.00	\$14.46
	-	• •			•
CD D . (D			B 00 (10=0		05/40/000:

Return	ns riied: Aprii 2024		
		Taxable	Tax Due
Arlington - General continued			
DIVISION: F Wholesale Trade continued			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,662.39	\$53.25
5136 Men's and Boys' Clothing and Furnishings		\$321.00	\$6.42
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$1,669.80	\$33.40
5142 Packaged Frozen Foods		\$1,642.75	\$32.86
5153 Grain and Field Beans		\$115,909.00	\$2,318.18
5199 Nondurable Goods, NEC		\$1,505.77	\$30.11
Other		\$4,219.88	\$84.40
	Total for MAJOR GROUP 51	\$128,653.59	\$2,573.08
	Total for DIVISION F	\$268,645.11	\$5,372.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, 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	e 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: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$972.50	\$19.45
5621 Women's Clothing Stores		\$7,346.88	\$146.94
5632 Women's Accessory and Specialty Stores		\$813.50	\$16.27
5651 Family Clothing Stores		\$6,753.19	\$135.06
5661 Shoe Stores		\$2,389.98	\$47.80
5699 Miscellaneous Apparel and Accessory Stores		\$857.63	\$17.15
Other		N/A	N/A
MAIOR CROUP	Total for MAJOR GROUP 56	\$19,280.68	\$385.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores	¢10.177.44	¢202 FF
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$19,177.44	\$383.55
——————————————————————————————————————		\$683.26	\$13.67
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$18,787.34 \$526.61	\$375.75 \$10.53
5734 Computer and Computer Software Stores		\$320.01 \$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	Total for MAJOR GROUP 37	\$45,47 6. 51	\$009.50
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	Total for Misson dicor 30	\$ 130,030.33	\$2,721.03
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

				Taxable	Tax Due
Arlington - Gene	eral d	continued			
DIVISION: G Retail					
			Total for MAJOR GROUP 59	\$401,200.50	\$8,029.96
			Total for DIVISION G	\$990,318.86	\$19,812.35
	_		Total for Division G	Ψ330,310.00	\$15,012.55
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		¢557.67	¢44.45
Other				\$557.67	\$11.15
MALOR CROUP	C 4	N 1 2 6 12 1 22 2	Total for MAJOR GROUP 60	\$557.67	\$11.15
MAJOR GROUP: Other	61	Non-depository Credit Institutions		NI/A	NI/A
Other			T + 16 - MAIOR CROUD C1	N/A	N/A
MAJOR CROUD.	62	Incurrence Corriere	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 65	IN/A	N/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
-			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	N/A	IV/A
		gents and Managers		\$35,365.86	\$707.31
Other		genie en a managene		N/A	N/A
			Total for MAJOR GROUP 65	\$35,510.86	*710.21
MAJOR GROUP:	67	Holding And Other Investment Offices		400/010100	Ψ
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$36,584.38	\$731.68
			Total for Bivision II	\$30,30 1 .30	Ψ131.00
DIVISION: I Servic					
MAJOR GROUP:	70	, , , , , ,	her Lodging Places	40.5.4=0.00	*
7011 Hotels a	and IV	loteis		\$26,173.88	\$523.47
			Total for MAJOR GROUP 70	\$26,173.88	\$523.47
MAJOR GROUP:		Personal Services		¢570.40	*44.4F
7218 Industri		underers is Personal Services. NEC		\$572.43	\$11.45
Other	aneou	is Personal Services, INEC		\$2,358.00 \$29,120.29	\$47.16 \$582.41
Other			Total for MAJOR GROUP 72	\$32,050.72	\$641.02
MAJOR GROUP:	72	Business Services	Total for MAJOR GROOF 12	\$32,030.72	\$041.02
7311 Advertis				\$291.17	\$5.82
		and Collection Services		\$248.55	\$4.97
•		and Pest Control Services		\$2,635.68	\$52.71
7349 Building	g Clea	aning and Maintenance Services, NEC		\$14,532.17	\$290.64
		ental and Leasing, NEC		\$10,740.54	\$214.81
		ogramming Services		\$948.00	\$18.96
7372 Prepack				\$51,709.42	\$1,034.20
		rocessing and Data Preparation and Process	ing Services	\$7,932.91	\$158.66
•		elated Services, NEC us Business Services		\$3,809.31 \$6,123.57	\$76.19 \$122.48
Other	arieoc	is busiliess services		\$3,736.87	\$74.74
Other			Total for MAJOR GROUP 73		\$2,054.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$102,708.19	\$2,034.10
Other	13	Automotive Repair, Services, And Farking	1	\$73,824.44	\$1,476.49
-			Total for MAJOR GROUP 75	\$73,824.44	\$1,476.49
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJON GROUP 13	¥1 J,U∠ +.44	ψ1,470.49
Other	. 0	scalarissas repair services		\$26,889.34	\$537.79
- -			Total for MAJOR GROUP 76	\$26,889.34	\$537.79
MAJOR GROUP:	78	Motion Pictures		720,000.07	Ψ351.13
Other	. 3			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	/ • •
			5 05 (4050		05/40/2024

	Taxable	Tax Due
Arlington - General continued		
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	¢4.4.550.04	¢204.40
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 Andre Henry Franches And Fields	¢2 20 7 21	¢67.04
A Agriculture, Forestry, And Fishing C Construction	\$3,397.21 \$10,577.12	\$67.94 \$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
Services	\$1,174,670.61	\$23,493.45
Total for Arlington - General	\$3,169,208.51	\$63,390.22
Aulturatur D.		
Arlington Recap		
A Agriculture, Forestry, And Fishing		\$67.94
C Construction		\$211.54
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,695.86 \$10,004.48
F Wholesale Trade		\$10,004.46 \$5,372.92
G Retail Trade		\$19,812.35
H Finance, Insurance, And Real Estate		\$731.68
l Services		\$23,493.45
Total for Arlington		\$63,390.22

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	Tavahla	Tay Dua

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		Ketu	rns Filea: April 2024		
	_			Taxable	Tax Due
Armour - Genera					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
ou			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		. 47.	
Other				\$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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contract	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢4.005.20	¢02.01
Other			T-t-1 f MA IOD CDOUD 17	\$4,695.29	\$93.91
			Total for MAJOR GROUP 17	\$4,695.29	\$93.91
			Total for DIVISION C	\$5,820.29	\$116.41
DIVISION: D Manu		~			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wate		¢2 242 00	¢C4.94
Other	anu	Lanned Soft Drinks and Carbonated Water	:1	\$3,242.00 \$12,811.43	\$64.84 \$256.23
			Total for MAJOR GROUP 20	\$16,053.43	\$321.07
MAJOR GROUP:	21	Tobacco Products		¥ 10/000115	402
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	****	
Other				\$484.45	\$9.69
MAJOR CROUD.	27	Deinking Dublishing And Allind Industri	Total for MAJOR GROUP 23	\$484.45	\$9.69
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	es	\$2,113.61	\$42.27
·	•	ublishing, or Publishing and Printing		\$126.13	\$2.53
2741 Miscella				\$372.24	\$7.44
		Printing, Lithographic		\$65.14	\$1.30
		Printing, Gravure		\$129.50	\$2.59
	ercial	Printing, NEC		\$2,426.20	\$48.54
Other			Total for MAJOR CROUP 27	\$113.32	\$2.27
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,346.14	\$106.94
Other	20	Chemicals And Amed Products		\$655.64	\$13.11
			Total for MAJOR GROUP 28	\$655.64	\$13.11
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	A1/A	
Other			Tetal for MAJOR CROUP 25	N/A	N/A
MAJOR GROUP:	36	Flactronic And Other Flactrical Equipme	Total for MAJOR GROUP 35 ent And Components, Except Computer Equ	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equ	\$19,978.25	\$399.57
			Total for MAJOR GROUP 36	\$19,978.25	\$399.57
MAJOR GROUP:	37	Transportation Equipment		, .,.	,
Other				\$1,168.99	\$23.38
			Total for MAJOR GROUP 37	\$1,168.99	\$23.38
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S	A	
Other			T (\$1,769.45	\$35.39
			Total for MAJOR GROUP 39	\$1,769.45	\$35.39
			Total for DIVISION D	\$59,601.51	\$1,192.05

Armour - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 S57 Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A N/A N/A N/A N/A N/A 3,540.25 7,124.55 9,876.50 \$861.52 N/A	N/A N/A N/A N/A \$270.81 \$542.49 \$197.53 \$17.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A N/A N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A N/A N/A \$270.81 \$542.49 \$197.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$55 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A N/A N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A N/A N/A \$270.81 \$542.49 \$197.53
Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$55	N/A N/A N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A N/A N/A \$270.81 \$542.49 \$197.53
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A N/A \$270.81 \$542.49 \$197.53
Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$13 4813 Telephone Communications, Except Radiotelephone \$27 4841 Cable and Other Pay Television Services \$9 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$55 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A \$270.81 \$542.49 \$197.53
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$55 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A 3,540.25 7,124.55 9,876.50 \$861.52	N/A \$270.81 \$542.49 \$197.53
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$13 4813 Telephone Communications, Except Radiotelephone \$23 4841 Cable and Other Pay Television Services \$53 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$53 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	3,540.25 7,124.55 9,876.50 \$861.52	\$270.81 \$542.49 \$197.53
4812 Radiotelephone Communications \$13 4813 Telephone Communications, Except Radiotelephone \$27 4841 Cable and Other Pay Television Services \$5 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	7,124.55 9,876.50 \$861.52	\$542.49 \$197.53
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	7,124.55 9,876.50 \$861.52	\$542.49 \$197.53
4841 Cable and Other Pay Television Services \$9 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	9,876.50 \$861.52	\$197.53
4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$861.52	\$17.23
Total for MAJOR GROUP 48 \$5° MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A	Ψ11.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	14/71	N/A
	1,431.77 \$	\$1,028.64
Other \$75		*
		\$1,584.27
		\$1,584.27
Total for DIVISION E \$135	5,179.75 \$	\$2,703.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
	\$169.45	\$3.39
		(\$14.64)
	\$447.74 \$482.00	\$8.95 \$9.64
	5,776.68	\$915.53
Materials	57. 1 0.00	45.5.55
5099 Durable Goods, NEC	\$83.99	\$1.68
	· · · · · · · · · · · · · · · · · · ·	\$1,161.74
Total for MAJOR GROUP 50 \$104 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4,314.67 \$	\$2,086.29
	1,257.00	\$25.14
	\$882.50	\$17.65
5137 Women's, Children's, and Infants' Clothing and Accessories	\$550.45	\$11.01
5141 Groceries, General Line \$6	6,507.35	\$130.15
3	\$409.50	\$8.19
	\$760.37	\$15.21
	4,993.62	\$99.87
	5,360.79	\$307.22
Total for DIVISION F \$119	9,675.46	\$2,393.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	22.466.04	¢ 4 4 0 2 1
3	22,466.01 1,421.34	\$449.31 \$228.43
		\$677.74
MAJOR GROUP: 53 General Merchandise Stores	3,007.33	\$077.74
	1,097.50	\$221.95
·	\$823.08	\$16.46
Other	N/A	N/A
Total for MAJOR GROUP 53 \$1	1,853.08	\$237.06
MAJOR GROUP: 54 Food Stores		
,		\$8,344.61
	\$681.31	\$13.63
Other Total for MAIOR CROUD 54	N/A 0.071.00 ¢	N/A
Total for MAJOR GROUP 54 \$418 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	8,071.88 \$	\$8,361.44
	54,893.51	\$97.87
Other	N/A	N/A

Marrian Marr	K	eturns Filea: April 2024			
NATIONAL GROUP 56 Appared And Accessory Stores S40,773.31 S75.11			Taxable	Tax Due	
MAJOR GROUP 56 Apparel And Accessory Stores \$17,00.43 \$34.19 \$35.11 \$1					
MAJOR GROUP 5 Apparel And Accessory Stores \$1,709,43 \$34,9 \$652 Women's Accessory and Specialty Stores \$466,75 \$0.34 \$656 Family Clothing Stores \$3,645,79 \$72,92 \$666 Shoe Stores \$3,950,00 \$15,00 \$6569 Miccellan-ous Apparel and Accessory Stores \$795,00 \$15,00 \$6569 Miccellan-ous Apparel and Accessory Stores \$7,950,00 \$143,00 \$160 MAJOR GROUP \$7 Home Furniture, Furnishings, And Equipment Stores \$7,458,97 \$13,00 MAJOR GROUP \$7 Home Furniture, Furnishings, And Equipment Stores \$7,272,00 \$14,644 MAJOR GROUP \$8 Eating And Drinking Places \$72,722,00 \$14,644 MAJOR GROUP \$9 Miscellaneous Retail \$1941 Sporting Goods Stores and Bioycle Shops \$101,600 Major GROUP 58 \$17,740,00 \$14,644 \$1941 Sporting Goods Stores and Bioycle Shops \$11,000 Major \$100,000	Trade continued				
\$621 Women's Accessory and Specially Stores \$1,009.43 \$1,31.09 \$652 Sharming Clothing Stores \$3,646.75 \$1,93.45 \$656 Sharming Clothing Stores \$1,009.45 \$1,000.55 \$656 Sharming Clothing Stores \$1,000.45 \$1,000.55 \$656 Sharming Clothing Stores \$1,000.45 \$1,000.55 \$656 Sharming Clothing Stores \$1,000.45 \$1,000.55 \$1,000.45 \$1,0	56 A IA IA 6	Total for MAJOR GROUP 55	\$48,757.31	\$975.15	
\$652 Vormer's Accessory and Specialty Stores			\$1 709 <i>1</i> 3	¢3// 19	
\$561 Family Clark Fire Stores \$1,854,79 \$12.92 \$565 Shore Stores \$179.00 \$15.00 \$15.00 \$15.00 \$1.44 \$1.00 \$1.00 \$1.44 \$1.00 \$1.00 \$1.44 \$1.00 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.00 \$1.44 \$1.40				·	
Se99 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP S7,456.97 \$149.19				·	
Other Total for MAJOR GROUP 50 \$17,58,67 \$14,91 MAJOR GROUP 10 ther \$7 Home Furniture, Furnishings, And Equipment Stores \$1,56,63,0 \$172,52 MAJOR GROUP 58 Stating And Drinking Places \$8,66,63,0 \$172,52 S813 Drinking Places \$52,722,00 \$1,454,44 MAJOR GROUP 59 Stating And Drinking Places \$72,722,00 \$1,454,44 MAJOR GROUP 59 Stating And Drinking Places \$72,722,00 \$1,454,44 MAJOR GROUP 59 Stating And Drinking Places \$1,734,00 \$4,868 \$943 Sporting Goods Stores and Bicycle Shops \$1,734,00 \$4,868 \$943 Sporting Goods Stores and Bicycle Shops \$1,734,00 \$4,868 \$943 Sporting Goods Stores and Bicycle Shops \$1,734,00 \$4,868 \$943 Sporting Goods Stores and Bicycle Shops \$1,734,00 \$4,868 \$943 Sporting Goods Stores and Bicycle Shops \$1,734,00 \$4,868 \$941 Sporting Goods Stores and Bicycle Shops \$1,563,348 \$171,629 \$951 Catalog and Mall Corder Houses \$1,563,348 \$171,629 \$2,225,75 \$2,225,75 \$999 Miscellaneous Retail \$1,563,348 \$1,			\$795.00	\$15.90	
Total for MAJOR GROUP	neous Apparel and Accessory Stores				
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$8.62.50 \$172.52					
Other S8.628.30 \$172252 MAJOR GROUP: 58. Eating And Drinking Places \$8.626.30 \$172.52 S913 Drinking Places: Total for MAJOR GROUP 58 \$72.722.00 \$1.454.44 MAJOR GROUP: 59. Miscellaneous Retail Total for MAJOR GROUP 58 \$72.722.00 \$1.454.44 S941 Stationery Stores: \$1.734.00 \$34.68 \$94.594.50 \$1.734.00 \$34.68 5943 Stationery Stores: \$1.734.00 \$34.68 \$94.50 \$1.734.00 \$34.68 \$34.58 \$94.50 \$1.734.00 \$34.68 \$34.68 \$94.50 \$1.734.00 \$34.68 \$34.58 \$34.50 \$34.68 \$34.50 \$34.68 \$34.50 \$37.51.6 \$15.20 \$3.20.55 \$36.30 \$11.72 \$3.20.55 \$36.30 \$11.72 \$3.20.55 \$3.20.55 \$36.30 \$3.50 \$3.50 \$3.50 \$3.50.80 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50 \$3.50	F7 Home Frankrice Francishings And I		\$7,458.97	\$149.19	
MAJOR GROUP: 58 Eating And Drinking Places ***S613 Drinking Places*** ***Total for MAJOR GROUP 58 ***S6250** ***S613 Drinking Places*** ***Total for MAJOR GROUP 58 ***S72,722.00** ***S13 Drinking Places*** ***Total for MAJOR GROUP 58 ***S72,722.00** ***S145,444** ***MAJOR GROUP: 59 Miscellaneous Retail ***S941 Sporting Goods Stores and Bicycle Shops** ***S941 Sporting Goods Stores and Stores Goods Goods Stores and Stores Goods	57 Home Furniture, Furnishings, And I	Equipment Stores	\$8 626 30	\$172 52	
MAJOR GROUP: 58		Total for MAIOR GROUP 57		-	
Sel13 Drinking Place	58 Fating And Drinking Places	Total for Window GROOT 37	\$0,020.30	\$172.52	
MAJOR GROUP: 59 Miscellaneous Retail \$941 Sporting Goods Stores and Bicycle Shops \$1,734.00 \$34.68 \$943 Stationery Stores \$15.716 \$15.716 \$9561 Catalog and Mail-Order Houses \$10,209.95 \$2,326.55 \$9563 Distrois Selling Statiolishments \$116,209.95 \$2,326.55 \$9599 Miscellaneous Retail Stores, NEC \$15,424.26 \$308.48 Other			\$72,722.00	\$1,454.44	
\$941 Sporting Goods Stores and Bicycle Shops		Total for MAJOR GROUP 58	\$72,722.00	\$1,454.44	
5943 Stationey's Stores \$757.16 \$151.14 \$951 Catalog and Mail-Order Houses \$23,26.55 \$23,26.55 \$363 Direct Selling Establishments \$5,853.94 \$117.08 \$308.48 \$117.08 \$308.48 \$117.08 \$308.48 \$117.08 \$308.48 \$117.08 \$308.48 \$152.637.65 \$252.75	59 Miscellaneous Retail				
5961 Catalog and Mail- Order Houses \$116,20995 \$2,26.55 5963 Direct Selline Establishments \$5,853,94 \$117.08 5999 Miscellane Use Sellish Establishments \$15,424,66 \$308.48 Other Total for MAIOR GROUP 59 \$152,616.96 \$30,546.88 Total for DIVISION H Finance Insurance, And Real Estate N/A N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service \$929.62 \$18.59 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$929.62 \$18.59 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A <td></td> <td></td> <td></td> <td>•</td>				•	
5963 Direct Selling Establishments \$5,863.94 \$111,08 5999 Miscellaneus Retail Stores, NEC \$15,442.66 \$308.48 Other Earl Stores, NEC Total for MAJOR GROUP5 \$15,243.765 \$252.75 DVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A PA MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, And Service 7 Total for MAJOR GROUP61 N/A N/A N/A MAJOR GROUP: 65 Real Estate Other Feal Estate Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP65 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Dital for MAJOR GROUP70 N/A N/A N/A MAJOR GROUP: 70 Personal Services Total for MAJOR GROUP67 N/A N/A Other Total for MAJOR GROUP70 N/A N/A MJOR GROUP: 71 Personal Services Total for MAJOR GROUP70			· ·	·	
5999 Miscellaneous Retail Stores, NEC \$15,642,26 \$308,48 \$12,637.65 \$252,75 Other Total for MAIOR GROUP 59 \$15,261,696 \$33,054,68 \$32,054,58 DIVISION: H Finance, Insurance, And Real Estate MAIOR GROUP 50 0 Depository Institutions N/A N/A MAJOR GROUP: MINIMATE AND GROUP 60 N/A N/A N/A MAJOR GROUP: MINIMATE AND GROUP 60 N/A N/A MAJOR GROUP: MINIMATE AND GROUP 60 N/A N/A MAJOR GROUP: MINIMATE AND GROUP 61 N/A N/A MAJOR GROUP: MINIMATE AND GROUP 62 \$929,62 \$18.59 MAJOR GROUP: MINIMATE AND GROUP 63 N/A N/A MAJOR GROUP: MINIMATE AND GROUP 64 \$929,62 \$18.59 MAJOR GROUP: MINIMATE AND GROUP 65 N/A N/A Other Total for MAJOR GROUP 65 N/A N/A					
Other \$12,637.65 \$252.75 Total for MAJOR GROUP 59 \$152,616.96 \$30,546.88 33,054.68 \$152,616.96 \$30,546.82 DIVISION: H Finares Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 7 Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service 611 Insurance Agents, Brokers, and Service 611 Insurance Agents, Brokers, and Service 7 Total for MAJOR GROUP 61 \$929.62 \$18.59 MAJOR GROUP: 61 Final Fin	-		• •	·	
Total for MAJOR GROUP: 61 Says Services	medus Retail Stores, NEC				
		Total for MAJOR GROUP 59			
DIVISION: H Finance, Instruction Body Body Body Body Body Body Body Body					
MAJOR GROUP: 60 bepository Institutions N/A N/A Other Total for MAJOR GROUP 60 began in the proper of the proper	a language And Book Estate		ψ. σσησσοίου	ų .5/00 <u>2.</u> 22	
Other N/A N/A N/A MAJOR GROUP: Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 7 Total for MAJOR GROUP 64 \$929.62 \$18.59 MAJOR GROUP: Other 65 Real Estate 7 Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices 7 Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7 Total for DIVISION HOLD From MAJOR GROUP 70 Total for MAJOR GROUP 70 MAJOR GROUP 71 Total for MAJOR GROUP 72 Personal Services 7 Sag, 606.02 \$79.214 MAJOR GROUP: 72 Personal Services 7 Total for MAJOR GROUP 73 Business Services 7 Sag, 606.02 \$79.214 MAJOR GROUP: 73 Business Services 7 Table Major GROUP 75 Major GROUP 75 Sag, 606.02 \$79.214 MAJOR GROUP: 73 Business Services 7 Table Major GROUP 75 Major GROUP 75 Sag, 606.02 \$79.214 MAJOR GROUP: 73 Business Services 7 Table Major GROUP 75 Sag, 606.02 \$79.214 MAJOR GROUP: 73 Business Services 7 Table Major GROUP 75 Sag, 606.02 \$79.214 MAJOR GROUP: 74 Business Services 7 Table Major GROUP 75 Sag, 606.02 \$					
Total for MAJOR GROUP	bepository institutions		N/A	N/A	
MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 7041 Insurance Agents, Brokers, and Service 8411 Insurance Agents, Brokers, And Service 8412 Insurance Agents, Brokers, And Service 8412 Insurance Agents, Brokers, And Service 8412 Insurance Agents, And Service 8412 Insurance Agents And Lesing, NEC 8412 Insurance Agents And Service 8412 Insurance Agents		Total for MAIOR GROUP 60	<u> </u>		
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$929.62 \$18.59 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$929.62 \$18.59 MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$2,921.08 \$58.42 DIVISION: I Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services \$39,606.02 \$792.14 N/A N/A N/A N/A N/A N/A N/A N/A N/A<	61 Non-depository Credit Institutions		14/71	14//(
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$929.62 \$18.59 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$929.62 \$18.59 MAJOR GROUP: 65 Real Estate N/A	, , , , , , , , , , , , , , , , , , , ,		N/A	N/A	
Services		Total for MAJOR GROUP 61	N/A	N/A	
MAJOR GROUP: 65 Real Estate Real Estate Real Estate Rother Rotal for MAJOR GROUP 65 Rotal Estate Rotal for MAJOR GROUP 65 Rotal Rotal for MAJOR GROUP 65 Rotal R	64 Insurance Agents, Brokers, And Sei	vice			
MAJOR GROUP: 65 Real Estate N/A N/A <td>ce Agents, Brokers, and Service</td> <td></td> <td>\$929.62</td> <td>\$18.59</td>	ce Agents, Brokers, and Service		\$929.62	\$18.59	
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 67 Total for DIVISION H \$2,921.08 \$58.42 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$188.54 \$3.77 7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71		Total for MAJOR GROUP 64	\$929.62	\$18.59	
Total for MAJOR GROUP 67 Holding And Other Investment Offices N/A N/	65 Real Estate		21/2	N1/A	
MAJOR GROUP: 67 Other 67 Holding And Other Investment Offices N/A		T	<u> </u>		
Other N/A S58.42 N/A S58.42 N/A N/A <td>67 Halding And Other Investment Off</td> <td></td> <td>N/A</td> <td>N/A</td>	67 Halding And Other Investment Off		N/A	N/A	
Total for MAJOR GROUP 67	67 Holding And Other Investment On	ices	Ν/Δ	Ν/Δ	
Total for DIVISION H \$2,921.08 \$58.42		Total for MAIOR GROUP 67	· · · · · · · · · · · · · · · · · · ·		
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A <th c<="" td=""><td></td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td>				
MAJOR GROUP: 70 Other 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 \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$188.54 \$3.77 7322 Adjustment and Collection Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71		Total for Division II	\$2,921.00	\$30.42	
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$39,606.02 \$792.14 Other \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$39,606.02 \$792.14 7322 Adjustment and Collection Services \$188.54 \$3.77 7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71		N LOUIS IN INC.			
Total for MAJOR GROUP 70 N/A N/A	70 Hotels, Rooming Houses, Camps, F	and Other Lodging Places	NI/A	NI/A	
MAJOR GROUP: 72 Personal Services \$39,606.02 \$792.14 Total for MAJOR GROUP 72 \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$188.54 \$3.77 7322 Adjustment and Collection Services \$188.54 \$3.77 7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71			IN/A		
Other \$39,606.02 \$792.14 Total for MAJOR GROUP 72 \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$39,606.02 \$792.14 7322 Adjustment and Collection Services \$188.54 \$3.77 7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71		Total for MAIOR GROUP 70	NI/A	NI/A	
Total for MAJOR GROUP 72 \$39,606.02 \$792.14 MAJOR GROUP: 73 Business Services \$188.54 \$3.77 7322 Adjustment and Collection Services \$12.50 \$0.25 7331 Direct Mail Advertising Services \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71	72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A	
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services \$188.54 \$3.77 7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71	72 Personal Services	Total for MAJOR GROUP 70			
7331 Direct Mail Advertising Services \$12.50 \$0.25 7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71	72 Personal Services		\$39,606.02	\$792.14	
7359 Equipment Rental and Leasing, NEC \$1,124.16 \$22.48 7372 Prepackaged Software \$11,335.20 \$226.71			\$39,606.02	\$792.14	
7372 Prepackaged Software \$11,335.20 \$226.71	73 Business Services nent and Collection Services		\$39,606.02 \$39,606.02 \$188.54	\$792.14 \$792.14	
	73 Business Services nent and Collection Services Mail Advertising Services		\$39,606.02 \$39,606.02 \$188.54 \$12.50	\$792.14 \$792.14 \$3.77 \$0.25	
*31= Computer Floressing and Data Fledgragion and Processing Services \$1.333.47 \$76.67	73 Business Services nent and Collection Services fail Advertising Services ent Rental and Leasing, NEC		\$39,606.02 \$39,606.02 \$188.54 \$12.50 \$1,124.16	\$792.14 \$792.14 \$3.77 \$0.25 \$22.48	
	73 Business Services nent and Collection Services fail Advertising Services ent Rental and Leasing, NEC taged Software	Total for MAJOR GROUP 72	\$39,606.02 \$39,606.02 \$188.54 \$12.50 \$1,124.16 \$11,335.20	\$792.14 \$792.14 \$3.77 \$0.25 \$22.48 \$226.71	
ψ 1// ΔΕ.Ε.Τ. ψ 3// ΔΕ.Ε.Τ. ψ	73 Business Services nent and Collection Services Mail Advertising Services ent Rental and Leasing, NEC taged Software ter Processing and Data Preparation and P	Total for MAJOR GROUP 72	\$39,606.02 \$39,606.02 \$188.54 \$12.50 \$1,124.16	\$792.14 \$792.14 \$3.77 \$0.25 \$22.48	
Other MAJOR GROUP: 7322 Adjustm 7331 Direct N 7359 Equipm 7372 Prepack		Trade continued 56 Apparel And Accessory Stores of Scitis Clothing Stores of Scitis Accessory and Specialty Stores ores aneous Apparel and Accessory Stores 57 Home Furniture, Furnishings, And It is a Eating And Drinking Places or Places 59 Miscellaneous Retail of Goods Stores and Bicycle Shops ery Stores and Mail-Order Houses or Stelling Establishments aneous Retail Stores, NEC 5e., Insurance, And Real Estate 60 Depository Institutions 61 Non-depository Credit Institutions 64 Insurance Agents, Brokers, And Service 65 Real Estate 67 Holding And Other Investment Offers	Trade continued Total for MAJOR GROUP 55 56 Apparel And Accessory Stores 15 Clothing Stores 15 Clothing Stores 15 Accessory and Specialty Stores 25 Clothing Stores 26 Apparel and Accessory Stores 27 Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 59 Miscellaneous Retail g Goods Stores and Bicycle Shops ery Stores and Mail-Order Houses 36 Illing Establishments 36 aneous Retail Stores, NEC Total for MAJOR GROUP 59 Total for DIVISION G 37 Total for MAJOR GROUP 60 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 64 Insurance Agents, Brokers, And Service 26 Agents, Brokers, and Service 36 Real Estate 37 Total for MAJOR GROUP 64 65 Real Estate Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	Taxable	

				Taxable	Tax Due
Armour - Gener	al con	tinued			_
DIVISION: I Servi	ces co	ntinued			
7389 Miscel	laneous	s Business Services		\$795.44	\$15.90
Other				\$6,073.95	\$121.48
			Total for MAJOR GROUP 73	\$22,615.50	\$452.31
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$144,150.94	\$2,883.02
			Total for MAJOR GROUP 75	\$144,150.94	\$2,883.02
MAJOR GROUP:	76	Miscellaneous Repair Services		¢0.050.44	
Other				\$8,858.44	\$177.17
			Total for MAJOR GROUP 76	\$8,858.44	\$177.17
MAJOR GROUP:	78	Motion Pictures		NI/A	N1/A
Other				N/A	N/A
MANOR CROUP	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es	\$772.0C	¢15.40
Other				\$773.96	\$15.48
			Total for MAJOR GROUP 79	\$773.96	\$15.48
MAJOR GROUP:	80	Health Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		4467.54	¢2.25
Other			T (\$167.54	\$3.35
			Total for MAJOR GROUP 86	\$167.54	\$3.35
MAJOR GROUP:	87		, Management, And Related Services	ΦΕ 140 44	¢102.05
Other	iting, A	auditing, and Bookkeeping Services		\$5,142.44 \$6,010.24	\$102.85 \$130.30
Other				\$6,019.24	\$120.39
MANOR CROUD	00		Total for MAJOR GROUP 87	\$11,161.68	\$223.24
MAJOR GROUP: 8999 Service	89	Miscellaneous Services		¢E 0C1 11	¢110.22
6999 261 AICE	S, INEC		T + 16 - MAIOR CROUP 00	\$5,961.11	\$119.22
			Total for MAJOR GROUP 89	\$5,961.11	\$119.22
			Total for DIVISION I	\$258,851.47	\$5,177.06
			Armour - General Recap		
Α	Fa '	to. And Fishing		¢17,020,27	#25.54
A Agriculture C Construction		try, And Fishing		\$17,830.27 \$5,820.29	\$356.61 \$116.41
D Manufactu				\$5,620.29 \$59,601.51	\$1,192.05
	•	ommunications, Electric, Gas, And Sa	nitary Services	\$135,179.75	\$2,703.60
F Wholesale		, , ,	•	\$119,675.46	\$2,393.51
G Retail Trade	е			\$753,993.85	\$15,082.22
H Finance, Ins	surance	e, And Real Estate		\$2,921.08	\$58.42
I Services				\$258,851.47	\$5,177.06
			Total for Armour - General	\$1,353,873.68	\$27,079.88

		Taxable	Tax Due
	Armour Recap		
A	Agriculture, Forestry, And Fishing		\$356.61
C	Construction		\$116.41 \$1,103.05
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,192.05 \$2,703.60
F	Wholesale Trade		\$2,703.00
G	Retail Trade		\$15,082.22
Н	Finance, Insurance, And Real Estate		\$58.42
I	Services		\$5,177.06
	Total for A	Armour	\$27,079.88

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Artesian - Gener	al			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	nimal Specialties		
Other	-	, ig. : ca.:a.a : ca.a.c	a. specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	4. -			. 4/	
MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	construction special frade contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			rotarior bivision c	14//	14//
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for Misson GNOOF 20	IV/A	N/A
Other		TOALING THIS PROGRAM		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
•	-	Publishing, or Publishing and Printing		\$705.28	\$14.10
		Printing, Gravure		\$17.89	\$0.36
2759 Comme Other	erciai	Printing, NEC		\$108.97 \$729.30	\$2.18 \$14.59
Other			Total for MAJOR GROUP 27		\$31.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		\$1,561.44	\$51.25
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec	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	\$2,481.02	\$49.62
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$4,308.56	\$86.17
·		ommunications, Except Radiotelephone		\$4,107.05	\$82.14
		her Pay Television Services		\$4,014.00	\$80.28
4899 Commi Other	unicat	ions Services, NEC		\$591.96	\$11.84
Other			Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Floatric Cas And Sanitany Sonyicos	Total for MAJOR GROUP 48	\$13,028.57	\$260.57
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,040.07	\$580.80
	_		Total for DIVISION E	φ∠ <i>Ͽ</i> ,∪ + ∪.∪ <i>1</i>	00.00€
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$6,918.48	\$138.36
- Unei			Total for MAJOR GROUP 50	\$6,918.48	\$138.36
			rotal for Micrott and or 30	φυ, <i>σ</i> το. 4 0	φ130.30
SD Dont of Payonua			Dago 42 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

Part			Keturns Filea: April 2024		
MAJOR GROUP St				Taxable	Tax Due
MAJOR GROUP: 51 Vinolesale Trade non-durable Goods					
Other \$1,007.50 \$2,109 Total for MAJOR GROUP 51 \$1,007.50 \$2,109 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Other N/A N/A <th< td=""><td></td><td></td><td>Coods</td><td></td><td></td></th<>			Coods		
Total for MAJOR GROUP 51 \$1,007.59 \$21.95		of wholesale frade-non-durable (Goods	\$1,097.59	\$21.95
MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 55 Automotive Dealers And Equipment Stores Total for MAJOR GROUP 56 Apparel And Accessory Stores Total for MAJOR GROUP 57 Apparel And Accessory Stores Total for MAJOR GROUP 58 Septiment Stores Septi			Total for MAJOR GROUP 51		•
MAJOR GROUP.			Total for DIVISION F		
Other Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP 53 3 General Merchandise Stores 33110epartment Stores \$2,246.08 548.52 33110epartment Stores Total for MAJOR GROUP 53 \$2,246.08 558.60 \$7.77 MAJOR GROUP 60 54 Food Stores \$2,246.08 \$55.60 \$57.77 MAJOR GROUP 70 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP 70 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP 70 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP 80 56 Apparel And Accessory Stores \$124.50 \$2.93 \$18.12 \$1.00	DIVISION: G Retail To	rade			
MAJOR GROUP \$3 General Merchandise Stores \$2,486.08 \$48.52	MAJOR GROUP:	52 Building Materials, Hardware, G	Garden Supply, And Mobile Home Dealers		
MAJOR GROUP 53 General Merchandise Stores \$245.08 \$315.09 \$717	Other			N/A	N/A
Sa11 Depart			Total for MAJOR GROUP 52	N/A	N/A
Other Total for MAJOR GROUPS 3388.00 57.77 MAJOR GROUP: Other 54 Food Stores Total for MAJOR GROUPS \$620.30 \$12.41 MAJOR GROUP: Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: Other Services 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: Services 56 Apparel And Accessory Stores \$112.45 O \$12.49 \$12.49 \$5611 Women's Clothing Stores \$93.00 \$12.49 \$12.49 \$12.49 O \$12.49 \$5611 Women's Clothing Stores \$93.00 \$12.40 \$12.49 \$12.40 \$12.40 \$12.40 \$621 Women's Clothing Stores \$93.00 \$1.24				\$2.426.08	\$48.52
MAJOR GROUP: 54 Food Stores	•	in stores			•
Other Total for MAJOR GROUP 5 \$620.30 \$12.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 5 N/A N/A Other Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$124.50 \$2.49 5651 Family Clothing Stores \$124.50 \$2.49 \$505.77 \$18.12 \$1.00 \$2.50 \$2.49 \$505.77 \$18.12 \$1.00 \$2.29 \$505.77 \$18.12 \$2.49 \$2.50 \$2.29 \$505.77 \$18.12 \$2.49 \$2.50 \$2.29 \$2.50 \$2.77 \$5.60 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.29 \$2.50 \$2.50 \$2.50 \$2.29 \$2.50 \$2.50 \$2.29 \$2.50 \$2.20 \$2.50 \$2.20 <th< td=""><td></td><td></td><td>Total for MAJOR GROUP 53</td><td>\$2,784.68</td><td>\$55.69</td></th<>			Total for MAJOR GROUP 53	\$2,784.68	\$55.69
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A		54 Food Stores			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$124.50 \$2.49 5621 Wormen's Clothing Stores \$124.50 \$2.49 \$90.57.7 \$18.12 Other \$275.71 \$18.12 \$2.62.71 \$1.310.04 \$26.27 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34 \$9.57 \$1.81 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34 \$9.50 \$1.31 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$9.22 \$1.51 \$1.51 \$9.22 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51 \$1.51	Other				
Other Total for MAJOR GROUPS NA NA MAJOR GROUPS 56 Apparel And Accessory Stores \$124.50 \$2.49 5621 Women's Clothing Stores \$995.77 \$181.2 \$279.77 \$5.50 Other Total for MAJOR GROUPS \$7 Home Furniture, Furnishings, And Equipment Stores \$40.60 \$93.40 MAJOR GROUPS \$7 Home Furniture, Furnishings, And Equipment Stores \$40.60 \$93.40 Other Total for MAJOR GROUPS \$3,3113.49 \$62.27 MAJOR GROUP: \$7 Home Furnishings, And Equipment Stores \$40.60 \$93.40 Other Total for MAJOR GROUPS \$33,890.55 \$17.61 MAJOR GROUP: \$9 Miscellaneous Retail \$95.50 \$1.91 \$9541 Sporting Goods Stores and Bicycle Shops \$95.00 \$1.91 \$95.00 \$1.91 \$9541 Sporting Goods Stores and Bicycle Shops \$95.00 \$1.91 \$95.00 \$1.91 \$9541 Sporting Goods Stores and Bicycle Shops \$95.00 \$1.91 \$1.94 \$1.94 \$9541 Sporting Goods Stores and Bicycle Shops	MAIOD CDOUD	EE Automotive Dealers And Casel		\$620.30	\$12.41
Name		33 Automotive Dealers And Gason	me service stations	N/A	N/A
5621 Momen's Clothing Stores \$124.50 \$2.49 5631 Family Clothing Stores \$905.77 \$18.12 Other Total for MAJOR GROUP 56 \$1,310.04 \$26.21 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34 Other \$3,113.49 \$62.27 MAJOR GROUP: \$9 Miscellaneous Retail \$3,113.49 \$62.27 MAJOR GROUP: \$9 Miscellaneous Retail \$3,113.49 \$62.27 MAJOR GROUP: \$9 Miscellaneous Retail \$3,113.49 \$65.27 \$941 Sporting Goods Stores and Bicycle Shops \$9.50 \$1.91 \$941 Sporting Goods Stores and Bicycle Shops \$9.50 \$1.91 \$941 Sporting Goods Stores and Bicycle Shops \$9.50 \$1.91 \$990 Miscellaneous Retail Stores, NEC \$1,436 \$1.436 \$999 Miscellaneous Retail Stores, NEC \$1,166,68 \$2.334 Other Total for MAJOR GROUP 59 \$5,784.35 \$1,136,68 ANA \$1,166,68 \$1,333,55 \$1,333,55 DIVISION: H Finance, Ins			Total for MAJOR GROUP 55		
\$651 Family Clothing Stores \$905.77 \$18.12 \$200 \$1.20 \$27.77 \$5.60 \$2.00 \$2	MAJOR GROUP:	56 Apparel And Accessory Stores			
Other 5279.77 \$5.60 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34 Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34 Other Total for MAJOR GROUP: 59 Miscellaneous Retail \$3,113.49 \$62.27 MAJOR GROUP: 59 Miscellaneous Retail \$35,805.5 \$71.61 S941 Sporting Goods Stores and Bicycle Shops \$95,50 \$1.91 \$941 Sporting Goods Stores and Bicycle Shops \$95,50 \$1.91 \$941 Sporting Goods Stores and Bicycle Shops \$95,50 \$1.91 \$961 Catalog and Mail- Order Houses \$43,341.30 \$887.16 \$959 Diviscellaneous Retail Stores, NEC \$57,843.5 \$115.69 \$950 Diviscellaneous Retail Stores, NEC \$57,843.5 \$115.60 Other Total for MAJOR GROUP 59 \$51,135.98 \$1,043.06 Total for Division Good Form N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A Other Total for MAJOR GROUP 60 N/A		5		·	•
Total for MAJOR GROUP S7 Home Furniture, Furnishings, And Equipment Stores \$467.06 \$9.34	•	othing Stores		•	·
MAJOR GROUP:	Other		Total for MAJOR GROUP 56	·	
Other 33,13.49 \$62.27 MAJOR GROUP: 59 Miscellaneous Retail 33,580.55 \$71.61 S941 Sporting Goods Stores and Bicycle Shops \$95.00 \$1.91 \$961 Catalog and Mail-Order Houses \$43,341.30 \$887.16 \$963 Direct Selling Establishments \$748.15 \$14.66 \$999 Miscellaneous Retail Stores, NEC \$5,784.35 \$115.69 Other \$5,784.35 \$115.69 Other Total for MAJOR GROUP 59 \$51,135.98 \$1,043.06 Total for DIVISION G \$65,660.00 \$1,333.55 DIVISION: H Finance, Instruction of Total for DIVISION G N/A N/A Other 80 Popository Institutions N/A N/A Other 60 Popository Institutions N/A N/A Other 61 Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A Other 75 Real Estate N/A N/A	MAJOR GROUP:	57 Home Furniture, Furnishings, A		\$ 1,5 10.0 1	Ψ - 01
MAJOR GROUP: 59 Miscellaneous Retail Stores and Bicycle Shops \$3,580.55 \$71.61		levision, and Consumer Electronics St	tores	•	
MAJOR GROUP: 59 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$95.50 \$1.91 \$9541 Sporting Goods Stores and Bicycle Shops \$95.50 \$1.91 \$9541 Sporting Goods Stores and Bicycle Shops \$95.80 \$1.93 \$87.16 \$963 Direct Selling Establishments \$14.34.130 \$887.16 \$963 Direct Selling Establishments \$14.96 \$5999 Miscellaneous Retail Stores, NEC \$5.784.35 \$115.69 \$5999 Miscellaneous Retail Stores, NEC \$5.784.35 \$115.69 \$113.599 \$11.66.68 \$5.784.35 \$115.69 \$12.334 \$1.00 \$1.0	Other		<u> </u>		
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 Istablishments \$748.15 \$149.66 5999 Miscellaneous Retail Stores, NEC \$5,784.35 \$115.69 Other \$5,784.35 \$115.69 Other \$5,784.35 \$115.69 Total for MAJOR GROUPS Divisions \$5,135.98 \$1,043.06 MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP Division N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP Division H N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A Other Total for MAJOR GROUP 72 N/A N/A Other Total for MAJOR GROUP 72 N/A N/A Other To	MAIOD CDOUD	EQ. Missallanaous Patail	Total for MAJOR GROUP 57	\$3,580.55	\$71.61
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 \$11.56.9 Other Total for MAJOR GROUP St. 11,166.68 \$23.34 DIVISION: H Finance, Insurance, And Real Estate S65,660.00 \$1,333.55 MAJOR GROUP: Other 60 Depository Institutions N/A				\$95.50	\$1.91
5999 Miscellane∪s Retail Stores, NEC \$5,784.35 \$115.69 Other \$5,784.35 \$115.69 \$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 N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$766.50 \$15.33 DIVISION: I Services N/A N/A Other Total for MAJOR GROUP 72 N/A N/A AMAOR GROUP: 72 Personal Services \$892.72 \$17.86	5961 Catalog a	nd Mail-Order Houses			•
Other \$1,166.68 \$23.48 Total for MAJOR GROUPS OTATION TOTAL FOR DIVISION TOTAL		_		•	· ·
Total for MAJOR GROUP 50 \$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 Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 72 Personal Services MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 73 Susiness Services \$892.72 \$17.86 Total for MAJOR GROUP: 73 Business Services \$4,549.35 \$90.99 Total for MAJOR GROUP FOR Services \$99.14 \$19.80 Total for MAJOR GROUP FOR Services \$99.91 To		eous Retail Stores, NEC			
Total for DIVISION G \$65,660.00 \$1,333.55	• tile:		Total for MAJOR GROUP 59		· · · · · · · · · · · · · · · · · · ·
N/A					
MAJOR GROUP: Other 60 bepository Institutions N/A	DIVISION: H Finance	Insurance And Poal Estate		4.00/00000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A Total for MAJOR GROUP 65 Total for DIVISION H \$766.50 \$15.33 DIVISION: I Services Other N/A N/A N/A MAJOR GROUP: 72 Personal Services Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46					
MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service N/A N/A <th< td=""><td>Other</td><td>,</td><td></td><td>N/A</td><td>N/A</td></th<>	Other	,		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 65 Peal Estate 65 Real Estate N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 65 Total for DIVISION H \$766.50 \$15.33 DIVISION: I Services Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$892.72 \$17.86 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$99.14 \$19.80 Other \$1,473.00 \$29.46			Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A		64 Insurance Agents, Brokers, And	Service		
MAJOR GROUP: 65 N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 65 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 737 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46	Other		Tatal far MANOR CROUD CA		
Other N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A Total for DIVISION H \$766.50 \$15.33 DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46	MAIOR GROUP	65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H \$766.50 \$15.33		os Redi Estate		N/A	N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other			Total for DIVISION H	\$766.50	\$15.33
OtherN/AN/ATotal for MAJOR GROUP 72N/AN/AMAJOR GROUP: 73 Business Services7372 Prepackaged Software\$892.72\$17.867374 Computer Processing and Data Preparation and Processing Services\$4,549.35\$90.997389 Miscellaneous Business Services\$990.14\$19.80Other\$1,473.00\$29.46	DIVISION: I Services	i			
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46	MAJOR GROUP:	72 Personal Services			
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46	Other			N/A	N/A
7372 Prepackaged Software \$892.72 \$17.86 7374 Computer Processing and Data Preparation and Processing Services \$4,549.35 \$90.99 7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46			Total for MAJOR GROUP 72	N/A	N/A
7374 Computer Processing and Data Preparation and Processing Services\$4,549.35\$90.997389 Miscellaneous Business Services\$990.14\$19.80Other\$1,473.00\$29.46				\$892.72	\$17.86
7389 Miscellaneous Business Services \$990.14 \$19.80 Other \$1,473.00 \$29.46		-	nd Processing Services		
1-21/2	7389 Miscellan		-	\$990.14	\$19.80
SD Dept. of Revenue Page 44 of 1273 05/10/2024	Other			\$1,473.00	\$29.46
	SD Dept. of Revenue		Page 44 of 1273		05/10/2024

				Taxable	Tax Due
Artesian - Gen	eral co	ontinued			
DIVISION: I Ser	vices c	ontinued			
			Total for MAJOR GROUP 73	\$7,905.21	 \$158.11
MAJOR GROUP	: 76	Miscellaneous Repair Services	rotarior importantes. 15	ψ1/303.E1	Ψ130.11
Other		mocenaneous repair services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	
MAJOR GROUP	: 79	Amusement And Recreation Services	Total for Window alcost 70	IV/A	NA
Other	. 73	Amasement And Neeredion Services		N/A	N/A
-			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 86	Membership Organizations	Total for MAJOR GROOF 73	IN/A	IN/A
Other	. 00	Wellibership Organizations		N/A	N/A
Other			T-+- f MAIOD CDOUD 0C	·	
MAJOR CROUD	0.7		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research, M	anagement, And Related Services	¢4.000.55	¢00.24
Other				\$4,960.55	\$99.21
			Total for MAJOR GROUP 87	\$4,960.55	\$99.21
MAJOR GROUP	: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$23,009.21	\$460.19
		Ar	tesian - General Recap		
D Manufac	urina			\$2,481.02	\$49.62
		Communications, Electric, Gas, And Sanita	ry Services	\$29,040.07	\$580.80
F Wholesal			,	\$8,016.07	\$160.31
G Retail Tra	de			\$65,660.00	\$1,333.55
H Finance,	nsurano	ce, And Real Estate		\$766.50	\$15.33
I Services				\$23,009.21	\$460.19
Other				\$353.99	\$7.08
			Total for Artesian - General	\$129,326.86 	\$2,606.88
			Ai tesiali Necap		
D Manufac	turing				\$49.62
		Communications, Electric, Gas, And Sanita	ary Services		\$580.80
F Wholesa					\$160.31
G Retail Tra H Finance,		ce, And Real Estate			\$1,333.55 \$15.33
I Services	iiisuidil(LE, AIIU NEdi ESIALE			\$15.33 \$460.19
Other					\$7.08
			Total for Artesian		\$2,606.88
			. Stall for 7 il testari		Ψ2,000.00

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

				laxable	Tax Due
Ashton - Genera	I				
DIVISION: A Agricu	ılture	, 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: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manuf		Food And Kindred Products			
MAJOR GROUP: Other	20	FOOd And Kindred Products		\$575.21	\$11.50
• inc.			Total for MAJOR GROUP 20	\$575.21	\$11.50
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		ψ313. <u>L</u> 1	\$11.50
2754 Comme	ercial I	Printing, Gravure		\$8.69	\$0.17
Other				\$94.42	\$1.89
			Total for MAJOR GROUP 27	\$103.11	\$2.06
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	24	Enhanced Motal Products Event Mach	Total for MAJOR GROUP 28	N/A	N/A
Other	34	Fabricated Metal Products, Except Mach	mery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equ	-	
Other			,	N/A	N/A
MAJOR CROUP	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,920.57	\$38.40
				\$ 1,520.51	\$30. 4 0
MAJOR GROUP:		tion, Communications, Electric, Gas, And	i Sanitary Services		
Other	42	Motor Freight Transportation And March	•		
• • • • • • • • • • • • • • • • • • • •		Motor Freight Transportation And Warel	•	N/A	N/A
		Motor Freight Transportation And Ware.	nousing	N/A N/A	N/A
MAJOR GROUP:	48	Motor Freight Transportation And Warel Communications	•	N/A N/A	N/A N/A
	48	- ,	nousing		
4812 Radiote 4813 Telepho	48 elepho one Co	Communications one Communications ommunications, Except Radiotelephone	nousing	N/A \$3,380.45 \$353.50	N/A \$67.61 \$7.07
4812 Radiote 4813 Telepho 4841 Cable a	48 elepho one Co nd Ot	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	nousing	N/A \$3,380.45 \$353.50 \$3,287.00	N/A \$67.61 \$7.07 \$65.74
4812 Radiote 4813 Telepho 4841 Cable a	48 elepho one Co nd Ot	Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55	N/A \$67.61 \$7.07 \$65.74 \$10.79
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	48 elepho one Co nd Ot unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	nousing	N/A \$3,380.45 \$353.50 \$3,287.00	N/A \$67.61 \$7.07 \$65.74
4812 Radiote 4813 Telepho 4841 Cable a	48 elepho one Co nd Ot	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 42	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55	N/A \$67.61 \$7.07 \$65.74 \$10.79
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	48 elepho one Co nd Ot unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu MAJOR GROUP:	48 elepho one Co nd Ot unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other	48 elepho one Co nd Ot unicati 49	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other	48 elepho one Co nd Ot unicati 49	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other	48 elepho one Co nd Ot unicati 49	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Ot unicati 49	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A \$17,192.18	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A N/A \$343.84
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Ot unicati 49	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A \$17,192.18	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A N/A \$343.84
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	48 delephone Cond Ot unication 49 delephone 50 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A \$17,192.18	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A N/A \$343.84
4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 delephone Cond Ot unication 49 delephone 50 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,380.45 \$353.50 \$3,287.00 \$539.55 \$7,560.50 N/A N/A \$17,192.18 \$1,580.63 \$1,580.63	N/A \$67.61 \$7.07 \$65.74 \$10.79 \$151.21 N/A N/A \$343.84 \$31.62

			•	Taxable	Tax Due
Ashton - Genera	l con	tinued			
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
Other		J		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment S	Stores		\$2,928.00	\$58.56
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,039.50	\$60.79
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline Servion me Supply Stores	ce Stations	\$2,514.50	\$50.29
JJJ I Auto ai	10 1101	me supply stores	Total for MAJOR GROUP 55		
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 33	\$2,514.50	\$50.29
5651 Family		• • •		\$243.95	\$4.88
Other				\$426.00	\$8.52
			Total for MAJOR GROUP 56	\$669.95	\$13.40
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores	,	,
Other				\$6,169.38	\$123.39
			Total for MAJOR GROUP 57	\$6,169.38	\$123.39
MAJOR GROUP:	58	Eating And Drinking Places			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
-		Mail-Order Houses		\$17,041.47	\$341.35
	-	ı Establishments ıs Retail Stores, NEC		\$694.38	\$13.89
Other	aneou	is Retail Stores, INEC		\$2,314.58 \$3,207.66	\$46.29 \$64.16
• Care			Total for MAJOR GROUP 59	\$23,258.09	\$465.69
			Total for DIVISION G		
			Total for DIVISION G	\$44,547.97	\$891.49
	-	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		21/2	
Other				N/A	N/A
MANOR CROUP	67		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				•	
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services ental and Leasing, NEC		\$298.42	\$5.97
		eltated Services, NEC		\$298.42 \$184.00	\$3.97 \$3.68
Other	icer ice	nated Services, IVEC		\$3,075.31	\$61.50
			Total for MAJOR GROUP 73	\$3,557.73	\$71.15
MAJOR GROUP:	76	Miscellaneous Repair Services		40/00	7
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, Mar	nagement, And Related Services		
Other				\$1,196.07	\$23.93
SD Dont of Boyonya			Dago 47 of 1272		05/10/2024

			Taxable	Tax Due
Ash	ton - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 87	\$1,196.07	\$23.93
Ν	1AJOR GROUP: 89 Miscellaneous Services		4 1/12 2121	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$11,707.03	\$234.15
= = =		Ashton - General Recap		
D	Manufacturing		\$1,920.57	\$38.40
Ε	Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$17,192.18	\$343.84
F	Wholesale Trade		\$2,831.13	\$56.63
G	Retail Trade		\$44,547.97	\$891.49
1	Services		\$11,707.03	\$234.15
	Other		\$4,351.19	\$87.02
		Total for Ashton - General	\$82,550.07	\$1,651.53
		Ashton Recap		
D	Manufacturing			\$38.40
Е	Transportation, Communications, Electric, Gas, And Sa	nitary Services		\$343.84
F	Wholesale Trade			\$56.63
G	Retail Trade			\$891.49
I	Services Other			\$234.15 \$87.02
	Other			
		Total for Ashton		\$1,651.53

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

		Ketur	ns Filea: April 2024		
				Taxable	Tax Due
Astoria - Genera					
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	rs And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION D M			Total for Bivision C	N/A	NA
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1000 And Kindred Froducts		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:		Printing, Publishing, And Allied Industrie	S	¢227.02	¢4.70
		Publishing, or Publishing and Printing Printing, Gravure		\$237.83 \$21.11	\$4.76 \$0.42
2759 Comme		-		\$155.82	\$3.12
Other		J		\$132.30	\$2.65
			Total for MAJOR GROUP 27	\$547.06	\$10.95
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	21	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 28	N/A	N/A
Other	34	rablicated Metal Froducts, Except Machi	mery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Eq		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And C		
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
				<u> </u>	
			Total for DIVISION D	\$1,777.01	\$35.55
		cion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	nousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		,	,,, .
4812 Radiote	elepho	ne Communications		\$3,259.95	\$65.20
		ommunications, Except Radiotelephone		\$4,438.50	\$88.77
		her Pay Television Services ons Services, NEC		\$2,321.00 \$397.59	\$46.42 \$7.95
Other	arricati	Olis Services, INEC		\$397.39 N/A	N/A
			Total for MAJOR GROUP 48	\$10,427.04	\$208.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,945.85	\$478.92
DIVISION: F Whole	esale ⁻	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods	_		
=	iters a	nd Computer Peripheral Equipment and Sc	ftware	\$358.24	\$7.16
Other			Total for MAJOR GROUP 50	\$822.50	\$16.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOLL WINDOW GROUP 30	\$1,180.74	\$23.61
Other	٠,	siesaieaae non aarabie aoods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,823.24	\$36.46
					•

		Ketur	ns Filea: April 2024		
				Taxable	Tax Due
Astoria - Genera					
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	\$36,669.88	\$733.40
Other			Total for MAJOR GROUP 52	\$36,669.88	\$733.40
MAJOR GROUP:	53	General Merchandise Stores	Total for Window GROOT 32	¥30,003.00	¥133. 4 0
5311 Departi	ment :	Stores		\$1,652.66	\$33.05
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,742.16	\$34.84
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		14/74	14//
Other				\$6,043.68	\$120.87
			Total for MAJOR GROUP 55	\$6,043.68	\$120.87
MAJOR GROUP:		Apparel And Accessory Stores			
5632 Womei 5651 Family		cessory and Specialty Stores		\$517.77 \$394.56	\$10.36 \$7.89
Other	Ciotiii	ng stores		\$594.50 \$589.50	\$11.79
			Total for MAJOR GROUP 56	\$1,501.83	\$30.04
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr	nent Stores	, , , , , , , , , , , , , , , , , , , ,	,
Other				\$2,273.08	\$45.46
			Total for MAJOR GROUP 57	\$2,273.08	\$45.46
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	N/A	N/A
		ods Stores and Bicycle Shops		\$929.00	\$18.58
		Mail-Order Houses		\$14,682.95	\$293.83
		g Establishments us Retail Stores, NEC		\$120.81 \$602.35	\$2.42 \$13.85
Other	aneou	is Retail Stores, NEC		\$692.35 \$640.50	\$13.85 \$12.81
			Total for MAJOR GROUP 59	\$17,065.61	\$341.49
			Total for DIVISION G	\$73,434.18	\$1,468.86
DIVISION: H Financ	co Inc	surance, And Real Estate			. ,
MAJOR GROUP:	60				
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
MAJOR GROUP:	6.1	Incurance Agents Prokers And Conice	Total for MAJOR GROUP 61	N/A	N/A
Other	04	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: Other	67	Holding And Other Investment Offices		NI/A	N1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division in	\$1,203.57	\$24.07
DIVISION: I Service	:es 72	Personal Services			
MAJOR GROUP: Other	12	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		14//	// 1
7331 Direct N	Mail A	dvertising Services		\$4.00	\$0.08
SD Dept. of Revenue			Page 50 of 1273		05/10/2024
JE POPE OF INCVENIE			1 44C JU UI 161J		03/10/2024

			•	Taxable	Tax Due
Astoria - G					
DIVISION: I					
			ental and Leasing, NEC	\$190.24	\$3.80
	•	_	Software	\$964.47	\$19.29
			ocessing and Data Preparation and Processing Services Business Services	\$744.95	\$14.90
Othe		neous	s business services	\$65.97 \$854.57	\$1.32 \$17.09
Other	•		Total for MAIOR CROUD 73		· · · · · · · · · · · · · · · · · · ·
MAJOR CE	OLID.	75	Total for MAJOR GROUP 73	\$2,824.20	\$56.48
MAJOR GF Othe		75	Automotive Repair, Services, And Parking	N/A	N/A
o tile.	•		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GF		70	Motion Pictures	N/A	IN/A
Othe		70	Motion Pictures	N/A	N/A
Othe	•		Total for MAJOR GROUP 78		N/A
MAJOR GF		96		N/A	IN/A
Other		86	Membership Organizations	N/A	N/A
Other	•		Total for MAJOR GROUP 86	·	
MAJOR CE		07		N/A	N/A
MAJOR GF Othe		87	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
Other	•		Total for MAJOR GROUP 87	·	
MAJOR GF	OLID.	00	Miscellaneous Services	N/A	N/A
Othe		89	Miscellaneous Services	N/A	N/A
Othe	•		Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$27,100.80	\$542.01
			Astoria - General Recap		
D M				¢1 777 01	#25.55
	nufacturii		ommunications, Electric, Gas, And Sanitary Services	\$1,777.01 \$23,945.85	\$35.55 \$478.92
	olesale Ti		offilialications, Electric, Gas, And Sanitary Services	\$23,943.83 \$1,823.24	\$36.46
	ail Trade	iauc		\$7,434.18	\$1,468.86
		ırance	, And Real Estate	\$1,203.57	\$24.07
I Serv				\$27,100.80	\$542.01
Othe	er			(\$32.54)	(\$0.65)
			Total for Astoria - General	\$129,252.11	\$2,585.22
			Astoria Recap		
D Mar	nufacturi	ng			\$35.55
E Tran	nsportati	on, Co	ommunications, Electric, Gas, And Sanitary Services		\$478.92
	olesale T				\$36.46
	ail Trade		e, And Real Estate		\$1,468.86 \$24.07
	ince, inst vices	urance	;, Aliu neai Estate		\$24.07 \$542.01
Oth					(\$0.65)
			Total for Astoria		\$2,585.22

	Taxable	Tax Due

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

			ea: Aprii 2024		
				Taxable	Tax Due
Aurora - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N1/A	NI/A
Other		Tot	al for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Sp		N/A	N/A
Other	02	Agricultural Froduction Elvestock And Aminar Sp	rectaties	N/A	N/A
		Tot	al for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
0782 Lawn ar	ıd Gar	den Services		\$5,404.75	\$108.09
Other				N/A	N/A
		Tot	al for MAJOR GROUP 07	\$5,544.75	\$110.89
			Total for DIVISION A	\$5,833.87	\$116.67
DIVISION: C Constr	uctio	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, He	ating, and Air-Conditioning		\$22,843.32	\$456.87
Other				N/A	N/A
		Tot	al for MAJOR GROUP 17	\$22,888.32	\$457.77
			Total for DIVISION C	\$22,888.32	\$457.77
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,198.17	\$23.97
		Tot	al for MAJOR GROUP 20	\$1,198.17	\$23.97
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			al for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fron	n Fabrics And Similar Materials	¢1 ⊑10 00	¢20.20
Other		T	al for MAJOR GROUP 23	\$1,519.00	\$30.38
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	al for MAJOR GROUP 23	\$1,519.00	\$30.38
		Publishing, or Publishing and Printing		\$2,030.08	\$40.60
		blishing, or Publishing and Printing		\$181.47	\$3.63
2754 Comme	rcial F	rinting, Gravure		\$114.97	\$2.30
2759 Comme				\$475.50	\$9.51
2771 Greeting	y Card	S		\$51.00	\$1.02
Other		. .		\$60.00	\$1.20
MAJOR GROUP:	28	Chemicals And Allied Products	al for MAJOR GROUP 27	\$2,913.02	\$58.26
Other	20	Chemicals And Amed Floducts		\$631.00	\$12.62
		Tot	al for MAJOR GROUP 28	\$631.00	\$12.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		465 1165	4.2.02
Other				N/A	N/A
		Tot	al for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery Ar	d Transportation Equipment		
Other				N/A	N/A
			al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equ		¢22.20
Other		T	-1 f- :: MA IOD CDOUD 2C	\$1,668.00	\$33.36
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	al for MAJOR GROUP 36	\$1,668.00	\$33.36
Other	30	Measuring, Analyzing, And Controlling institution	nts, Friotographic, Medical And O	N/A	N/A
		Tot	al for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			, / .
Other		3		\$203.70	\$4.07
		Tot	al for MAJOR GROUP 39	\$203.70	\$4.07

		Taxable	Tax Due
Aurora - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Ware	housing		
Other		\$8,813.63	\$176.27
	Total for MAJOR GROUP 42	\$8,813.63	\$176.27
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		\$23,024.93	\$460.50
4813 Telephone Communications, Except Radiotelephone		\$13,010.55	\$260.2
4841 Cable and Other Pay Television Services		\$19,732.57	\$394.65
4899 Communications Services, NEC Other		\$1,725.33	\$34.5
Other	T	\$85.00	\$1.70
MAJOR CROUP 40 FL + ' C A LC '+ C '	Total for MAJOR GROUP 48	\$57,578.38	\$1,151.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		NI/A	NI/A
Other	T-t-1 f- " MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/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 Se	oftware	\$2,621.00	\$52.42
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,175.71	\$63.51
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$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 Accesso	ories	\$1,100.50	\$22.01
5139 Footwear 5142 Packaged Frozen Foods		\$454.00 \$3,311.60	\$9.08 \$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
	Total for DIVISION F	\$19 4,444 .15	\$5,000.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$34,306.09	\$686.12
	Total for MAJOR GROUP 52	\$34,306.09	\$686.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$27,495.29	\$549.91
5399 Miscellaneous General Merchandise Stores		\$942.45	\$18.85
Other		N/A	N/A
MAJOR CROUP. FA F. J.C.	Total for MAJOR GROUP 53	\$28,804.74	\$576.10
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		¢	¢11 FF
Other		\$577.49	\$11.55
Other		N/A	N/A
MAIOR CROUD.	Total for MAJOR GROUP 54	\$1,049.37	\$20.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	e stations	¢64 170 06	¢1 202 co
Ottlei	T-+- f MAIOR CROUDES	\$64,179.96	\$1,283.60
MAJOR CROUD. FC A LA LA C	Total for MAJOR GROUP 55	\$64,179.96	\$1,283.60
MAJOR GROUP: 56 Apparel And Accessory Stores		¢2.10F.00	¢ 42.70
5621 Women's Clothing Stores		\$2,185.00	\$43.70
			05.40.000.4

	·	Taxable Ta	ax Due
Aurora - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		• •	\$25.87
5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores		\$402.50	\$8.05 \$89.72
5661 Shoe Stores			\$89.72 \$28.00
5699 Miscellaneous Apparel and Accessory Stores			\$10.55
Other		N/A	N/A
Tot	al for MAJOR GROUP 56	\$10,365.98 \$2	207.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	pres		
5731 Radio, Television, and Consumer Electronics Stores		• •	112.38
5734 Computer and Computer Software Stores Other		. ,	\$26.41 255.02
	al for MAJOR GROUP 57		393.81
MAJOR GROUP: 58 Eating And Drinking Places	II IOI WAJOR GROUP 37	\$19,690.29	393.01
Other		N/A	N/A
Tot	al for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		,	,
5941 Sporting Goods Stores and Bicycle Shops		\$3,366.50	\$67.33
5942 Book Stores		\$297.10	\$5.94
5961 Catalog and Mail-Order Houses	9	' '	925.14
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC			\$49.14 369.27
Other		• •	114.43
Tot	al for MAJOR GROUP 59		531.25
			665.01
	Total for Bivision C	1430,173.02	005.01
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	al for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		14//	14//(
Other		N/A	N/A
Tot	al for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other	<u></u>	N/A	N/A
	al for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		467.060.00	245.24
6531 Real Estate Agents and Managers Other		\$67,260.22 \$1,3 N/A	345.21 N/A
	al for MAJOR GROUP 65		346.06
MAJOR GROUP: 67 Holding And Other Investment Offices	arior Major dicor 03	\$07,302.72	340.00
Other		N/A	N/A
Tot	al for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$67,976.69 \$1,3	359.54
DIVISION: I Services		. , ,	
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$164.34	\$3.29
Other		\$3,310.34	\$66.21
Tot	al for MAJOR GROUP 72	\$3,474.68	\$69.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		• •	\$24.10
7349 Building Cleaning and Maintenance Services, NEC			\$74.50
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services			\$77.36 \$11.84
7372 Prepackaged Software			\$89.61
7374 Computer Processing and Data Preparation and Processing Ser	vices		\$11.31
7379 Computer Related Services, NEC			\$36.86
7382 Security Systems Services		\$991.00	\$19.82
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		Taxable	Tax Due
Aurora - General continued			
DIVISION: I Services continued			
7389 Miscellaneous Business Services		\$5,158.67	\$103.17
Other	T + 1 (- NAMED CROUP 73	\$1,116.26	\$22.33
MAJOR CROUD: 75 Automotive Reneil Comiese And Review	Total for MAJOR GROUP 73	\$23,545.18	\$470.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin 7515 Passenger Car Leasing	9	\$52.79	\$1.06
Other		\$97,914.90	\$1,954.85
	Total for MAJOR GROUP 75	\$97,967.69	\$1,955.91
MAJOR GROUP: 76 Miscellaneous Repair Services	Total let ill gen eneel 15	431,301.03	ψ1,555.51
Other		\$4,584.01	\$91.68
	Total for MAJOR GROUP 76	\$4,584.01	\$91.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		\$4,020.68	\$80.41
	Total for MAJOR GROUP 80	\$4,020.68	\$80.41
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$213.50	\$4.27
Other		N/A	N/A
MANOR CROUP OR CITIES !	Total for MAJOR GROUP 82	\$553.50	\$11.07
MAJOR GROUP: 83 Social Services Other		N/A	NI/A
Other	Total for MAJOR GROUP 83		N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 63	N/A	N/A
Other		\$137.92	\$2.76
	Total for MAJOR GROUP 86	\$137.92	\$2.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		φ1 <i>31.3</i> 2	\$2.70
8721 Accounting, Auditing, and Bookkeeping Services	agement, that related services	\$3,475.65	\$69.51
Other		\$27,079.35	\$541.58
	Total for MAJOR GROUP 87	\$30,555.00	\$611.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$10,290.98	\$205.82
	Total for MAJOR GROUP 89	\$10,290.98	\$205.82
	Total for DIVISION I	\$175,403.40	\$3,504.62
Auı	ora - General Recap		
A Agriculture, Forestry, And Fishing		\$5,833.87	\$116.67
C Construction D Manufacturing		\$22,888.32 \$10,038.49	\$457.77 \$200.77
 D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary 	Services	\$10,038.49 \$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	\$3,504.62
	Total for Aurora - General	\$1,058,226.10	\$21,062.56

		Taxable	Tax Due
	Aurora Recap		
Α	Agriculture, Forestry, And Fishing		\$116.67
C	Construction		\$457.77
D	Manufacturing		\$200.77
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,869.31
F	Wholesale Trade		\$3,888.87
G	Retail Trade		\$8,665.01
Н	Finance, Insurance, And Real Estate		\$1,359.54
I	Services		\$3,504.62
	Total for Aurora		\$21,062.56

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Avon - General				-	_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C C				,	,
DIVISION: C Const			Sanaturation Contractors		
MAJOR GROUP: Other	10	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
• tile:			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF TO	IN/A	N/A
Other	17	construction special frade contractors		\$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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$592.03	\$11.84
			Total for MAJOR GROUP 20	\$592.03	\$11.84
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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	J. J.		¢4.404.00	†20.04
2711 Newspa 2741 Miscella		Publishing, or Publishing and Printing		\$1,401.93	\$28.04
2741 Miscella 2759 Comme				\$148.00 \$601.50	\$2.96 \$12.03
2771 Greetin		_		\$298.88	\$5.98
Other	g cur			\$385.99	\$7.72
			Total for MAJOR GROUP 27	\$2,836.30	\$56.73
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Milbort Citable 27	Ψ2,030.30	Ψ30.73
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	i	,	,
Other		, , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other		ŕ		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 E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$32,679.10	\$653.58
DIVISION: E Trans	ut - 1	tion Communications Floatric Cos And	Sanitany Sandinas		
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other	42	motor regit transportation And Water	ousning .	\$9,430.23	\$188.61
			Total for MAJOR GROUP 42	\$9,430.23	\$188.61
MAJOR GROUP:	44	Water Transportation	. Star for MADON GROUP 42	φ <i>9,</i> +30.23	\$ 100.01
Other	~~	Tatel Hansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		14/7	11/7
		one Communications		\$13,029.75	\$260.60
	•			•	
60.0			B		05/40/2024

Keturns	s riied: Aprii 2024		
		Taxable	Tax Due
Avon - General continued	·		
DIVISION: E Transportation, Communications, Electric, Gas, And S 4813 Telephone Communications, Except Radiotelephone	canitary Services continuea	\$19,294.08	\$385.88
4841 Cable and Other Pay Television Services		\$19,294.00	\$188.92
4899 Communications Services, NEC		\$1,126.27	\$22.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$42,904.60	\$858.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		Ψ 12,50 1.00	ψ 0 30.10
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$114,029.65	\$2,280.61
DIVISION 5 MILL I T. I	Total for Bivision E	ψ114,023.03	Ψ2,200.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$260.50	\$5.21
5044 Office Equipment		\$260.50 \$590.61	\$5.21 \$11.81
5091 Sporting and Recreational Goods and Supplies		\$939.50	\$11.01 \$18.79
Other		\$7,126.96	\$10.7 <i>9</i> \$142.53
	Total for MAJOR GROUP 50	\$8,917.57	\$178.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$8,917.57	\$178.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessorie		¢690 E1	¢12.70
5139 Footwear	25	\$689.51 \$570.50	\$13.79
5142 Packaged Frozen Foods		\$570.50 \$571.44	\$11.41 \$11.43
Other		\$37.1. 44 \$33,534.68	\$670.69
Other	Total for MAJOR CROUD [1		
	Total for MAJOR GROUP 51	\$35,366.13	\$707.32
	Total for DIVISION F	\$44,283.70	\$885.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,937.62	\$98.75
5251 Hardware Stores		\$461.84	\$9.24
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$11,857.11	\$237.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,309.75	\$206.19
5399 Miscellaneous General Merchandise Stores		\$989.50	\$19.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,132.75	\$282.65
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$5,427.62	\$108.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$70,731.90	\$1,414.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$542.96	\$10.86
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$18,973.70	\$379.48
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$255.00	\$5.10
5621 Women's Clothing Stores		\$1,816.25	\$36.33
5632 Women's Accessory and Specialty Stores		\$1,466.00	\$29.32
5651 Family Clothing Stores		\$4,149.31	\$82.99
5661 Shoe Stores		\$1,233.50	\$24.67
5699 Miscellaneous Apparel and Accessory Stores		\$214.00	\$4.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$9,522.06	\$190.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5719 Miscellaneous Homefurnishings Stores	ent Stores	\$1,399.21	\$27.99
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	ent Stores	\$2,564.70	\$51.29
5719 Miscellaneous Homefurnishings Stores	ent Stores		

				Taxable	Tax Due
Avon - General d	ontin	nued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 57	\$22,332.83	\$446.66
MAJOR GROUP:	58	Eating And Drinking Places	retaries impercancer si	¥22,332.03	ψ-10.00
5813 Drinkin		-		\$30,429.86	\$608.60
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$30,457.86	\$609.16
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor				\$410.97	\$8.22
		ds Stores and Bicycle Shops		\$1,697.50	\$33.95
•		Mail-Order Houses		\$105,566.63	\$2,149.67
	-	Establishments s Retail Stores, NEC		\$2,808.46 \$36,544.96	\$56.17 \$730.91
Other	aneou	s Retail Stores, INEC		\$30,344.90 \$3,061.16	\$61.23
Other			Total for MAJOR GROUP 59	\$150,089.68	\$3,040.15
			Total for DIVISION G	\$328,097.89	\$6,600.33
DIVISION: H Finance	ce, Ins	surance, 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:		Insurance Agents, Brokers, And Ser	vice		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$444.50	\$8.89
			Total for MAJOR GROUP 64	\$444.50	\$8.89
MAJOR GROUP:	65	Real Estate		A1/A	
Other				N/A	N/A
	a=		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Off	ices	N1 /A	N1/A
Other			T + 16 - MA IOD CDOUD C7	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$822.00	\$16.44
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops	5		\$7,645.76	\$152.92
Other				\$2,492.55	\$49.85
			Total for MAJOR GROUP 72	\$10,138.31	\$202.77
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$261.00	\$5.22
7372 Prepac	_			\$10,458.74	\$209.17
•		ocessing and Data Preparation and P Plated Services, NEC	rocessing Services	\$16,037.37 \$184.39	\$320.75 \$3.69
•		s Business Services		\$104.59 \$2,715.42	\$5.09 \$54.31
Other	aricou	3 Dusiness Services		\$4,293.10	\$85.86
			Total for MAJOR GROUP 73	\$33,950.02	\$679.00
MAJOR GROUP:	75	Automotive Repair, Services, And F		Ψ33,330.0 <u>L</u>	\$015.00
Other	. 5	, tate et a repair, eer riees, / a.ia .	ag	\$9,550.88	\$191.02
			Total for MAJOR GROUP 75	\$9,550.88	\$191.02
MAJOR GROUP:	76	Miscellaneous Repair Services		43/330.00	4.30 2
Other				\$387.80	\$7.76
			Total for MAJOR GROUP 76	\$387.80	\$7.76
MAJOR GROUP:	79	Amusement And Recreation Servic		,	Ţ.W. o
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			•
Other				N/A	N/A
CD D . (D			B 60 64070		05/40/0004

					Taxable	Tax Due
Avon	- General co	ntin	ued			
DIVISI	ON: I Service	s co	ntinued			
			Total for MA	JOR GROUP 81	N/A	N/A
MA	JOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				JOR GROUP 82	N/A	N/A
MA	JOR GROUP:	83	Social Services		N1/4	.
	Other				N/A	N/A
	LIOD CDOLID	0.0		JOR GROUP 83	N/A	N/A
IVIA	JOR GROUP: Other	86	Membership Organizations		N/A	N/A
	Other		Total for MA	JOR GROUP 86	N/A	N/A
NΔ	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Re		IN/A	IV/A
1417	Other	07	Engineering, Accounting, Nesearch, Management, And Ne	iated Services	\$16,854.81	\$337.10
			Total for MA	JOR GROUP 87	\$16,854.81	\$337.10
MA	JOR GROUP:	89	Miscellaneous Services		\$ 10,03 1.0 I	4337.10
	8999 Services				\$5,272.48	\$105.45
			Total for MA	JOR GROUP 89	\$5,272.48	\$105.45
			Total	for DIVISION I	\$95,615.46	\$1,912.32
			Avon - General	Recap		
С	Construction				\$29,153.60	\$583.07
D	Manufacturir				\$32,679.10	\$653.58
E	Transportation	on, Co	mmunications, Electric, Gas, And Sanitary Services		\$114,029.65	\$2,280.61
F	Wholesale Tr	ade			\$44,283.70	\$885.66
G	Retail Trade				\$328,097.89	\$6,600.33
H		rance	, And Real Estate		\$822.00	\$16.44
I	Services Other				\$95,615.46 \$324.58	\$1,912.32 \$6.49
	Other		Total for A	Avon - General	\$645,005.98	\$12,938.50
			Avon Reca	p		
C	Construction					\$583.07
D	Manufacturii					\$653.58
E			ommunications, Electric, Gas, And Sanitary Services			\$2,280.61
F	Wholesale Ti	rade				\$885.66
G H	Retail Trade	ırance	, And Real Estate			\$6,600.33 \$16.44
i'	Services	nance	A THE NEW LOCALE			\$1,912.32
	Other					\$6.49
				Total for Avon		\$12,938.50

	_	 •	_		
				Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Baltic - General				_	_
DIVISION: A Agricul	lture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	d Gar	den 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 Constru	uctio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				N/A	N/A
MAJOR CROUD.	17	Construction Special Trade Contractor	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbin		Construction Special Trade Contractor ating, and Air-Conditioning	S	\$135,936.14	\$2,718.73
Other	9,	ating, and the conditioning		\$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. Manuf	- - - - - - - - - - -	i		, ===, == = :	4 ./2
MAJOR GROUP:		Food And Kindred Products			
		canned Soft Drinks and Carbonated Wat	er	\$298.10	\$5.96
Other				\$1,304.29	\$26.09
			Total for MAJOR GROUP 20	\$1,602.39	\$32.05
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			Tatal far MAJOR CROUR 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Fillished Froducts	wade From Fabrics And Similar Materials	\$516.00	\$10.32
			Total for MAJOR GROUP 23	\$516.00	\$10.32
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	<i>5</i> , <i>5</i> ,	ries		
		Publishing, or Publishing and Printing		\$622.84	\$12.46
		ublishing, or Publishing and Printing ning, or Publishing and Printing		\$704.38 \$103.00	\$14.09 \$2.06
		Printing, Gravure		\$302.71	\$6.05
2759 Comme		_		\$402.63	\$8.06
2771 Greeting				\$84.63	\$1.69
Other				\$1,167.82	\$23.36
			Total for MAJOR GROUP 27	\$3,388.01	\$67.77
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,739.50	\$34.79
			Total for MAJOR GROUP 28	\$1,739.50	\$34.79
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
Other				N/A	N/A
MAJOR CROUD	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer Ec		N/A
Other			ent / ind components/ Except compater 20	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR CROUD:	37	Transportation Equipment			
MAJOR GROUP:				N/A	N/A
Other				14/71	1477

DIVISION: D. Manufacturing continued Other		-	Taxable	Tax Due
Other N/A N/A MAJOR GROUP. 39 Miscellaneous Manufacturing Industries 104 Separation of 1175 (200 Separation) \$1175 (200 Separation) 3949 Sporting and Alleleic Goods, NIC Total for MAJOR GROUP 9 (131 Mag) \$131450 (200 Separation) \$100 Separation) Total for MAJOR GROUP 9 (131 Mag) \$131450 (200 Separation) \$100 Separation) \$100 Separation) MAJOR GROUP 1 42 Motor Freight Transportation And Warehousing \$3,807.67 \$1612 12 MAJOR GROUP 1 44 Water Transportation Total for MAJOR GROUP 4 (200 Separation) \$1,807.61 \$1,807.61 Other Total for MAJOR GROUP 4 (200 Separation) \$1,807.67 \$1,815.10 \$1,816.14 MAJOR GROUP 4 4 Water Transportation Total for MAJOR GROUP 4 (200 Separation) \$1,807.81 \$1,816.14 MAJOR GROUP 5 48 Communications \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 481 Exhalotelephone Communications Services \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 481 Exhalotelephone Communications Services NEC \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 \$1,816.14 \$1,8	Baltic - General continued			
Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3493-9 porting and Alhelet Goods, NIC COMB. Total for MAJOR GROUP 39 \$1175.00 \$23.50 \$1.0	DIVISION: D Manufacturing continued			
MAJOR GROUP 3 Micellaneous Manufacturing Industries 1,175.00 1,23.50 1,175.00 1,000 1			N/A	N/A
3494 Sporting and Airhelic Goods, NIC		Total for MAJOR GROUP 38	N/A	N/A
Page				
Total for MAJOR GROUP 3	· · ·			·
Total for DIVISION: E Transportation				
MAJOR GROUP 42 Motor Freight Transportation And Warehousing \$1,807.67 \$76.15 \$15.00 \$1.0		Total for MAJOR GROUP 39	\$1,314.50	\$26.29
MAJOR GROUP:		Total for DIVISION D	\$80,605.77	\$1,612.12
A 212 Local Trucking Without Storage \$1,265.51 \$	DIVISION: E Transportation, Communications, Electric, Gas, And San	nitary Services		
Other 4 Water Transportation Total for MAJOR GROUP 2 \$4.265.51 \$88.73.18 MAJOR GROUP: Other 44 Water Transportation N/A N/A N/A Other Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: AB Communications Services 3412 Radiotelephone Gommunications Sexept Radiotelephone Communications Sexept Radiotelephone Gommunications Services 320,663.79 \$32,115.10 \$642.20 4841 Cable and Other Pary Television Services 70ther Total for MAJOR GROUP 48 \$18,828.88 \$37.65 Other 7 49 Electric, Gas, And Sanitary Services 70ther 7 Total for MAJOR GROUP 49 \$90,129.90 \$1,802.60 Other 8 Wholesale Trade-durable Goods 7 Total for MAJOR GROUP 49 \$90,129.90 \$1,802.60 DIVISION: F Wholesale Trade-durable Goods 5013 Mator Vehicle Supplies and New Parts 7 \$1,791.00 \$35.82 5013 Mator Vehicle Supplies and New Parts 8 \$11,802.55 \$1,802.50 \$1,802.60 5013 Matorial Service Establishment Equipment and Supplies 8 \$1,802.50 \$1,802.50 \$1,802.50 5044 Office Equipment 5063 Electrical Apparatus and Equipment and Supplies 8 \$1,603.50 \$1,802.50 \$1,802.50 \$1,802.50 <td></td> <td>ing</td> <td></td> <td></td>		ing		
MAJOR GROUP: 44 Water Transportation				
MAJOR GROUP: 44 Water Transportation Other N/A N/A Other Total for MAJOR GROUP4 N/A N/A MAJOR GROUP: 48 Communications \$32,115.10 \$642.30 4812 Radiotelephone Communications, Except Radiotelephone \$23,864.93 \$477.30 4814 Tolephone Communications, Except Radiotelephone \$20,668.79 \$413.26 4814 Clable and Other Pay Television Services \$18,82.88 \$37.55 Other Total for MAJOR GROUP48 \$78,872.70 \$1,571.65 MAJOR GROUP: 9 Electric, Gas, And Sanitary Services \$90,129.90 \$1,802.60 Other Total for MAJOR GROUP49 \$90,129.90 \$1,802.60 Other Total for MAJOR GROUP49 \$90,129.90 \$1,802.60 DIVISION: F Wholesale Trade-durable Goods \$1776,683.78 \$3,536.87 DIVISION: E Wholesale Trade-durable Goods \$1,791.00 \$35.82 5013 Motor Vehicle Supplies and New Parts \$1,791.00 \$1,802.60 5014 Medical, Dental, and Hospital Equipment and Supplies \$6,217.94 \$12,436 5034 Selectrical Applances, Television and Radio Sets \$6,217.94		T + 16 - MANOR CROUP 43		
Other Total for MAJOR GROUP-4 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP-4 N/A N/A 4412 Radiotelephone: Communications. \$32,115.10 \$642.30 4413 Tedephone: Communications. \$22,864.93 \$4773.00 4494 Celephone: Communications. \$20,663.79 \$413.28 4894 Communications. Services, NEC \$20,663.79 \$413.28 A895 Communications. Services, NEC \$1,882.86 \$377.65 Other Total for MAJOR GROUP48 \$78,572.70 \$1,571.45 MAJOR GROUP. 49 Electric, Gas, And Sanitary Services \$90,129.90 \$1,802.60 Other Total for MAJOR GROUP49 \$90,129.90 \$1,802.60 Other Total for MAJOR GROUP49 \$90,129.90 \$1,802.60 DIVISION: F. Wholesale Trade-durable Goods \$1,791.00 \$35.32 \$043 Motor Vehicle Supplies and New Parts \$1,791.00 \$35.32 \$044 Medical, Dental, and Hospital Equipment and Supplies \$1,182.35 \$23.56 \$047 Medical, Dental, and Hospital Equipment and S		Total for MAJOR GROUP 42	\$8,073.18	\$161.46
MAJOR GROUP: 48 Communications Salation Salat	•		N/Δ	N/A
MAJOR GROUP: 48 Communications \$32,115,10 \$642,30 4812 Radiotelephone Communications, Except Radiotelephone \$23,864,93 \$477,30 4841 Cable and Other Pay Television Services \$20,663,79 \$413,28 4894 Communications Services, NEC \$20,663,79 \$413,28 4895 Communications Services, NEC \$1882,88 \$376,575 Other		Total for MAIOR GROUP 44	· · · · · · · · · · · · · · · · · · ·	
### ### ### ### ### ### ### ### ### ##		Total for Window GNOOT 44	N/A	NA
Mail Telephone Communications, Except Radiotelephone \$22,864.93 \$477.30 \$418.28 \$4899 Communications Services \$1,882.88 \$37.65 \$0 \$1,882.89 \$39.65 \$0 \$1,882.88 \$39.65 \$0			\$32,115.10	\$642.30
MAJOR GROUP: 1 Molesale Trade-non-durable Goods Major Maj	· · · · · · · · · · · · · · · · · · ·			\$477.30
Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 590,129.90 \$1,802.60 Other Total for MAJOR GROUP49 \$90,129.90 \$1,802.60 Total for DIVISIONE F \$90,129.90 \$1,802.60 DIVISIONE F Wholesale Trade-durable Goods \$04 Office Equipment \$1,791.00 \$38.82 \$04 Office Equipment \$1,182.35 \$23.65 \$04 Office Equipment and Supplies \$0,182.66 \$13.46 \$04 Office Equipment and Supplies \$6673.52 \$13.46 \$050 Service Establishment Equipment and Supplies \$1,246.75	· · · · · · · · · · · · · · · · · · ·			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
### AUADR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$90,129.90 \$1,802.60 Total for DIVISION: F \$90,129.90 \$1,802.60 Total for DIVISION: F \$176,843.78 \$3,336.87 Total for DIVISION: F \$1,000 \$176,843.78 \$3,336.87 Total for DIVISION: F \$1,000 \$1,000 \$1,000 \$1,000 MAJOR GROUP: 50 Wholesale Trade-durable Goods Solf a Wood Supplies and New Parts \$1,1791.00 \$35.82 Solf a Wedical, Dental, and Hospital Equipment and Supplies \$1,1791.00 \$1,245.80 Solf a Wedical, Dental, and Hospital Equipment and Supplies \$1,1791.00 \$1,245.80 Solf a Wedical, Dental, and Hospital Equipment and Supplies \$1,359.18 \$2,718 Solf a Blectrical Appliances, Television and Radio Sets \$6,73.52 \$1,347 Solf a Blectrical Appliances, Television and Radio Sets \$6,73.52 \$1,347 Solf Solf Solf Solf Solf Solf Solf Solf				
Solition		Total for MAJOR GROUP 48	\$78,572.70	\$1,571.45
Total for MAJOR GROUP 49 Total for DIVISION E S176,843.78 \$1,802.60	•		¢an 12a an	¢1 802 60
Total for DIVISION: F Wholesale Trade		Total for MAIOR GROUP 49		
MAJOR GROUP: 50 Molesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$1,791.00 \$35.82 \$5013 Motor Vehicle Supplies and New Parts \$1,182.35 \$23.65 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$1,359.18 \$27.18 \$5063 Electrical Apparatus and Equipment Wiring Supplies and Construction Materials \$6,217.94 \$12.436 \$13.47 \$5067 Service Establishment Equipment and Supplies \$6064 Service \$60.217.94 \$12.436 \$13.47 \$5067 Service Establishment Equipment and Supplies \$6064 Service \$60.217.94 \$13.47 \$13.47 \$14.56 \$13.47 \$14.56 \$14.5				
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$1,1791.00 \$358.82 5044 Office Equipment \$1,182.35 \$23.65 5047 Medical, Dental, and Hospital Equipment and Supplies \$1,182.35 \$1,182.35 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$6,217.94 \$124.36 Materials \$5087 Service Establishment Equipment and Supplies \$6,0217.94 \$124.36 5064 Electrical Appliances, Television and Radio Sets \$6,035.20 \$13.47 5087 Service Establishment Equipment and Supplies \$1,456.45 \$29.13 5092 Toys and Hobby Goods and Supplies \$1,456.45 \$29.13 5092 Toys and Hobby Goods and Supplies \$1,456.45 \$29.13 5092 Toys and Hobby Goods and Supplies \$1,456.45 \$29.13 5092 Toys and Boby Goods and Supplies \$1,456.45 \$29.13 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,246.76 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,246.76 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,466.45		Total for DIVISION E	\$170,045.70	\$5,550.67
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 \$1,389.18 \$27.18 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$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 Total for MAJOR GROUP5 \$62,337.90 \$1,246.76 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,680.50 \$33.61 \$136 Men's and Boys' Clothing and Furnishings \$1,680.50 \$33.61 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 \$142 Packaged Frozen Foods \$33.265 \$6.65 Other \$33.201.00 \$64.02 \$108 Packaged Frozen Foods \$10 Food MAJOR GROUP5 \$8.623.89 \$172.47				
Solition			¢1 701 00	¢2F 02
South Sout	• •			•
Solition	·			•
\$13.47		oplies and Construction		\$124.36
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 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,680.50 \$33.61 \$136 Men's and Boys' Clothing and Furnishings \$1,680.50 \$33.61 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$2.29.2 \$142 Packaged Frozen Foods \$2,357.86 \$47.16 \$199 Nondurable Goods, NEC \$33.201.00 \$64.02 Other \$3,623.89 \$172.47 Total for MAJOR GROUP 51 \$70,961.79 \$1,419.23 DIVISION: G Retail Trade \$2 \$32.01.00 \$64.02 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 MAJOR GROUP: \$3 General Merchandise Stores \$139,857.19 \$2,797.14			¢672.52	¢42.47
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 Total for MAJOR GROUP 50 \$62,337.90 \$1,246.76 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,680.50 \$33.61 \$136 Men's and Boys' Clothing and Furnishings (\$94.34) (\$1.89) \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 \$142 Packaged Frozen Foods \$332.65 \$6.65 \$199 Nondurable Goods, NEC \$3320.50 \$6.65 Other \$70,961.79 \$1,419.23 ***Total for MAJOR GROUP 51 \$70,961.79 \$1,419.23 ***DIVISION: G Retail Trade \$135,178.71 \$2,703.57 Other \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Other \$4,678.48 \$93.57 Other \$3 General Merchandise Stores				
\$5092 Toys and Hobby Goods and Supplies \$5,233.00 \$104.66 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620.96 \$872.42 \$44,620 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,620.96 \$44,90 \$4	· · · · · · · · · · · · · · · · · · ·			
Total for MAJOR GROUP 50 \$62,337.90 \$1,246.76 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,680.50 \$33.61 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,680.50 \$33.61 5136 Men's and Boys' Clothing and Furnishings (\$94.34) (\$1.89) 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 5142 Packaged Frozen Foods \$3,32.65 \$47.16 5199 Nondurable Goods, NEC \$332.65 \$6.65 Other 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 \$135,178.71 \$2,703.57 Other 52 Building Materials Dealers \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores \$139,857.19 \$2,797.14				
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,680.50 \$33.61 5136 Men's and Boys' Clothing and Furnishings (\$94.34) (\$1.89) 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 5142 Packaged Frozen Foods \$2,357.86 \$47.16 5199 Nondurable Goods, NEC \$332.65 \$6.65 Other \$3,201.00 \$64.02 Total for MAJOR GROUP 51 \$70,961.79 \$1,419.23 DIVISION: G Retail Trade \$70,961.79 \$1,419.23 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14	Other		\$43,620.96	\$872.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,680.50 \$33.61 5136 Men's and Boys' Clothing and Furnishings (\$94.34) (\$1.89) 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 5142 Packaged Frozen Foods \$2,357.86 \$47.16 5199 Nondurable Goods, NEC \$332.65 \$6.65 Other \$3,201.00 \$64.02 Total for MAJOR GROUP5 In Total for DIVISION F \$70,961.79 \$1,419.23 DIVISION: G Retail Trade Total for DIVISION F \$70,961.79 \$1,419.23 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Other \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores \$139,857.19 \$2,797.14		Total for MAJOR GROUP 50	\$62,337.90	\$1,246.76
5136 Men's and Boys' Clothing and Furnishings (\$94.34) (\$1.89) 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 5142 Packaged Frozen Foods \$2,357.86 \$47.16 5199 Nondurable Goods, NEC \$332.65 \$6.65 Other \$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 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Other Building Materials Dealers \$139,857.19 \$2,797.14 MAJOR GROUP: \$3 General Merchandise Stores				
5137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.22 \$22.92 5142 Packaged Frozen Foods \$2,357.86 \$47.16 5199 Nondurable Goods, NEC \$332.65 \$6.65 Other \$3,201.00 \$64.02 Total for MAJOR GROUP 51 \$70,961.79 \$1,419.23 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores 53 General Merchandise Stores \$139,857.19 \$2,797.14				•
S S S S S S S S S S	, , ,		** *	* * *
5199 Nondurable Goods, NEC \$332.65 \$6.65 Other \$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 \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores \$139,857.19 \$2,797.14	-			
Other \$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 MAJOR GROUP: 52 Suilding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores			• •	
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 Other Total for MAJOR GROUP 52 \$135,178.71 \$2,703.57 \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14				
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		Total for MAJOR GROUP 51	\$8,623.89	\$172.47
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		Total for DIVISION F	\$70,961.79	\$1,419.23
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 S135,178.71 \$2,703.57 \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14	DIVISION: G. Retail Trade		·	
5211 Lumber and Other Building Materials Dealers \$135,178.71 \$2,703.57 Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores \$139,857.19 \$2,797.14		. And Mobile Home Dealers		
Other \$4,678.48 \$93.57 Total for MAJOR GROUP 52 \$139,857.19 \$2,797.14 MAJOR GROUP: 53 General Merchandise Stores \$139,857.19 \$2,797.14	The state of the s	, ,	\$135,178.71	\$2,703.57
MAJOR GROUP: 53 General Merchandise Stores			\$4,678.48	\$93.57
		Total for MAJOR GROUP 52	\$139,857.19	\$2,797.14
5311 Department Stores \$18,702.33 \$374.05				
	5311 Department Stores		\$18,702.33	\$374.05

\$1,263.44 N/A MAJOR GROUP 53 \$20,457.77 \$2,628.06 \$137,415.44 MAJOR GROUP 54 \$140,043.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00 \$3,156.92	\$25.27 N/A \$409.16 \$52.56 \$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
N/A ### AJOR GROUP 53 ### \$2,628.06 ### \$137,415.44 ### ### \$140,043.50 ### ### ### \$1,539.50 N/A ### ### ### ### \$1,549.42 ### ### ### ### \$1,549.42 ### ### ### ### ### ### ### ### ### #	N/A \$409.16 \$52.56 \$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
N/A ### AJOR GROUP 53 ### \$2,628.06 ### \$137,415.44 ### ### \$140,043.50 ### ### ### \$1,539.50 N/A ### ### ### ### \$1,549.42 ### ### ### ### \$1,549.42 ### ### ### ### ### ### ### ### ### #	N/A \$409.16 \$52.56 \$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$2,628.06 \$137,415.44 MAJOR GROUP 54 \$140,043.50 \$1,539.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$409.16 \$52.56 \$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$2,628.06 \$137,415.44 MAJOR GROUP 54 \$140,043.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$52.56 \$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$137,415.44 \$140,043.50 \$1,539.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$137,415.44 \$140,043.50 \$1,539.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$2,748.30 \$2,800.86 \$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$140,043.50 \$1,539.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$1,539.50 N/A MAJOR GROUP 55 \$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 \$14,827.50 \$36,025.66 \$5,199.00	\$30.79 N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
N/A ### N/A #### N/A ###################################	N/A \$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$1,649.42 \$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 \$14,827.50 \$36,025.66 \$5,199.00	\$32.99 \$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$3,346.35 \$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$66.93 \$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$764.00 \$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$36,025.66 \$5,199.00	\$15.28 \$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$6,134.91 \$2,294.74 \$1,515.00 \$772.50 MAJOR GROUP 56 \$14,827.50 \$36,025.66 \$5,199.00	\$122.69 \$45.89 \$30.30 \$15.45 \$296.54
\$2,294.74 \$1,515.00 \$772.50 1AJOR GROUP 56 \$14,827.50 \$36,025.66 \$5,199.00	\$45.89 \$30.30 \$15.45 \$296.54 \$720.52
\$772.50 MAJOR GROUP 56 \$14,827.50 \$36,025.66 \$5,199.00	\$15.45 \$296.54 \$720.52
\$14,827.50 \$14,827.50 \$36,025.66 \$5,199.00	\$296.54 \$720.52
\$36,025.66 \$5,199.00	\$720.52
\$5,199.00	·
\$5,199.00	·
\$3,130.32	\$103.98 \$63.14
\$1,029.84	\$20.60
\$11,688.03	\$233.75
1AJOR GROUP 57 \$57,099.45	\$1,141.99
N/A	N/A
1AJOR GROUP 58 N/A	N/A
44.006.47	42452
	\$24.53 \$60.94
	\$6.66
\$286,379.91	\$5,731.36
\$10,064.12	\$201.29
	\$5,551.79
	\$30.71
	\$11,607.28
il for DIVISION G \$979,493.72	\$19,695.07
	N/A
MAJOR GROUP 60 N/A	N/A
N/Δ	N/A
	N/A
IN THE RESERVE OF THE PARTY OF	N/A
N/A	N/A
1AJOR GROUP 63 N/A	N/A
\$1,088.58	\$21.77
1AJOR GROUP 64 \$1,088.58	\$21.77
	\$913.28
1AJOR GROUP 65 \$45,663.70	\$913.28
	\$3,156.92 \$1,029.84 \$11,688.03 MAJOR GROUP 57 \$57,099.45 N/A MAJOR GROUP 58 \$1,226.17 \$3,047.00 \$333.09 \$286,379.91 \$10,064.12 \$272,517.24 \$1,535.63 MAJOR GROUP 59 \$575,103.16 \$979,493.72 N/A MAJOR GROUP 60 N/A MAJOR GROUP 61 N/A MAJOR GROUP 63 \$1,088.58

			Returns rinea. April 2027		
				Taxable	Tax Due
altic - General d			ad		
Other	e, ins	surance, And Real Estate <i>continu</i>	ea	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$49,390.03	\$987.81
VISION: I Service	es				
MAJOR GROUP:	72			¢4.475.70	¢22.54
7299 Miscella Other	aneou	is Personal Services, NEC		\$1,175.78 \$29,785.17	\$23.51 \$595.70
C ther			Total for MAJOR GROUP 72	\$30,960.95	\$619.21
MAJOR GROUP:	73				
		dvertising Services		\$196.23	\$3.92
	_	and Pest Control Services ental and Leasing, NEC		\$1,375.00 \$5,026.74	\$27.50 \$100.53
		ogramming Services		\$5,020.74	\$100.33
7372 Prepack		-		\$28,729.37	\$574.59
	_	ocessing and Data Preparation and	Processing Services	\$1,178.90	\$23.58
7379 Compu	ter Re	elated Services, NEC		\$1,920.86	\$38.42
7382 Security				\$887.60	\$17.75
	aneou	s Business Services		\$11,416.68	\$228.35
Other				\$19,331.74	\$386.64
MAJOR CROUD.	75	Automostiva Danair Camilaas And	Total for MAJOR GROUP 73	\$70,566.62	\$1,411.35
MAJOR GROUP: Other	75	Automotive Repair, Services, And	a Parking	\$1,873.26	\$37.47
			Total for MAJOR GROUP 75	\$1,873.26	\$37.47
MAJOR GROUP:	76	Miscellaneous Repair Services			
		and Air-Conditioning Service and I	Repair Shops	\$716.94	\$14.34
•	Shops	and Related Services, NEC		\$1,069.03	\$21.38
Other				N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$1,901.47	\$38.03
Other	70	Wiotion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	rices		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT 60	N/A	N/A
Other				\$308.00	\$6.16
			Total for MAJOR GROUP 82	\$308.00	\$6.16
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$353.49	¢7.07
Other			Total for MAJOR GROUP 86	\$353.49	\$7.07 \$7.07
MAJOR GROUP:	87	Engineering Accounting Research	ch, Management, And Related Services	\$353.49	\$7.07
8711 Enginee			in, Management, And Nelated Services	\$2,540.69	\$50.81
-	_	Auditing, and Bookkeeping Services	5	\$6,193.85	\$123.88
8734 Testing	Labo	ratories		\$582.20	\$11.64
Other				\$5,400.74	\$108.01
	_		Total for MAJOR GROUP 87	\$14,717.48	\$294.34
MAJOR GROUP:	89 - NEC	Miscellaneous Services		¢22 044 42	¢ 47.000
8999 Services	s, INEC	-	Total for MAIOR CROUP 90	\$23,844.43	\$476.89
			Total for MAJOR GROUP 89	\$23,844.43	\$476.89

			Taxable	Tax Due
Balt	ic - General <i>conti</i>	nued		_
		Total for DIVISION I	\$145,314.77	\$2,906.30
DIVIS	SION: J Public Adm	ninistration		
M		Executive, Legislative, And General Government, Except Finance		
	Other	T I (. MAJOR CROUPS)	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Baltic - General Recap		
Α	Agriculture, Fores	stry And Fishing	(\$5,636.65)	(\$112.73)
C	Construction	ory, And Fishing	\$225,836.91	\$4,516.75
D	Manufacturing		\$80,605.77	\$1,612.12
Е	Transportation, C	ommunications, Electric, Gas, And Sanitary Services	\$176,843.78	\$3,536.87
F	Wholesale Trade		\$70,961.79	\$1,419.23
G	Retail Trade		\$979,493.72	\$19,695.07
Н	,	e, And Real Estate	\$49,390.03	\$987.81
ı	Services		\$145,314.77	\$2,906.30
	Other	T	\$14,425.01	\$288.50
		Total for Baltic - General	\$1,737,235.13 	\$34,849.92
Dala	ia Guasa Basain	4		
	ic - Gross Receip SION: D Manufactu			
		Food And Kindred Products		
.,	Other	1000 / III Alliai ca 110aacto	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVIS	SION: G Retail Trad	Δ		
		Food Stores		
14	Other	1 ood stores	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
N	1AJOR GROUP: 58		14//1	14//
.,	Other	Edding / the Difficulty Flaces	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
Ν	1AJOR GROUP: 59			, , ,
	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
5044		10.00.10.10.10.10.10.10.10.10.10.10.10.1	403,000.33	4030.03
	SION: I Services	D. I.C. '		
IV	1AJOR GROUP: 72 Other	Personal Services	N/A	N/A
	Other	Total for MAJOR CROUD 72		
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Baltic - Gross Receipts Recap		
G	Retail Trade		\$85,666.93	\$856.65
-	Other		\$307.40	\$3.07
		Total for Baltic - Gross Receipts	\$85,974.33	\$859.72

		Taxable	Tax Due
	Baltic Recap		
Α	Agriculture, Forestry, And Fishing		(\$112.73)
C	Construction		\$4,516.75
D	Manufacturing		\$1,612.12
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,536.87
F	Wholesale Trade		\$1,419.23
G	Retail Trade		\$20,551.72
Н	Finance, Insurance, And Real Estate		\$987.81
I	Services		\$2,906.30
	Other		\$291.57
	Tota	l for Baltic	\$35,709.64

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

		1101011			
Belle Fourche - G	iono	ral		Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other		3		\$68.00	\$1.36
			Total for MAJOR GROUP 01	\$68.00	\$1.36
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Ga	rden Services		\$50,588.05	\$1,011.75
Other			T + 1 (MAIOR CROUP 07	\$216,465.69	\$4,329.32
			Total for MAJOR GROUP 07	\$267,053.74	\$5,341.07
			Total for DIVISION A	\$267,121.74	\$5,342.43
DIVISION: B Mining	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		NI/A	NI/A
Other			Total for MAJOR GROUP 13	N/A N/A	N/A
					N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders	¢20.057.60	¢577.45
Other			Total for MAIOR CROUD 15	\$28,857.68	\$577.15
MAJOR GROUP:	16	Heavy Construction Other Than Building	Total for MAJOR GROUP 15	\$28,857.68	\$577.15
Other	10	rieavy construction other man building (construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		.,,	.,,
	-	eating, and Air-Conditioning		\$78,472.20	\$1,569.44
1731 Electrica				\$2,157.37	\$43.15
1751 Carpent	-	ork e Contractors, NEC		\$5,553.38	\$111.06 \$77.11
Other	Haue	e Contractors, NEC		\$3,855.28 \$88,969.10	\$77.11 \$1,779.38
			Total for MAJOR GROUP 17	\$179,007.33	\$3,580.14
			Total for DIVISION C	\$218,526.21	\$4,370.52
	_		Total for Division C	\$210,320.21	\$4,370.3Z
DIVISION: D Manuf MAJOR GROUP:		_			
	20 Brand	Food And Kindred Products ly, and Brandy Spirits		\$2,113.03	\$42.26
		Canned Soft Drinks and Carbonated Water		\$13,663.81	\$273.28
Other				\$29,932.92	\$598.65
			Total for MAJOR GROUP 20	\$45,709.76	\$914.19
MAJOR GROUP:	21	Tobacco Products			
2121 Cigars				\$2,749.00	\$54.98
Other			T + 16 MAJOR CROUP 31	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 21	\$2,754.00	\$55.08
Other	22	rextile Willi Froducts		\$794.93	\$15.90
			Total for MAJOR GROUP 22	\$794.93	\$15.90
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		4.2	7.2.2
2389 Appare		Accessories, NEC		\$972.50	\$19.45
Other				\$1,177.02	\$23.54
			Total for MAJOR GROUP 23	\$2,149.52	\$42.99
MAJOR GROUP:		Lumber And Wood Products, Except Furn	iture	*****	
2499 Wood F Other	rodu	cts, NEC		\$2,041.50	\$40.83
Other			Total for MAJOR GROUP 24	N/A \$109,216.48	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJON GROOF 24	\$109,210.40	\$2,184.33
Other	20	. aper / ma / med i roducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			•
•	•	Publishing, or Publishing and Printing		\$24,177.56	\$483.56
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$1,323.46	\$26.47
SD Dept. of Revenue			Page 69 of 1273		05/10/2024
			<u>~</u>		• •

			•	Taxable	Tax Due
Belle Fourche - G	iene	ral continued		-	
DIVISION: D Manuf	actur	ing continued			
		hing, or Publishing and Printing		\$603.00	\$12.06
2741 Miscella	neous	s Publishing		\$1,682.97	\$33.66
2752 Comme	rcial F	Printing, Lithographic		\$35,708.39	\$714.17
2754 Comme	rcial I	Printing, Gravure		\$2,895.41	\$57.92
2759 Comme	rcial F	Printing, NEC		\$3,985.08	\$79.71
2771 Greeting	g Card	ds		\$401.24	\$8.02
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$72,543.09	\$1,450.89
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicin	al Ch	emicals and Botanical Products		\$3,362.50	\$67.25
2844 Perfume	es, Co	smetics, and Other Toilet Preparations		\$777.50	\$15.55
Other				\$9,570.55	\$191.41
			Total for MAJOR GROUP 28	\$13,710.55	\$274.21
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	CS .		
Other				\$25,194.52	\$503.89
			Total for MAJOR GROUP 30	\$25,194.52	\$503.89
MAJOR 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 Machine	ry And Transportation Equipment	t	
Other				\$268,077.60	\$5,361.56
			Total for MAJOR GROUP 34	\$268,077.60	\$5,361.56
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
3599 Industri	al and	Commercial Machinery and Equipment, NEC		\$9,558.50	\$191.17
Other		,		\$11,431.99	\$228.64
			Total for MAJOR GROUP 35	\$20,990.49	\$419.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Comput		,
Other				\$11,190.97	\$223.82
			Total for MAJOR GROUP 36	\$11,190.97	\$223.82
MAJOR GROUP:	37	Transportation Equipment		4,	7
		es and Passenger Car Bodies		\$12,171.80	\$243.44
Other		, and the second		\$1,015.50	\$20.31
			Total for MAJOR GROUP 37	\$13,187.30	\$263.75
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	ruments: Photographic, Medical A		,
3843 Dental E	Equip	ment and Supplies	3 1	\$9,019.18	\$180.38
Other				\$5,017.36	\$100.35
			Total for MAJOR GROUP 38	\$14,036.54	\$280.73
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
3999 Manufa	cturin	g Industries, NEC		\$5,354.42	\$107.09
Other				\$716.00	\$14.32
			Total for MAJOR GROUP 39	\$6,070.42	\$121.41
			Total for DIVISION D	\$612,106.92	\$12,242.18
				\$012,100.92	\$12,242.10
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	•		
MAJOR GROUP:	41	Local And Suburban Transit And Interurbar	n Highway Passenger Transportati		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	using		
	uckin	g Without Storage		\$36,947.48	\$738.95
Other				\$13,505.50	\$270.11
			Total for MAJOR GROUP 42	\$50,452.98	\$1,009.06
MAJOR GROUP:	44	•			
4499 Water T	ransp	ortation Services, NEC		\$1,303.00	\$26.06
			Total for MAJOR GROUP 44	\$1,303.00	\$26.06
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A

Returns riled: April 2024		
	Taxable	Tax Due
Belle Fourche - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	14/70	14/71
4812 Radiotelephone Communications	\$135,768.64	\$2,715.37
4813 Telephone Communications, Except Radiotelephone	\$23,101.45	\$462.03
4841 Cable and Other Pay Television Services	\$203,473.35	\$4,069.46
4899 Communications Services, NEC	\$16,676.24	\$333.52
Other Tablifor MAJOR CROUP 49	\$377.00	\$7.54
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$379,396.68	\$7,587.92
Other	\$837,950.37	\$16,759.01
Total for MAJOR GROUP 49	\$837,950.37	\$16,759.01
Total for DIVISION E	\$1,285,642.83	\$25,712.85
	\$1,203,042.03	\$25,712.05
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	\$1,303.30 \$74,424.63	\$1,488.50
5044 Office Equipment	\$8,873.34	\$1,400.30
5045 Computers and Computer Peripheral Equipment and Software	\$21,065.41	\$421.30
5046 Commercial Equipment, NEC	\$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 Materials	\$109,990.91	\$2,199.81
5064 Electrical Appliances, Television and Radio Sets	\$617.34	\$12.35
5065 Electronic Parts and Equipment, NEC	\$266.81	\$5.34
5072 Hardware	\$3,377.45	\$67.55 \$1.260.13
5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$63,006.92 \$13,861.86	\$1,260.13 \$277.24
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	\$7,728.22	\$154.56
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC	\$20,962.50 \$23,129.71	\$419.25 \$462.59
Other	\$26,517.30	\$530.36
Total for MAJOR GROUP 50	\$649,364.01	\$12,987.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, ,	, ,
5112 Stationery and Office Supplies	\$1,177.97	\$23.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$15,714.88	\$314.30
5131 Piece Goods, Notions, and Other Dry Goods	\$92.00	\$1.84
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,381.28 \$3,758.99	\$27.62 \$75.19
5139 Footwear	\$3,730.99 \$783.05	\$15.66
5141 Groceries, General Line	\$24,273.94	\$485.49
5142 Packaged Frozen Foods	\$11,074.71	\$221.50
5149 Groceries and Related Products, NEC	\$2,775.45	\$55.51
5153 Grain and Field Beans	\$4,559.72	\$91.20
5191 Farm Supplies 5193 Rooks Pariadisals and Newspapers	\$1,517.47 \$1,001.61	\$30.35
5192 Books, Periodicals, and Newspapers5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,091.61 \$1,608.00	\$21.83 \$32.16
5199 Nondurable Goods, NEC	\$16,033.08	\$320.66
Other	\$83,926.48	\$1,678.52
Total for MAJOR GROUP 51	\$169,768.63	\$3,395.39

	<u> </u>	Taxable	Tax Due
elle Fourche - General continued			
	Total for DIVISION F	\$819,132.64	\$16,382.69
IVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	¢4 220 026 02	¢2464672
5211 Lumber and Other Building Materials Dealers		\$1,230,836.02	\$24,616.72
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$39,415.54	\$788.31
Other		\$41,538.98	\$830.78
Other		N/A	N/A
MAJOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	\$1,311,815.54	\$26,236.31
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$97,174.57	\$1,943.49
5331 Variety Stores		\$306,853.50	\$6,137.07
5399 Miscellaneous General Merchandise Stores		\$1,200,914.19	\$24,018.28
	Total for MAJOR GROUP 53	\$1,604,942.26	\$32,098.84
MAJOR GROUP: 54 Food Stores	rotario im port este es	\$ 1,00 1,5 1E.E0	\$32,030.0 T
5411 Grocery Stores		\$1,758,629.48	\$35,172.59
5421 Meat and Fish Markets, Including Freezer Provisioners		\$70,267.00	\$1,405.34
5441 Candy, Nut, and Confectionery Stores		\$1,282.10	\$25.64
5499 Miscellaneous Food Stores		\$14,528.38	\$290.56
Other		\$28,735.91	\$574.72
	Total for MAJOR GROUP 54	\$1,873,442.87	\$37,468.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	, , ,	
5511 Motor Vehicle Dealers		\$607,807.64	\$12,156.15
5531 Auto and Home Supply Stores		\$419,125.21	\$8,382.51
5541 Gasoline Service Station		\$599,733.69	\$11,994.67
Other		\$110,729.41	\$2,214.59
	Total for MAJOR GROUP 55	\$1,737,395.95	\$34,747.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,944.57	\$78.89
5621 Women's Clothing Stores		\$11,286.15	\$225.73
5632 Women's Accessory and Specialty Stores		\$2,798.06	\$55.96
5651 Family Clothing Stores		\$87,805.86	\$1,756.13
5661 Shoe Stores		\$5,319.68	\$106.39
5699 Miscellaneous Apparel and Accessory Stores		\$5,815.47	\$116.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$118,262.79	\$2,365.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$23,411.28	\$468.23
5713 Floor Coverings Stores		\$8,231.87	\$164.64
5719 Miscellaneous Homefurnishings Stores		\$10,496.64	\$209.93
5722 Household Appliance Stores		\$49,386.32	\$987.73
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$12,051.59	\$241.03
Other		\$3,943.82 \$6,517.11	\$78.88 \$130.34
Other	Total for MA IOD CDOLID 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$114,038.63	\$2,280.78
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$732,956.72	\$14,659.12
5813 Drinking Places		\$170,544.49	\$3,410.89
3013 Dilliking Flaces	Total for MAJOR GROUP 58	\$903,501.21	\$18,070.01
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 38	\$305,501.21	\$10,070.01
5912 Drug Stores and Proprietary Stores		\$4,783.59	\$95.67
5921 Liquor Stores		\$97,448.63	\$1,948.98
5941 Sporting Goods Stores and Bicycle Shops		\$19,981.84	\$399.64
5942 Book Stores		\$7,370.17	\$147.40
5943 Stationery Stores		\$20,888.11	\$417.76
5945 Hobby, Toy, and Game Stores		\$1,236.37	\$24.73
5947 Gift, Novelty, and Souvenir Shops		\$18,407.15	\$368.14
5961 Catalog and Mail-Order Houses		\$1,145,095.73	\$22,948.49
5963 Direct Selling Establishments		\$21,123.57	\$422.47
		¥= 1,1=3.31	¥766,71

		-	Taxable	Tax Due
Belle Fourche - Gene	eral continued			
DIVISION: G Retail Trad	e continued			
5992 Florists			\$49,013.33	\$980.26
	us Retail Stores, NEC		\$183,656.70	\$3,673.17
Other			\$13,634.81	\$272.70
		Total for MAJOR GROUP 59	\$1,582,640.00	\$31,699.41
		Total for DIVISION G	\$9,246,039.25	\$184,967.39
DIVISION: H Finance, In	surance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions			
Other			\$2,613.44	\$52.27
		Total for MAJOR GROUP 60	\$2,613.44	\$52.27
MAJOR GROUP: 61	1 ,			
6141 Personal Cre			\$1,478.06	\$29.56
	us Business Credit Institutions		\$374.83	\$7.50
Other			N/A	N/A
		Total for MAJOR GROUP 61	\$1,932.89	\$38.66
MAJOR GROUP: 62 Other	Security And Commodity Brokers, Deale	ers, Exchanges, And Services	NI/A	N1/A
Other		T + 16 NAMED CROUP CO	N/A	N/A
MANOR CROUP CO		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Other	Insurance Carriers		NI/A	N1/A
Other		T + 16 - MA IOD CDOUD C3	N/A	N/A
MAJOR CROUD. CA	Income and American Burglesse And Consider	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$2,849.00	\$56.98
O +11 modrance Ag	erits, brokers, and service	Total for MAJOR GROUP 64		\$56.98
MAJOR GROUP: 65	Real Estate	Total for MAJON GROOF 04	\$2,849.00	\$30.30
	gents and Managers		\$47,069.46	\$941.39
6541 Title Abstract	-		\$17,916.49	\$358.33
Other			\$2,301.28	\$46.03
		Total for MAJOR GROUP 65	\$67,287.23	\$1,345.75
MAJOR GROUP: 67	Holding And Other Investment Offices			
6794 Patent Owne	ers and Lessors		\$5,497.72	\$109.96
Other			N/A	N/A
		Total for MAJOR GROUP 67	\$5,514.72	\$110.30
		Total for DIVISION H	\$90,464.76	\$1,809.31
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hotels and M		3 3	\$121,035.50	\$2,420.71
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$121,153.54	\$2,423.07
MAJOR GROUP: 72	Personal Services			
	Jpholstery Cleaning		\$2,685.50	\$53.71
7218 Industrial La			\$1,596.02	\$31.92
7221 Photographic			\$7,497.26	\$149.94
7231 Beauty Shop	s us Personal Services, NEC		\$27,246.09	\$544.93 \$645.35
Other	is Personal Services, NEC		\$32,267.66 \$202,990.94	\$645.35 \$4,059.82
Other		Total for MAJOR GROUP 72	\$274,283.47	\$5,485.67
MAJOR GROUP: 73	Business Services	Total for MAJOR GROOF 72	\$214,203.41	\$3,403.07
7311 Advertising A			\$2,964.17	\$59.28
-	and Collection Services		\$3,585.91	\$71.72
7331 Direct Mail A	dvertising Services		\$296.50	\$5.93
	and Pest Control Services		\$6,333.77	\$126.68
	aning and Maintenance Services, NEC		\$59,619.04	\$1,192.39
	Rental and Leasing, NEC		\$74,026.65	\$1,480.54
	ogramming Services		\$17,595.00 \$114,022.69	\$351.90
7372 Prepackaged	i Software rocessing and Data Preparation and Proces	ssing Services	\$114,923.68 \$42,187.02	\$2,298.47 \$843.76
1314 Computer Fi	occosing and Data Freparation and Proces	Janes Jervices	φ -1 ∠, 1∪1.∪∠	Φ 043.70
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Ketu	irns Filea: April 2024		
		Taxable	Tax Due
elle Fourche - General continued			
VISION: 1 Services continued		¢2,002,20	¢70.05
7376 Computer Facilities Management Services		\$3,992.28	\$79.85
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$1,250.50	\$25.01
		\$25,780.40	\$515.63 \$79.70
7381 Detective, Guard, and Armored Car Services		\$3,939.69 \$14,772.71	\$78.79 \$295.46
7382 Security Systems Services 7384 Photofinishing Laboratories		\$14,772.71	\$295.46 \$283.09
7389 Miscellaneous Business Services		\$14,154.50 \$54,052.71	\$283.09 \$1,081.06
Other			\$1,081.00 \$391.90
Other	Total for MAJOR GROUP 73	\$19,594.60 \$459,069.13	\$9,181.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parki		Ψ+33,003.13	\$5,101.40
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
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$70,714.74	\$1,414.3
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and	Entertainment Groups	\$4,459.00	\$89.18
7999 Amusement and Recreation Services, NEC		\$4,195.13	\$83.97
Other		\$70,500.12	\$1,410.00
	Total for MAJOR GROUP 79	\$79,154.25	\$1,583.09
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		¢E 224.10	¢104.60
Other		\$5,234.10 \$566.50	\$104.69
Other			\$11.33
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$5,800.60	\$116.02
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Cilici	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROOT 03	IV/A	IV/A
8641 Civic, Social, and Fraternal Associations		\$1,615.44	\$32.3
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, Ma		ψ 1,113.01	402.32
8711 Engineering Services	3	\$6,630.61	\$132.6
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
		\$16,426.25 (\$1,303.00)	\$328.52 (\$26.06)

		Ketu	irns riied: Aprii 2024		
				Taxable	Tax Due
elle	Fourche - General d	continued			
	ON: I Services continu				
MA	AJOR GROUP: 89 Mis 8999 Services, NEC	scellaneous Services		\$84,240.87	\$1,684.82
	obbo bervices, rec		Total for MAJOR GROUP 89	\$84,240.87	\$1,684.82
			Total for DIVISION I	\$2,475,656.22	\$49,513.19
			Fourche - General Recap		
		Delite 1			
١	Agriculture, Forestry, A	nd Fishing		\$267,121.74	\$5,342.43
	Construction			\$218,526.21	\$4,370.52
)	Manufacturing Transportation Comm	unications, Electric, Gas, And Sanitar	y Sanjicas	\$612,106.92 \$1,285,642.83	\$12,242.18 \$25,712.85
	Wholesale Trade	unications, Electric, Gas, And Sanitai	y Services	\$1,263,642.63	\$25,712.65 \$16,382.69
i	Retail Trade			\$9,246,039.25	\$184,967.39
	Finance, Insurance, And	d Real Estate		\$90,464.76	\$1,809.31
	Services			\$2,475,656.22	\$49,513.19
	Other			\$1,314.50	\$26.29
			Total for Belle Fourche - General	\$15,016,005.07	\$300,366.85
elle	Fourche - Gross Re	ceipts			
	ON: D Manufacturing	•			
MA	AJOR GROUP: 20 Foo	od And Kindred Products			
	2084 Wines, Brandy, and	d Brandy Spirits		\$2,068.56	\$20.69
	Other			N/A	N/A
			Total for MAJOR GROUP 20	\$6,021.81	\$60.22
			Total for DIVISION D	\$6,021.81	\$60.22
ואוכו	ON: E Transportation	Communications, Electric, Gas, Ar	nd Sanitary Sorvices		
	= = = = = = = = = = = = = = = = = = =	ctric, Gas, And Sanitary Services	id Saintary Services		
1417	Other	etric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
	AN A D . 11 T . 1		Total for Bivision E	14//	14//
	ON: G Retail Trade				
MA		neral Merchandise Stores			
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MA		od Stores		40== 000 00	40 === 00
	5411 Grocery Stores			\$275,822.26	\$2,758.22
	Other		T	N/A	N/A
	NOR CROUP FF. A.		Total for MAJOR GROUP 54	\$280,586.26	\$2,805.86
MA	AJOR GROUP: 55 Aut 5541 Gasoline Service St	tomotive Dealers And Gasoline Serv	ice Stations	¢120.071.4E	¢1 200 71
	554 I Gasonne Service S	tation	T + 16 - MANOR CROUPES	\$139,971.45	\$1,399.71
	NOD CDOUD FC A		Total for MAJOR GROUP 55	\$139,971.45	\$1,399.71
IVIA	NOR GROUP: 56 Ap _l Other	parel And Accessory Stores		N/A	NI/A
	Other		Total for MAJOR GROUP 56		N/A
N 4 /	AJOR GROUP: 58 Eat	ing And Drinking Places	TOTAL TOT MIAJOR GROUP 36	N/A	N/A
IVIF	AJOR GROUP: 58 Eat 5812 Eating Places	ing And Drinking Places		\$726,559.80	\$7,265.61
	5813 Drinking Places			\$166,908.76	\$1,669.08
	Join Dilliking Haces		Total for MAJOR GROUP 58		\$8,934.69
1.44	AJOR GROUP: 59 Mis	scellaneous Retail	TOTAL TOLINIATOR GROUP 30	\$893,468.56	\$ δ,934.69
IVIA	5921 Liquor Stores	ocenaneous Netan		\$110,829.29	\$1,108.30
	5999 Miscellaneous Ret	ail Stores. NEC		\$3,479.80	\$1,108.30
	Other			\$3,479.00 N/A	\$34.00 N/A
			Total for MAJOR GROUP 59	\$115,209.25	\$1,152.11
			10.0.10.10.10.00.00.00.00.00.00.00.00.00	Ψ113,403.43	۱,۱۶۲۱۱ پ

					Taxable	Tax Due
Belle	Fourche -	Gros	s Receipts continued			
				Total for DIVISION G	\$1,438,212.82	\$14,382.14
DIVIS	ION: H Finan	ce, In	surance, And Real Estate			
M	AJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice		
	Other				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVIS	ION: I Servi	ces				
M	AJOR GROUP:	70	, , , , , , , , , , , , , , , , , , , ,	And Other Lodging Places		
	7011 Hotels	and N	Motels		\$120,591.47	\$1,205.91
				Total for MAJOR GROUP 70	\$120,591.47	\$1,205.91
M	AJOR GROUP:	73	Business Services		A1/A	N. / A
	Other			T	N/A	N/A
	AJOR GROUP:	70	Amusement And Recreation Service	Total for MAJOR GROUP 73	N/A	N/A
IVI	Other	79	Amusement and Recreation Service	es	N/A	N/A
	• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$178,566.20	\$1,785.66
				Total for Division 1	\$170,500.20	\$1,705.00
			Belle	Fourche - Gross Receipts Recap		
D	Manufactu	ring			\$6,021.81	\$60.22
G	Retail Trad	e			\$1,438,212.82	\$14,382.14
I	Services				\$178,566.20	\$1,785.66
	Other		_		\$30,317.95	\$303.18
	. – – – – – –		To 	otal for Belle Fourche - Gross Receipts	\$1,653,118.78 	\$16,531.20
				Belle Fourche Recap		
Α			estry, And Fishing			\$5,342.43
C D	Construction Manufactu					\$4,370.52 \$12,302.40
E			Communications, Electric, Gas, And Sa	anitary Services		\$25,712.85
F	Wholesale					\$16,382.69
G	Retail Trad					\$199,349.53
Н		suran	ce, And Real Estate			\$1,809.31
ı	Services Other					\$51,298.85 \$329.47
	J 101			Total for Belle Fourche		\$316,898.05
				Total for belie Fourcile		φ5 10,030.03

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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.

				Taxable	Tax Due
Belvidere - Gene	ral			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N1 /A	NI/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	IN/A
		Printing, Gravure		\$10.71	\$0.22
Other				\$13.00	\$0.26
			Total for MAJOR GROUP 27	\$23.71	\$0.48
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Eq	· · · ·	NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
			Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	
				\$1,211.55	\$24.24
MAJOR GROUP:		tion, Communications, Electric, Gas, And	-		
Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$7,265.00	\$145.30
		ommunications, Except Radiotelephone her Pay Television Services		\$789.30 \$1,143.50	\$15.79 \$22.87
		ions Services, NEC		\$1,143.30 \$421.06	\$22.67 \$8.42
		·	Total for MAJOR GROUP 48	\$9,618.86	\$192.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,076.29	\$321.53
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		***	
Other			T + 1 (- MA IOD CDOUD 50	\$227.00	\$4.54
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$227.00	\$4.54
Other	31	Wholesale Trade-hon-durable doods		\$514.26	\$10.28
			Total for MAJOR GROUP 51	\$514.26	\$10.28
			Total for DIVISION F	\$741.26	\$14.82
DIVISION: G Retail	Trade	Δ.			
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment :	Stores		\$176.00	\$3.52
Other				N/A	N/A
MA 100 C00115	- ,	Food Character	Total for MAJOR GROUP 53	\$116.05	\$2.32
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		,	14/71
5651 Family 0		* *		\$474.92	\$9.50

				Taxable	Tax Due
Belvidere - Gen	eral c	ontinued			
DIVISION: G Reta	il Trad	e continued			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 56	\$512.42	\$10.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	ores		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			al for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			¢C C72 45	¢122.07
	-	Mail-Order Houses Is Retail Stores, NEC		\$6,672.45 \$592.58	\$133.97 \$11.85
Other	liarieou	s retail stores, NEC		\$392.30 \$2,445.21	\$11.65 \$48.91
-		Tota	al for MAJOR GROUP 59	\$9,710.24	\$194.73
		100	Total for DIVISION G	\$16,303.31	\$326.59
			Total for DIVISION G	\$10,505.51	\$520.59
DIVISION: I Servi					
MAJOR GROUP:	72	Personal Services		N1/A	N1/A
Other				N/A	N/A
MAJOR CROUD.	72		al for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepa	73 ckaned			\$3,381.46	\$67.63
		elated Services, NEC		\$109.31	\$2.18
Other				\$382.97	\$7.66
		Tota	al for MAJOR GROUP 73	\$3,873.74	\$77.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			al for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services	¢44.240.00	† 22402
8721 Accou Other	nting, A	Auditing, and Bookkeeping Services		\$11,240.89 N/A	\$224.82 N/A
Other		Tot	al for MAJOR GROUP 87	\$11,790.89	\$235.82
MAJOR GROUP:	89	Miscellaneous Services	II IOI IVIAJON GROUP 07	\$11,790.09	\$255.02
Other	03	wiscendifeous Services		N/A	N/A
		Tota	al for MAJOR GROUP 89	N/A	N/A
		100	Total for DIVISION I	\$16,524.24	\$330.48
			Total for Bivision	\$10,324.24	\$330.40
		Belvidere -	General Recap		
D Manufactu	ıring			\$1,211.55	\$24.24
		ommunications, Electric, Gas, And Sanitary Services	;	\$16,076.29	\$321.53
F Wholesale				\$741.26	\$14.82
G Retail Trad	le			\$16,303.31	\$326.59
I Services				\$16,524.24	\$330.48
Other		T-1-	for Belvidere - General	\$48.75	\$0.98
		1 Ota	i ioi peividere - General	\$50,905.40 	\$1,018.64

	_	Taxable	Tax Due
	Belvidere Recap		
D	Manufacturing		\$24.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$321.53
F	Wholesale Trade		\$14.82
G	Retail Trade		\$326.59
- 1	Services		\$330.48
	Other		\$0.98
	Total for Belvidere		\$1,018.64

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

			•	Taxable	Tax Due
Beresford - Gene	ral				_
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
0782 Lawn ar		-		\$42,224.98	\$844.50
Other				\$135,136.50	\$2,702.73
			Total for MAJOR GROUP 07	\$177,361.48	\$3,547.23
			Total for DIVISION A	\$178,148.48	\$3,562.97
DIVISION: B Mining	9				
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 Constr	uctio				
MAJOR GROUP:	15	Building Construction General Contract	tors And Operative Builders	¢c2 200 00	¢1 205 00
Other			Total for MAJOR GROUP 15	\$63,280.00 \$63,280.00	\$1,265.60 \$1,265.60
MAJOR GROUP:	17	Construction Special Trade Contractors		\$03,200.00	\$1,205.00
		eating, and Air-Conditioning		\$107,047.47	\$2,140.95
1731 Electrica				\$55,305.97	\$1,106.12
	Trade	e Contractors, NEC		\$22,822.34	\$456.44
Other			Total for MAJOR GROUP 17	\$10,590.84	\$211.83
			Total for DIVISION C	\$195,766.62	\$3,915.34
			Total for DIVISION C	\$259,046.62	\$5,180.94
DIVISION: D Manuf		5			
MAJOR GROUP: 2084 Wines		Food And Kindred Products ly, and Brandy Spirits		\$467.85	\$9.36
		Canned Soft Drinks and Carbonated Water	er	\$254.00	\$5.08
Other				\$13,340.15	\$266.81
			Total for MAJOR GROUP 20	\$14,062.00	\$281.25
MAJOR GROUP:	22	Textile Mill Products			
Other			T-+-! f- " MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparer And Other Finished Froducts F	wade From Fabrics And Similar Waterials	\$1,480.42	\$29.61
			Total for MAJOR GROUP 23	\$1,480.42	\$29.61
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	urniture		
Other				N/A	N/A
MANOR CROUR	25		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	IVA
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$5,715.33	\$114.31
		ublishing, or Publishing and Printing		\$476.85	\$9.54
2731 Books: F 2741 Miscella		hing, or Publishing and Printing		\$414.50 \$2,423.99	\$8.29 \$48.48
		Printing, Lithographic		\$2,423.99	\$46.40 \$46.61
		Printing, Gravure		\$1,805.05	\$36.10
2759 Comme	rcial	Printing, NEC		\$1,645.32	\$32.91
2771 Greeting	g Car	ds		\$27.63	\$0.55
Other			T-1-16 144 100 000110 07	N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$15,334.53	\$306.70
		esmetics, and Other Toilet Preparations		\$792.40	\$15.85
		·			
CD Dont of Davonus			Daga 90 of 1272		05/10/2024

resford - Gene				Taxable	Tax Dı
icaioia ociic	ral c	ontinued			
/ISION: D Manuf	acturi	ing continued			
Other				\$15,971.01	\$319.4
			Total for MAJOR GROUP 28	\$16,763.41	\$335.2
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Prod	ucts	N/A	NI
Other			Total for MAJOR GROUP 30	N/A N/A	N/ N/
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		IN/A	IN/
Other	-	5.6, G.a.y, G.a.s.y, and Go		\$11,474.50	\$229.4
			Total for MAJOR GROUP 32	\$11,474.50	\$229.4
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				\$20,502.33	\$410.0
MAJOR CROUD.	2.5	Industrial And Commonsial Machines, A	Total for MAJOR GROUP 34	\$20,502.33	\$410.0
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	id Computer Equipment	\$9,462.86	\$189.2
2 2.2.2			Total for MAJOR GROUP 35	\$9,462.86	\$189.2
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			φ.03.2
Other			<u> </u>	\$12,924.22	\$258.4
			Total for MAJOR GROUP 36	\$12,924.22	\$258.4
MAJOR GROUP:	37	Transportation Equipment		****	
Other			T	\$6,654.54	\$133.0
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	Total for MAJOR GROUP 37	\$6,654.54	\$133.0
Other	30	weasuring, Analyzing, And Controlling i	istraments, Photographic, Medical And V	\$1,733.00	\$34.6
			Total for MAJOR GROUP 38	\$1,733.00	\$34.6
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$7,038.74	\$140.7
			Total for MAJOR GROUP 39	\$7,038.74	\$140.7
			Total for DIVISION D	\$171,939.46	\$3,438.8
/ISION: E Transp	ortat	ion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/
			T (
MAIOD CDOLID:	42	Motor Fraight Transportation And Ware	Total for MAJOR GROUP 40	N/A	N/
MAJOR GROUP: 4212 Local Tr	42 uckino	Motor Freight Transportation And Ware			
		Motor Freight Transportation And Ware g Without Storage		N/A \$7,480.33 \$3,605.20	\$149.6
4212 Local Tr				\$7,480.33	\$149.6 \$72.1
4212 Local Tr Other MAJOR GROUP:			housing	\$7,480.33 \$3,605.20 \$11,085.53	\$149. \$72. \$221.
4212 Local Tr Other	ucking	g Without Storage	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A	\$149. \$72.1 \$221.
4212 Local Tr Other MAJOR GROUP: Other	ucking 44	y Without Storage Water Transportation	housing	\$7,480.33 \$3,605.20 \$11,085.53	\$149. \$72. \$221. N/
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP:	rucking 44 48	Water Transportation Communications	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A	\$149. \$72. \$221. N/
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	44 48 depho	y Without Storage Water Transportation	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A	\$149. \$72. \$221. N/ N/ \$1,220.6
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 48 elepho one Co nd Oth	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43	\$149. \$72. \$221. N/ N/ \$1,220.6 \$505. \$1,305.
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	44 48 elepho one Co nd Oth	Water Transportation Communications ne Communications symmunications, Except Radiotelephone	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61	\$149. \$72.1 \$221. N/ N/ \$1,220.6 \$505. \$1,305.5 \$78.8
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 48 elepho one Co nd Oth	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50	\$149. \$72.7 \$221. N/ N/ \$1,220.6 \$505. \$1,305.5 \$78.6 \$2.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	44 48 Elephono one Co nd Oth unication	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61	\$149.6 \$72.1 \$221. N/ N/ \$1,220.6 \$505. \$1,305.5 \$78.6 \$2.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	44 48 elepho one Co nd Oth	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19	\$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.7 \$1,305.5 \$78.6 \$2.3
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other	44 48 Elephono one Co nd Oth unication	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19	\$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.7 \$1,305.5 \$78.6 \$2.3 \$3,112.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other	44 48 Elephono one Co nd Oth unication	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19	N/ \$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.7 \$1,305.5 \$78.6 \$2.3 \$3,112.5 \$9,945.5 \$9,945.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodither MAJOR GROUP: Other	44 48 Elephorone Co and Oth Unication	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19 \$497,279.02	\$149. \$72.7 \$221. N/ N/ \$1,220.6 \$505. \$1,305.5 \$78.6 \$2.5 \$3,112.5 \$9,945.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other	44 48 elephone Cond Oth unication	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19 \$497,279.02	\$149. \$72.7 \$221. N/ N/ \$1,220.6 \$505. \$1,305.1 \$78.6 \$2.3 \$3,112.1 \$9,945.1
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commoditer MAJOR GROUP: Other /ISION: F Whole MAJOR GROUP: 5012 Automod	44 48 elephorone Cond Othunication 49 esale T 50 obbiles a	Water Transportation Communications ne Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19 \$497,279.02	\$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.7 \$1,305.5 \$78.6 \$2.3 \$3,112.5 \$9,945.5
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other MAJOR GROUP: Other //SION: F Whole MAJOR GROUP: 5012 Automo 5013 Motor N	44 48 elephorone Cond Othunication 49 esale T 50 obbiles a	Water Transportation Communications ne Communications munications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles Expeplies and New Parts	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19 \$497,279.02 \$497,279.02 \$665,262.16	\$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.5 \$1,305.5 \$78.6 \$2.3 \$3,112.5 \$9,945.5 \$13,305.2
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodher MAJOR GROUP: Other //ISION: F Whole MAJOR GROUP: 5012 Automod 5013 Motor No	44 48 elephorone Cond Othunication 49 esale T 50 obbiles a /ehicle	Water Transportation Communications ne Communications munications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles Expeplies and New Parts	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$7,480.33 \$3,605.20 \$11,085.53 N/A N/A \$61,033.45 \$25,255.20 \$65,276.43 \$3,941.61 \$118.50 \$155,625.19 \$497,279.02 \$497,279.02 \$497,279.02	\$149.6 \$72.1 \$221.7 N/ N/ \$1,220.6 \$505.5 \$1,305.5 \$78.6 \$2.3 \$3,112.5 \$9,945.5 \$13,305.2

	Taxable	Tax Due
Beresford - General continued		
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$3,581.40	\$71.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$10,017.08	\$200.34
5051 Metals Service Centers and Offices	\$270,329.84	\$5,406.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,523.32	\$370.47
5064 Electrical Appliances, Television and Radio Sets	\$715.06	\$14.30
5072 Hardware	\$140,441.41	\$2,808.83
5074 Plumbing and Heating Equipment and Supplies	\$17,554.52	\$351.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$10,735.64	\$214.71
5084 Industrial Machinery and Equipment	\$24,720.82	\$494.42
5085 Industrial Supplies	\$13,038.21	\$260.77
5087 Service Establishment Equipment and Supplies	\$20,412.37	\$408.25
5091 Sporting and Recreational Goods and Supplies	\$1,145.50 \$3,777.50	\$22.91
5092 Toys and Hobby Goods and Supplies	\$3,777.50	\$75.55
5099 Durable Goods, NEC Other	\$5,342.13 \$236,842.94	\$106.85 \$4.736.86
Total for MAJOR GROUP 50	\$230,642.94	\$18,412.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$320,022.40	\$10,412.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,545.00	\$70.90
5136 Men's and Boys' Clothing and Furnishings	\$528.00	\$10.56
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,527.87	\$90.56
5139 Footwear	\$1,141.00	\$22.82
5141 Groceries, General Line	\$3,375.26	\$67.51
5142 Packaged Frozen Foods	\$3,541.83	\$70.84
5149 Groceries and Related Products, NEC	\$2,176.18	\$43.53
5199 Nondurable Goods, NEC	\$2,015.25	\$40.31
Other	\$22,034.35	\$440.68
Total for MAJOR GROUP 51	\$42,884.74	\$857.71
Total for DIVISION F	\$963,507.14	\$19,270.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$529,889.00	\$10,597.78
5251 Hardware Stores	\$82,137.71	\$1,642.75
Other	N/A	N/A
Total for MAJOR GROUP 52	\$612,761.71	\$12,255.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$40,995.00	\$819.91
5331 Variety Stores	\$406,528.90	\$8,130.58
5399 Miscellaneous General Merchandise Stores	\$7,398.43	\$147.97
Total for MAJOR GROUP 53	\$454,922.33	\$9,098.46
MAJOR GROUP: 54 Food Stores	¢205 545 42	¢7.010.01
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$395,545.43 \$4,486.80	\$7,910.91 \$89.74
Other	\$4,460.60 \$437.20	\$8.74
Total for MAJOR GROUP 54	\$400,469.43	\$8,009.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$400,409.43	\$0,009.39
5531 Auto and Home Supply Stores	\$17,576.52	\$351.54
5541 Gasoline Service Station	\$310,389.35	\$6,207.80
Other	N/A	N/A
Total for MAJOR GROUP 55	\$426,616.89	\$8,532.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$697.50	\$13.95
5621 Women's Clothing Stores	\$3,841.87	\$76.84
5632 Women's Accessory and Specialty Stores	\$2,848.34	\$56.97
5651 Family Clothing Stores	\$8,257.06	\$165.14
5661 Shoe Stores	\$2,410.95	\$48.22
5699 Miscellaneous Apparel and Accessory Stores	\$3,833.55	\$76.67
Other	N/A	N/A
		05/40/2024

	-		
		<u>Taxable</u>	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 Equipme 5712 Furniture Stores	ent Stores	¢20.102.00	¢702.62
5713 Floor Coverings Stores		\$39,182.08 \$25,738.04	\$783.63 \$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		***********	40.040.00
5812 Eating Places		\$180,691.70	\$3,613.83
5813 Drinking Places	T + 1 (MAIOR CROUDES	\$181,299.18	\$3,625.98
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$361,990.88	\$7,239.81
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	T	\$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
DIVISION: H Finance, Insurance, And Real Estate			
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		\$1,055.42 \$1,675.50	\$21.11 \$33.51
Other	Total for MAJOR GROUP 61	\$2,730.92	\$54.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,		\$2,730.92	\$34.02
Other	Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		14/71	14/71
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		#0.0F7.00	.
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

		Ketui	rns Filea: April 2024		
	_			Taxable	Tax Due
Beresford - Gener					
DIVISION: I Services Other	contu	nued		¢27.0F2.76	\$759.08
Other			Total for MAJOR GROUP 70	\$37,953.76 \$37,953.76	\$759.08
MAJOR GROUP:	72 Pe	ersonal Services	Total for MAJOR GROOF 70	٥١.٥٥٥,١٥	\$759.00
7217 Carpet ar				\$3,120.19	\$62.40
7221 Photogra	-			\$826.17	\$16.52
7231 Beauty Sh				\$26,452.49	\$529.06
7299 Miscellan	eous Pe	rsonal Services, NEC		\$6,174.86	\$123.50
Other				\$50,554.26	\$1,011.09
			Total for MAJOR GROUP 72	\$87,127.97	\$1,742.57
		ısiness Services			
7311 Advertisin				\$3,793.48	\$75.87
7319 Advertisir	-			\$1,101.47	\$22.03
7331 Direct Ma		_		\$66.00	\$1.32
	-	Pest Control Services		\$2,694.14	\$53.88
		g and Maintenance Services, NEC Il and Leasing, NEC		\$5,460.50 \$110.373.06	\$109.21
		mming Services		\$119,273.06 \$7,877.06	\$2,385.46 \$157.54
7372 Prepacka	_			\$1,877.06 \$123,340.15	\$2,466.80
•	-	ssing and Data Preparation and Proces	sing Services	\$35,105.56	\$2,400.80 \$702.11
		d Services, NEC	sing services	\$17,497.20	\$349.94
•		and Armored Car Services		\$2,668.82	\$53.38
7382 Security S				\$9,135.05	\$182.70
7389 Miscellan	-			\$84,359.84	\$1,687.21
Other				\$62,988.77	\$1,259.77
			Total for MAJOR GROUP 73	\$475,361.10	\$9,507.22
MAJOR GROUP:	75 Au	utomotive Repair, Services, And Parkin	g		
7536 Automoti	ive Glas	s Replacement Shops		\$1,771.45	\$35.43
7538 General A	Automo	tive Repair Shops		\$93,804.25	\$1,876.08
Other				\$81,136.35	\$1,622.73
			Total for MAJOR GROUP 75	\$176,712.05	\$3,534.24
		iscellaneous Repair Services			
	nops and	Related Services, NEC		\$10,748.05	\$214.97
Other				\$2,720.24	\$54.41
			Total for MAJOR GROUP 76	\$13,468.29	\$269.38
	78 M	otion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Aı	nusement And Recreation Services			
Other				\$81,637.33	\$1,632.74
			Total for MAJOR GROUP 79	\$81,637.33	\$1,632.74
MAJOR GROUP:	80 H	ealth Services		*****	4005 =0
Other				\$10,284.85	\$205.70
			Total for MAJOR GROUP 80	\$10,284.85	\$205.70
MAJOR GROUP:		gal Services			
8111 Legal Serv	vices			\$128,881.24	\$2,577.62
			Total for MAJOR GROUP 81	\$128,881.24	\$2,577.62
MAJOR GROUP:		lucational Services			
	and Edu	cational Services NEC		\$1,885.47	\$37.71
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$2,083.47	\$41.67
MAJOR GROUP:	83 Sc	ocial Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 M	embership Organizations			
Other				\$6,728.31	\$134.56
			Total for MAJOR GROUP 86	\$6,728.31	\$134.56
MAJOR GROUP:	87 Er	ngineering, Accounting, Research, Mar	nagement, And Related Services		
			5 04 64050		05/10/0001

		Taxable	Tax Due
Beresford - General continued			
DIVISION: I Services continued			
8711 Engineering Services		\$94,083.00	\$1,881.66
8721 Accounting, Auditing, and Bookkeeping Service:	5	\$46,175.63	\$923.5
8734 Testing Laboratories 8742 Management Consulting Services		\$4,116.62 \$668.81	\$82.33 \$13.38
Other		\$30,448.79	\$608.97
	Total for MAJOR GROUP 87	\$175,492.85	\$3,509.85
MAJOR GROUP: 88 Private Households		¥173,132.03	ψ3,303.03
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
IVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resou	rce Programs		
Other	3	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmenta	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		
Agricultura Faranta, And Fishing		¢170 140 40	¢2,562,07
Agriculture, Forestry, And Fishing Construction		\$178,148.48 \$259,046.62	\$3,562.97 \$5,180.94
Manufacturing		\$171,939.46	\$3,438.83
Transportation, Communications, Electric, Gas, And	Sanitary Services	\$665,262.16	\$13,305.26
Wholesale Trade		\$963,507.14	\$19,270.17
Retail Trade		\$3,111,704.19	\$62,255.39
Finance, Insurance, And Real Estate Services		\$62,598.60 \$1,233,182.03	\$1,251.97 \$24,663.65
Other		\$1,233,162.03 \$494.20	\$24,003.03
Other	Total for Beresford - General	\$6,645,882.88	\$132,939.06
Beresford - Gross Receipts OIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$468.13	\$4.69
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$7,749.70	\$77.50
	Total for DIVISION D	\$7,749.70	\$77.50
DIVISION: G Retail Trade	. 514. 16. 511.6.6.1. 5	<i>\$1,1</i> 15.10	Ψ11.30
MAJOR 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 Gasolin	e Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		¢170.000.40	#4 700 04
5812 Eating Places		\$179,680.46	\$1,796.81
			05/40/2024

				Taxable	Tax Due
Beresford - Gro	ss Re	ceipts continued			
DIVISION: G Retai	l Trad	e continued			
5813 Drinkir	ng Plac	res		\$180,975.26	\$1,809.75
			Total for MAJOR GROUP 58	\$360,655.72	\$3,606.56
MAJOR GROUP: Other	59	Miscellaneous Retail		¢762.21	¢7.60
Other			Total for MAJOR GROUP 59	\$762.21	\$7.62
				\$762.21	\$7.62
			Total for DIVISION G	\$551,627.98	\$5,516.29
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	¢27.052.76	¢270.52
Other			T (\$37,953.76	\$379.53
MAJOR CROUD.	7.0	Misseller seve Barsin Camina	Total for MAJOR GROUP 70	\$37,953.76	\$379.53
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	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	\$76,790.32	\$767.89
		Beres	ford - Gross Receipts Recap		
D Manufactu	rina			\$7,749.70	\$77.50
G Retail Trad				\$551,627.98	\$5,516.29
I Services	-			\$76,790.32	\$767.89
			Total for Beresford - Gross Receipts	\$636,168.00	\$6,361.68
			Beresford Recap		
		strv, And Fishina			\$3,562.97
C Construction					\$5,180.94 \$3,516.33
D Manufactu E Transporta		communications, Electric, Gas, And Sani	itary Services		\$3,516.33 \$13,305.26
F Wholesale	Trade				\$19,270.17
G Retail Trad		A 18 15			\$67,771.68
H Finance, In I Services	suranc	e, And Real Estate			\$1,251.97 \$25,431.54
Other					\$23,431.34
			Total for Beresford		\$139,300.74

•		
	Tavahla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Big Stone City -	Gen	eral			
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	tors	¢26.447.40	¢722.05
Other			T + 15 NAMED CROUD 17	\$36,147.19	\$722.95
			Total for MAJOR GROUP 17	\$36,147.19	\$722.95
			Total for DIVISION C	\$36,222.19	\$724.45
DIVISION: D Manu		•			
MAJOR GROUP:		Food And Kindred Products		*****	
2086 Bottled Other	l and (Canned Soft Drinks and Carbonated W	/ater	\$1,287.45 \$19,619.40	\$25.75 \$392.38
Other			Total for MAJOR GROUP 20		•
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	\$20,906.85	\$418.13
Other	23	Apparei And Other Finished Froduc	ts Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		,	. 4,7.
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$523.02	\$10.46
		ublishing, or Publishing and Printing		\$263.06	\$5.26
2741 Miscella				\$1,024.54	\$20.49
		Printing, Gravure		\$241.32	\$4.83
2759 Commo Other	erciai	Printing, NEC		\$1,493.27 \$178.53	\$29.87 \$3.57
Other			Total for MAJOR GROUP 27	\$3,723.74	\$74.48
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 21	\$5,725.74	\$74.40
Other	20	Chemicals And Amed Froducts		\$116.50	\$2.33
			Total for MAJOR GROUP 28	\$116.50	\$2.33
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		4	,
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other				\$6,739.00	\$134.78
			Total for MAJOR GROUP 35	\$6,739.00	\$134.78
MAJOR GROUP:	36	Electronic And Other Electrical Equi	oment And Components, Except Computer Ed	• •	# 22.00
Other			T (\$1,640.00	\$32.80
MAJOR GROUP:	20	Management Analysis and Controll	Total for MAJOR GROUP 36	\$1,640.00	\$32.80
Other	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And (N/A	n/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		N/A	IV/A
Other		ga.		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$47,963.47	\$959.27
DIVISION, F. Trans		tion Communications Floatuic Coo		4/2	*****
MAJOR GROUP:	-	tion, Communications, Electric, Gas, Motor Freight Transportation And V			
		g Without Storage	varenousing	\$15,701.00	\$314.02
Other		J		N/A	N/A
			Total for MAJOR GROUP 42	\$15,761.00	\$315.22
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 Janha	Communications one Communications		¢E 227 60	\$104.75
40 12 NauiOle	riehii	one communications		\$5,237.68	\$ 1U 4 ./5
CD D			B 00 (4072		05/10/2024

	Taxable	Tax Due
Big Stone City - General continued		_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$11,915.35	\$238.31
4841 Cable and Other Pay Television Services	\$28,310.94	\$566.22
4899 Communications Services, NEC	\$130.71	\$2.61
Other	N/A	N/A
Total for MAJOR GROUP 48	\$45,697.68	\$913.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢174 CO1 OO	¢2.402.64
Other	\$174,681.89	\$3,493.64
Total for MAJOR GROUP 49	\$174,681.89	\$3,493.64
Total for DIVISION E	\$236,304.57	\$4,726.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	\$947.75	\$18.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$7,486.50	\$149.73
Materials 5074 Plumbing and Heating Equipment and Supplies	\$2,272.88	\$45.46
5084 Industrial Machinery and Equipment	\$3,337.75	\$66.76
5085 Industrial Supplies	\$2,840.66	\$56.82
5091 Sporting and Recreational Goods and Supplies	\$500.50	\$10.01
5099 Durable Goods, NEC	\$3,405.98	\$68.12
Other	\$45,997.22	\$919.94
Total for MAJOR GROUP 50	\$66,789.24	\$1,335.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$00,709.24	\$1,333.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$424.90	\$8.50
Other	\$7,048.07	\$140.96
Total for MAJOR GROUP 51	\$7,472.97	\$149.46
	• • • • • • • • • • • • • • • • • • • •	
Total for DIVISION F	\$74,262.21	\$1,485.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$717.12	\$14.34
Other	\$836.52	\$16.73
Total for MAJOR GROUP 52	\$1,553.64	\$31.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,254.31	\$145.09
5399 Miscellaneous General Merchandise Stores	\$434.50	\$8.69
Other	N/A	N/A
Total for MAJOR GROUP 53	\$7,989.31	\$159.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$43,563.23	\$871.26
5499 Miscellaneous Food Stores	\$2,778.54	\$55.57
Total for MAJOR GROUP 54	\$46,341.77	\$926.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,381.67	\$127.63
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,860.01	\$177.20
MAJOR GROUP: 56 Apparel And Accessory Stores	1.7.	•
5632 Women's Accessory and Specialty Stores	\$1,477.50	\$29.55
5651 Family Clothing Stores	\$3,284.57	\$65.69
5661 Shoe Stores	\$2,462.92	\$49.26
5699 Miscellaneous Apparel and Accessory Stores	\$6,475.00	\$129.50
Other	\$428.50	\$8.57
Total for MAJOR GROUP 56	\$14,128.49	\$282.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	,, . =	7_001
5719 Miscellaneous Homefurnishings Stores	\$257.00	\$5.14
5731 Radio, Television, and Consumer Electronics Stores	\$867.32	\$17.35
5734 Computer and Computer Software Stores	(\$903.01)	(\$18.06)
Other	\$5,345.47	\$106.91

		Netai	iis i iieu. Api ii 2024		
				Taxable	Tax Due
Big Stone City - G					
DIVISION: G Retail 1	Trade	continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,566.78	\$111.34
5812 Eating P Other	laces			\$120,792.82 N/A	\$2,415.85 N/A
			Total for MAJOR GROUP 58	\$158,515.32	\$3,170.30
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$1,491.98	\$29.84
		Mail-Order Houses		\$120,288.88	\$2,409.26
	_	Establishments		\$6,313.25 \$31,573.36	\$126.27
Other	neou	s Retail Stores, NEC		\$31,572.26 \$18,532.34	\$631.44 \$370.65
Other			Total for MAJOR GROUP 59	\$178,198.71	\$3,567.46
			Total for DIVISION G	\$421,154.03	\$8,426.56
		urance, 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		N1/A	NI/A
Other			T	N/A	N/A
MAJOR CROUD	C 4	Insurance Amenta Bushana And Camira	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	<u> </u>	
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		gents and Managers		\$5,463.40	\$109.27
OSS TReat Este	100719	gents and managers	Total for MAJOR GROUP 65	\$5,463.40	\$109.27
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROOT 03	\$5,405.40	\$103.27
Other	0,	Troiding And Other investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,267.38	\$125.35
			Total for Division II	\$0,207.30	\$123.33
DIVISION: I Service			ul I I i Di		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70		
MAJOR GROUP:	72	Personal Services	TOTAL TOT MIAJOR GROUP 70	N/A	N/A
		s Personal Services, NEC		\$1,079.54	\$21.60
Other	neou	or crosmar services, rive		N/A	N/A
			Total for MAJOR GROUP 72	\$7,133.42	\$142.68
MAJOR GROUP:	73	Business Services		<i>Ψ1,1331.</i> 2	ų <u>2.</u> 00
7359 Equipme	ent Re	ental and Leasing, NEC		\$19,324.00	\$386.48
7371 Compute	er Pro	ogramming Services		\$613.50	\$12.27
7372 Prepacka				\$7,860.18	\$157.20
		ocessing and Data Preparation and Proces	sing Services	\$640.72	\$12.81
•		lated Services, NEC		\$20,308.76	\$406.18
Other	neou	s Business Services		\$7,226.77	\$144.54
Other			T-+-! f- " MA IOD CDOLID 72	\$6,741.69	\$134.83
MAJOR GROUP:	75	Automotive Reneix Consises And Revision	Total for MAJOR GROUP 73	\$62,715.62	\$1,254.31
Other	75	Automotive Repair, Services, And Parking	9	\$118,982.94	\$2,379.66
5.			Total for MAJOR GROUP 75	\$118,982.94	\$2,379.66
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Wirdon GNOOF 13	ψ ι 10,30 <i>2.3</i> 4	φ <u>2,313.00</u>
Other	. 0			\$3,340.76	\$66.82
			Total for MAJOR GROUP 76	\$3,340.76	\$66.82
			TOTAL TO MAJOR GROOF 70	35,5 T 0.70	
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	\$3,3 4 0.70	\$00. 0 2

					Taxable	Tax Due
Big Stone	e City - (Gene	eral continued			
DIVISION:	I Service	es <i>co</i>	ntinued			
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	79	Amusement And Recreation Services			
Otl	her				\$1,084.18	\$21.68
				Total for MAJOR GROUP 79	\$1,084.18	\$21.68
MAJOR	GROUP:	80	Health Services			
Otl	her				\$22,345.67	\$446.92
				Total for MAJOR GROUP 80	\$22,345.67	\$446.92
	GROUP:	82	Educational Services			
Otl	her				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	GROUP:	86	Membership Organizations			
Oti	her				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	GROUP:		Engineering, Accounting, Research, M	anagement, And Related Services		
		ting, A	auditing, and Bookkeeping Services		\$22,815.29	\$456.31
Oti	her				\$9,737.93	\$194.76
	CDOLLD	00		Total for MAJOR GROUP 87	\$32,553.22	\$651.07
	GROUP: 99 Services	89 - NEC	Miscellaneous Services		¢7.010.47	¢150.20
69:	99 Services	s, INEC		T I (\$7,919.47	\$158.39
				Total for MAJOR GROUP 89	\$7,919.47	\$158.39
				Total for DIVISION I	\$256,699.30	\$5,134.01
			Big S	tone City - General Recap		
					42.5.22.42	+=0.4.
	onstruction				\$36,222.19	\$724.45
	lanufacturi	•	ammunications Flactric Cas And Sanit	any Condisos	\$47,963.47 \$236,304.57	\$959.27 \$4,726.09
	/holesale T		ommunications, Electric, Gas, And Sanita	illy Services	\$230,304.37 \$74,262.21	\$1,485.26
	etail Trade				\$421,154.03	\$8,426.56
			e, And Real Estate		\$6,267.38	\$125.35
	ervices		,		\$256,699.30	\$5,134.01
				Total for Big Stone City - General	\$1,078,873.15	\$21,580.99
			I	Big Stone City Recap		
	onstruction					\$724.45
	1anufacturi	-				\$959.27
	ransportati Vholesale T		ommunications, Electric, Gas, And Sanit	ary Services		\$4,726.09 \$1,485.26
	etail Trade					\$8,426.56
			e, And Real Estate			\$125.35
I Se	ervices					\$5,134.01
				Total for Big Stone City		\$21,580.99

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	Tavable	Tay Dua

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

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Bison - General					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	02	Agricultural Production Livestock And An		N/A	N/A
Other	02	Agricultural Froduction Elvestock And An	initial Specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		construction openial made constructions		\$7,380.77	\$147.61
			Total for MAJOR GROUP 17	\$7,380.77	\$147.61
			Total for DIVISION C	\$7,380.77	\$147.61
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	niture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	# C2.F7	¢1.20
2759 Comme		Printing, Gravure		\$63.57 \$699.75	\$1.28 \$14.00
2771 Greetin		-		\$37.04	\$0.74
Other	9			\$382.81	\$7.65
			Total for MAJOR GROUP 27	\$1,183.17	\$23.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		NI/A	NI/A
Other			T-+-! f- :: MA IOD CDOLID 31	N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery An	Total for MAJOR GROUP 31	N/A	N/A
Other	33	maustrial And Commercial Machinery An	d Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Compute	•	,
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical A	-	
Other			<u> </u>	\$964.05	\$19.28
MAJOR GROUP:	20	Microllandous Manufacturing Industries	Total for MAJOR GROUP 38	\$964.05	\$19.28
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,614.86	\$172.31
				\$0,014.00	\$172.51
		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		14,71	14,71
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$9,901.39	\$198.03
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$18,757.01	\$375.14

	Taxable	Tax Due
Bison - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$11,901.45	\$238.03
4899 Communications Services, NEC	\$616.05	\$12.32
Total for MAJOR GROUP 48	\$41,175.90	\$823.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$68,649.09	\$1,372.99
Total for MAJOR GROUP 49	\$68,649.09	\$1,372.99
Total for DIVISION E	\$109,957.49	\$2,199.16
	ψ10 <i>3,331</i> .13	Ψ2,133.10
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$38,159.72	\$763.19
5074 Plumbing and Heating Equipment and Supplies	\$5,602.82	\$112.06
Other	\$8,029.09	\$160.58
Total for MAJOR GROUP 50	\$51,791.63	\$1,035.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods	\$787.50	\$15.75
Other	\$34,703.71	\$694.08
Total for MAJOR GROUP 51	\$35,491.21	\$709.83
Total for DIVISION F	\$87,282.84	\$1,745.66
DIVISION: G Retail Trade	, , , , , , , , , , , , , , , , , , , ,	, ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,823.70	\$76.47
Other	N/A	N/A
Total for MAJOR GROUP 52	\$5,792.45	\$115.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores Other	\$5,656.15 \$461.53	\$113.12 \$9.23
Total for MAJOR GROUP 53	\$6,117.68	\$122.35
MAJOR GROUP: 54 Food Stores	\$0,117.00	\$122.55
5411 Grocery Stores	\$90,274.61	\$1,805.49
5499 Miscellaneous Food Stores	\$4,044.89	\$80.90
Other	N/A	N/A
Total for MAJOR GROUP 54	\$94,287.12	\$1,885.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$7,587.87	\$151.76
Total for MAJOR GROUP 55	\$7,587.87	\$151.76
MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,501.01	\$151.70
5621 Women's Clothing Stores	\$1,872.30	\$37.45
5651 Family Clothing Stores	\$1,364.81	\$27.30
5661 Shoe Stores Other	\$753.38 \$441.50	\$15.07
Total for MAJOR GROUP 56	\$4,431.99	\$8.83 \$88.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$4,43 I.33	\$00.03
5731 Radio, Television, and Consumer Electronics Stores	\$664.00	\$13.28
Other	\$2,391.75	\$47.84
Total for MAJOR GROUP 57	\$3,055.75	\$61.12
MAJOR GROUP: 58 Eating And Drinking Places	N 1/A	3.174
Other Table Add On Challenge	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5943 Stationery Stores	\$5,477.50	\$109.55
5945 Hobby, Toy, and Game Stores	\$228.92	\$4.58
5961 Catalog and Mail-Order Houses	\$66,442.45	\$1,352.56
5963 Direct Selling Establishments	\$4,856.03	\$97.12
5999 Miscellaneous Retail Stores, NEC	\$103,549.04	\$2,070.98
Other	\$28,816.97	\$576.34

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Bison - General d					
DIVISION: G Retail	Trade	e continued	Total for MAJOR GROUP 59	¢200.270.01	¢4 211 12
			Total for DIVISION G	\$209,370.91 \$343,319.89	\$4,211.13 \$6,890.12
	_		Total for Division G	\$343,319.09	\$6,690.12
MAJOR GROUP:		Surance, And Real Estate			
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:		Insurance Agents, Brokers, And Servents, Brokers, and Service	rice	\$682.00	\$13.64
O TT I mound	cc Ag	ents, brokers, and service	Total for MAJOR GROUP 64	\$682.00	\$13.64
MAJOR GROUP:	65	Real Estate	Total for Wildert GROOF 64	\$00Z.00	¥15.0 4
Other				\$6,022.20	\$120.44
			Total for MAJOR GROUP 65	\$6,022.20	\$120.44
MAJOR GROUP:	67	Holding And Other Investment Office	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,785.69	\$135.71
DIVISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		, , .	. 4,7.
Other				\$2,094.50	\$41.89
			Total for MAJOR GROUP 72	\$2,094.50	\$41.89
MAJOR GROUP:	73			¢2.175.50	¢62.51
		ental and Leasing, NEC ogramming Services		\$3,175.50 \$14,738.78	\$63.51 \$294.78
7372 Prepack		-		\$5,121.87	\$102.44
7374 Compu	ter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$206.44	\$4.13
•		elated Services, NEC		\$2,053.18	\$41.06
7389 Miscella Other	aneou	s Business Services		\$75.95 \$1,754.83	\$1.52 \$35.10
Other			Total for MAJOR GROUP 73	\$27,126.55	\$542.54
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		ΨΕΙ,120.33	Ψ342.34
Other			3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			T . 16 MAIOR CROURTS	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 76	N/A	N/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$4,536.16	\$90.72
MANOR CROUP	0.7		Total for MAJOR GROUP 86	\$4,536.16	\$90.72
MAJOR GROUP: 8711 Enginee	87 Pring 9	Engineering, Accounting, Research,	Management, And Related Services	\$9,149.50	\$182.99
_	_	Consulting Services		\$12,381.70	\$247.64
Other		-		\$1,774.73	\$35.49
			Total for MAJOR GROUP 87	\$23,305.93	\$466.12
MAJOR GROUP:	89 - NEC	Miscellaneous Services		#2.202.02	***
8999 Service	s, NEC			\$3,323.93	\$66.48

		Taxable	Tax Due
Biso	n - General <i>continued</i>		
DIVIS	SION: 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		
С	Construction	\$7,380.77	\$147.61
D	Manufacturing	\$8,614.86	\$172.31
Ε	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
Н	Finance, Insurance, And Real Estate	\$6,785.69	\$135.71
1	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	Manufacturing		\$172.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,199.16 \$1,745.66
G	Retail Trade		\$6,890.12
Н	Finance, Insurance, And Real Estate		\$135.71
I	Services		\$1,702.23
	Other		\$4.22
	Total for Bison		\$12,997.02

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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.

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Blunt - General					
_		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C. C			Total for Bivision X	14/71	14//
MAJOR GROUP:		Construction Special Trade Contracto	ore.		
Other	17	Construction special frade Contracti	טוכ	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION: D. M.	c		10.00.10.10.10.10	14/71	14,7.
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	100d And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	stries	,	•
		Publishing, or Publishing and Printing		\$365.97	\$3.66
		Publishing, or Publishing and Printing		\$82.86	\$0.83
		Printing, Gravure Printing, NEC		\$237.35 \$302.77	\$2.37
Other	erciai	Printing, NEC		\$302.77 \$63.99	\$3.03 \$0.64
			Total for MAJOR GROUP 27	\$1,052.94	\$10.53
MAJOR GROUP:	28	Chemicals And Allied Products		ψ1,03E.31	¥10.33
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				N/A	N/A
MANOR CROUP	2.0	FI	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		IV/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,899.78	\$39.00
DIVISION: E Transı	oorta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W			
Other		· ·	•	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
	•	one Communications		\$9,012.94	\$90.13
· ·		ommunications, Except Radiotelephone ther Pay Television Services	2	\$9,152.00 \$4,670.00	\$91.52 \$46.70
		tions Services, NEC		\$4,670.00	\$4.67
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$23,311.94	\$233.12
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4911 Electric	Servi	ces		\$44,245.99	\$442.46
Other				N/A	N/A
			Total for MAJOR GROUP 49	\$45,444.99	\$454.45
			Total for DIVISION E	\$72,305.93	\$723.06
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods		**************************************	
5044 Office E Other	quip	ment		\$292.69 \$74,145.57	\$2.93 \$741.45
Other			Total for MAJOR GROUP 50	\$74,143.37	\$741.45
			TOTAL TO INIMON GROUP 30	φ14,430. 2 0	≱/44. 58

		Keti	ırns Filea: April 2024		
				Taxable	Tax Due
Blunt - General					
DIVISION: F Whole MAJOR GROUP:		Trade continued Wholesale Trade-non-durable Goods			
		oys' Clothing and Furnishings		\$421.63	\$4.22
Other				\$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	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other				\$1,399.00	\$13.99
			Total for MAJOR GROUP 52	\$1,399.00	\$13.99
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$3,613.50	\$36.14
Other	inenic .	Stores		\$3,013.30 N/A	\$30.14 N/A
			Total for MAJOR GROUP 53	\$3,684.50	\$36.85
MAJOR GROUP:	54	Food Stores			
	laneou	us Food Stores		\$582.55	\$5.83
Other			T (N/A	N/A
MAJOR GROUP:	EE	Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$863.55	\$8.64
		me Supply Stores	ice stations	\$240.40	\$2.40
5541 Gasolin		* * *		\$42,813.04	\$428.13
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$44,418.46	\$444.18
MAJOR GROUP:		Apparel And Accessory Stores		¢412.00	¢4.12
5621 Womer 5651 Family		-		\$413.00 \$931.80	\$4.13 \$9.32
Other	Ciotin	ng stores		\$2,108.28	\$21.08
			Total for MAJOR GROUP 56	\$3,453.08	\$34.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$10,651.31	\$106.51
MAJOR CROUR		M. II. B. II.	Total for MAJOR GROUP 57	\$10,651.31	\$106.51
MAJOR GROUP: 5961 Catalog		Miscellaneous Retail Mail-Order Houses		\$52,165.81	\$524.15
-	-	g Establishments		\$3,378.16	\$33.78
5999 Miscell	laneou	us Retail Stores, NEC		\$4,232.72	\$42.33
Other				\$5,908.93	\$59.08
			Total for MAJOR GROUP 59	\$65,685.62	\$659.34
			Total for DIVISION G	\$130,155.52	\$1,304.04
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			T + 16 MAIOR CROUD (1	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, brokers, And Service	:	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		·	·
Other				\$10,110.50	\$101.11
			Total for MAJOR GROUP 65	\$10,110.50	\$101.11
			Total for DIVISION H	\$11,877.38	\$118.78
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				\$655.98	\$6.56
MALOR CROUE		Provinces Com.	Total for MAJOR GROUP 72	\$655.98	\$6.56
MAJOR GROUP: 7372 Prepac	73 kaged			\$704.58	\$7.05
		rocessing and Data Preparation and Proce	essing Services	\$704.56 \$77.15	\$7.05 \$0.77
•		,	-	,	
SD Dept. of Revenue			Page 98 of 1273		05/10/2024

Returns Filed: April 2024		
	Taxable	Tax Due
Blunt - General continued		
DIVISION: I Services continued		
7379 Computer Related Services, NEC	\$1,433.92	\$14.34
7389 Miscellaneous Business Services Other	\$1,139.52	\$11.40
	\$6,845.95	\$68.46
Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$10,201.12	\$102.02
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	IV/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	.,,	.,
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$6,016.51	\$60.17
Other	N/A	N/A
Total for MAJOR GROUP 87	\$8,588.77	\$85.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$35,521.26	\$355.22
Blunt - General Recap		
D Manufacturing	\$3,899.78	\$39.00
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$72,305.93 \$76,313.00	\$723.06
F Wholesale Trade G Retail Trade	\$76,213.89 \$130,155.52	\$762.14 \$1,304.04
H Finance, Insurance, And Real Estate	\$130,133.32 \$11,877.38	\$1,304.04 \$118.78
I Services	\$35,521.26	\$355.22
Other	\$757.47	\$7.59
Total for Blunt - General	\$330,731.23	\$3,309.83
Blunt - 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: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
Blunt - Gross Receipts Recap		
O.U.	442.200.01	****
Other	\$12,309.91	\$123.10
Total for Blunt - Gross Receipts	\$12,309.91	\$123.10

		Taxable	Tax Due
	Blunt Recap		
D	Manufacturing		\$39.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$723.06
F	Wholesale Trade		\$762.14
G	Retail Trade		\$1,304.04
Н	Finance, Insurance, And Real Estate		\$118.78
I	Services		\$355.22
	Other		\$130.69
	Total for Blunt	:	\$3,432.93

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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.

		Ket	urns Filea: April 2024		
				Taxable	Tax Due
Bonesteel - Gen					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	·	
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
MANOR CROUP	4-7	6 6	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractor	rs	\$46,613.03	\$932.26
Other			Total for MAJOR GROUP 17	\$46,613.03	\$932.26
				· ,	
			Total for DIVISION C	\$49,608.03	\$992.16
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	NI/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	N/A
		Publishing, or Publishing and Printing	iries	\$677.14	\$13.54
•	-	Printing, Gravure		\$13.94	\$0.28
		Printing, NEC		\$208.22	\$4.16
2771 Greetin		-		\$224.68	\$4.49
Other	_			\$257.08	\$5.14
			Total for MAJOR GROUP 27	\$1,381.06	\$27.61
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	lucts		
Other				\$32,474.00	\$649.48
MAJOR CROUP	2.5		Total for MAJOR GROUP 32	\$32,474.00	\$649.48
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	NI/A
Other			Total for MAJOR GROUP 35	<u> </u>	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equipm	ment And Components, except Computer Ec	үшртет N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$37,069.87	\$741.39
				\$51,009.01	\$741.55
	-	tion, Communications, Electric, Gas, A	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	arehousing	N/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 42	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$5,111.42	\$102.23
	-	ommunications, Except Radiotelephone		\$11,913.40	\$238.27
•		her Pay Television Services		\$4,960.50	\$99.21
		ions Services, NEC		\$453.99	\$9.08
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$22,468.26	\$449.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	. 5.22. 15. 17. 55.11 50.1 50.1	ψ <i>LL</i> , T 00. <i>L</i> 0	Ψ-1-2.37
Other		2, 2.1.,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$44,935.76	\$898.72
			. Star for Bivision E	ψ τ-1,555.1 0	¥030.12

		INCU	ailis i lieu. Apili 2027		
				Taxable	Tax Due
Bonesteel - Gen					
DIVISION: F Whole					
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods ment		\$701.92	\$14.04
		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:		Wholesale Trade-non-durable Goods		¢0.004.50	¢101.00
5141 Groceri Other	ies, Ge	eneral Line		\$9,094.50 \$6,909.93	\$181.89 \$138.20
			Total for MAJOR GROUP 51	\$16,004.43	\$320.09
			Total for DIVISION F	\$45,157.86	\$903.16
DIVISION: G Retail	Trad	lo.		ψ 15/151166	4303.10
MAJOR GROUP:		Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5251 Hardwa		_	supply, and mostle from 2 calcus	\$107.95	\$2.16
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$298.95	\$5.98
MAJOR GROUP:		General Merchandise Stores		#2.220.24	#CA 41
5311 Departi Other	ment	Stores		\$3,220.34 N/A	\$64.41 N/A
			Total for MAJOR GROUP 53	\$3,489.84	\$69.80
MAJOR GROUP:	54	Food Stores		40,	7-2
Other				\$227,349.41	\$4,546.98
			Total for MAJOR GROUP 54	\$227,349.41	\$4,546.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Sen	vice Stations		
Other			T + 16 MAJOR CROUDES	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
Other	50	Apparer And Accessory Stores		\$1,547.39	\$30.95
			Total for MAJOR GROUP 56	\$1,547.39	\$30.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	pment Stores		
Other				\$12,908.44	\$258.17
			Total for MAJOR GROUP 57	\$12,908.44	\$258.17
MAJOR GROUP: Other	58	Eating And Drinking Places		\$27,301.84	\$546.03
Other			Total for MAJOR GROUP 58	\$27,301.84	\$546.03
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJON GROUP 30	\$27,301.04	\$540.05
		Mail-Order Houses		\$33,390.79	\$693.24
	aneo	us Retail Stores, NEC		\$5,397.19	\$107.94
Other				\$1,823.25	\$36.46
			Total for MAJOR GROUP 59	\$40,611.23	\$837.64
			Total for DIVISION G	\$316,024.47	\$6,345.89
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	IN/A
Other		,,,,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			T	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$655.88	\$13.12
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		

N/A

N/A

Other

				Taxable	Tax Due
Bonesteel - Gene	eral d	ontinued			
DIVISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	,
Other				\$977.84	\$19.56
			Total for MAJOR GROUP 72	\$977.84	\$19.56
MAJOR GROUP:	73	Business Services			
7359 Equipm 7372 Prepacl		ental and Leasing, NEC		\$407.50 \$622.60	\$8.15 \$12.46
		ocessing and Data Preparation and Processing	Services	\$522.60 \$500.74	\$12.46 \$10.02
·		Business Services	Services	\$637.61	\$12.75
Other				\$1,802.50	\$36.05
			Total for MAJOR GROUP 73	\$3,970.95	\$79.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
MAJOR CROUD	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manager	nent, And Related Services	\$8,058.06	\$161.16
Other			Total for MAJOR GROUP 87	\$8,058.06	\$161.16
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOT OF	\$0,030.00	\$101.10
8999 Service				\$2,679.48	\$53.59
			Total for MAJOR GROUP 89	\$2,679.48	\$53.59
			Total for DIVISION I	\$22,484.07	\$449.69
		Boneste	el - General Recap		
C Constructio	n			\$49,608.03	\$992.16
D Manufactur				\$37,069.87	\$741.39
E Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary Serv	vices	\$44,935.76	\$898.72
F Wholesale 1				\$45,157.86	\$903.16
G Retail Trade		And Deal Estate		\$316,024.47	\$6,345.89
H Finance, Ins I Services	urance	, And Real Estate		\$655.88 \$22,484.07	\$13.12 \$449.69
Other				\$754.40	\$15.09
		T	otal for Bonesteel - General	\$516,690.34	\$10,359.22
		Bor	nesteel Recan		
C Constructio					\$992.16
D Manufactur		ommunications Floatric Cas And Sanitary San	icos		\$741.39 \$898.72
E Transportat F Wholesale		ommunications, Electric, Gas, And Sanitarv Sen	VICE2		\$898.72 \$903.16
G Retail Trade					\$6,345.89
	surance	e, And Real Estate			\$13.12
I Services Other					\$449.69 \$15.09
Otilei			Total for Done-41		
			Total for Bonesteel		\$10,359.22

Taxable Tax Due

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

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Bowdle - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF 01	N/A	IN/A
Other	٠.	rigineariar del vices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	ın			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$2,534.52	\$50.69
			Total for MAJOR GROUP 17	\$2,534.52	\$50.69
			Total for DIVISION C	\$2,534.52	\$50.69
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$142.28	\$2.85
Other				\$1,084.24	\$21.69
MAJOR CROUD	22	A	Total for MAJOR GROUP 20	\$1,226.52	\$24.54
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	NA
2711 Newspa		Publishing, or Publishing and Printing		\$454.99	\$9.10
		ublishing, or Publishing and Printing		\$76.87	\$1.54
		Printing, Lithographic		\$141.46	\$2.83
		Printing, Gravure		\$78.55	\$1.57
2759 Comme Other	erciai i	Printing, NEC		\$604.95 \$409.50	\$12.10 \$8.19
Other			Total for MAJOR GROUP 27	\$1,766.32	\$35.33
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$1,700.32	\$33.33
Other				\$100.19	\$2.00
			Total for MAJOR GROUP 28	\$100.19	\$2.00
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUP	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			NA
Other				\$309.50	\$6.19
			Total for MAJOR GROUP 36	\$309.50	\$6.19
MAJOR GROUP:	37	Transportation Equipment			
Other				\$3,549.91	\$71.00
			Total for MAJOR GROUP 37	\$3,549.91	\$71.00
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$104,845.02	\$2,096.92
				\$104,043.02	\$2,030.32
-		tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
•			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh		14/17	IV/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Bowdle - General continued	16 % 6 % % %		
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 48 Communications	Sanitary Services continued		
4812 Radiotelephone Communications		\$8,798.73	\$175.97
4813 Telephone Communications, Except Radiotelephone		\$8,765.20	\$175.31
4841 Cable and Other Pay Television Services		\$13,740.99	\$274.82
4899 Communications Services, NEC		\$229.58	\$4.59
	Total for MAJOR GROUP 48	\$31,534.50	\$630.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for the both and an area	\$31,334.30	\$050.05
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
		·	<u>_</u>
	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 Su	nnly And Mahila Hama Dealars		
5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$2,743.89	\$54.88
Other		\$2,743.09 \$215.06	\$4.30
Other	Total for MAJOR CROUD CO		· · · · · · · · · · · · · · · · · · ·
MAJOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	\$2,958.95	\$59.18
MAJOR GROUP: 53 General Merchandise Stores		\$9,185.13	¢102.70
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$9,165.13 \$808.00	\$183.70 \$16.16
Other		\$606.00 N/A	\$16.16 N/A
Other	T + 16 - MAJOR CROUP 53	•	
MANOR CROUP. TA F. I.C.	Total for MAJOR GROUP 53	\$10,296.13	\$205.92
MAJOR GROUP: 54 Food Stores		¢52.000.41	¢4.050.27
5411 Grocery Stores		\$52,968.41	\$1,059.37 \$54.25
5499 Miscellaneous Food Stores Other		\$2,712.63	
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$56,989.04	\$1,139.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	400.000.55	* c . c . =
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 Equipr	ment 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

				Taxable	Tax Due
Bowdle - Genera	al cor	ntinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 58	\$10,178.50	\$203.57
MAJOR GROUP:	59				
5921 Liquor 1				\$2,119.00	\$42.38
		Mail-Order Houses		\$76,723.53	\$1,534.80
		g Establishments us Retail Stores, NEC		\$2,810.83	\$56.22 \$783.61
Other	aneou	is Retail Stoles, NEC		\$39,180.07 \$15,597.68	\$783.61 \$311.97
Other			Total for MAJOR GROUP 59	\$136,431.11	\$2,728.98
			Total for DIVISION G	\$311,952.38	\$6,239.42
DIVISION: H Financ	ce Inc	surance, And Real Estate			
MAJOR GROUP:		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 Sei	vice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off	ices		
Other		-		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$615.79	\$12.32
				ψο.σσ	ų · 1.51
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places	N/A	NI/A
Other			T-+- f MA IOD CDOUD 70		N/A
MAJOR CROUD	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$31,621.07	\$632.43
Other			Total for MAJOR GROUP 72		
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$31,621.07	\$632.43
		dvertising Services		\$4.50	\$0.09
		and Pest Control Services		\$1,528.35	\$30.57
	5	ental and Leasing, NEC		\$1,061.33	\$21.22
		ogramming Services		\$1,887.50	\$37.75
7372 Prepac		-		\$5,434.82	\$108.69
		ocessing and Data Preparation and P	rocessing Services	\$4,826.37	\$96.53
· · · · · · · · · · · · · · · · · · ·		elated Services, NEC		\$1,278.17	\$25.56
7389 Miscell	aneou	ıs Business Services		\$913.41	\$18.27
Other				\$17,761.59	\$355.24
			Total for MAJOR GROUP 73	\$34,696.04	\$693.92
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$4,546.50	\$90.93
			Total for MAJOR GROUP 75	\$4,546.50	\$90.93
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
SD Dont of Payonus			Daga 107 of 1272		05/10/2024

	Taxable	Tax Due
Bowdle - General continued	-	
DIVISION: I Services continued		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	,	.,
Other	\$433.53	\$8.67
Total for MAJOR GROUP 86	\$433.53	\$8.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	,	,
8721 Accounting, Auditing, and Bookkeeping Services	\$20,285.91	\$405.72
Other	N/A	N/A
Total for MAJOR GROUP 87	\$21,155.91	\$423.12
MAJOR GROUP: 89 Miscellaneous Services	42.7.33.3.	ψ·123.12
8999 Services, NEC	\$7,310.98	\$146.22
Total for MAJOR GROUP 89	\$7,310.98	\$146.22
Total for DIVISION I	\$108,415.00	\$2,168.32
Total for Division 1	\$100,413.00	\$2,100.32
Bowdle - General Recap		
C Construction	\$2,534.52	\$50.69
D Manufacturing	\$104,845.02	\$2,096.92
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,210.94	\$3,164.22
F Wholesale Trade	\$24,917.36	\$498.36
G Retail Trade	\$311,952.38	\$6,239.42
H Finance, Insurance, And Real Estate	\$615.79	\$12.32
I Services	\$108,415.00	\$2,168.32
Other	\$2,719.00	\$54.38
Total for Bowdle - General	\$714,210.01 	\$14,284.63
Bowdle Recap		
-		
C Construction		\$50.69
D Manufacturing		\$2,096.92
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,164.22 \$498.36
G Retail Trade		\$496.36 \$6,239.42
H Finance, Insurance. And Real Estate		\$12.32
I Services		\$2,168.32
Other		\$54.38
Total for Bowdle		\$14,284.63

- 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 1 11 Cat 7 1 p 1 1 2 2 1	Tavabla	Tax Due
Box Elder - Gene	ral			Taxable	Tax Due
	-	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
		alty Services, Except Veterinary		\$15,679.94	\$313.60
0782 Lawn a	nd Ga	rden Services		\$28,868.61	\$577.38
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	\$144,444.71	\$2,888.90
			Total for DIVISION A	\$144,444.71	\$2,888.90
DIVISION: B Minin	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1/A	NI/A
Other			Total for MAJOR GROUP 13	N/A	N/A N/A
			Total for DIVISION B	N/A	
			TOTAL FOLDIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:		Building Construction General Contractors ractors - Single-Family Houses	s And Operative Builders	¢2.0E0.00	¢41.20
Other	Cont	ractors - Single-rainily Houses		\$2,059.88 N/A	\$41.20 N/A
			Total for MAJOR GROUP 15	\$2,700.11	\$54.00
MAJOR GROUP:	16	Heavy Construction Other Than Building C		φ ε , ι ου. ι ι	Ψ3-1.00
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	-	ating, and Air-Conditioning		\$42,915.60	\$858.31
1731 Electrica 1794 Excavat				\$9,345.98 \$14,553.68	\$186.92 \$291.07
		Contractors, NEC		\$14,553.86 \$45,553.81	\$291.07 \$911.06
Other				\$74,230.24	\$1,484.60
			Total for MAJOR GROUP 17	\$186,599.31	\$3,731.96
			Total for DIVISION C	\$203,085.16	\$4,061.67
DIVISION: D Manu	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
2023 Dry, Co		ed and Evaporated Dairy Products		\$2,909.51	\$58.19
		y, and Brandy Spirits		\$586.70	\$11.72
	and (Canned Soft Drinks and Carbonated Water		\$4,623.20	\$92.47
Other			T (\$15,670.00	\$313.40
MAJOR CROUD	21	Tobacco Products	Total for MAJOR GROUP 20	\$23,789.41	\$475.78
MAJOR GROUP: 2121 Cigars	21	TODACCO Products		\$2,578.50	\$51.57
2121 Cigars			Total for MAJOR GROUP 21	\$2,578.50	\$51.57
MAJOR GROUP:	22	Textile Mill Products		Ψ2,510.50	Ψ31.31
Other				\$1,080.59	\$21.61
			Total for MAJOR GROUP 22	\$1,080.59	\$21.61
MAJOR GROUP:		Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
= '-	l and	Accessories, NEC		\$3,128.00	\$62.56
Other			T + 16 - MA IOD CDOUD 22	\$19,468.12	\$389.36
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	Total for MAJOR GROUP 23	\$22,596.12	\$451.92
Other	24	Euribei And Wood Froducts, Except Furni	ture	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		. 47.	. 47.1
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MAJOR CROUP	~~	Delination Destricts A. LAW 1.5 Co.	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,598.70	\$51.97
•	,ρ с 13.	. abiling, or rabiling and rilling		\$ <i>L,J3</i> 0.70	
SD Dept. of Revenue			Page 109 of 1273		05/10/2024

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Box Elder - Gene					
DIVISION: D Manu		•		¢2.162.54	¢ 42.27
		ublishing, or Publishing and Printing		\$2,163.54	\$43.27
		hing, or Publishing and Printing		\$986.58 \$3,561.50	\$19.73 \$71.23
2741 Miscella 2754 Commi		Printing, Gravure		\$3,561.50 \$4,517.47	\$71.23 \$90.35
		Printing, NEC		\$4,912.26	\$90.55 \$98.24
2771 Greetin		_		\$4,912.20	\$90.24 \$9.27
Other	g car	u3		\$760.50	\$3.27 \$15.21
• tile:			Total for MAJOR GROUP 27	\$19,963.97	\$399.27
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$19,903.97	\$399.27
		emicals and Botanical Products		\$868.00	\$17.36
		ther Detergents, Except Specialty Clea	ners	\$1,368.00	\$27.36
· · · · · · · · · · · · · · · · · · ·		osmetics, and Other Toilet Preparation		\$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 Inc		\$20,000.30	Ψ331.11
Other	23	r etroleum kemming / tha kelatea me	adstries	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		IN/A	N/A
		ubber Products, NEC	Products	\$1,807.46	\$36.15
Other	iteu iv	ubber Froducts, NEC		\$8,288.00	\$165.76
Other			Total for MAJOR GROUP 30		
MAJOR CROUD	21	Loothon And Loothon Draduate	Total for MAJOR GROUP 30	\$10,095.46	\$201.91
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	NI/A
Other			T + 1 (NANOR CROUP 21	·	N/A
MA IOD CDOUD	22		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment	44.000.50	***
3484 Small <i>A</i>	Arms			\$1,023.50	\$20.47
Other				\$46,892.14	\$937.84
			Total for MAJOR GROUP 34	\$47,915.64	\$958.31
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment	4000 000 40	******
Other				\$322,202.40	\$6,444.05
			Total for MAJOR GROUP 35	\$322,202.40	\$6,444.05
MAJOR GROUP:		· ·	pment And Components, Except Computer E		
	old A	udio and Video Equipment		\$14,392.50	\$287.85
Other				\$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
MAJOR GROUP:	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And (Optical Goods; Watches And Cl	ocks
Other				\$6,431.50	\$128.63
			Total for MAJOR GROUP 38	\$6,431.50	\$128.63
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries		
•	-	Athletic Goods, NEC		\$1,098.99	\$21.98
	acturir	ng Industries, NEC		\$10,079.45	\$201.59
Other				\$1,453.50	\$29.07
			Total for MAJOR GROUP 39	\$12,631.94	\$252.64
			Total for DIVISION D	\$651,508.17	\$13,030.16
DIVICION: F T		tion Communications Flacture C		•	,
		tion, Communications, Electric, Gas	-		
MAJOR GROUP:		Motor Freight Transportation And V	varenousing	¢r2 000 07	¢1 070 00
		ig Without Storage ehousing and Storage		\$53,899.97 \$7,262.27	\$1,078.00 \$145.25
4225 Genera Other	ı vvar	enousing and storage		\$7,262.27 \$4,204.04	\$145.25 \$84.08
Other			Total for MAIOR CROUD 43		
			Total for MAJOR GROUP 42	\$65,366.28	\$1,307.33
60.0					05/40/0004

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
Box Elder - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, An MAJOR GROUP: 44 Water Transportation	d Sanitary Services continued		
4499 Water Transportation Services, NEC		\$3,326.50	\$66.53
	Total for MAJOR GROUP 44	\$3,326.50	\$66.53
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢201.155.20	#5.632.44
4812 Radiotelephone Communications		\$281,155.29	\$5,623.11 \$1,700.51
4813 Telephone Communications, Except Radiotelephone 4833 Television Broadcasting Stations		\$85,424.92 \$614.00	\$1,708.51 \$12.28
4841 Cable and Other Pay Television Services		\$279,989.38	\$5,599.79
4899 Communications Services, NEC		\$38,711.56	\$3,399.79 \$774.23
Other		\$30,711.30 N/A	\$774.23 N/A
	Total for MAJOR GROUP 48	\$686,642.65	\$13,732.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$000,042.03	\$13,732.07
Other		\$852,167.45	\$17,043.35
- Carlet	Total for MAJOR GROUP 49	\$852,167.45	\$17,043.35
	Total for DIVISION E	\$1,607,602.88	\$32,152.08
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,081.45	\$81.63
5013 Motor Vehicle Supplies and New Parts		\$6,391.50	\$127.83
5014 Tires and Tubes		\$4,480.46	\$89.61
5044 Office Equipment		\$2,316.62	\$46.33
5045 Computers and Computer Peripheral Equipment and S	Software	\$43,145.80	\$862.91
5046 Commercial Equipment, NEC		\$4,678.06	\$93.56
5047 Medical, Dental, and Hospital Equipment and Supplies		(\$1,534.29)	(\$30.69)
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$76,076.00	\$1,521.52
5064 Electrical Appliances, Television and Radio Sets		\$2,074.70	\$41.49
5065 Electronic Parts and Equipment, NEC		\$234,734.50	\$4,694.69
5072 Hardware		\$4,285.35	\$85.70
5074 Plumbing and Heating Equipment and Supplies		\$180,679.81	\$3,613.59
5075 Warm Air Heating and Air-Conditioning Equipment an	d Supplies	\$140,075.69	\$2,801.51
5082 Construction and Mining Machinery and Equipment		\$8,823.50	\$176.47
5084 Industrial Machinery and Equipment		\$11,492.64	\$229.85
5085 Industrial Supplies		\$43,873.04	\$877.46
5087 Service Establishment Equipment and Supplies		\$10,409.28	\$208.18
5091 Sporting and Recreational Goods and Supplies		\$32,212.49	\$644.25
5092 Toys and Hobby Goods and Supplies		\$41,919.00	\$838.38
5094 Jewelry, Watches, Precious Stones, and Precious Metal	s	\$3,108.60	\$62.17
5099 Durable Goods, NEC		\$11,179.90	\$223.59
Other		\$201,228.97	\$4,024.57
	Total for MAJOR GROUP 50	\$1,065,733.07	\$21,314.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$704.27	\$14.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$9,205.00	\$184.10
5131 Piece Goods, Notions, and Other Dry Goods		\$319.40	\$6.39
5136 Men's and Boys' Clothing and Furnishings		\$5,698.66	\$113.97
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$9,730.70	\$194.62
5139 Footwear		\$6,004.00	\$120.08
5141 Groceries, General Line		\$80,745.46	\$1,614.91
5142 Packaged Frozen Foods		\$13,719.13	\$274.39
5145 Confectionery		\$7,281.65	\$145.63
5149 Groceries and Related Products, NEC		\$3,542.54	\$70.85
5153 Grain and Field Beans		\$1,453.50	\$29.07
5192 Books, Periodicals, and Newspapers		\$608.44	\$12.17
5199 Nondurable Goods, NEC		\$1,956.59	\$39.13

	-	Taxable	Tax Due
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
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, 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		¢207.245.00	¢4.144.00
5311 Department Stores 5331 Variety Stores		\$207,245.90 \$200,103.60	\$4,144.92 \$4,002.07
5399 Miscellaneous General Merchandise Stores		\$5,012.45	\$4,002.07 \$100.25
SSS Miscellaneous General Merchanaise stores	Total for MAJOR GROUP 53	\$412,361.95	\$8,247.24
MAJOR GROUP: 54 Food Stores	rotarior wilder arear 33	Ψ-12,301.33	¥0,241.24
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 Servi	ice 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
MAION CROUP. FC. A. LA LA G.	Total for MAJOR GROUP 55	\$1,455,697.26	\$29,113.94
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$2,642.05	\$52.84
5621 Women's Clothing Stores		\$2,642.03 \$18,112.26	\$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		N/A	N/A
	Total for MAJOR GROUP 56	\$71,420.31	\$1,428.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furniture Stores		\$120,127.61	\$2,402.56
5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores		\$63,276.77 \$11,775.28	\$1,265.53 \$235.51
5719 Miscellaneous Homefurnishings Stores		\$7,726.70	\$233.51 \$154.54
5722 Household Appliance Stores		\$143,723.23	\$2,874.47
5731 Radio, Television, and Consumer Electronics Stores		\$53,727.51	\$1,074.55
5734 Computer and Computer Software Stores		\$12,968.48	\$259.37
Other		\$7,000.86	\$140.02
	Total for MAJOR GROUP 57	\$420,326.44	\$8,406.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$652,692.37	\$13,053.86
5813 Drinking Places		\$315,678.12	\$6,313.56
	Total for MAJOR GROUP 58	\$968,370.49	\$19,367.42
MAJOR GROUP: 59 Miscellaneous Retail		¢1 00C 0F	¢27.74
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops		\$1,886.85 \$17,632.14	\$37.74 \$352.64
5942 Book Stores		\$17,032.14 \$13,305.19	\$332.04 \$266.11
5943 Stationery Stores		\$6,433.10	\$128.66
5944 Jewelry Stores		\$1,828.46	\$36.57
5945 Hobby, Toy, and Game Stores		\$66,969.47	\$1,339.39
5961 Catalog and Mail-Order Houses		\$2,393,404.64	\$47,912.11
5962 Automatic Merchandise Machine Operators		\$755.02	\$15.10
5963 Direct Selling Establishments		\$41,933.69	\$838.67

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		Taxable	Tax Due
Box Elder - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC Other		\$167,181.79 \$46,743.97	\$3,343.65 \$934.88
Other	Total for MAJOR GROUP 59	\$2,758,074.32	\$55,205.52
	Total for DIVISION G		
	Total for Division G	\$8,682,383.63	\$173,691.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$1,862.40	\$37.25
	Total for MAJOR GROUP 60	\$1,862.40	\$37.25
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for IVII belt ender de	ψ1,00 <u>2</u> .40	¥31.23
6159 Miscellaneous Business Credit Institutions		\$12,807.89	\$256.16
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$14,359.89	\$287.20
MAJOR GROUP: 63 Insurance Carriers		\$4.47C.44	† 20.52
6351 Surety Insurance	T (\$1,476.11	\$29.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	\$1,476.11	\$29.53
6411 Insurance Agents, Brokers, and Service		\$42,413.32	\$848.27
CTT modulates riginary providing service	Total for MAJOR GROUP 64	\$42,413.32	\$848.27
MAJOR GROUP: 65 Real Estate	Total for IVII bolk GROOF of	ψ <i>τL</i> , <i>τ</i> 1 <i>3.3L</i>	\$0+0.E1
6531 Real Estate Agents and Managers		\$221,620.19	\$4,432.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$225,231.69	\$4,504.64
MAJOR GROUP: 67 Holding And Other Investment Offices Other		¢20.204.14	¢ = 0 = 0
Other	Total for MAJOR GROUP 67	\$29,284.14 \$29,284.14	\$585.69 \$585.69
	Total for DIVISION H		
	Total for Division Fi	\$314,627.55	\$6,292.58
DIVISION: 1 Services	than I adain a Diagra		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O 7011 Hotels and Motels	ther Lodging Places	\$1,945,013.24	\$38,900.27
Other		V/A	N/A
	Total for MAJOR GROUP 70	\$1,956,218.21	\$39,124.37
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$23,686.89	\$473.74
7218 Industrial Launderers		\$916.32	\$18.33
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$21,611.86 \$1,737.31	\$432.24 \$34.75
7241 Barber Shops		\$46,401.63	\$928.02
7299 Miscellaneous Personal Services, NEC		\$16,686.73	\$333.72
Other		\$7,555.56	\$151.11
	Total for MAJOR GROUP 72	\$118,596.30	\$2,371.91
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$7,859.19	\$157.18
7322 Adjustment and Collection Services		\$2,932.78	\$58.65
7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services		\$2,147.96 \$25,618.60	\$42.96 \$512.37
7349 Building Cleaning and Maintenance Services, NEC		\$88,115.22	\$1,762.31
7353 Heavy Construction Equipment Rental and Leasing		\$540,270.53	\$10,805.41
7359 Equipment Rental and Leasing, NEC		\$143,283.48	\$2,865.67
7363 Help Supply Services		\$37,222.74	\$744.45
7371 Computer Programming Services		\$24,287.50	\$485.75
7372 Prepackaged Software 7373 Computer Integrated Systems Design		\$346,142.47 \$2,591.50	\$6,922.85 \$51.83
7374 Computer Processing and Data Preparation and Proces	sing Services	\$59,767.19	\$1,195.35
7377 Computer Rental and Leasing	-	\$2,714.60	\$54.29
7379 Computer Related Services, NEC		\$69,139.93	\$1,382.80
7381 Detective, Guard, and Armored Car Services		\$12,226.63	\$244.53

			Taxable	Tax Due
ox Elder - General	continued			
IVISION: I Services				
7382 Security Sy			\$26,094.89	\$521.90
	ous Business Services		\$487,886.61	\$9,757.74
Other			\$84,176.93	\$1,683.54
		Total for MAJOR GROUP 73	\$1,962,478.75	\$39,249.58
	5 Automotive Repair, Services, And F	Parking	***	*o.c=
7515 Passenger			\$33.60	\$0.67
	tomotive Repair Shops Repair Shops, NEC		\$89,119.45 \$18,733,73	\$1,782.38
Other	Repair Shops, NEC		\$18,722.73 \$149,624.06	\$374.45 \$2,992.47
Other		Total for MAJOR GROUP 75		
MAJOR CROUD. 7	C. Missallanaaya Danair Camiras	Total for MAJOR GROUP 75	\$257,499.84	\$5,149.97
	6 Miscellaneous Repair Services and Electronic Repair Shops, NEC		\$1,102.00	\$22.04
	os and Related Services, NEC		\$1,102.00	\$2,068.80
Other	33 and Related Services, INEC		\$5,486.41	\$109.72
• tile:		Total for MAJOR GROUP 76	\$110,027.71	\$2,200.56
MAJOR CROUD: 7	8 Motion Pictures	Total for MAJOR GROUP 76	\$110,027.71	\$2,200.50
MAJOR GROUP: 7 Other	b Wotton Pictures		\$9,664.38	\$193.29
Other		T-+- f MA IOD CDOUD 70		
MAJOR CROUD 7	0 4	Total for MAJOR GROUP 78	\$9,664.38	\$193.29
	9 Amusement And Recreation Service		#C 701 22	¢125.62
	nestras, Actors, and Other Entertainers t and Recreation Services, NEC	and Entertainment Groups	\$6,781.23 \$485.30	\$135.62 \$9.70
Other	t and Recreation Services, NEC		\$465.30 \$113,996.80	\$9.70 \$2,279.94
Other		T-+- f MA IOD CDOLID 70		
MAJOR CROUD	0 11 11 6 1	Total for MAJOR GROUP 79	\$121,263.33	\$2,425.26
MAJOR GROUP: 8 Other	0 Health Services		NI/A	NI/A
Other		T (N/A	N/A
MANOR CROUP	4 1 10 1	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 8	1 Legal Services		NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
	2 Educational Services		¢4.022.52	¢0.0 47
	d Educational Services NEC		\$4,823.52	\$96.47
Other			\$3,325.00	\$66.50
		Total for MAJOR GROUP 82	\$8,148.52	\$162.97
	3 Social Services			A1/A
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
	6 Membership Organizations			
•	, and Fraternal Associations		\$2,424.15	\$48.49
8661 Religious O	rganizations		\$128.00	\$2.56
Other			N/A	N/A
		Total for MAJOR GROUP 86	\$2,593.69	\$51.88
MAJOR GROUP: 8		, Management, And Related Services		
8711 Engineering			\$75,757.74	\$1,515.15
8713 Surveying S			\$76,487.57	\$1,529.75
_	, Auditing, and Bookkeeping Services		\$29,061.74	\$581.24
8734 Testing Lab			\$3,204.33	\$64.08
	nt Consulting Services		\$6,108.76	\$122.17
Other			\$18,769.26	\$375.38
		Total for MAJOR GROUP 87	\$209,389.40	\$4,187.77
	8 Private Households			3 174
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8				_
8999 Services, N	EC		\$242,270.35	\$4,845.41
		Total for MAJOR GROUP 89	\$242,270.35	\$4,845.41
		Total for DIVISION I	\$5,001,292.48	\$100,025.81
				. ,

			-	Taxable	Tax Due
Box Elder - Gen	eral c	ontinued		_	
OIVISION: J Publi	c Admi	nistration			
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
			der - General Recap		
Agriculture	. Forest	ry, And Fishing		\$144,444.71	\$2,888.90
Construction		<i>Tr</i> 3		\$203,085.16	\$4,061.67
Manufactu	ring			\$651,508.17	\$13,030.16
Transporta	tion, Co	mmunications, Electric, Gas, And Sanitary S	ervices	\$1,607,602.88	\$32,152.08
Wholesale				\$1,236,688.65	\$24,733.72
Retail Trade				\$8,682,383.63	\$173,691.74
	surance	And Real Estate		\$314,627.55	\$6,292.58
Services				\$5,001,292.48	\$100,025.81
Other				\$833.90	\$16.68
			Total for Box Elder - General	\$17,842,467.13 	\$356,893.34
ox Elder - Gros		•			
OIVISION: A Agric MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
				, .	
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products		¢570.40	.
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
OIVISION: G Retai					
MAJOR GROUP:	53	General Merchandise Stores			
Other			<u> </u>	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 Gasolir	ne Servi	ce 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 Equipme	ent Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		·	,
5812 Eating	Places	3		\$600,450.29	\$6,004.50
5813 Drinkir	ng Place	S		\$315,291.62	\$3,152.92
			Total for MAJOR GROUP 58	\$915,741.91	\$9,157.42
MAJOR GROUP:	59	Miscellaneous Retail		,	, = , . =
5921 Liquor				\$1,756.88	\$17.58
•		lail-Order Houses		\$3,461.67	\$34.6
•	-		Total for MAJOR GROUP 59	\$5,218.55	\$52.19
			Total for DIVISION G	\$1,323,630.11	\$13,236.30
			TOTAL TOLDIVISION G	φ1,343,030.11	\$13,430.3U

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	<u> Taxable</u>	Tax Due
Box Elder - Gross Receipts continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
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
MAJOR GROUP: 73 Business Services Other	¢CF 047 C0	¢.c.c. 40
	\$65,947.69	\$659.48
Total for MAJOR GROUP 73	\$65,947.69	\$659.48
MAJOR GROUP: 79 Amusement And Recreation Services Other	N1/A	NI/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	· · · · · · · · · · · · · · · · · · ·	
TOTAL TOLD DIVISION I	\$1,841,667.96	\$18,416.68
Box Elder - Gross Receipts Recap		
D Manufacturing	\$570.43	\$5.69
G Retail Trade	\$1,323,630.11	\$13,236.30
I Services	\$1,841,667.96	\$18,416.68
Other	\$6,292.55	\$62.93
Total for Box Elder - Gross Receipts	\$3,172,161.05 	\$31,721.60
Box Elder Recap		
A Agriculture, Forestry, And Fishing		\$2,888.90
C Construction		\$4,061.67
D Manufacturing Transportation Communications Floatic Cos And Sanitany Sontiess		\$13,035.85 \$22,152.09
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$32,152.08 \$24,733.72
G Retail Trade		\$186,928.04
H Finance, Insurance, And Real Estate		\$6,292.58
I Services Other		\$118,442.49 \$79.61
Total for Box Elder		\$388,614.94

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	Tavable	Tay 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.

		Return	is riieu. Aprii 2024		
				Taxable	Tax Due
Bradley - Genera					
		, Forestry, And Fishing	Le like		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02		N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢C1 F7	¢1.22
2711 Newspa	-	Publishing, or Publishing and Printing		\$61.57 \$45.25	\$1.23 \$0.91
Other	er Ciai i	Tilling, NEC		\$6.52	\$0.51
			Total for MAJOR GROUP 27	\$113.34	\$2.27
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for whoch check in	ψ113.54	ΨΔ.Δ.
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed		
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	\$342.84	\$6.86
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			4	
		one Communications Ommunications, Except Radiotelephone		\$1,537.49 \$3,717.50	\$30.75
		her Pay Television Services		\$3,717.30 \$1,838.50	\$74.35 \$36.77
		ions 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
DIVISION: F Whole	esale 1	Trade			
		Wholesale Trade-durable Goods			
MAJOR GROUP:				\$306.09	\$6.12
Other					
			Total for MAJOR GROUP 50	\$306.09	\$6.12
	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$306.09	\$6.12
Other	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$306.09 N/A	\$6.12 N/A

				Taxable	Tax Due
radley - Genera	al cor	tinued			
			Total for DIVISION F	\$832.59	\$16.65
IVISION: G Retail					
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Supply, And Other Building Materials Dealers	Mobile Home Dealers	\$85,047.00	\$1,700.94
		Total	for MAJOR GROUP 52	\$85,047.00	\$1,700.94
MAJOR GROUP: 5311 Departi		General Merchandise Stores Stores		\$741.87	\$14.84
Other				N/A	N/A
MA IOD CDOUD	F.4		for MAJOR GROUP 53	\$1,038.18	\$20.77
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
		Total	for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	5		
Other				N/A	N/A
		Total	for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family	Clothi	ng Stores		\$758.49	\$15.17
Other				\$554.00	\$11.08
MAJOR CROUD			for MAJOR GROUP 56	\$1,312.49	\$26.25
MAJOR GROUP:	59 Land I	Miscellaneous Retail Mail-Order Houses		\$9,665.34	\$193.3 ⁻
-		s Retail Stores, NEC		\$9,003.34 \$966.69	\$193.3 \$19.33
Other	arreou	s retail stores, rec		\$3,022.49	\$60.46
		Total	for MAJOR GROUP 59	\$13,654.52	\$273.10
			Total for DIVISION G	\$103,664.82	\$2,073.3
IVISION: I Servic				,,	, ,,
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And Other Lodg	ing Places		
Other	70	rioteis, Noorilling Flouses, Camps, And Other Loug	ing riaces	N/A	N/A
		Total	for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72			,	.,
Other				N/A	N/A
		Total	for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$171.48	\$3.43
7372 Prepac	kaged	Software		\$923.42	\$18.47
Other			<u> </u>	\$553.81	\$11.08
			for MAJOR GROUP 73	\$1,648.71	\$32.98
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	NI/A
Other		Total	for MAJOR GROUP 75	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	86	Membership Organizations	TOT MAJOR GROUP 75	N/A	N/A
Other	00	Membership Organizations		\$554.28	\$11.08
		Total	for MAJOR GROUP 86	\$554.28	\$11.08
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		¥334.20	φ.1.00
Other		g g, g, , g ,		N/A	N/A
		Total	for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		·	•
8999 Service	s, NEC			\$1,165.98	\$23.32
		Total	for MAJOR GROUP 89	\$1,165.98	\$23.32
			Total for DIVISION I	\$24,094.51	\$481.89

		Taxable	Tax Due
	Bradley - General Recap		
D	Manufacturing	\$342.84	\$6.86
Ε	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
1	Services	\$24,094.51	\$481.89
	Other	\$388.96	\$7.78
	Total for Bradley - General	\$143,410.97	\$2,868.24
	Bradley Recap		
	· · · · · ·		
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$6.86 \$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

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Brandon - General				
DIVISION: A Agriculture,	Forestry, And Fishing			
	Agricultural Production Crops			
0181 Ornamental Flo	oriculture and Nursery Products		\$5,469.50	\$109.39
MAJOR CROUD 02	A	Total for MAJOR GROUP 01	\$5,469.50	\$109.39
MAJOR GROUP: 02 Other	Agricultural Production Livestock And A	Animai Speciaities	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services	Total for IVII bolk dikeon oz	IV/A	NA
0741 Veterinary Serv	3		\$94,040.13	\$1,880.80
· · · · · · · · · · · · · · · · · · ·	Ity Services, Except Veterinary		\$29,340.52	\$586.81
0782 Lawn and Gard	den Services		\$142,210.14	\$2,844.22
Other		T	N/A	N/A
MAJOR GROUP: 08	Forestry	Total for MAJOR GROUP 07	\$686,035.21	\$13,720.72
Other	rolestry		N/A	N/A
• tile!		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$693,894.91	\$13,877.92
		Total for Division A	\$095,09 4 .91	\$13,077.32
DIVISION: B Mining	0.14 10 5 1 1			
MAJOR GROUP: 13 Other	Oil And Gas Extraction		N/A	N/A
Other		Total for MAJOR GROUP 13	·	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic N		N/A	N/A
Other	Willing And Quarrying Of Normiccanic i	vinierais, except rueis	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
		Total for Bivision B	14/71	14//
DIVISION: C Construction		A - d O ti Doild		
	Building Construction General Contract actors - Single-Family Houses	ors And Operative Builders	\$2,837.00	\$56.74
1321 General Contro	actors single running mouses	Total for MAJOR GROUP 15	\$2,837.00	\$56.74
MAJOR GROUP: 16	Heavy Construction Other Than Building		\$2,037.00	\$30.74
Other	,	g	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
1711 Plumbing, Hea	ting, and Air-Conditioning		\$38,627.91	\$772.56
1731 Electrical Work			\$75,210.82	\$1,504.22
1751 Carpentry Wor			\$66,559.22	\$1,331.20
1793 Glass and Glaz	_		\$16,214.79	\$324.29
1794 Excavation Wo			\$44,619.20	\$892.38
	Erection of Building Equipment, NEC		\$6,602.43	\$132.05
1799 Special Trade (Other	CONTRACTORS, NEC		\$52,304.59	\$1,046.09 \$330.14
Other		T-+- f- :: MA IOD CDOUD 17	\$16,506.82	
		Total for MAJOR GROUP 17	\$316,645.78	\$6,332.93
		Total for DIVISION C	\$320,737.42	\$6,414.76
DIVISION: D Manufacturi	_			
	Food And Kindred Products			
2084 Wines, Brandy			\$782.49	\$15.64
	anned Soft Drinks and Carbonated Wate	r	\$7,078.52	\$141.57
2099 Food Preparat	ions, NEC		\$9,515.94	\$190.32
Other		T I.(. MANOR CROUP ??	\$3,659.05	\$73.19
MAIOR CROUD: 24	Tobacca Draducts	Total for MAJOR GROUP 20	\$21,036.00	\$420.72
MAJOR GROUP: 21 2121 Cigars	Tobacco Products		\$4,604.00	\$92.08
Other			\$4,604.00 N/A	\$92.06 N/A
		Total for MAJOR GROUP 21	\$4,609.00	\$92.18
MAJOR GROUP: 22	Textile Mill Products		ψ 1,005.00	ψ <i>52</i> .10
Other			\$392.48	\$7.85
CD Dont of Boyonya		Dama 121 of 1272		0E/10/2024

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SD Dept. of Revenue

05/10/2024

				Taxable	Tax Due
andon - Gener	al co	ntinued			
ISION: D Manu	factur	ng continued			
			Total for MAJOR GROUP 22	\$392.48	\$7.85
MAJOR GROUP:		Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
	l and A	Accessories, NEC		\$4,905.88	\$98.12
Other				\$2,201.65	\$44.03
			Total for MAJOR GROUP 23	\$7,107.53	\$142.15
MAJOR GROUP: 2499 Wood F		Lumber And Wood Products, Except Furn	niture	\$2,150.87	\$43.02
Other	Produc	is, NEC		\$2,150.87 \$130,103.23	\$43.02 \$2,602.07
Other			Total for MAJOR GROUP 24	\$130,103.23	\$2,645.09
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROOF 24	\$132,234.10	\$2,045.09
Other	20	Tuper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14//1	14,71
		Publishing, or Publishing and Printing		\$7,328.95	\$146.58
		blishing, or Publishing and Printing		\$1,374.78	\$27.51
		ing, or Publishing and Printing		\$2,266.22	\$45.33
2741 Miscella				\$5,659.61	\$113.19
		rinting, Lithographic		\$3,860.85	\$77.22
		rinting, Gravure		\$3,767.32	\$75.35
2759 Comme		-		\$30,878.15	\$617.56
2771 Greetin				\$370.79	\$7.42
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$56,867.17	\$1,137.37
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicir	nal Che	micals and Botanical Products		\$2,000.50	\$40.01
2834 Pharma	aceutic	al Preparations		\$2,137.50	\$42.75
2844 Perfum	es, Co	metics, and Other Toilet Preparations		\$1,170.60	\$23.41
Other				\$139,995.36	\$2,799.91
			Total for MAJOR GROUP 28	\$145,303.96	\$2,906.08
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
3069 Fabrica	ted Ru	bber Products, NEC		\$1,281.04	\$25.62
3089 Plastics	Produ	cts, NEC		\$307.69	\$6.15
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$1,599.77	\$31.99
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31		<u> </u>
AA IOD CDOLID			TOTAL TOT WILDON GROOT ST	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	
лајок GROUP: 3273 Ready-l		-		N/A \$207,183.61	
		-			N/A
3273 Ready-		-		\$207,183.61	N/A \$4,143.68
3273 Ready-l Other		-	s	\$207,183.61 \$543.40	N/A \$4,143.68 \$10.87
3273 Ready-l Other	Mixed	Concrete	s	\$207,183.61 \$543.40	N/A \$4,143.68 \$10.87
3273 Ready-l Other MAJOR GROUP:	Mixed	Concrete	s	\$207,183.61 \$543.40 \$207,727.01	N/A \$4,143.68 \$10.87 \$4,154.55
3273 Ready-l Other MAJOR GROUP: Other	Mixed 33	Concrete	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33	\$207,183.61 \$543.40 \$207,727.01 N/A	N/A \$4,143.68 \$10.87 \$4,154.55 N/A
Other MAJOR GROUP:	Mixed 33	Concrete Primary Metal Industries	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33	\$207,183.61 \$543.40 \$207,727.01 N/A	N/A \$4,143.68 \$10.87 \$4,154.55 N/A
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP:	Mixed 33	Concrete Primary Metal Industries	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other	Mixed 33	Concrete Primary Metal Industries Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34	\$207,183.61 \$543.40 \$207,727.01 N/A N/A	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other	Mixed 33 34	Concrete Primary Metal Industries	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other	Mixed 33 34	Concrete Primary Metal Industries Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$1,944.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Mixed 33 34	Primary Metal Industries Fabricated Metal Products, Except Machi Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32 \$599,735.32	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$1,944.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	33 34 35	Concrete Primary Metal Industries Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32 \$599,735.32	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$1,944.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	33 34 35	Primary Metal Industries Fabricated Metal Products, Except Machi Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35 nt And Components, Except Computer Equipment	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32 \$599,735.32 quipment \$13,280.75	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$11,994.70 \$11,994.70 \$11,994.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	33 34 35 36	Primary Metal Industries Fabricated Metal Products, Except Machi Industrial And Commercial Machinery Ar Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32 \$599,735.32 quipment	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$1,944.70 \$11,994.70 \$11,994.70
3273 Ready- Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	33 34 35 36	Primary Metal Industries Fabricated Metal Products, Except Machi Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32 Total for MAJOR GROUP 33 nery And Transportation Equipment Total for MAJOR GROUP 34 nd Computer Equipment Total for MAJOR GROUP 35 nt And Components, Except Computer Equipment	\$207,183.61 \$543.40 \$207,727.01 N/A N/A \$97,235.26 \$97,235.26 \$599,735.32 \$599,735.32 quipment \$13,280.75	N/A \$4,143.68 \$10.87 \$4,154.55 N/A N/A \$1,944.70 \$11,994.70 \$11,994.70 \$11,994.70

	Returns Filed: April 2024		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 37	\$21,941.67	\$438.83
MAJOR GROUP: 38 Measuring, Analyzing, A	And Controlling Instruments; Photographic, Medical Ar		
Other		\$29,879.54	\$597.59
	Total for MAJOR GROUP 38	\$29,879.54	\$597.59
MAJOR GROUP: 39 Miscellaneous Manufac	turing Industries		
3949 Sporting and Athletic Goods, NEC		(\$59.00)	(\$1.18)
3999 Manufacturing Industries, NEC		\$1,502.50	\$30.05
Other		\$5,627.48	\$112.55
	Total for MAJOR GROUP 39	\$7,070.98	\$141.42
	Total for DIVISION D	\$1,546,642.61	\$30,932.88
DIVISION: E Transportation, Communications, E	lectric 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 Tra	ansit And Interurban Highway Passenger Transportatio	· ·	N/A
Other	ansie / tha interarban / highway / assenger / ransportatio	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transpor		14//1	14//(
4212 Local Trucking Without Storage	tation / the Waterloading	\$202,910.67	\$4,058.22
Other		\$14,100.09	\$282.00
	Total for MAJOR GROUP 42	\$217,010.76	\$4,340.22
MAJOR GROUP: 44 Water Transportation		Ψ2117010110	ψ ./S .G. <u></u>
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		. 4,7.	,
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			,
4812 Radiotelephone Communications		\$226,686.00	\$4,533.73
4813 Telephone Communications, Except Ra	adiotelephone	\$282,701.10	\$5,654.02
4833 Television Broadcasting Stations		\$868.50	\$17.37
4841 Cable and Other Pay Television Service	s	\$120,266.31	\$2,405.32
4899 Communications Services, NEC		\$18,835.83	\$376.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$649,904.43	\$12,998.08
MAJOR GROUP: 49 Electric, Gas, And Sanita	ary Services		
4959 Sanitary Services, NEC		\$4,154.68	\$83.09
Other		\$1,182,726.66	\$23,654.53
	Total for MAJOR GROUP 49	\$1,186,881.34	\$23,737.62
	Total for DIVISION E	\$2,098,805.02	\$41,976.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable	la Goods		
5012 Automobiles and Other Motor Vehicles		\$1,776.63	\$35.53
5013 Motor Vehicle Supplies and New Parts		\$7,068.04	\$141.36
5014 Tires and Tubes		\$4,862.59	\$97.25
5023 Homefurnishings		\$3,151.17	\$63.02
5032 Brick, Stone, and Related Construction	Materials	\$52,251.83	\$1,045.04
5044 Office Equipment		\$36,127.92	\$722.57
5045 Computers and Computer Peripheral E	quipment and Software	\$18,071.56	\$361.43
5046 Commercial Equipment, NEC		\$17,731.92	\$354.63
5047 Medical, Dental, and Hospital Equipme	ent and Supplies	\$122,293.44	\$2,445.87
5049 Professional Equipment and Supplies, I		\$4,857.39	\$97.15
5051 Metals Service Centers and Offices		\$45,488.29	\$909.77
5063 Electrical Apparatus and Equip	oment, Wiring Supplies and Construction	\$238,924.88	\$4,778.49
Materials	II. 6		
5064 Electrical Appliances, Television and Ra	adio Sets	\$5,997.34	\$119.95
			05/40/202

Returns Fi	iea: Aprii 2024		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: F Wholesale Trade continued			
5065 Electronic Parts and Equipment, NEC		\$58,628.50	\$1,172.57
5072 Hardware		\$9,049.23	\$180.98
5074 Plumbing and Heating Equipment and Supplies		\$297,692.97	\$5,953.86
5075 Warm Air Heating and Air-Conditioning Equipment and Suppl	ies	\$94,496.75	\$1,889.94
5078 Refrigeration Equipment and Supplies 5082 Construction and Mining Machinery and Equipment		\$3,415.22	\$68.30
5083 Farm and Garden Machinery and Equipment		\$23,172.29 \$1,226.32	\$463.45 \$24.52
5084 Industrial Machinery and Equipment		\$1,220.32	\$3,040.37
5085 Industrial Supplies		\$48,549.25	\$970.99
5087 Service Establishment Equipment and Supplies		\$77,052.95	\$1,541.06
5091 Sporting and Recreational Goods and Supplies		\$20,835.00	\$416.70
5092 Toys and Hobby Goods and Supplies		\$107,939.00	\$2,158.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,304.65	\$26.09
5099 Durable Goods, NEC		\$57,541.81	\$1,150.83
Other		\$43,877.99	\$877.57
To	otal for MAJOR GROUP 50	\$1,555,402.79	\$31,108.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,609.04	\$32.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,813.98	\$276.27
5131 Piece Goods, Notions, and Other Dry Goods		\$515.00	\$10.30
5136 Men's and Boys' Clothing and Furnishings		\$9,977.00	\$199.54
5137 Women's, Children's, and Infants' Clothing and Accessories		\$16,091.41	\$321.84
5139 Footwear		\$8,293.92	\$165.88
5141 Groceries, General Line		\$18,462.07	\$369.25 \$235.05
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$11,752.46 \$5,531.25	\$235.05 \$110.63
5153 Grain and Field Beans		\$3,331.23 \$1,177.14	\$23.54
5169 Chemicals and Allied Products, NEC		\$74,492.97	\$1,489.86
5192 Books, Periodicals, and Newspapers		\$444.00	\$8.88
5193 Flowers, Nursery Stock, and Florists' Supplies		\$2,776.50	\$55.53
5199 Nondurable Goods, NEC		\$6,519.56	\$130.39
Other		\$86,282.09	\$1,725.65
To	otal for MAJOR GROUP 51	\$257,738.39	\$5,154.80
	Total for DIVISION F	\$1,813,141.18	\$36,262.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$759,293.66	\$15,185.87
5251 Hardware Stores		\$445,684.46	\$8,913.69
Other		\$54,542.87	\$1,090.86
To	otal 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
5331 Variety Stores		\$210,290.30	\$4,205.81
5399 Miscellaneous General Merchandise Stores		\$17,040.69	\$340.82
	otal for MAJOR GROUP 53	\$670,389.09	\$13,407.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,321,590.02	\$26,431.82
5461 Retail Bakeries		\$2,370.22	\$47.41
5499 Miscellaneous Food Stores Other		\$33,806.15 \$1,224.45	\$676.12 \$24.49
	otal for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati		\$1,358,990.84	\$27,179.84
5511 Motor Vehicle Dealers	UIIS	\$9,917.96	\$198.36
5531 Auto and Home Supply Stores		\$264,112.75	\$5,282.25
5541 Gasoline Service Station		\$1,008,045.75	\$20,160.91
Other		N/A	N/A
	otal for MAJOR GROUP 55	\$1,282,775.36	\$25,655.50
		+ ·,=0=,· · 0.00	+ =5,033.30

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	_	Taxable	Tax Due
Brandon - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores		¢c coo 17	¢122.17
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$6,608.17 \$27,334.69	\$132.17 \$546.70
5632 Women's Accessory and Specialty Stores		\$27,334.69 \$13,078.76	\$546.70 \$261.57
5641 Children's and Infants' Wear Stores		\$3,203.00	\$64.06
5651 Family Clothing Stores		\$64,032.09	\$1,280.65
5661 Shoe Stores		\$19,220.37	\$384.41
5699 Miscellaneous Apparel and Accessory Stores		\$37,566.08	\$751.32
,	Total for MAJOR GROUP 56	\$171,043.16	\$3,420.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	t Stores		
5712 Furniture Stores		\$230,509.63	\$4,610.21
5713 Floor Coverings Stores		\$73,490.18	\$1,469.81
5714 Drapery, Curtain, and Upholstery Stores		\$26,605.38	\$532.11
5719 Miscellaneous Homefurnishings Stores		\$3,328.06	\$66.56
5722 Household Appliance Stores		\$69,029.02	\$1,380.58
5731 Radio, Television, and Consumer Electronics Stores		\$95,941.70	\$1,918.84
5734 Computer and Computer Software Stores		\$30,794.07	\$615.87
5736 Musical Instruments Stores		\$3,849.74	\$76.99
Other		N/A	N/A
MAJOR CROUP FO F (' A LR' L' PI	Total for MAJOR GROUP 57	\$534,819.28	\$10,696.40
MAJOR GROUP: 58 Eating And Drinking Places		¢1 470 204 70	¢20 F0F 67
5812 Eating Places 5813 Drinking Places		\$1,479,284.79 \$303,382.80	\$29,585.67 \$6,067.66
3013 Dilliking Flaces	Total for MAJOR GROUP 58	\$1,782,667.59	\$35,653.33
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT WIAJON GROUP 30	\$1,762,007.39	\$55,055.55
5912 Drug Stores and Proprietary Stores		\$2,710.06	\$54.20
5921 Liquor Stores		\$197,049.01	\$3,940.99
5941 Sporting Goods Stores and Bicycle Shops		\$39,285.72	\$785.72
5942 Book Stores		\$5,708.60	\$114.17
5943 Stationery Stores		\$41,841.79	\$836.83
5944 Jewelry Stores		\$1,416.48	\$28.33
5945 Hobby, Toy, and Game Stores		\$2,909.93	\$58.20
5947 Gift, Novelty, and Souvenir Shops		\$6,073.97	\$121.47
5948 Luggage and Leather Goods Stores		\$915.98	\$18.32
5961 Catalog and Mail-Order Houses		\$2,345,650.72	\$46,941.98
5962 Automatic Merchandise Machine Operators		\$37,519.52	\$750.38
5963 Direct Selling Establishments		\$99,148.95	\$1,983.00
5984 Liquefied Petroleum Gas Dealers		\$6,703.43	\$134.07
5999 Miscellaneous Retail Stores, NEC Other		\$531,112.54 \$63,337,07	\$10,622.80
Other	Total for MAJOR GROUP 59	\$93,327.07	\$1,866.54
	-	\$3,411,373.77	\$68,257.00
	Total for DIVISION G	\$10,471,580.08	\$209,461.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$682.98	\$13.66
Other	_	N/A	N/A
	Total for MAJOR GROUP 60	\$2,813.48	\$56.27
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$6,477.08	\$129.54
Other	_	N/A	N/A
	Total for MAJOR GROUP 61	\$16,625.76	\$332.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	xchanges, And Services		
Other	_	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	<u>.</u>	\$2,505.79	\$50.12
	Total for MAJOR GROUP 63	\$2,505.79	\$50.12

		Taxable	Tax Due
Brandon - General <i>continued</i> .			
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
6411 insurance Agents, brokers, and Service	Total for MAJOR GROUP 64		
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$5,362.36	\$107.25
6531 Real Estate Agents and Managers		\$279,803.59	\$5,596.09
	Total for MAJOR GROUP 65	\$279,803.59	\$5,596.09
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Window Groot 65	\$£15,005.55	\$3,330.03
6794 Patent Owners and Lessors		\$10,009.74	\$200.19
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$10,037.24	\$200.74
	Total for DIVISION H	\$320,067.22	\$6,401.36
DIVISION: I Services		15 375 5	, , , , , , , , ,
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	oor Lodging Places		
7011 Hotels and Motels	iei Lougilig Flaces	\$277,555.55	\$5,551.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$294,213.55	\$5,884.27
MAJOR GROUP: 72 Personal Services		¥=3 1/2 13.33	ψ5/00
7217 Carpet and Upholstery Cleaning		\$17,735.09	\$354.70
7221 Photographic Studios, Portrait		\$10,036.37	\$200.73
7231 Beauty Shops		\$94,965.74	\$1,899.33
7299 Miscellaneous Personal Services, NEC		\$57,619.09	\$1,152.39
Other		\$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	\$17.54
7322 Adjustment and Collection Services		\$1,923.13	\$38.47
7331 Direct Mail Advertising Services		\$1,632.03	\$32.64
7336 Commercial Art and Graphic Design		\$31,214.52	\$624.29
7342 Disinfecting and Pest Control Services		\$29,088.36	\$581.76
7349 Building Cleaning and Maintenance Services, NEC		\$85,772.12	\$1,715.44
7352 Medical Equipment Rental and Leasing		\$786.85	\$15.74
7353 Heavy Construction Equipment Rental and Leasing		\$187,362.51	\$3,747.25
7359 Equipment Rental and Leasing, NEC		\$160,833.95	\$3,216.68
7363 Help Supply Services		\$164,140.35	\$3,282.81
7371 Computer Programming Services		\$6,842.88	\$136.85
7372 Prepackaged Software		\$205,151.68	\$4,103.03
7373 Computer Integrated Systems Design	Ci	\$16,877.59	\$337.55
7374 Computer Processing and Data Preparation and Processi	ng services	\$34,078.91	\$681.58
7378 Computer Maintenance and Repair		\$2,583.50	\$51.67
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$52,046.71 \$9,048.66	\$1,040.93 \$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		\$22,055.07	\$441.10
	Total for MAJOR GROUP 73	\$1,265,075.69	\$25,301.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Window Groot 73	\$1,203,013.03	\$25,501.70
7515 Passenger Car Leasing		\$954.65	\$19.09
7536 Automotive Glass Replacement Shops		\$11,119.05	\$222.38
7538 General Automotive Repair Shops		\$112,495.87	\$2,249.91
7539 Automotive Repair Shops, NEC		\$4,325.05	\$86.50
7542 Carwashes		\$29,294.50	\$585.89
Other		\$60,787.31	\$1,215.74
	Total for MAJOR GROUP 75	\$218,976.43	\$4,379.51
MAJOR GROUP: 76 Miscellaneous Repair Services		• • • • • • •	, ,- 3.2
MAJOR GROOF. 10 Miscellatieous Repail Selvices			

		Taxable	Tax Due
andon - General continued			
VISION: I Services continued		¢1.050.67	¢27.0
7629 Electrical and Electronic Repair Shops, NEC 7699 Repair Shops and Related Services, NEC		\$1,850.67	\$37.0
Other		\$107,666.76 \$17,362.43	\$2,153.34 \$347.25
Other	T-+-! f- " MA IOD CDOUD 7C		· · · · · · · · · · · · · · · · · · ·
MAJOR CROUD. 70 Mation Distures	Total for MAJOR GROUP 76	\$132,778.80	\$2,655.57
MAJOR GROUP: 78 Motion Pictures Other		\$5,592.49	\$111.85
other	Total for MAJOR GROUP 78	\$5,592.49	\$111.85
MAJOR GROUP: 79 Amusement And Recreation Service		\$5,592.49	\$111.00
7929 Bands, Orchestras, Actors, and Other Entertainers	•	\$10,227.35	\$204.55
7941 Professional Sports Clubs and Promoters	and Entertainment energy	\$34,863.95	\$697.28
7991 Physical Fitness Facilities		\$40,499.00	\$809.98
7993 Coin-Operated Amusement Devices		\$29,723.83	\$594.48
7999 Amusement and Recreation Services, NEC		\$45,472.92	\$909.47
Other		\$309,049.64	\$6,180.99
	Total for MAJOR GROUP 79	\$469,836.69	\$9,396.75
MAJOR GROUP: 80 Health Services			
Other		\$37,907.48	\$758.16
	Total for MAJOR GROUP 80	\$37,907.48	\$758.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$5,879.78	\$117.60
	Total for MAJOR GROUP 81	\$5,879.78	\$117.60
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$22,336.15	\$446.72
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$22,676.15	\$453.52
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$3,713.80	\$74.28
Other		\$26,683.43	\$533.67
	Total for MAJOR GROUP 86	\$30,397.23	\$607.95
	Management, And Related Services		
8711 Engineering Services		\$86,514.74	\$1,730.30
8712 Architectural Services		\$26,175.66	\$523.52
8713 Surveying Services		\$13,471.03	\$269.42
8721 Accounting, Auditing, and Bookkeeping Services		\$175,180.00	\$3,503.59
8734 Testing Laboratories		\$29,170.85	\$583.42
8741 Management Services 8742 Management Consulting Services		\$1,073.56	\$21.47
8748 Business Consulting Services, NEC		\$24,004.00 \$16,196.63	\$480.08 \$323.93
Other		\$3,042.49	\$323.93 \$60.85
Other	Total for MAJOR CROUD 97		
MAJOR GROUP: 88 Private Households	Total for MAJOR GROUP 87	\$374,828.96	\$7,496.58
MAJOR GROUP: 88 Private Households Other		N/A	N/A
ouiei	Total for MAJOR CROUD 00		
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$191,689.46	\$3,833.79
JJJ Jervices, INCC	Total for MAJOR GROUP 89		
		\$191,689.46	\$3,833.79
	Total for DIVISION I	\$3,391,430.67	\$67,828.62

	rictar	iis i iica. Apiii EoE		
			Taxable	Tax Due
	Bran	don - General Recap		
			t coo oo 4 o 4	¢42.077.02
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
	nunications, 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	15.15		\$10,471,580.08	\$209,461.16
H Finance, Insurance, Ar	nd Real Estate		\$320,067.22	\$6,401.36
I Services			\$3,391,430.67	\$67,828.62
Other		Total for Brandon Canaval	\$62,638.84	\$1,252.78
		Total for Brandon - General	\$20,718,937.95 	\$414,408.44
Brandon - Gross Receipt	ts			
DIVISION: D Manufacturing				
•	ood And Kindred Products			
2084 Wines, Brandy, ar	nd 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				
	eneral Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Fo	ood 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 Au	utomotive Dealers And Gasoline Servic		\$204,030.30	Ψ2,040.33
5541 Gasoline Service S		e Stations	\$295,729.42	\$2,957.29
55 11 Gasonine service :	Station	Total for MAJOR GROUP 55	\$295,729.42	
MAJOR CROUD. TO TO	ting And Drinking Places	Total for MAJOR GROUP 33	\$295,729.42	\$2,957.29
	iting And Drinking Places		¢1 270 000 05	¢12.700.66
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
	iscellaneous 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
DIVISION: I Services				
	otels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	g, p.,		\$268,005.50	\$2,680.06
		Total for MAJOR GROUP 70	\$268,005.50	\$2,680.06
MAJOR GROUP: 73 Bu	usiness Services		¥200,003.30	42,000.00
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Ar	musement And Recreation Services		·,··	,
Other			\$118,808.07	\$1,188.08
		Total for MAJOR GROUP 79	\$118,808.07	\$1,188.08
		Total for DIVISION I	\$392,168.57	\$3,921.69
		TOTAL TOLDIVISION I	φυσε, 100.5 <i>1</i>	\$3,321.09

		Taxable	Tax Due
	Brandon - Gross Receipts Recap		
D	Manufacturing	\$737.85	\$7.37
G I	Retail Trade Services	\$2,370,090.00 \$392,168.57	\$23,700.88 \$3,921.69
	Total for Brandon - Gross Receipts	\$2,762,996.42	\$27,629.94
	Brandon Recap		
	-		
A C	Agriculture, Forestry, And Fishing Construction		\$13,877.92 \$6,414.76
D E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$30,940.25 \$41,976.09 \$36,262.87
G H	Retail Trade Finance, Insurance, And Real Estate		\$233,162.04 \$6,401.36
I	Services Other		\$71,750.31 \$1,252.78
	Total for Brandon		\$442,038.38

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Brandt - General			Taxable	Tay Dua
Brandt - General			10/10/21	Tax Due
DIVISION: D Manufac				
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	,	,
Other			\$424.00	\$8.48
		Total for MAJOR GROUP 23	\$424.00	\$8.48
	27 Printing, Publishing, And Allied Industries rs: Publishing, or Publishing and Printing		\$173.13	\$3.46
	ial Printing, Gravure		\$173.13 \$18.69	\$0.37
Other	3		\$768.60	\$15.37
		Total for MAJOR GROUP 27	\$960.42	\$19.20
	35 Industrial And Commercial Machinery An	d Computer Equipment		
Other		Tatal far MANOR CROUD 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 35	N/A	N/A
Other	50 Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	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	\$1,899.86	\$37.98
DIVISION: E Transpor	tation, Communications, Electric, Gas, And	Sanitary Services		
	42 Motor Freight Transportation And Wareh	ousing		
Other		Tatal far MANOR CROUD 42	N/A	N/A
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	Water Hansportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
	48 Communications			
	phone Communications		\$2,039.04	\$40.78
•	Communications, Except Radiotelephone Other Pay Television Services		\$2,778.00 \$2,877.00	\$55.56 \$57.54
	cations Services, NEC		\$136.11	\$2.72
		Total for MAJOR GROUP 48	\$7,830.15	\$156.60
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$16,003.15	\$320.06
DIVISION: F Wholesa	le Trade			
	50 Wholesale Trade-durable Goods		¢1.046.05	¢20.04
Other		Total for MAJOR GROUP 50	\$1,046.95	\$20.94
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$1,046.95	\$20.94
Other			\$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 Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departme	53 General Merchandise Stores		¢1 200 10	\$27.98
33 i i Departme	III JUICS		\$1,399.18	\$27.98
		Total for MAJOR GROUP 53	\$1,399.18	()/ux

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Brandt - General					
DIVISION: G Retail	Trade	e continued		N1/A	N 1/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		N/A	N/A
Other		, (4.6		\$9,491.66	\$189.84
			Total for MAJOR GROUP 55	\$9,491.66	\$189.84
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Other	Clothi	ng Stores		\$223.00 \$349.00	\$4.46 \$6.98
Other			Total for MAJOR GROUP 56	\$572.00	\$11.44
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed		¥312.00	Ψ11
Other		Ş		\$901.16	\$18.02
			Total for MAJOR GROUP 57	\$901.16	\$18.02
MAJOR GROUP: Other	58	Eating And Drinking Places		NI/A	N1/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 30	IN/A	N/A
		Mail-Order Houses		\$22,376.22	\$447.76
		Establishments		\$1,166.18	\$23.33
5999 Miscella Other	aneou	s Retail Stores, NEC		\$3,408.41 \$1,475.76	\$68.16 \$29.52
Other			Total for MAJOR GROUP 59	\$1,475.76 \$28,426.57	\$568.77
			Total for DIVISION G	\$57,747.36	\$1,155.19
DIVICIONE II Fire		And Beel Fetete	Total for Bivision G	ψ <i>51,1</i> 1 1.50	\$1,133.13
MAJOR GROUP:		surance, And Real Estate Insurance Agents, Brokers, And Serv	ice		
Other	0-1	madrance Agents, Brokers, And Serv		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	\$15,062.00	\$301.24
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$1,056.13	\$21.12
Other			Total for MAJOR GROUP 72	\$1,056.13	\$21.12
MAJOR GROUP:	73	Business Services	Total for Mindel Cities 172	ψ1,030.13	Ψ21.12
		ental and Leasing, NEC		\$920.50	\$18.41
7372 Prepaci	kaged	Software		\$2,522.56	\$50.45
Other			Total for MAJOR GROUP 73	\$38,397.80	\$767.96
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$41,840.86	\$836.82
Other		, tate et	9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T I.(N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 78	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I	Management, And Related Services		
Other				N/A	N/A
MALOR CROUP	00	Missellana sus Co. '	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
2			Total for MAJOR GROUP 89	N/A	N/A
				14/1	14/7

		Taxable	Tax Due
Bran	dt - 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
Н	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	Manufacturing		\$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$320.06
F	Wholesale Trade		\$39.78
G	Retail Trade		\$1,155.19
Н	Finance, Insurance, And Real Estate		\$301.24
I	Services		\$1,805.31
	Total for Brandt		\$3,659.56

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		i i i i i i i i i i i i i i i i i i i	irns Filea: April 2024		
				Taxable	Tax Due
Bridgewater - Go					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N1/A	N1/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	_	Total for Bivision B	TV/A	NA
MAJOR GROUP:		Building Construction General Contract	tors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors	N1/A	N1/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		IN/A	N/A
Other	•	Constitution Special Hade Confidences		\$4,727.43	\$94.56
			Total for MAJOR GROUP 17	\$4,727.43	\$94.56
			Total for DIVISION C	\$5,882.79	\$117.67
DIVISION: D Manu	factur	ing			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and C	Canned Soft Drinks and Carbonated Water	er	\$325.50 \$349.97	\$6.51 \$7.00
Other			Total for MAJOR GROUP 20	\$675.47	\$13.51
MAJOR GROUP:	21	Tobacco Products		ψο. 3	ų . 5.5 ·
Other				N/A	N/A
MANOR CROUP	22	T M. M. D	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	27	Deignation of Deviation in an August Alliand Inchreated	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	es	\$1,057.94	\$21.16
•	-	ublishing, or Publishing and Printing		\$104.44	\$2.09
2741 Miscella				\$230.50	\$4.61
		Printing, Lithographic Printing, Gravure		\$379.30 \$135.07	\$7.59
2759 Comme				\$135.97 \$221.75	\$2.72 \$4.44
Other		3,		\$297.28	\$5.95
			Total for MAJOR GROUP 27	\$2,427.18	\$48.56
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢270.24	¢r ro
Other			Total for MAJOR GROUP 28	\$279.24 \$279.24	\$5.59 \$5.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro-		φ213.2 4	\$3.33
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	cts	NI/A	NI/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
			TOTAL TOT IMATE IS CARCILLE 37		
MAJOR GROUP:	35	Industrial And Commercial Machinery		TV/A	. 4,7.

		-	Taxable	Tax Due
Bridgewater - G	eneral <i>continued</i> .		Тахаріс	Tax Due
_				
DIVISION: D Manu	facturing continued			
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		¢17.74
Other			\$887.00	\$17.74
		Total for MAJOR GROUP 36	\$887.00	\$17.74
		Total for DIVISION D	\$337,335.97	\$6,746.74
DIVISION: E Trans	portation, 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 W	arehousing		
4212 Local T	rucking Without Storage		\$2,841.00	\$56.82
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$2,893.00	\$57.86
MAJOR GROUP:	44 Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications			
	elephone Communications		\$14,149.60	\$282.99
	one Communications, Except Radiotelephone		\$16,611.00	\$332.22
	and Other Pay Television Services		\$7,261.50	\$145.23
	unications 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		A1 / A	
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 Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office I			\$1,390.20	\$27.81
	 Iters and Computer Peripheral Equipment and	d Software	\$1,259.27	\$25.19
5047 Medica	al, Dental, and Hospital Equipment and Suppli	ies	\$6,547.00	\$130.94
5084 Industr	ial Machinery and Equipment		\$10,758.56	\$215.17
5091 Sportin	g and Recreational Goods and Supplies		\$2,588.84	\$51.78
5099 Durable	e Goods, NEC		\$432.03	\$8.64
Other			\$3,519.20	\$70.39
		Total for MAJOR GROUP 50	\$26,495.10	\$529.92
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
5122 Drugs,	Drug Proprietaries, and Druggists' Sundries		\$1,190.28	\$23.81
5142 Packag	ed Frozen Foods		\$278.00	\$5.56
Other			\$7,837.29	\$156.75
		Total for MAJOR GROUP 51	\$9,305.57	\$186.12
		Total for DIVISION F	\$35,800.67	\$716.04
			433,000.07	ψ7 10.0 T
DIVISION: G Retail		6 1 1 1 1 1 1 1 1 1		
MAJOR GROUP:	52 Building Materials, Hardware, Garder	Supply, And Mobile Home Dealers	\$4.00 7. 44	*20.C=
Other			\$1,997.44	\$39.95
		Total for MAJOR GROUP 52	\$1,997.44	\$39.95
MAJOR GROUP:	53 General Merchandise Stores			_
5311 Departi			\$8,890.02	\$177.80
	aneous General Merchandise Stores		\$385.99	\$7.72
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$9,311.51	\$186.23
MAJOR GROUP:	54 Food Stores			
	aneous Food Stores		\$641.89	\$12.84
Other			\$3,791.70	\$75.84
CD Dont of Boyonya		Daga 124 of 1272		05/10/2024

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SD Dept. of Revenue

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	•	Taxable	Tax Due
Bridgewater - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	\$4,433.59	\$88.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations		
5531 Auto and Home Supply Stores		\$3,223.24	\$64.47
Other		\$110,253.88	\$2,205.08
MAJOR CROUP. FC Appearal And Accessory Stories	Total for MAJOR GROUP 55	\$113,477.12	\$2,269.55
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$252.44	\$5.05
5632 Women's Accessory and Specialty Stores		\$354.50	\$7.09
5651 Family Clothing Stores		\$2,311.79	\$46.23
5661 Shoe Stores		\$462.77	\$9.26
Other		\$389.00	\$7.78
	Total for MAJOR GROUP 56	\$3,770.50	\$75.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And	Equipment Stores	¢072.47	¢17.45
5719 Miscellaneous Homefurnishings Stores 5734 Computer and Computer Software Stores		\$872.47 \$2,478.45	\$17.45 \$49.57
Other		\$2,476.43	\$49.37 \$40.23
	Total for MAJOR GROUP 57	\$5,362.25	\$107.25
MAJOR GROUP: 58 Eating And Drinking Places	Total for Nil bolk Gilbor 37	Ψ3,30L.L3	\$107.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$174.98	\$3.51
5961 Catalog and Mail-Order Houses		\$85,232.18	\$1,712.10
5963 Direct Selling Establishments		\$1,855.30	\$37.11
5999 Miscellaneous Retail Stores, NEC Other		\$40,099.83 \$4,071.94	\$801.99 \$81.45
Other	Total for MAJOR GROUP 59	\$131,434.23	\$2,636.16
	Total for DIVISION G		
	Total for DIVISION G	\$294,239.57	\$5,892.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institution: Other	5	N/A	NI/A
Ottlei	Total for MAJOR GROUP 61		N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Se		, .	.,,
6411 Insurance Agents, Brokers, and Service		\$35,002.50	\$700.05
	Total for MAJOR GROUP 64	\$35,002.50	\$700.05
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 Of	fices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$36,008.40	\$720.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢1.055.01	¢21.12
Other	Total for MANOR CROUP 72	\$1,055.91	\$21.12
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$1,055.91	\$21.12
7349 Building Cleaning and Maintenance Services, NE		\$349.09	\$6.98
7359 Equipment Rental and Leasing, NEC	-	\$3,285.97	\$65.72
		• •	,

				Taxable	Tax Du
idgewater - G					
/ISION: I Servio 7372 Prepac				¢10 E7E 47	¢211
•	-	ocessing and Data Preparation and	Processing Services	\$10,575.47 \$151.76	\$211.5 \$3.0
		elated Services, NEC	Trocessing Services	\$2,387.29	\$3.0 \$47.7
•		s Business Services		\$799.09	\$15.9
Other	ancoa	3 Basiliess Services		\$2,992.06	\$59.8
-			Total for MAJOR GROUP 73	\$20,540.73	\$410.82
MAJOR GROUP:	75	Automotivo Bonair Convisos And		\$20,340.73	\$410.02
Other	13	Automotive Repair, Services, And	raikiiig	N/A	N/A
Other			Total for MAJOR GROUP 75		
MAJOR CROUR	70	Matian Distance	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	N1//
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	rices		
Other				\$381.99	\$7.64
			Total for MAJOR GROUP 79	\$381.99	\$7.64
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		,	,.
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	
MAJOR GROUP:	86	Membership Organizations	rotarior windon dicorr de	N/A	14/7
Other	00	Wembership Organizations		N/A	N/A
G uici			Total for MAJOR GROUP 86	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	07	Engineering Association Research		N/A	IN/F
	87 ************************************	Engineering, Accounting, Researd Auditing, and Bookkeeping Services	ch, Management, And Related Services	\$7.240.F6	\$147.00
Other	itirig, F	Additing, and bookkeeping services		\$7,349.56	
Other				\$8,585.01	\$171.7
			Total for MAJOR GROUP 87	\$15,934.57	\$318.7
MAJOR GROUP:	89	Miscellaneous Services		****	
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$59,222.59	\$1,184.48
		<u>-</u>	Bridgewater - General Recap		
Constructio	'n			\$5,882.79	\$117.67
Manufactu				\$337,335.97	\$6,746.74
		ommunications, Electric, Gas, And S	Sanitary Services	\$90,101.53	\$1,802.03
Wholesale			,	\$35,800.67	\$716.04
Retail Trade				\$294,239.57	\$5,892.29
		e, And Real Estate		\$36,008.40	\$720.17
Services				\$59,222.59	\$1,184.48
				\$10,775.17	\$215.50
Other					

		Taxable	Tax Due
	Bridgewater Recap		
C	Construction		\$117.67
D	Manufacturing		\$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
Н	Finance, Insurance, And Real Estate		\$720.17
1	Services		\$1,184.48
	Other		\$215.50
	Total for Bridgewater		\$17,394.92

ITEMS OF NOTE:

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

		Keturi	is Filea: April 2024		
				Taxable	Tax Due
Bristol - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	a				
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 Const	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other			T + 16 MAIOR CROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	' '	construction special trade contractors		\$23,945.65	\$478.92
			Total for MAJOR GROUP 17	\$23,945.65	\$478.92
			Total for DIVISION C	\$24,295.65	\$485.92
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$421.46	\$8.43
			Total for MAJOR GROUP 20	\$421.46	\$8.43
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		* * * * * * * * * *	***
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$681.87 \$1,128.48	\$13.64 \$22.57
		Printing, Gravure		\$53.93	\$1.08
Other				\$861.89	\$17.24
			Total for MAJOR GROUP 27	\$2,726.17	\$54.53
MAJOR GROUP:	28	Chemicals And Allied Products		t	t26.50
Other			Total for MAIOR CROUP 20	\$1,329.00	\$26.58
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	\$1,329.00	\$26.58
Other	33	madstrativina commercial machinery van	a compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer		
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous Manufacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,964.32	\$139.30
DIVISION: F Transi	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
4212 Local T		g Without Storage	,	\$1,038.14	\$20.76
Other				N/A	N/A
MALOR CROUE	,,	Makes Targers 1. 1.	Total for MAJOR GROUP 42	\$5,093.14	\$101.86
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
- Unei				13/75	IN/A

Return	ns Filed: April 2024		
		Taxable	Tax Due
Bristol - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	·		
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$4,513.97	\$90.28
4813 Telephone Communications, Except Radiotelephone		\$7,548.53	\$150.97
4841 Cable and Other Pay Television Services		\$13,864.98	\$277.30
4899 Communications Services, NEC		\$392.89	\$7.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$26,330.37	\$526.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Ottler	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$79,385.93	\$1,587.72
	Total for DIVISION E	\$79,303.93	\$1,567.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$92.00	\$1.84
5047 Medical, Dental, and Hospital Equipment and Supplies		\$92.00 \$4,782.50	\$1.64 \$95.65
5085 Industrial Supplies		\$2,466.55	\$49.33
Other		\$13,384.83	\$267.70
	Total for MAJOR GROUP 50	\$20,725.88	\$414.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$20,123.00	¥111.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$817.50	\$16.35
5142 Packaged Frozen Foods		\$1,261.50	\$25.23
Other		\$14,732.97	\$294.65
	Total for MAJOR GROUP 51	\$16,811.97	\$336.23
	Total for DIVISION F	\$37,537.85	\$750.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other		\$22,183.04	\$443.66
	Total for MAJOR GROUP 52	\$22,183.04	\$443.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,117.94	\$122.36
	Total for MAJOR GROUP 53	\$6,117.94	\$122.36
MAJOR GROUP: 54 Food Stores		¢1 424 02	¢20.44
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$1,421.92 \$431.90	\$28.44 \$8.64
Other		φ431.90 N/A	\$6.04 N/A
	Total for MAJOR GROUP 54	\$1,880.12	\$37.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ1,000.1E	437.01
Other		\$18,953.87	\$379.08
	Total for MAJOR GROUP 55	\$18,953.87	\$379.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,214.69	\$24.30
5651 Family Clothing Stores		\$1,593.58	\$31.87
5661 Shoe Stores		\$631.87	\$12.64
Other		\$753.00	\$15.06
MAJOR CROUP F7 II F '' F 'I' A IF '	Total for MAJOR GROUP 56	\$4,193.14	\$83.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5731 Radio, Television, and Consumer Electronics Stores	nent Stores	\$656.98	\$13.14
Other		\$16,347.01	\$13.14 \$326.94
	Total for MAJOR GROUP 57	\$17,003.99	\$340.08
MAJOR GROUP: 58 Eating And Drinking Places		Ψ11,00 <i>3.33</i>	Ψ 34 0.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		•	, .
5943 Stationery Stores		\$125.65	\$2.52

				Taxable	Tax Due
Bristol - General	cont	inued			_
DIVISION: G Retail	Trade	e continued			
5945 Hobby,	Toy, a	and Game Stores		\$430.00	\$8.60
		Mail-Order Houses		\$62,660.87	\$1,254.55
		Establishments		\$1,769.54	\$35.39
	aneou	s Retail Stores, NEC		\$3,583.02	\$71.66
Other				\$1,530.31	\$30.60
			Total for MAJOR GROUP 59	\$70,099.39	\$1,403.32
			Total for DIVISION G	\$147,694.29	\$2,955.24
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,190.25	\$43.81
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscella	aneou	s Personal Services, NEC		\$685.68	\$13.71
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$1,385.68	\$27.71
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$254.65	\$5.09
		ental and Leasing, NEC		\$310.84	\$6.22
		ogramming Services		\$824.50	\$16.49
7372 Prepack	-	software elated Services, NEC		\$7,578.35 \$1,473.00	\$151.58 \$29.46
· · · · · · · · · · · · · · · · · · ·		s Business Services		\$214.43	\$4.29
Other		5 245655 66. 11665		\$2,078.72	\$41.58
			Total for MAJOR GROUP 73	\$12,734.49	\$254.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ·=//·σ···σ	¥25
Other		200	,	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		\$991.45	\$19.83
			Total for MAJOR GROUP 76	\$991.45	\$19.83
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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, Mana	agement, And Related Services	¢4.075.20	400.54
Other				\$4,975.20	\$99.51
			5 440 64050		05/40/2024

		Taxable	Tax Due
Bristol - Genera	Continued		_
DIVISION: I Servi	ces continued		
	Total for MAJOR GROUP 87	\$4,975.20	\$99.51
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$30,735.41	\$614.73
	Bristol - General Recap		
C Construction		\$24,295.65	\$485.92
D Manufactu	ring	\$6,964.32	\$139.30
	tion, Communications, Electric, Gas, And Sanitary Services	\$79,385.93	\$1,587.72
F Wholesale		\$37,537.85	\$750.75
G Retail Trade	2	\$147,694.29	\$2,955.24
H Finance, Ins	surance, And Real Estate	\$2,190.25	\$43.81
I Services		\$30,735.41	\$614.73
Other		\$3,654.03	\$73.08
	Total for Bristol - General	\$332,457.73	\$6,650.55
	Bristol Recap		
C Construction	on		\$485.92
D Manufactu	· ·		\$139.30
	tion, Communications, Electric, Gas, And Sanitary Services		\$1,587.72
F Wholesale			\$750.75
G Retail Trad H Finance, In:	e surance, And Real Estate		\$2,955.24 \$43.81
I Services	outunee, And Near Estate		\$43.61 \$614.73
Other			\$73.08
	Total for Bristol		\$6,650.55

ITEMS OF NOTE:

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

	_			Taxable	Tax Due
Britton - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$6,025.80	\$120.52
			Total for MAJOR GROUP 07	\$6,025.80	\$120.52
			Total for DIVISION A	\$6,025.80	\$120.52
DIVISION C. Comete	 .		Total for Bivision	¥0,023.00	ψ120.32
MAJOR GROUP:	ructio 15		tractors And Operative Builders		
Other	13	building construction deficial con-	tractors And Operative bullders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	 N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	ctors		
	ng, He	eating, and Air-Conditioning		\$37,381.55	\$747.63
Other				\$952.60	\$19.05
			Total for MAJOR GROUP 17	\$38,334.15	\$766.68
			Total for DIVISION C	\$38,424.15	\$768.48
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits		\$367.19	\$7.35
2086 Bottled Other	and (Canned Soft Drinks and Carbonated V	Vater	\$883.51	\$17.67
Other			Total for MAJOR GROUP 20	\$1,616.60	\$32.33 \$57.35
MAJOR GROUP:	21	Tobacco Products	TOTAL TOT IMAJOR GROUP 20	\$2,867.30	\$57.35
Other	21	Tobacco Froducts		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 Produc	cts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Excep	ot Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		N/A	N/A
		Publishing, or Publishing and Printing		\$2,051.09	\$41.02
		ublishing, or Publishing and Printing		\$276.82	\$5.53
2741 Miscella		•		\$537.43	\$10.75
		Printing, Lithographic		\$511.00 \$400.71	\$10.22
2759 Comme		Printing, Gravure		\$490.71 \$2,554.74	\$9.81 \$51.10
Other	.i Ciui i	Tilling, NEC		\$452.46	\$9.05
			Total for MAJOR GROUP 27	\$6,874.25	\$137.48
MAJOR GROUP:	28	Chemicals And Allied Products		, -	, 1511.10
Other				\$2,464.00	\$49.28
			Total for MAJOR GROUP 28	\$2,464.00	\$49.28
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
Other				N/A	N/A
MALOR CROUR	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pr	oducts	N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except I	Machinery And Transportation Equipment	N/A	IV/A
Other				\$641.77	\$12.84
			Total for MAJOR GROUP 34	\$641.77	\$12.84
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
				\$32,719.91	\$654.39
Other				\$32,719.91	\$654.39

		net.	iiiis i iieu. Apiii 2024		
				Taxable	Tax Due
Britton - Genera	continued				
DIVISION: D Manu	facturing <i>contir</i>	nued			
MAJOR GROUP:	36 Electronic	c And Other Electrical Equipm	ent And Components, Except Computer E		
Other				\$2,325.08	\$46.50
			Total for MAJOR GROUP 36	\$2,325.08	\$46.50
MAJOR GROUP:	37 Transpor	tation Equipment		to 15.00	¢40.04
Other			T (\$945.80	\$18.91
MAJOR CROUD	20 Maaaaa		Total for MAJOR GROUP 37	\$945.80	\$18.91
MAJOR GROUP: Other	38 Measurin	ig, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; watches And Cid N/A	ocks N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellan	neous Manufacturing Industrie		IV/A	N/A
	cturing Industrie	_		\$63,697.44	\$1,273.95
Other	J			\$712.72	\$14.25
			Total for MAJOR GROUP 39	\$64,410.16	\$1,288.20
			Total for DIVISION D	\$116,381.74	\$2,327.61
DIVISION: E Trans	artation Comm	nunications, Electric, Gas, A	nd Sanitary Sanyisas		
MAJOR GROUP:		eight Transportation And War	•		
	rucking Without	- ·	chousing	\$6,116.00	\$122.32
Other	9			N/A	N/A
			Total for MAJOR GROUP 42	\$8,940.00	\$178.80
MAJOR GROUP:	44 Water Tra	ansportation			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Commun				
	elephone Commu			\$21,402.91	\$428.06
	nd Other Pay Tel	ions, Except Radiotelephone		\$72,910.47 \$20,536.00	\$1,458.21 \$410.72
	inications Service			\$20,330.00	\$410.72 \$19.76
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$115,862.09	\$2,317.25
MAJOR GROUP:	49 Electric, C	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
DIVISION: F Whole	sale Trade				
MAJOR GROUP:		e Trade-durable Goods			
5012 Autom	obiles and Other	Motor Vehicles		\$1,573.50	\$31.47
5013 Motor '	ehicle Supplies	and New Parts		\$673.00	\$13.46
5044 Office I				\$4,201.13	\$84.02
		er Peripheral Equipment and		\$2,244.35	\$44.89
		spital Equipment and Supplie and Equipment, Wiring		\$3,533.39 \$227,604.94	\$70.67 \$4,552.10
Materia		and Equipment, winnig	g Supplies and Construction	Ψ <i>L</i> 21,004.54	ψ-,,332.10
		levision and Radio Sets		\$505.96	\$10.12
5072 Hardwa				\$1,903.70	\$38.08
		Equipment and Supplies nery and Equipment		\$111,856.02 \$236.74	\$2,237.12 \$4.73
	ial Machinery and			\$230.74 \$13,425.30	\$268.51
5085 Industr		1.1.		\$2,669.86	\$53.39
		quipment and Supplies		\$612.26	\$12.24
·		al Goods and Supplies		\$1,952.98	\$39.06
	e Goods, NEC			\$11,925.22	\$238.50
Other			T . 16	\$2,589.50	\$51.79
MAJOR CROUE	F4 1471 ! !	la Tanada ara di di Cont	Total for MAJOR GROUP 50	\$387,507.85	\$7,750.15
MAJOR GROUP: 5122 Drugs		e Trade-non-durable Goods es, and Druggists' Sundries		\$1,529.00	\$30.58
-		g and Furnishings		\$1,529.00 \$323.38	\$6.47
2 2 2	,	J		4020.00	Ψ0. 11

	· 	Taxable	Tax Due
Britton - General continued		-	_
DIVISION: F Wholesale Trade continued			
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$3,213.50	\$64.27
5139 Footwear		\$1,104.00	\$22.08
5142 Packaged Frozen Foods		\$743.00	\$14.86
5153 Grain and Field Beans		\$687.66	\$13.75
5199 Nondurable Goods, NEC		\$2,176.09	\$43.52
Other		\$41,352.07	\$827.04
	Total for MAJOR GROUP 51	\$51,128.70	\$1,022.57
	Total for DIVISION F	\$438,636.55	\$8,772.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$104,750.78	\$2,095.02
5251 Hardware Stores		\$45,747.24	\$914.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$150,506.02	\$3,010.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$22,819.00	\$456.38
5399 Miscellaneous General Merchandise Stores		\$1,551.14	\$31.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$140,241.64	\$2,804.83
MAJOR GROUP: 54 Food Stores		t	¢12.070.00
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$648,499.84	\$12,970.00
Other		\$2,931.31 \$23,342.69	\$58.63 \$466.86
Other	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$674,773.84	\$13,495.49
5531 Auto and Home Supply Stores	e Stations	\$7,127.77	\$142.56
5541 Gasoline Service Station		\$346,752.98	\$6,935.06
Other		N/A	Ψ0,535.00 N/A
	Total for MAJOR GROUP 55	\$354,503.83	\$7,090.08
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window and or 33	¥33 4 ,303.03	\$1,030.00
5621 Women's Clothing Stores		\$31,188.25	\$623.77
5632 Women's Accessory and Specialty Stores		\$1,261.50	\$25.23
5651 Family Clothing Stores		\$7,143.60	\$142.88
5661 Shoe Stores		\$2,405.13	\$48.10
5699 Miscellaneous Apparel and Accessory Stores		\$61.00	\$1.22
Other		\$512.94	\$10.26
	Total for MAJOR GROUP 56	\$42,572.42	\$851.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$4,940.79	\$98.82
5719 Miscellaneous Homefurnishings Stores		\$363.00	\$7.26
5731 Radio, Television, and Consumer Electronics Stores		\$1,983.35	\$39.67
5734 Computer and Computer Software Stores		\$8,005.00	\$160.10
Other		\$6,217.01	\$124.34
	Total for MAJOR GROUP 57	\$21,509.15	\$430.19
MAJOR GROUP: 58 Eating And Drinking Places		4=4 0 40 0=	** ***
5813 Drinking Places		\$71,049.07	\$1,420.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$73,198.07	\$1,463.96
MAJOR GROUP: 59 Miscellaneous Retail		* 4 0 4 5 0 0	#26.00
5912 Drug Stores and Proprietary Stores		\$1,845.89	\$36.92
5941 Sporting Goods Stores and Bicycle Shops		\$3,610.00	\$72.20
5942 Book Stores 5943 Stationery Stores		\$200.50 \$1,244.96	\$4.01 \$24.90
5961 Catalog and Mail-Order Houses		\$1,244.96 \$321,186.78	\$24.90 \$6,558.95
5963 Direct Selling Establishments		\$12,352.66	\$247.06
5999 Miscellaneous Retail Stores, NEC		\$12,436.09	\$2,248.73
Other		\$27,498.93	\$549.99
		, = - ,	70.0.00

			Taxable	Tax Due
Britton - General con	tinued			
DIVISION: G Retail Trad	e continued			
		Total for MAJOR GROUP 59	\$480,375.81	\$9,742.76
		Total for DIVISION G	\$1,937,680.78	\$38,888.89
DIVISION: H Finance, Ins	surance And Peal Estate			
	Depository Institutions			
	lated to Depository Banking, NEC		\$393.93	\$7.88
Other			N/A	N/A
		Total for MAJOR GROUP 60	\$907.93	\$18.16
MAJOR GROUP: 61	1 ,			
6159 Miscellaneou	s Business Credit Institutions		\$1,071.30	\$21.43
		Total for MAJOR GROUP 61	\$1,071.30	\$21.43
MAJOR GROUP: 63 Other	Insurance Carriers		NI/A	NI/A
Other		Total for MAJOR GROUP 63	N/A N/A	N/A N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	IN/A	N/A
Other	insurance Agents, brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		,	.,
Other			\$10,258.48	\$205.17
		Total for MAJOR GROUP 65	\$10,258.48	\$205.17
MAJOR GROUP: 67	Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$23,553.06	\$471.06
DIVISION: I Services				
MAJOR GROUP: 70	, , , , , , , , , , , , , , , , , , , ,	her Lodging Places		
7011 Hotels and M	lotels		\$28,018.37	\$560.37
		Total for MAJOR GROUP 70	\$28,018.37	\$560.37
	Personal Services		¢12.001.62	¢261.02
7231 Beauty Shops	s Is Personal Services, NEC		\$13,091.62 \$10,237.91	\$261.83 \$204.76
Other			\$155,272.17	\$3,105.44
		Total for MAJOR GROUP 72	\$178,601.70	\$3,572.03
MAJOR GROUP: 73	Business Services			
	and Pest Control Services		\$937.14	\$18.74
_	aning and Maintenance Services, NEC		\$9,419.11	\$188.37
	ental and Leasing, NEC ogramming Services		\$55,606.18 \$667.00	\$1,112.12 \$13.34
7372 Prepackaged			\$19,448.76	\$13.34 \$388.98
	tegrated Systems Design		\$15,230.14	\$304.60
7374 Computer Pr	ocessing and Data Preparation and Process	ing Services	\$47,548.71	\$950.97
	elated Services, NEC		\$7,452.62	\$149.05
	is Business Services		\$5,571.21	\$111.42
Other			\$127,618.32	\$2,552.37
MAIOD CDOUD: 75	Automotive Renair Consider And Parking	Total for MAJOR GROUP 73	\$289,499.19	\$5,789.96
MAJOR GROUP: 75 Other	Automotive Repair, Services, And Parking		\$160,633.42	\$3,212.67
Other		Total for MAJOR GROUP 75	\$160,633.42	\$3,212.67
MAJOR GROUP: 76	Miscellaneous Repair Services		ψ 100,033. 4 2	φ <i>3,</i> 212.07
Other			\$8,407.15	\$168.14
		Total for MAJOR GROUP 76	\$8,407.15	\$168.14
MAJOR GROUP: 78	Motion Pictures			
Other			\$4,839.46	\$96.79
		Total for MAJOR GROUP 78	\$4,839.46	\$96.79
MAJOR GROUP: 79	Amusement And Recreation Services		** ***	<u> </u>
Other			\$3,265.81	\$65.32
				05 (4.0 (2.0.2.4

				·	Taxable	Tax Due
Britto	n - General	conti	nued			
DIVISIO	ON: I Service	s con	tinued			
				Total for MAJOR GROUP 79	\$3,265.81	\$65.32
MAJ	JOR GROUP: Other	80	Health Services		¢12.452.00	¢240.06
	Other			Total for MAJOR GROUP 80	\$12,453.08 \$12,453.08	\$249.06 \$249.06
MAJ	JOR GROUP:	81	Legal Services	Total for MAJON GROOT 60	\$ 12,433.00	\$249.00
	8111 Legal Ser				\$50,136.84	\$1,002.73
				Total for MAJOR GROUP 81	\$50,136.84	\$1,002.73
MAJ	JOR GROUP: Other	82	Educational Services		NI/A	NI/A
	Other			Total for MAJOR GROUP 82	N/A N/A	N/A N/A
MAJ	JOR GROUP:	86	Membership Organizations	Total for Window GROOT 02	N/A	N/A
	8641 Civic, Soc		d Fraternal Associations		\$1,672.40	\$33.45
	Other				N/A	N/A
N 4 A 1	IOD CDOLID:	07	Francisco Association Bossoul M	Total for MAJOR GROUP 86	\$1,727.05	\$34.54
MAJ	JOR GROUP: 8721 Accounti		Engineering, Accounting, Research, M. diting, and Bookkeeping Services	anagement, And Related Services	\$34,888.38	\$697.76
		_	ulting 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
MAJ	JOR GROUP: 8999 Services,		Miscellaneous Services		\$15,617.42	\$312.35
	OJJJ Jervices,	IVEC		Total for MAJOR GROUP 89	\$15,617.42	\$312.35
				Total for DIVISION I	\$949,096.41	\$18,981.89
				101411010111	ψ3 13/030.11	ψ10,501.05
				itton - General Recap		
A C	Agriculture, F Construction	orestr	y, And Fishing		\$6,025.80 \$38,424.15	\$120.52 \$768.48
D	Manufacturin	g			\$116,381.74	\$2,327.61
E			nmunications, Electric, Gas, And Sanita	ry Services	\$269,914.15	\$5,398.29
F G	Wholesale Tra Retail Trade	ade			\$438,636.55 \$1,937,680.78	\$8,772.72 \$38,888.89
Н		rance,	And Real Estate		\$23,553.06	\$30,000.09 \$471.06
I	Services				\$949,096.41	\$18,981.89
				Total for Britton - General	\$3,779,712.64 	\$75,729.46
Britto	n - Gross Re	ceip	ts			
	ON: D Manufa					
MAJ	JOR GROUP:		Food And Kindred Products and Brandy Spirits		\$352.50	\$3.53
	2004 Willes, D	ianay,	and brandy spirits	Total for MAJOR GROUP 20	\$352.50	\$3.53
				Total for DIVISION D	\$352.50	\$3.53
DIVISIO	N. E. Tuonene		on, Communications, Electric, Gas, A		¥332.30	43.33
	JOR GROUP:		Electric, Gas, And Sanitary Services	ind Sanitary Services		
		.5			N/A	N/A
	Other					
	Other			Total for MAJOR GROUP 49	N/A	N/A
	Other			Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A	N/A N/A
DIVISIO	Other DN: G Retail T	rade			,	
			General Merchandise Stores		,	
	DN: G Retail T		General Merchandise Stores	Total for DIVISION E	N/A	N/A N/A
MAJ	DN: G Retail T JOR GROUP: Other	53			N/A	N/A
MAJ	DN: G Retail T JOR GROUP:	53	General Merchandise Stores Food Stores	Total for DIVISION E	N/A	N/A N/A

			·	Taxable	Tax Due
Britton - Gross	Recei	pts continued			
DIVISION: G Reta	il Trade	e continued			
			Total for MAJOR GROUP 54	\$111,780.03	\$1,117.79
MAJOR GROUP: 5541 Gasoli		Automotive Dealers And Gasoline	Service Stations	\$59,572.90	\$595.73
554 I GaSOII	ine serv	ice Station	Total for MAJOR GROUP 55	\$59,572.90	\$595.73
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GROUP 33	\$59,572.90	\$595.75
Other	. 30	Latting / tha Dimiting i laces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$774.65	\$7.74
			Total for MAJOR GROUP 59	\$774.65	\$7.74
			Total for DIVISION G	\$240,492.43	\$2,404.91
DIVISION: I Serv	ices				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
7011 Hotels	s and M	otels		\$27,689.33	\$276.89
			Total for MAJOR GROUP 70	\$27,689.33	\$276.89
MAJOR GROUP:	78	Motion Pictures		N 1/4	N. / A
Other			T-4-1 f- :: MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 78	N/A	N/A
Other	. 00	rieditii Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$40,386.10	\$403.86
		Bri	tton - Gross Receipts Recap		
D Manufactu				\$352.50	\$3.53
G Retail Trac	de			\$240,492.43	\$2,404.91 \$403.86
Other				\$40,386.10 \$225.00	\$403.86 \$2.25
			Total for Britton - Gross Receipts	\$281,456.03	\$2,814.55
			Britton Recap		
A Agricultur	e, Fores	try, And Fishing			\$120.52
C Construct					\$768.48
D Manufacti E Transport	-	ommunications, Electric, Gas, And Sa	nitary Services		\$2,331.14 \$5,398.29
F Wholesale		ommanications, Electric, Gas, , and Sa	intary Services		\$8,772.72
G Retail Trac					\$41,293.80
H Finance, Ir I Services	nsuranc	e, And Real Estate			\$471.06 \$19,385.75
Other					\$19,365.75 \$2.25
			Total for Britton		\$78,544.01

	_	 •	_		
				Taxable	Tay Due

ITEMS OF NOTE:

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

Retu	rns rneu: April 2024		
		Taxable	Tax Due
Brookings - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops Other		N/A	NI/A
Other	Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP: 02 Agricultural Production Livestock And A		N/A	N/A
Other	minai speciaities	\$6,112.27	\$122.25
	Total for MAJOR GROUP 02	\$6,112.27	\$122.25
MAJOR GROUP: 07 Agricultural Services		Ψ0,112.21	Ψ · L L . L 3
0741 Veterinary Services for Livestock		\$401,351.52	\$8,027.03
0751 Livestock Services, Except Veterinary		\$2,688.20	\$53.76
0752 Animal Specialty Services, Except Veterinary		\$98,113.93	\$1,962.29
0782 Lawn and Garden Services		\$294,731.59	\$5,894.64
0783 Ornamental Shrub and Tree Services Other		\$30,905.20	\$618.10
Other	T-+- f- :: MA IOD CDOUD 07	\$77,217.64	\$1,544.36
	Total for MAJOR GROUP 07	\$905,008.08	\$18,100.18
	Total for DIVISION A	\$911,359.80	\$18,227.22
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 Contract	ors And Operative Builders		
1521 General Contractors - Single-Family Houses	•	\$55,107.59	\$1,102.15
Other		\$77,734.20	\$1,554.68
	Total for MAJOR GROUP 15	\$132,841.79	\$2,656.83
MAJOR GROUP: 16 Heavy Construction Other Than Building	g Construction Contractors		
Other		\$120,524.45	\$2,515.83
	Total for MAJOR GROUP 16	\$120,524.45	\$2,515.83
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$172,567.31	\$3,451.34
1731 Electrical Work		\$98,261.24 \$10,176.00	\$1,965.22
1743 Terrazzo, Tile, Marble, and Mosaic Work 1751 Carpentry Work		\$19,176.09 \$25,593.79	\$383.53 \$511.87
1752 Floor Laying and Other Floor Work, NEC		\$133,093.07	\$2,661.86
1771 Concrete Work		\$11,128.36	\$222.57
1791 Structural Steel Erection		\$21,808.39	\$436.16
1796 Installation or Erection of Building Equipment, NEC		\$30,299.95	\$606.00
1799 Special Trade Contractors, NEC		\$80,142.93	\$1,602.85
Other		\$287,114.62	\$5,742.30
	Total for MAJOR GROUP 17	\$879,185.75	\$17,583.70
	Total for DIVISION C	\$1,132,551.99	\$22,756.36
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		\$1,802.36	\$36.05
2043 Cereal Breakfast Foods		\$660.00	\$13.20
2047 Dog and Cat Food		\$1,717.45	\$34.35
2084 Wines, Brandy, and Brandy Spirits		\$638.11	\$12.75
2086 Bottled and Canned Soft Drinks and Carbonated Wate	r	\$3,831.91	\$76.64
Other		\$131,767.91	\$2,635.36
	Total for MAJOR GROUP 20	\$140,417.74	\$2,808.35
MAIOD CDOLID: 31 T-l Brandwitte			
MAJOR GROUP: 21 Tobacco Products			¢ 40.70
2121 Cigars		\$2,485.00	\$49.70
	Total for MAJOR GROUP 21	\$2,485.00 N/A \$2,485.50	\$49.70 N/A \$49.71

			<u> </u>	Taxable	Tax Due
ookings - Gen	eral	continued			
/ISION: D Manu	factu	ring continued			
Other				\$1,474.66	\$29.50
MAJOR CROUD	22	Apparal And Other Finished Dradu	Total for MAJOR GROUP 22	\$1,474.66	\$29.50
MAJOR GROUP: 2389 Appare		Apparei And Other Finished Produ Accessories, NEC	cts Made From Fabrics And Similar Materials	\$11,484.25	\$229.69
Other		, 1000000011000, 1.120		\$25,583.78	\$511.68
			Total for MAJOR GROUP 23	\$37,068.03	\$741.37
MAJOR GROUP:	24	Lumber And Wood Products, Excep	ot Furniture		
2499 Wood	Produ	cts, NEC		\$2,974.34	\$59.48
Other				\$374,280.86	\$7,485.62
			Total for MAJOR GROUP 24	\$377,255.20	\$7,545.10
MAJOR GROUP:	25	Furniture And Fixtures		¢07.777.40	¢1 755 55
Other			T-+- f MAJOR CROUD 35	\$87,777.49	\$1,755.55
MAJOR GROUP:	26	Danar And Alliad Braduets	Total for MAJOR GROUP 25	\$87,777.49	\$1,755.55
Other	20	Paper And Allied Products		N/A	N/A
55 .			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		14/71	14//
		Publishing, or Publishing and Printing		\$60,493.22	\$1,209.85
2721 Periodi	cals: P	ublishing, or Publishing and Printing		\$4,232.37	\$84.65
		hing, or Publishing and Printing		\$3,526.37	\$70.53
2741 Miscella		3		\$13,257.62	\$265.15
		Printing, Lithographic		\$11,277.75	\$225.56
		Printing, Gravure		\$12,731.60	\$254.62
2759 Commo		_		\$47,909.76 \$1,202.72	\$958.19 \$27.87
2771 Greetin Other	y Caro	15		\$1,393.73 \$2,184.19	\$43.68
Other			Total for MAJOR GROUP 27	\$157,006.61	\$3,140.10
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$137,000.01	\$3,140.10
		rganic Chemicals, NEC		\$41,427.50	\$828.55
		emicals and Botanical Products		\$1,827.50	\$36.55
2844 Perfum	es, Co	smetics, and Other Toilet Preparation	ns	\$11,904.00	\$238.08
	ial Or	ganic Chemicals, NEC		\$45,750.30	\$915.01
Other				\$154,461.48	\$3,089.22
			Total for MAJOR GROUP 28	\$255,370.78	\$5,107.41
MAJOR GROUP:		Rubber And Miscellaneous Plastics	Products	¢5.752.00	†44E 00
3089 Plastics		ubber Products, NEC		\$5,753.98 \$58,461.07	\$115.08 \$1,160.22
Other	riou	ucts, NEC		\$36,461.07 N/A	\$1,169.23 N/A
G tillel			Total for MAJOR GROUP 30	\$65,403.55	\$1,308.08
MAJOR GROUP:	31	Leather And Leather Products	Total for IVII bolk dicor 30	Ψ0 <i>5</i> , 4 05.55	\$ 1,500.00
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	roducts		
Other				\$254,733.13	\$5,094.67
			Total for MAJOR GROUP 32	\$254,733.13	\$5,094.67
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:		· · · · · · · · · · · · · · · · · · ·	Machinery And Transportation Equipment	t4 402 24	t 2 2 2 7
3429 Hardwa Other	are, ivi	EC .		\$1,493.31 \$71,877.03	\$29.87
Other			Total for MAIOR CROUD 24		\$1,437.55
MAJOR GROUP:	25	Industrial And Commercial Machin	Total for MAJOR GROUP 34 ery And Computer Fauinment	\$73,370.34	\$1,467.42
		Machinery and Equipment	cry And Computer Equipment	\$4,647.68	\$92.96
		try Machinery, NEC		\$19,423.07	\$388.47
•		strial Machinery and Equipment, NEC	-	\$15,045.50	\$300.91
		try Machinery, NEC		\$3,235.23	\$64.70
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Keturns riied: Aprii 2024		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢0.422.40	¢400.67
5012 Automobiles and Other Motor Vehicles	\$9,133.49	\$182.67
5013 Motor Vehicle Supplies and New Parts	\$85,025.60	\$1,700.51
5021 Furniture	\$95,935.20	\$1,918.70
5023 Homefurnishings	\$821.30	\$16.43
5031 Lumber, Plywood, Millwork, and Wood Panels	\$149,031.93 \$170,404.50	\$2,980.64
5032 Brick, Stone, and Related Construction Materials	\$178,494.58	\$3,573.98
5043 Photographic Equipment and Supplies	\$1,625.50	\$32.51
5044 Office Equipment	\$125,461.16	\$2,509.22
5045 Computers and Computer Peripheral Equipment and Software	\$109,509.08 \$111.245.05	\$2,190.18
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies	\$111,345.95	\$2,226.92 \$53,703.44
5049 Professional Equipment and Supplies, NEC	\$2,685,171.44 \$141,707.74	\$2,834.15
5051 Metals Service Centers and Offices	\$97,713.91	\$1,954.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$733,420.14	\$1,934.28 \$14,668.41
Materials 5064 Electrical Appliances, Television and Radio Sets	\$7,061.39	\$14,000.41
5072 Hardware	\$3,639.41	\$72.79
5074 Plumbing and Heating Equipment and Supplies	\$418,560.49	\$8,371.21
5074 Fidinibility and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$416,360.49 \$551,149.50	\$11,023.00
5082 Construction and Mining Machinery and Equipment	\$91,937.86	\$1,838.76
5083 Farm and Garden Machinery and Equipment	\$29,518.29	\$590.37
5084 Industrial Machinery and Equipment	\$29,516.29 \$156,673.62	\$3,133.49
5085 Industrial Supplies	\$84,987.16	\$1,699.74
5087 Service Establishment Equipment and Supplies	\$35,834.19	\$716.68
5091 Sporting and Recreational Goods and Supplies	\$38,695.56	\$773.91
5092 Toys and Hobby Goods and Supplies	\$18,933.24	\$378.66
5093 Scrap and Waste Materials	\$7,008.18	\$140.16
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,959.50	\$39.19
5099 Durable Goods, NEC	\$56,611.21	\$1,132.22
Other	\$647,961.28	\$12,959.22
Total for MAJOR GROUP 50	\$6,674,927.90	\$133,502.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$68,694.45	\$1,373.89
5112 Stationery and Office Supplies	\$10,288.80	\$205.78
5113 Industrial and Personal Service Paper	\$17,390.92	\$347.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$32,763.27	\$655.27
5131 Piece Goods, Notions, and Other Dry Goods	\$893.83	\$17.88
5136 Men's and Boys' Clothing and Furnishings	\$26,449.09	\$528.98
5137 Women's, Children's, and Infants' Clothing and Accessories	\$21,585.46	\$431.72
5139 Footwear	\$18,757.80	\$375.16
5141 Groceries, General Line	\$56,361.24	\$1,127.22
5142 Packaged Frozen Foods	\$284,326.86	\$5,686.54
5143 Dairy Products, Except Dried or Canned	\$617.85	\$12.36
5145 Confectionery	\$2,399.21	\$47.98
5149 Groceries and Related Products, NEC	\$17,914.72	\$358.30
5153 Grain and Field Beans	\$19,491.76	\$389.84
5169 Chemicals and Allied Products, NEC	\$85,597.49	\$1,711.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals 5101 Farm Supplies	\$337.06	\$6.74
5191 Farm Supplies5192 Books, Periodicals, and Newspapers	\$304,262.24 \$927.44	\$6,085.25 \$18.55
5192 Books, Periodicals, and Newspapers 5193 Flowers, Nursery Stock, and Florists' Supplies		\$18.55 \$108.35
5194 Tobacco and Tobacco Products	\$5,417.50 \$1,145.11	\$22.90
5199 Nondurable Goods, NEC	\$1,145.11	\$22.90 \$52,818.77
Other	\$2,640,939.00 \$12,105.50	\$52,616.77 \$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
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Keturi	is riieu: Aprii 2024		
		Taxable	Tax Due
rookings - General <i>continued</i>			
IVISION: G Retail Trade continued			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	40.055.050.04	+== 101 1=
5211 Lumber and Other Building Materials Dealers		\$3,855,072.21	\$77,101.45
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$319,144.01	\$6,382.88
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$288,283.00 \$121,575.45	\$5,765.66 \$2,431.51
3201 Netali Nuiseries, Lawri and Garden Supply Stores	Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT MIAJOR GROUP 32	\$4,584,074.67	\$91,681.50
5311 Department Stores		\$10,194,988.47	\$203,899.78
5331 Variety Stores		\$182,746.00	\$3,654.92
5399 Miscellaneous General Merchandise Stores		\$1,223,151.46	\$24,463.04
	Total for MAJOR GROUP 53	\$11,600,885.93	\$232,017.74
MAJOR GROUP: 54 Food Stores	rotal for this off dicor 33	ψ11,000,003.33	ΨΕ3Ε,017.74
5411 Grocery Stores		\$3,799,933.48	\$75,998.68
5421 Meat and Fish Markets, Including Freezer Provisioners		\$32,404.63	\$648.09
5431 Fruit and Vegetable Markets		\$5,178.71	\$103.57
5461 Retail Bakeries		\$25,997.63	\$519.95
5499 Miscellaneous Food Stores		\$192,998.47	\$3,859.98
Other		\$19,185.17	\$383.70
	Total for MAJOR GROUP 54	\$4,075,698.09	\$81,513.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5511 Motor Vehicle Dealers		\$569,307.95	\$11,386.16
5531 Auto and Home Supply Stores		\$989,588.37	\$19,791.80
5541 Gasoline Service Station		\$1,077,861.67	\$21,557.23
5571 Motorcycle Dealers		\$1,111.60	\$22.23
Other		\$15,321.14	\$306.43
	Total for MAJOR GROUP 55	\$2,653,190.73	\$53,063.85
MAJOR GROUP: 56 Apparel And Accessory Stores		Å0.00= 4=	****
5611 Men's and Boys' Clothing and Accessory Stores		\$9,035.47	\$180.71
5621 Women's Clothing Stores		\$200,296.14	\$4,005.92 \$1,262.33
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$68,116.24 \$3,910.00	\$1,362.32 \$78.20
5651 Family Clothing Stores		\$936,902.53	\$18,738.05
5661 Shoe Stores		\$117,194.72	\$2,343.89
5699 Miscellaneous Apparel and Accessory Stores		\$126,306.54	\$2,526.13
, , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 56	\$1,461,761.64	\$29,235.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψ1,101,701.01	Ψ <i>L</i> 3/ <i>L</i> 33.LL
5712 Furniture Stores		\$874,900.72	\$17,498.01
5713 Floor Coverings Stores		\$309,869.06	\$6,197.37
5714 Drapery, Curtain, and Upholstery Stores		\$32,558.80	\$651.18
5719 Miscellaneous Homefurnishings Stores		\$44,089.65	\$881.80
5722 Household Appliance Stores		\$117,648.49	\$2,352.97
5731 Radio, Television, and Consumer Electronics Stores		\$362,021.41	\$7,240.43
5734 Computer and Computer Software Stores		\$329,978.96	\$6,599.59
5736 Musical Instruments Stores		\$13,033.02	\$260.67
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$2,086,784.11	\$41,735.70
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$6,811,331.67	\$136,226.65
5813 Drinking Places		\$1,139,383.94	\$22,787.68
	Total for MAJOR GROUP 58	\$7,950,715.61	\$159,014.33
MAJOR GROUP: 59 Miscellaneous Retail		.	44==0
5912 Drug Stores and Proprietary Stores		\$777.97	\$15.56
5921 Liquor Stores		\$413,544.85	\$8,270.92
5932 Used Merchandise Stores		\$217,767.54	\$4,355.35 \$4,324.49
EQ/1 Charting Goods Stores and Digitals Chains			<u>хд </u>
5941 Sporting Goods Stores and Bicycle Shops		\$215,925.07 \$142.274.64	
5942 Book Stores		\$143,274.64	\$2,865.50

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: G Retail Trade continued			
5945 Hobby, Toy, and Game Stores		\$35,987.91	\$719.75
5947 Gift, Novelty, and Souvenir Shops		\$12,264.41	\$245.29
5948 Luggage and Leather Goods Stores		\$1,754.00	\$35.08
5949 Sewing, Needlework, and Piece Goods Stores 5961 Catalog and Mail-Order Houses		\$93,393.30	\$1,867.87
5962 Automatic Merchandise Machine Operators		\$4,459,455.27 \$230,303.76	\$89,241.95 \$4,606.07
5963 Direct Selling Establishments		\$85,122.81	\$4,000.07 \$1,702.47
5983 Fuel Oil Dealers		\$68,735.26	\$1,374.71
5995 Optical Goods Stores		\$1,167.52	\$23.35
5999 Miscellaneous Retail Stores, NEC		\$2,709,404.10	\$54,345.04
Other		\$559,884.96	\$11,197.71
	Total for MAJOR GROUP 59	\$9,483,425.90	\$189,884.36
	Total for DIVISION G	\$43,896,536.68	\$878,146.67
DIVISION: H Finance, Insurance, And Real Estate		, -,,	(
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$11,261.00	\$225.22
Other		\$190,648.50	\$3,812.97
	Total for MAJOR GROUP 60	\$201,909.50	\$4,038.19
MAJOR GROUP: 61 Non-depository Credit Institutions		+ =0./303.30	ψ .,σ50.15
6141 Personal Credit Institutions		\$4,449.97	\$89.00
6159 Miscellaneous Business Credit Institutions		\$24,895.82	\$497.91
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$29,880.63	\$597.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	rs, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	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	<u> </u>	\$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			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
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 Other		\$149,020.59 \$193,196,15	\$2,980.42
Other	Total for MAIOR CROUR 73	\$182,186.15	\$3,643.73
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$897,659.53	\$17,953.23
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$46,152.97	\$923.06
1011/ Avertising Agencies		₽ + ∪, 1 <i>3</i> ∠.3 <i>1</i>	φ323.00
SD Dept. of Revenue	Page 154 of 1273		05/10/2024

Returns	ned. April 2024	Taxable	Tax Due
ookings - General <i>continued.</i>			
/ISION: I Services continued			
7319 Advertising, NEC		\$5,186.53	\$103.73
7322 Adjustment and Collection Services		\$15,918.12	\$318.37
7323 Credit Reporting Services		\$8,549.62	\$171.00
7331 Direct Mail Advertising Services		\$34,090.12	\$681.8
7334 Photocopying and Duplicating Services		\$71,184.21	\$1,423.68
7336 Commercial Art and Graphic Design		\$33,716.19	\$674.33
7338 Secretarial and Court Reporting		\$1,033.25	\$20.67
7342 Disinfecting and Pest Control Services		\$154,604.46	\$3,092.10
7349 Building Cleaning and Maintenance Services, NEC		\$310,986.15	\$6,219.7
7353 Heavy Construction Equipment Rental and Leasing		\$25,955.47	\$519.1
7359 Equipment Rental and Leasing, NEC		\$240,491.32	\$4,809.8
7361 Employment Agencies		\$153,337.85	\$3,066.76
7363 Help Supply Services		\$78,092.35 \$170.264.43	\$1,561.85
7371 Computer Programming Services 7372 Prepackaged Software		\$170,264.43 \$455,799.72	\$3,405.30
7373 Computer Integrated Systems Design		\$455,799.72 \$120,711.76	\$9,116.00 \$2,414.24
7374 Computer Integrated Systems Design	Sarvicas	\$120,711.76	\$2,414.22 \$2,188.2
7377 Computer Processing and Data Preparation and Processing	Services	\$55,656.35	\$2,100.2 \$1,113.1 ₄
7378 Computer Naintenance and Repair		\$6,770.50	\$1,113.12 \$135.4
7379 Computer Related Services, NEC		\$560,990.17	\$133. 4 \$11,219.8
7381 Detective, Guard, and Armored Car Services		\$33,845.15	\$676.90
7382 Security Systems Services		\$27,163.47	\$570.30 \$543.27
7389 Miscellaneous Business Services		\$577,039.78	\$11,540.82
Other		\$24,691.69	\$493.84
	Total for MAJOR GROUP 73	\$3,321,641.51	\$66,432.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROOT 73	\$3,321,041.31	\$00,432.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$85,143.85	\$1,702.88
7533 Automotive Exhaust System Repair Shops		\$48,776.16	\$975.52
7536 Automotive Glass Replacement Shops		\$15,007.73	\$300.15
7538 General Automotive Repair Shops		\$396,987.15	\$7,939.75
7539 Automotive Repair Shops, NEC		\$270,774.49	\$5,415.50
Other		\$247,009.74	\$4,940.19
	Total for MAJOR GROUP 75	\$1,063,699.12	\$21,273.99
MAJOR GROUP: 76 Miscellaneous Repair Services		, , , , , , , , , , , , , , , , , , , ,	, ,
7622 Radio and Television Repair Shops		\$2,269.24	\$45.38
7623 Refrigeration and Air-Conditioning Service and Repair Shop.	S	\$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		\$330,030.07	Ψ0,7 20.7 3
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	TOTAL TOT WASON GROUP 78	\$90,207.19	\$1,925.75
		¢20.604.01	¢(12.00
7911 Dance Studios, Schools, and Halls 7922 Theatrical Producers and Miscellaneous Theatrical Services		\$30,684.91 \$28,512.42	\$613.69 \$570.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entert	coinmont Groups	\$4,388.55	\$370.25 \$87.77
7991 Physical Fitness Facilities	animent Groups	\$4,566.55 \$215,500.50	\$4,310.0°
7999 Amusement and Recreation Services, NEC		\$215,500.50 \$216,598.50	\$4,310.0 \$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	rotal for twi bott altability	\$03 <i>L</i> , <i>L</i> 01.34	ψ13,043.02
		\$32,689.89	\$653.80
8041 Offices and Clinics of Chiropractors			
8041 Offices and Clinics of Chiropractors 8042 Offices and Clinics of Optometrists		\$8.058.94	אוומומ
8042 Offices and Clinics of Optometrists		\$8,058.94 \$9,861.68	
•		\$8,058.94 \$9,861.68 \$7,279.15	\$161.18 \$197.23 \$145.59

	rectains inca. April 2024	Taxable	Tax Due
Brookings - General continued		Taxable	Tax Due
DIVISION: I Services continued			
	Total for MAJOR GROUP 80	\$291,563.91	\$5,831.28
MAJOR GROUP: 81 Legal Services	Total ioi iii sen eneer se	ΨΕ3 1/3 03.3 1	\$3,03 1.E0
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 NE Other	:C	\$27,156.27 \$612.00	\$543.13 \$12.24
Ottlei	Total for MAJOR GROUP 82	\$27,768.27	\$555.37
MAJOR GROUP: 83 Social Services	Total for MASSIC GROOT 02	\$27,700.27	¥333.31
8322 Individual and Family Social Services	3	\$2,471.77	\$49.44
	Total for MAJOR GROUP 83	\$2,471.77	\$49.44
	es, And Botanical And Zoological Gardens		
Other		N/A	N/A
MAJOR CROUP OF MAJOR I	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organiza 8641 Civic, Social, and Fraternal Associatio		\$84,149.59	\$1,683.00
8661 Religious Organizations	1115	\$1,886.50	\$1,083.00
Other		\$783.11	\$15.66
	Total for MAJOR GROUP 86	\$86,819.20	\$1,736.39
	ting, 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 Bookkeep	-	\$923,787.84	\$18,475.77
8731 Commercial Physical and Biological F	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 Other		\$621,372.44	\$12,427.46
Other	Total for MAJOR GROUP 87	\$319,776.86	\$6,395.53 \$50,330.89
MAJOR GROUP: 88 Private Households	Total for MAJOR GROOF 07	\$2,516,542.13	\$30,330.0 3
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Service	es		
8999 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 Eco	onomic Programs		
Other	T + I (MAJOR CROUPOS	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Brookings - General Recap		
		4	
A Agriculture, Forestry, And Fishing		\$911,359.80 \$1,133,551.00	\$18,227.22
C Construction		\$1,132,551.99 \$3,031,677,14	\$22,756.36
D Manufacturing E Transportation, Communications, Electric	Cas And Sanitary Services	\$3,921,677.14 \$5,310,909.06	\$78,433.54 \$106,218.20
F Wholesale Trade	., Jas, Aliu Saliitaly Selvices	\$5,310,909.06 \$10,303,594.50	\$106,218.20 \$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
I Services		\$1,400,944.72	\$228,019.15
Other		\$11,400,944.72	\$220,019.13
		Ψ 1/LU 1.17	Ψ <u>-</u> 00
	Total for Brookings - General	\$78,212,117.61	\$1,564,568.03

	<u> </u>	Taxable	Tax Due
Brookings - Gross Receipts	S		
DIVISION: D Manufacturing			
	And Kindred Products	4500.00	t.c.00
2084 Wines, Brandy, and E	Total for MAJOR GROUP 20	\$608.83 \$608.83	\$6.09 \$6.09
	Total for DIVISION D	\$608.83	\$6.09
DIVISION: E. Transportation Co		\$000.03	\$0.03
	ommunications, Electric, Gas, And Sanitary Services r 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 Whole Other	esale Trade-non-durable Goods	N1/A	NI/A
Ottlei	Total for MAJOR GROUP 51	N/A N/A	N/A N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade	Total of Bivision	14/71	14/70
	ral Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food	Stores	¢202.620.42	¢2.026.20
5411 Grocery Stores Other		\$302,620.42 \$62,872.90	\$3,026.20 \$628.73
	Total for MAJOR GROUP 54	\$365,493.32	\$3,654.93
	motive Dealers And Gasoline Service Stations		
5541 Gasoline Service Stat		\$357,092.61	\$3,570.94
MAJOR GROUP: 56 Appa	Total for MAJOR GROUP 55 rel And Accessory Stores	\$357,092.61	\$3,570.94
Other	Tel And Accessory Stores	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
-	g And Drinking Places		
5812 Eating Places 5813 Drinking Places		\$6,614,585.87 \$1,115,729.50	\$66,145.85 \$11,157.29
Join Dilliking Flaces	Total for MAJOR GROUP 58	\$7,730,315.37	\$77,303.14
MAJOR GROUP: 59 Misce	ellaneous Retail	\$1,130,313.31	<i>\$77,</i> 363.11
5921 Liquor Stores		\$411,624.23	\$4,116.24
5961 Catalog and Mail-Ord 5999 Miscellaneous Retail		\$63,989.31 \$21,126.59	\$639.90 \$211.26
Total Innocentine de l'Acteur	Total for MAJOR GROUP 59	\$496,740.13	\$4,967.40
	Total for DIVISION G	\$9,187,951.42	\$91,879.51
DIVISION: H Finance, Insurance	And Real Estate	. , ,	
MAJOR GROUP: 65 Real E			
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 Hotel 7011 Hotels and Motels	s, Rooming Houses, Camps, And Other Lodging Places	\$1,274,191.82	\$12,741.91
70111 lotels and Motels	Total for MAJOR GROUP 70	\$1,274,191.82	\$12,741.91
MAJOR GROUP: 72 Perso	nal Services	ψ1,=1 1,131.0£	Ψ12,171.31
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Busin Other	ess Services	\$7,402.75	\$74.03
		ψ1,¬∪ L .1 J	Ψ
CD Dont of Boyonya	Do = 0 157 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

					Taxable	Tax Due
Broo	kings - Gro	ss Re	ceipts continued			
DIVIS	ION: I Servic	es co	ntinued			
			Total for MA	JOR GROUP 73	\$7,402.75	\$74.03
M	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
			Total for MA	JOR GROUP 78	N/A	N/A
M	AJOR GROUP:	79	Amusement And Recreation Services		,	•
			and Recreation Services, NEC		\$136,830.91	\$1,368.30
	Other				\$102,694.34	\$1,026.95
			Total for MA	JOR GROUP 79	\$239,525.25	\$2,395.25
M	AJOR GROUP:	80	Health Services		¥203/023.23	42/333.23
	Other		Trouter Services		N/A	N/A
			Total for MA	JOR GROUP 80	N/A	N/A
I. A	AJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Ga		IN/A	IN/ <i>P</i>
IVI	Other	04	ividsediffs, Art Galleries, Arid Botaffical Arid 20010gical Ga	iluelis	N/A	N/A
	Other		T-4-1 f NA/		•	
	ALOD CDOLID	07		JOR GROUP 84	N/A	N/A
M	AJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And Ro	elated Services	N1 /A	N1/A
	Otner				N/A	N/A
			Total for MA	JOR GROUP 87	N/A	N/A
			Tota	for DIVISION I	\$1,998,424.79	\$19,984.25
			Brookings - Gross Re	ceipts Recap		
D	Manufactur	ina			\$608.83	\$6.09
G	Manufactur Retail Trade				\$006.83 \$9,187,951.42	\$6.09 \$91,879.51
ı	Services	;			\$1,998,424.79	\$1,679.51 \$19,984.25
•	Other				\$1,990,424.79	\$414.61
	Other		Total for Brookings -	Gross Receipts	\$11,228,446.38	\$112,284.46
			Brookings Ro	есар		
٨	Agricultura	Eoro	etry, And Fishing			\$18,227.22
A C	Construction		ary, Ariu Fishing			\$10,227.22
D	Manufactur					\$78,439.63
E			ommunications, Electric, Gas, And Sanitary Services			\$106,218.20
F	Wholesale '					\$206,076.02
G	Retail Trade					\$970,026.18
H	•	suranc	e, And Real Estate			\$26,666.19
I	Services Other					\$248,003.40 \$439.29
	Other		_	16 B 11		
			Tota	al for Brookings		\$1,676,852.49

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.

	Retuins	ilieu. April 2027		
		-	Taxable	Tax Due
Bruce - General				
DIVISION: A Agriculture, Forestr	-			
MAJOR GROUP: 01 Agricul Other	Itural Production Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricul	Itural Services		.,	.,,
Other		_	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$815.53	\$16.31
DIVISION: C Construction				
	g Construction General Contractors A	nd Operative Builders		
Other		T	N/A	N/A
MAJOR GROUP: 17 Constru	uction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	detion special made 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				
•	and Kindred Products			
Other			\$461.08	\$9.21
		Total for MAJOR GROUP 20	\$461.08	\$9.21
	Mill Products			
Other		T + 1 (MAIOR CROUP 22	N/A	N/A
MAJOR GROUP: 23 Appare	el And Other Finished Products Made I	Total for MAJOR GROUP 22 From Fabrics And Similar Mat.	N/A erials	N/A
Other 25 Appare	and other rinshed froducts Made i	Trom rabiles And Similar Wat	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	g, Publishing, And Allied Industries			
	ng, or Publishing and Printing		\$1,740.10	\$34.80
2741 Miscellaneous Publish 2754 Commercial Printing,	-		\$101.97 \$29.76	\$2.04 \$0.60
Other	Giavare		\$2,630.70	\$52.62
		Total for MAJOR GROUP 27	\$4,502.53	\$90.06
	nic And Other Electrical Equipment Ar	nd Components, Except Comp		
Other			N/A	N/A
MAJOR CROUD. 27 Transact		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transp Other	ortation Equipment		N/A	N/A
55 .		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measu	ring, Analyzing, And Controlling Instru	iments; Photographic, Medica	Il And Optical Goods; Watches And Clocks	.,,
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscell Other	laneous Manufacturing Industries		NI/A	NI/A
Other		Total for MAJOR GROUP 39	N/A N/A	N/A N/A
		Total for DIVISION D	\$7,873.62	\$157.47
			\$7,073.02	\$137. 4 7
•	mmunications, Electric, Gas, And Sar	•		
Other	Freight Transportation And Warehous	sing	\$4,066.28	\$81.33
		Total for MAJOR GROUP 42	\$4,066.28	\$81.33
MAJOR GROUP: 47 Transp	ortation Services			
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Comm				
	unications munications		¢E 116 0E	¢100 22
4812 Radiotelephone Comr			\$5,416.05 \$1,484.55	\$108.32 \$29.69

·	Taxable	Tax Due
Bruce - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$11,690.51	\$233.81
4899 Communications Services, NEC	\$589.32	\$11.79
Other	N/A	N/A
Total for MAJOR GROUP 48	\$19,190.43	\$383.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	·	
Total for Division E	\$45,701.22	\$914.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢277.02	¢Ε.Ε.4
5045 Computers and Computer Peripheral Equipment and Software Other	\$277.03 \$2,893.38	\$5.54 \$57.87
Total for MAJOR GROUP 50		\$63.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$3,170.41	\$03.41
5142 Packaged Frozen Foods	\$465.00	\$9.30
5153 Grain and Field Beans	\$2,044.21	\$40.88
Other	\$17,091.23	\$341.82
Total for MAJOR GROUP 51	\$19,600.44	\$392.00
Total for DIVISION F	\$22,770.85	\$455.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$14,804.99	\$296.10
Other	N/A	N/A
Total for MAJOR GROUP 52	\$14,873.99	\$297.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$4,911.37	\$98.23
5399 Miscellaneous General Merchandise Stores	\$282.57	\$5.65
Other	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$5,421.44	\$108.43
5499 Miscellaneous Food Stores	\$539.50	\$10.79
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,226.50	\$44.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, ,	, , , , , ,
5531 Auto and Home Supply Stores	\$1,846.70	\$36.93
Other	N/A	N/A
Total for MAJOR GROUP 55	\$7,493.41	\$149.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$904.90	\$18.10
5651 Family Clothing Stores 5661 Shoe Stores	\$1,211.13 \$337.79	\$24.22 \$6.76
Other	\$312.50	\$6.25
Total for MAJOR GROUP 56	\$2,766.32	\$55.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	4-7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5731 Radio, Television, and Consumer Electronics Stores	\$735.92	\$14.72
Other	\$9,309.67	\$186.19
Total for MAJOR GROUP 57	\$10,045.59	\$200.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$41,862.43	\$837.25
Total for MAJOR GROUP 58	\$41,862.43	\$837.25
MAJOR GROUP: 59 Miscellaneous Retail	£1.101.00	422.62
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores	\$1,181.00 \$1,863.99	\$23.62 \$37.28
		\$823.56
		\$11.80
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$1,181.00 \$1,863.99 \$41,129.41 \$590.08	\$37. \$823.

			<u> </u>	Taxable	Tax Due
Bruce - General co	onti	nued			
DIVISION: G Retail 1	Γrade	e continued			
5999 Miscella	neou	s Retail Stores, NEC		\$4,115.03	\$82.30
Other				\$4,275.23	\$85.51
			Total for MAJOR GROUP 59	\$53,154.74	\$1,064.07
			Total for DIVISION G	\$137,844.42	\$2,757.86
DIVISION: H Finance	e. Ins	urance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service			
Other		3 ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$8,211.50	\$164.23
DIVISION: I Service					
MAJOR GROUP:	. s 72	Personal Services			
Other	12	reisonal Services		\$268.98	\$5.38
• tile:			Total for MAJOR GROUP 72	\$268.98	\$5.38
MAJOR GROUP:	73	Business Services	Total for Misson Groot 12	\$200.50	φ3.30
		ental and Leasing, NEC		\$1,328.50	\$26.57
7372 Prepacka				\$2,288.05	\$45.76
7374 Compute	er Pr	ocessing and Data Preparation and Proc	essing Services	\$5,093.50	\$101.87
•		lated Services, NEC		\$1,046.02	\$20.92
	neou	s Business Services		\$204.70	\$4.09
Other				\$7,314.34	\$146.29
			Total for MAJOR GROUP 73	\$17,275.11	\$345.50
MAJOR GROUP:		Automotive Repair, Services, And Park	ing		
7538 General	Auto	motive Repair Shops		\$13,683.89	\$273.68
			Total for MAJOR GROUP 75	\$13,683.89	\$273.68
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUR	70	Annual And Describes Comisses	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$673.64	\$13.47
Other			Total for MAJOR GROUP 79		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	06	Mambarship Organizations	Total for MAJOR GROUP 79	\$673.64	\$13.47
Other	86	Membership Organizations		\$220.24	\$4.40
Other			Total for MAJOR GROUP 86	\$220.24	\$4.40
MAJOR GROUP:	87	Engineering, Accounting, Research, M		\$220.24	\$4.40
		Auditing, and Bookkeeping Services	anagement, And Related Services	\$3,803.03	\$76.06
Other		g,		\$546.58	\$10.93
			Total for MAJOR GROUP 87	\$4,349.61	\$86.99
MAJOR GROUP:	89	Miscellaneous Services		, ,	722.00
8999 Services,	, NEC			\$4,139.47	\$82.79
			Total for MAJOR GROUP 89	\$4,139.47	\$82.79
			Total for DIVISION I	\$278,886.94	\$5,577.73
			Total for Division 1	Ψ <u>Ε</u> ΙΟ ₁ ΟΟΟ	Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

		Taxable	Tax Due
	Bruce - General Recap		
Α	Agriculture, Forestry, And Fishing	\$815.53	\$16.31
D	Manufacturing	\$7,873.62	\$157.47
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,701.22	\$914.03
F	Wholesale Trade	\$22,770.85	\$455.41
G	Retail Trade	\$137,844.42	\$2,757.86
Н	Finance, Insurance, And Real Estate	\$8,211.50	\$164.23
1	Services	\$278,886.94	\$5,577.73
	Other	\$65.00	\$1.30
	Total for Bruce - General	\$502,169.08	\$10,044.34
	Bruce Recap		
A	Agriculture, Forestry, And Fishing		\$16.31
D	Manufacturing Transportation, Communications, Electric, Gas. And Sanitary Services		\$157.47 \$914.03
F	Wholesale Trade		\$455.41
G	Retail Trade		\$2,757.86
Ĥ	Finance, Insurance, And Real Estate		\$164.23
1	Services		\$5,577.73
	Other		\$1.30
	Total for Bruce		\$10,044.34

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.

		Returns Filea: April 20/	24	
			Taxable	Tax Due
Bryant - General				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GF	<u> </u>	N/A
		Total for DIV	ISION A N/A	N/A
DIVISION: C Const				
MAJOR GROUP: Other	15	Building Construction General Contractors And Operative Builde	ers \$2,035.06	\$40.70
Other		Total for MAJOR GF		\$40.70
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contracto	• •	ψ -1 0.70
Other		,	N/A	N/A
		Total for MAJOR G	ROUP 16 N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR G		N/A
		Total for DIV	ISION C \$5,956.42	\$119.13
DIVISION: D Manu		5		
MAJOR GROUP:	20	Food And Kindred Products	¢ 470 0 4	¢0.40
Other		Total for MAJOR GF	\$470.94	\$9.42
MAJOR GROUP:	21	Tobacco Products	ROUP 20 \$470.94	\$9.42
Other	21	Tobacco Froducts	N/A	N/A
		Total for MAJOR G		N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Si	milar Materials	
Other			N/A	N/A
		Total for MAJOR G	ROUP 23 N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	¢057.07	¢17.17
		ublishing, or Publishing and Printing	\$857.97 \$175.33	\$17.17 \$3.51
		Printing, Gravure	\$66.09	\$1.33
2759 Comme	ercial I	Printing, NEC	\$229.88	\$4.60
Other			\$1,667.42	\$33.35
		Total for MAJOR G	ROUP 27 \$2,996.69	\$59.96
MAJOR GROUP:	28	Chemicals And Allied Products	NI/A	NI/A
Other		Total for MAJOR GF	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	ROUP 28 N/A	N/A
Other	31	Leather And Leather Froducts	N/A	N/A
		Total for MAJOR G	ROUP 31 N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR G	•	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transportatio	n Equipment N/A	N/A
Other		Total for MAJOR GF		N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipmen		IV/A
Other		, , , , , , , , , , , , ,	N/A	N/A
		Total for MAJOR G	ROUP 35 N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Exc		
Other			\$1,254.00	\$25.08
MAJOR CROUR	27	Total for MAJOR G	ROUP 36 \$1,254.00	\$25.08
MAJOR GROUP: Other	37	Transportation Equipment	\$3,279.71	\$65.59
•		Total for MAJOR GF		\$65.59
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		Ψ03.33
Other		,	N/A	N/A
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Returns Filed: April 2024		
	Taxable	Tax Due
Bryant - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$31,757.34	\$635.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	40.570.00	+
Other T. J. L. C. MAJOR GROUP (2)	\$3,672.00	\$73.44
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	\$3,672.00	\$73.44
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	40.770.04	* 00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$8,753.21 \$12,342.57	\$175.06 \$246.85
4841 Cable and Other Pay Television Services	\$12,342.57 \$4,894.00	\$246.85 \$97.88
4899 Communications Services, NEC	\$913.22	\$18.27
Other	N/A	N/A
Total for MAJOR GROUP 48	\$26,956.00	\$539.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$64,423.11	\$1,288.47
Total for MAJOR GROUP 49	\$64,423.11	\$1,288.47
Total for DIVISION E	\$95,990.59	\$1,919.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$505.00	\$10.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$31,232.99	\$624.66
5074 Plumbing and Heating Equipment and Supplies	\$58,312.15	\$1,166.25
5082 Construction and Mining Machinery and Equipment	\$1,360.95	\$27.22
5085 Industrial Supplies	\$2,091.50	\$41.83
5091 Sporting and Recreational Goods and Supplies Other	\$2,994.00 \$249,227.54	\$59.88 \$4,984.55
Total for MAJOR GROUP 50	\$345,724.13	\$6,914.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$3+3,12+.13	Ψ0,514.45
5136 Men's and Boys' Clothing and Furnishings	\$1,050.50	\$21.01
5137 Women's, Children's, and Infants' Clothing and Accessories	(\$38.00)	(\$0.76)
5142 Packaged Frozen Foods	\$252.75	\$5.06
5199 Nondurable Goods, NEC Other	\$793.93 \$78,914.02	\$15.88 \$1,578.27
Total for MAJOR GROUP 51	\$80,973.20	\$1,619.46
Total for DIVISION F	\$426,697.33	\$8,533.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢114 140 42	¢2 202 00
5211 Lumber and Other Building Materials Dealers Other	\$114,149.42 \$219.00	\$2,282.99 \$4.38
Total for MAJOR GROUP 52	\$114,368.42	\$2,287.37
MAJOR GROUP: 53 General Merchandise Stores	ψ ι ι ¬,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ2,201.31
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	¢ 4.7.4.5.0	¢0.40
Other	\$474.50 \$28,505.62	\$9.49 \$570.11
	Ψ - -0,303.0 <u>-</u>	Ψ570.11

		Taxable	Tax Due
Bryant - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	\$28,980.12	\$579.60
MAJOR GROUP: 55 Automotive Deale	ers And Gasoline Service Stations	7-2,2000-	75.5.55
5531 Auto and Home Supply Stores		\$134,700.48	\$2,694.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$218,526.48	\$4,370.53
MAJOR GROUP: 56 Apparel And Acce	essory Stores		
5621 Women's Clothing Stores		\$1,032.75	\$20.66
5651 Family Clothing Stores 5661 Shoe Stores		\$1,723.69 \$406.35	\$34.47
5699 Miscellaneous Apparel and Acces	ssory Stores	\$406.35 \$23,086.52	\$8.13 \$461.73
Other	ssory stores	\$2,612.50	\$52.25
	Total for MAJOR GROUP 56	\$28,861.81	\$577.24
MAJOR GROUP: 57 Home Furniture, F	Furnishings, And Equipment Stores	Ψ20,001.01	Ψ377.Ε-
5719 Miscellaneous Homefurnishings		\$2,974.00	\$59.48
5734 Computer and Computer Softwa		\$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 Ref	tail		
5941 Sporting Goods Stores and Bicyc	le 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 5999 Miscellaneous Retail Stores, NEC		\$1,384.90 \$104,475.99	\$27.70 \$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
		\$037,700.22	\$12,003.01
DIVISION: H Finance, Insurance, And Real I			
MAJOR GROUP: 60 Depository Institu	itions	N1/A	NI/A
Other	T + 16 MAJOR CROUP CO	N/A	N/A
MAJOR GROUP: 64 Insurance Agents,	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Other	, Brokers, And Service	NI/A	
o tile.			N/A
	Total for MAIOP CPOLIP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A N/A
MAJOR GROUP: 65 Real Estate Other	Total for MAJOR GROUP 64	N/A	N/A
		N/A N/A	N/A
Other	Total for MAJOR GROUP 65	N/A	N/A
Other		N/A N/A	N/A
Other MAJOR GROUP: 67 Holding And Other	Total for MAJOR GROUP 65	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: 67 Holding And Other	Total for MAJOR GROUP 65 er Investment Offices Total for MAJOR GROUP 67	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: 67 Holding And Othe Other	Total for MAJOR GROUP 65 er Investment Offices	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services	Total for MAJOR GROUP 65 er Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 65 er Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A N/A N/A \$2,147.79	N/A N/A N/A N/A N/A \$42.96
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services,	Total for MAJOR GROUP 65 er Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A N/A N/A \$2,147.79	N/A N/A N/A N/A \$42.96
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 65 er Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H NEC	N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74	N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services,	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H NEC Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A \$2,147.79	N/A N/A N/A N/A \$42.96
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H NEC Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74	N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H NEC Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51	N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Ser 7359 Equipment Rental and Leasing, N 7372 Prepackaged Software	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H NEC Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51 \$1,680.00 \$5,994.01 \$17,961.15	N/A N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46 \$33.60 \$119.88 \$359.23
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Ser 7359 Equipment Rental and Leasing, N 7372 Prepackaged Software 7374 Computer Processing and Data F	Total for MAJOR GROUP 65 Preparation and Processing Services Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51 \$1,680.00 \$5,994.01 \$17,961.15 \$275.42	N/A N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46 \$33.60 \$119.88 \$359.23 \$5.51
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Ser 7359 Equipment Rental and Leasing, N 7372 Prepackaged Software 7374 Computer Processing and Data F 7379 Computer Related Services, NEC	Total for MAJOR GROUP 65 Preparation and Processing Services Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51 \$1,680.00 \$5,994.01 \$17,961.15 \$275.42 \$5,382.21	N/A N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46 \$33.60 \$119.88 \$359.23 \$5.51 \$107.64
Other MAJOR GROUP: 67 Holding And Other Other DIVISION: I Services MAJOR GROUP: 72 Personal Services, 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services, 7342 Disinfecting and Pest Control Ser 7359 Equipment Rental and Leasing, N 7372 Prepackaged Software 7374 Computer Processing and Data F 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for MAJOR GROUP 65 Preparation and Processing Services Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51 \$1,680.00 \$5,994.01 \$17,961.15 \$275.42 \$5,382.21 \$8,804.91	N/A N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46 \$33.60 \$119.88 \$359.23 \$5.51 \$107.64 \$176.10
Other MAJOR GROUP: 67 Holding And Other DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Ser 7359 Equipment Rental and Leasing, N 7372 Prepackaged Software 7374 Computer Processing and Data F 7379 Computer Related Services, NEC	Total for MAJOR GROUP 65 Preparation and Processing Services Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$2,147.79 \$5,598.77 \$154,073.74 \$159,672.51 \$1,680.00 \$5,994.01 \$17,961.15 \$275.42 \$5,382.21	N/A N/A N/A N/A N/A N/A \$42.96 \$111.98 \$3,081.48 \$3,193.46 \$33.60 \$119.88 \$359.23 \$5.51 \$107.64

		Retui	iis riieu. Aprii 2024		
				Taxable	Tax Due
Bryant - General					
DIVISION: I Servic	es co	ntinued			
Other				N/A	N/A
MANOR CROUP	7.0		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	•	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT MIAJOR GROOF 70	N/A	IV/A
Other	, 0	Motion rectares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	•
Other				\$501.28	\$10.03
			Total for MAJOR GROUP 79	\$501.28	\$10.03
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$133.29	\$2.67
			Total for MAJOR GROUP 86	\$133.29	\$2.67
MAJOR GROUP:	87 	Engineering, Accounting, Research, Man	agement, And Related Services	(\$122.141.04)	(#2.662.0A)
8711 Engine 8731 Accoun	-	Services Auditing, and Bookkeeping Services		(\$133,141.94) \$9,704.21	(\$2,662.84) \$194.09
Other	ung, F	dutting, and bookkeeping services		\$8,962.50	\$179.25
• tile:			Total for MAJOR GROUP 87	(\$114,475.23)	(\$2,289.50)
MAJOR GROUP:	89	Miscellaneous Services	Total for Wildert GROOT Of	(ψ114,413.23)	(\$2,203.30)
8999 Service				\$3,776.95	\$75.54
			Total for MAJOR GROUP 89	\$3,776.95	\$75.54
			Total for DIVISION I	\$350,226.68	\$7,004.56
		Bry	ant - General Recap		
C Construction				\$5,956.42	\$119.13
D Manufacturi E Transportat	-	ommunications, Electric, Gas, And Sanitary	Consisos	\$31,757.34 \$95,990.59	\$635.17 \$1,919.82
F Wholesale T		offilialications, Electric, Gas, And Sanitary	Services	\$426,697.33	\$8,533.95
G Retail Trade				\$637,766.22	\$12,803.01
		e, And Real Estate		\$2,147.79	\$42.96
I Services				\$350,226.68	\$7,004.56
				\$1,607.40	\$32.15
Other					the state of the s
Other			Total for Bryant - General	\$1,552,149.77 	\$31,090.75
			Rryant Pocan		
	 		Rryant Pocan	\$1,552,149.77	
			Rryant Pocan		
C Constructio	 in		Bryant Recap		\$119.13 \$635.17
C Constructio D Manufactur E Transportat	n ina iina, C	ommunications, Electric, Gas, And Sanitary	Bryant Recap		\$119.13 \$635.17 \$1,919.82
C Constructio D Manufactur E Transportat F Wholesale	n ing ion, C Trade		Bryant Recap		\$119.13 \$635.17
C Constructio D Manufactur E Transportat F Wholesale T G Retail Trade H Finance, Ins	n ing ion, C Trade		Bryant Recap		\$119.13 \$635.17 \$1,919.82 \$8,533.95 \$12,803.01 \$42.96
C Constructio D Manufactur E Transportat F Wholesale T G Retail Trade	n ing ion, C Trade	ommunications, Electric, Gas, And Sanitary	Bryant Recap		\$119.13 \$635.17 \$1,919.82 \$8,533.95 \$12,803.01

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ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Buffalo - Genera	I				
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	9				
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 Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	actur	ring			
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood / ind ixindred i roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	;		
		Printing, Gravure		\$22.03	\$0.44
2759 Comme	rcial I	Printing, NEC		\$237.84	\$4.76
Other				\$647.41	\$12.95
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$907.28	\$18.15
MAJOR GROUP:	28 al Ch	Chemicals And Allied Products emicals and Botanical Products		\$283.50	\$5.67
2033 Medicin	iai Cili	erificals and botalical Froducts	Total for MAJOR GROUP 28	\$283.50	\$5.67 \$5.67
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		\$203.50	\$5.07
Other	54	rabilicated Wetai Froducts, Except Waciiii	nery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer I		.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$10,689.29	\$213.79
			Total for MAJOR GROUP 39	\$10,689.29	\$213.79
			Total for DIVISION D	\$54,932.10	\$1,098.65
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		3	3	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				
		one Communications		\$8,849.65	\$176.99
		ommunications, Except Radiotelephone		\$7,773.32	\$155.47
		her Pay Television Services ions Services, NEC		\$13,564.50 \$816.57	\$271.29
4033 COMINA	muall	One Dervices, INEC	Total for MAJOR GROUP 48		\$16.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOLINIATOR GROUP 40	\$31,004.04	\$620.08
Other	73	Electric, Gas, And Sanitary Scivices		N/A	N/A
				, , ,	
CD Dont of Dovonus			Daga 160 of 1272		05/10/2024

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	Taxable	Tax Due
Buffalo - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanital	y Services <i>continued</i>	
Tota	I for MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$72,746.72	<u>,</u> \$1,454.93
	772,740.72	ψ 1,-13-1.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplie	s and Construction \$42,009.36	\$840.19
Materials Apparatus and Equipment, wiring Supplie	s and Construction \$42,009.36	\$040.19
5092 Toys and Hobby Goods and Supplies	\$288.50	\$5.77
Other	\$17,272.54	\$345.45
Tota	I for MAJOR GROUP 50 \$59,570.40	\$1,191.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$687.50	\$13.75
5137 Women's, Children's, and Infants' Clothing and Accessories	\$272.00	\$5.44
5142 Packaged Frozen Foods Other	\$2,557.25	\$51.15
	\$7,991.85	\$159.84
lota	I for MAJOR GROUP 51 \$11,508.60	\$230.18
	Total for DIVISION F \$71,079.00	\$1,421.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers	
Other	\$196,927.68	\$3,938.55
Tota	I 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
	I 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 Other	\$2,168.92 N/A	\$43.38
		N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	T 1/000100	\$2,487.13
5531 Auto and Home Supply Stores	\$13,623.50	\$272.47
Other	\$15,6 <u>2</u> 5.50 N/A	N/A
Tota	I for MAJOR GROUP 55 \$16,986.50	\$339.73
MAJOR GROUP: 56 Apparel And Accessory Stores	1101 Mill Belt all Col. 33 \$10,300.30	¥333.73
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
Tota	I for MAJOR GROUP 56 \$4,512.02	\$90.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto		
5731 Radio, Television, and Consumer Electronics Stores	\$4,497.27	\$89.95
Other	\$1,092.20	\$21.84
	I for MAJOR GROUP 57 \$5,589.47	\$111.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
	I for MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	****	40.04
5921 Liquor Stores	\$110.56 \$01.044.47	\$2.21
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$91,044.47 \$64,996.25	\$1,881.43 \$1,299.92
5999 Miscellaneous Retail Stores, NEC	\$8,108.82 \$8,108.82	\$1,299.92 \$162.18
Other	\$19,518.42	\$390.37
	I for MAJOR GROUP 59 \$183,778.52	\$3,736.11
	Total for DIVISION G \$589,680.48	\$11,854.14
	101.000,E00E	\$11,004.14

		recuiri	o i lica. April 2024		
- 44				Taxable	Tax Due
Buffalo - Genera					
MAJOR GROUP:	e, Ins: 61	surance, And Real Estate continued Non-depository Credit Institutions			
Other	01	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: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$330.00	\$6.60
			Total for Division II	\$330.00	\$0.00
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other	70	notels, Rooming Houses, Camps, And Oth	er Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	·
7231 Beauty	Shops	;		\$2,617.00	\$52.34
Other				N/A	N/A
MAJOR CROUD	72	Pusings Camina	Total for MAJOR GROUP 72	\$5,091.00	\$101.82
MAJOR GROUP: 7322 Adjustr	73 nent a	Business Services and Collection Services		\$734.81	\$14.70
•		ental and Leasing, NEC		\$2,011.50	\$40.23
7372 Prepacl				\$17,192.47	\$343.85
•	-	ocessing and Data Preparation and Processir	ng Services	\$283.04	\$5.66
		elated Services, NEC	3	\$1,239.81	\$24.80
·		s Business Services		\$12,789.89	\$255.80
Other				\$10,198.49	\$203.97
			Total for MAJOR GROUP 73	\$44,450.01	\$889.01
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other			T	\$7,448.01	\$148.96
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 75	\$7,448.01	\$148.96
Other	13	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	·
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MALOR CROUR	00	6 . 16 .	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	retarior importantes	14/74	14//(
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$24,962.20	\$499.25
Other				\$6,502.00	\$130.04
			Total for MAJOR GROUP 87	\$31,464.20	\$629.29
MAJOR GROUP: 8999 Service	89 • NEC	Miscellaneous Services		\$6,208.70	\$124.17
oggg Service	o, INEC	-	Total for MAJOR GROUP 89	\$6,208.70	\$124.17 \$124.17
			Total for DIVISION I		<u> </u>
			TOTAL FOLDINISION L	\$105,471.91	\$2,109.44

		Taxable	Tax Due
	Buffalo - General Recap		
D	Manufacturing	\$54,932.10	\$1,098.65
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$72,746.72	\$1,454.93
F	Wholesale Trade	\$71,079.00	\$1,421.59
G	Retail Trade	\$589,680.48	\$11,854.14
Н	Finance, Insurance, And Real Estate	\$330.00	\$6.60
1	Services	\$105,471.91	\$2,109.44
	Other	\$19,417.00	\$388.34
	Total for Buffalo - General	\$913,657.21	\$18,333.69
	Buffalo Recap		
D	Manufacturing		
			\$1,098,65
Ε			\$1,098.65 \$1,454.93
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,098.65 \$1,454.93 \$1,421.59
E F G	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,454.93
E F G H	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$1,454.93 \$1,421.59 \$11,854.14 \$6.60
_	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$1,454.93 \$1,421.59 \$11,854.14 \$6.60 \$2,109.44
_	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$1,454.93 \$1,421.59 \$11,854.14 \$6.60

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.

			<u>-</u>	Taxable	Tax Due
urke - General				Taxable	Tax Due
	ıltııra	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And	Animal Specialties		
Other	OL.	righteditaran roudetton Ervestoek rand	7 minut Specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$25,165.23	\$503.31
			Total for MAJOR GROUP 07	\$25,165.23	\$503.31
			Total for DIVISION A	\$27,799.53	\$556.00
IVISION: B Mining	α				
MAJOR GROUP:	-	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
IVISION: C Consti	ructio	in.			
MAJOR GROUP:		Construction Special Trade Contracto	rs		
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
IVISION: D. Manus	£+	din a		, ,	,
IVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	1 Journal Alla Killarea 1 Todaets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		NI/A	NI/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	N/A
		Publishing, or Publishing and Printing	ines	\$673.89	\$13.47
		ublishing, or Publishing and Printing		\$1,209.65	\$24.20
2741 Miscella		_		\$2,774.00	\$55.48
		Printing, Gravure		\$37.95	\$0.76
2759 Comme		_		\$465.78 \$595.14	\$9.32
2771 Greeting Other	y Cart	ıs		\$393.14 \$1,141.20	\$11.90 \$22.82
-			Total for MAJOR GROUP 27	\$6,897.61	\$137.95
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ0,037.01	ψ137.33
Other				\$1,469.00	\$29.38
			Total for MAJOR GROUP 28	\$1,469.00	\$29.38
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$9,995.90	\$199.92
			Total for MAJOR GROUP 35	\$9,995.90	\$199.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ec		
Other			T (N/A	N/A
MAJOR GROUP:	דכ	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			TOTAL TO MAJOR GROUP 37		

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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	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	, 2,2	,
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
DIVICIONI. F. Whalasala Trade		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	#504.00	¢11.00
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 \$992.46	\$15.79
5047 Medical, Dental, and Hospital Equipment and Supplies	·	\$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	\$15,040.00 N/A	N/A
Total for MAJOR GROUP 52		
	\$37,484.01	\$749.68
MAJOR GROUP: 53 General Merchandise Stores	¢12 F62 22	\$271.27
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$13,563.22 \$1,099.50	\$271.27 \$21.99
Other	\$1,039.30 N/A	\$21.99 N/A
Total for MAJOR GROUP 53	\$14,944.22	\$298.89
MAJOR GROUP: 54 Food Stores	#22F 0 40 00	# 4 7 4 0 00
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

		Taxable	Tax Due
Burke - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores	T + 16 MAIOR CROUDES	\$34,302.20	\$686.04
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$34,302.20	\$686.04
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$2,150.00	\$43.00
5632 Women's Accessory and Specialty Stores		\$806.00	\$16.12
5651 Family Clothing Stores		\$25,840.36	\$516.81
5661 Shoe Stores		\$1,056.00	\$21.12
5699 Miscellaneous Apparel and Accessory Stores		\$168.50	\$3.37
Other	T (\$678.50	\$13.57
MAJOR CROUD: F7 Home Furniture Furnishings And Faving	Total for MAJOR GROUP 56	\$30,699.36	\$613.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn 5719 Miscellaneous Homefurnishings Stores	nent stores	\$9,773.01	\$195.46
5731 Radio, Television, and Consumer Electronics Stores		\$1,098.82	\$21.98
Other		\$8,691.76	\$173.84
	Total for MAJOR GROUP 57	\$19,563.59	\$391.28
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$132,812.09	\$2,656.25
	Total for MAJOR GROUP 58	\$132,812.09	\$2,656.25
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$2,472.01	\$49.44
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$5,634.50 \$344.98	\$112.69 \$6.90
5943 Stationery Stores		\$4,337.00	\$86.75
5961 Catalog and Mail-Order Houses		\$116,355.21	\$2,455.48
5963 Direct Selling Establishments		\$6,301.87	\$126.05
5999 Miscellaneous Retail Stores, NEC		\$7,252.84	\$145.07
Other		\$5,757.81	\$115.16
	Total for MAJOR GROUP 59	\$148,456.22	\$3,097.54
	Total for DIVISION G	\$659,224.79	\$13,312.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$73,160.50	\$1,463.21
	Total for MAJOR GROUP 64	\$73,160.50	\$1,463.21
MAJOR GROUP: 65 Real Estate		¢2.074.4F	¢70.40
6531Real Estate Agents and Managers Other		\$3,974.45 N/A	\$79.49 N/A
Other	Total for MAJOR GROUP 65	\$13,429.45	\$268.59
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOT 03	\$15,425.45	\$200.55
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$87,270.13	\$1,745.40
DIVICION: 1. Comitors		40.72.00	ψ.,
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	thor Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot 7011 Hotels and Motels	Her Loughig Places	\$10,100.82	\$202.02
7011 Hotels and Wotels	Total for MAJOR GROUP 70	\$10,100.82	\$202.02
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF TO	\$10,100.02	\$202.02
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
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$242.75	\$4.86
SD Dept. of Revenue	Page 174 of 1273		05/10/2024
			05, .0, 2024

				Taxable	Tax Due
ırke - General d	onti	nued			
VISION: I Service					
		lvertising Services		\$532.84	\$10.66
		ental and Leasing, NEC		\$2,817.00	\$56.34
		gramming Services		\$1,378.50	\$27.57
7372 Prepack	-			\$21,300.57	\$426.01
•		ocessing and Data Preparation and Processir	ng Services	\$87,783.84	\$1,755.67
		intenance and Repair		\$6,049.02	\$120.98
•		lated Services, NEC		\$10,251.69	\$205.03
	neous	s Business Services		\$2,631.04	\$52.62
Other				\$10,772.37	\$215.45
			Total for MAJOR GROUP 73	\$143,759.62	\$2,875.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$11,953.71	\$239.07
			Total for MAJOR GROUP 76	\$11,953.71	\$239.07
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$4,709.89	\$94.20
			Total for MAJOR GROUP 79	\$4,709.89	\$94.20
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			.,
8111 Legal Se				\$26,803.14	\$536.06
3			Total for MAJOR GROUP 81	\$26,803.14	\$536.06
MAJOR GROUP:	82	Educational Services	Total for Window GROOT OT	\$20,003.14	¥330.00
Other	02	Eddedional Scivices		N/A	N/A
5 t 5 .			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	0.2	Social Services	Total for MAJOR GROUP 82	N/A	IN/A
Other	83	Social Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:		Membership Organizations			
8661 Religiou	s Org	anizations		\$258.00	\$5.16
Other				\$473.14	\$9.46
			Total for MAJOR GROUP 86	\$731.14	\$14.62
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
	ing, A	uditing, and Bookkeeping Services		\$128,691.44	\$2,573.83
Other				\$4,834.20	\$96.68
			Total for MAJOR GROUP 87	\$133,525.64	\$2,670.51
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$5,468.45	\$109.37
			Total for MAJOR GROUP 89	\$5,468.45	\$109.37

		Taxable	Tax Due
	Burke - General Recap		
Α	Agriculture, Forestry, And Fishing	\$27,799.53	\$556.00
C	Construction	\$11,726.32	\$234.53
D	Manufacturing	\$20,150.96	\$403.02
Ε	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
Н	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	Agriculture, Forestry, And Fishing		\$556.00
C	Construction		\$234.53
D			
Ε	Manufacturing		\$403.02
_	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,568.72
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,568.72 \$1,376.96
F G	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$2,568.72 \$1,376.96 \$13,312.93
F G H I	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$2,568.72 \$1,376.96 \$13,312.93 \$1,745.40
_	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$2,568.72 \$1,376.96 \$13,312.93

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.

		Return	s Filea: April 2024		
				Taxable	Tax Due
Camp Crook - Go					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT IMAJOR GROUP 20	IN/A	N/A
Other		<i>3.</i>		\$155.27	\$1.55
			Total for MAJOR GROUP 27	\$155.27	\$1.55
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	ets	NI/A	NI/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		·	IN/A
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	\$1,480.91	\$14.81
				\$1, 4 00.51	\$14.01
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	•		
Other	42	Motor Freight Hansportation And Warence	ousning	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
	-	one Communications		\$1,367.99 \$1,207.00	\$13.68 \$12.07
•		ommunications, Except Radiotelephone her Pay Television Services		\$1,207.00	\$12.07 \$15.88
		ions Services, NEC		\$1,432.41	\$14.32
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 48	\$5,605.40	\$56.05
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	\$15,197.50	, \$151.97
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$747.00	\$7.47
			Total for MAJOR GROUP 50	\$747.00	\$7.47
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$153.80	\$1.54
Other			Total for MAJOR GROUP 51	\$153.80	\$1.54
			Total for DIVISION F	\$900.80	\$9.01
DIVISION: G Retail	Trad	•		4300.00	Ψ3.0 .
MAJOR GROUP:		General Merchandise Stores			
5311 Departr				\$932.65	\$9.33
Other				N/A	N/A
MAJOR CROUP	F,	Food Charge	Total for MAJOR GROUP 53	\$1,289.65	\$12.90
MAJOR GROUP: Other	54	Food Stores		\$637.45	\$6.37
 -			Total for MAJOR GROUP 54	\$637.45	\$6.37
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		,	72.01
Other				N/A	N/A
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Comm Crook Company within d		Taxable	Tax Due
Camp Crook - General continued DIVISION: G Retail Trade continued			
	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	otal for the bolt dicours	14/74	14//
5621 Women's Clothing Stores		\$54.75	\$0.55
Other		\$291.00	\$2.91
Т	otal for MAJOR GROUP 56	\$345.75	\$3.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
Other		\$3,279.07	\$32.79
	otal for MAJOR GROUP 57	\$3,279.07	\$32.79
MAJOR GROUP: 59 Miscellaneous Retail		*****	
5961 Catalog and Mail-Order Houses		\$21,934.00	\$219.53
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$596.00	\$5.96 \$11.96
Other		\$1,196.38 \$2,527.52	\$11.96 \$25.28
	otal for MAJOR GROUP 59	\$26,253.90	\$262.73
'	Total for DIVISION G		\$328.49
	Total for Division G	\$32,829.82	\$320.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	otal for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N1/A	NI/A
		N/A	N/A
'	otal for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	otal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		4000.00	40.0-
7372 Prepackaged Software 7389 Miscellaneous Business Services		\$336.62	\$3.37
Other		\$62.92 \$527.88	\$0.63 \$5.28
	otal for MAJOR GROUP 73	\$927.42	\$9.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	otal for MAJOR GROOF 73	\$927.42	\$9.20
Other		N/A	N/A
	otal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		14,71	14,71
Other		N/A	N/A
ī	otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	nent, And Related Services		
Other		N/A	N/A
ī	otal for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
ī	otal for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$48,296.95	\$482.98

		Taxable	Tax Due
	Camp Crook - General Recap		
D	Manufacturing	\$1,480.91	\$14.81
Ε	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	Manufacturing		\$14.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$151.97
F	Wholesale Trade		\$9.01
G	Retail Trade		\$328.49
I	Services		\$482.98
	Other		\$14.37
	Total for Camp Crook		\$1,001.63

ITEMS OF NOTE:

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

				Taxable	Tax Due
Canistota - Gene	eral				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building	Total for MAJOR GROUP 15	N/A	N/A
Other	10	rieavy construction other man building v	Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,	•
Other				\$1,510.10	\$30.20
			Total for MAJOR GROUP 17	\$1,510.10	\$30.20
			Total for DIVISION C	\$8,874.10	\$177.48
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,725.94	\$34.52
			Total for MAJOR GROUP 20	\$1,725.94	\$34.52
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparei And Other Finished Froducts Wa	de From Fabrics 7 and Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$792.91	¢1F.0C
		ublishing, or Publishing and Printing		\$792.91 \$196.06	\$15.86 \$3.92
2741 Miscella				\$403.00	\$8.06
		Printing, Gravure		\$242.46	\$4.85
2759 Comme		-		\$1,161.09	\$23.22
Other				\$353.26	\$7.07
			Total for MAJOR GROUP 27	\$3,148.78	\$62.98
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$446.50	\$8.93
MAIOD CDOUD	20	Dubbar And Missellaneaus Disstins Dradu	Total for MAJOR GROUP 28	\$446.50	\$8.93
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	cts	N/A	N/A
o tilici			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		14/74	14,71
3273 Ready-		•		\$16,900.01	\$338.00
			Total for MAJOR GROUP 32	\$16,900.01	\$338.00
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	N/A	N/A
Other	35	industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			T. 16 M. 100 000:	N/A	N/A
MAIOR CROUP	20	Missollanoous Manufasturias Industrias	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$205.55	\$4.11
 -			Total for MAJOR GROUP 39	\$205.55	\$4.11
			2.22.22.2	4 200.00	ψ-τ. Ι Ι

	<u> </u>	Taxable	Tax Due
Canistota - General continued			
	Total for DIVISION D	\$25,014.55	\$500.30
DIVISION: E Transportation, Communications, Electric, Gas, And San	•		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban H Other	ighway Passenger Transportation	N1/A	NI/A
	otal for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi		IN/A	N/A
4212 Local Trucking Without Storage	.9	\$8,466.98	\$169.34
Other		N/A	N/A
Т	otal for MAJOR GROUP 42	\$8,827.48	\$176.55
MAJOR GROUP: 48 Communications		¢42.520.22	¢270.41
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$13,520.33 \$22,883.74	\$270.41 \$457.67
4841 Cable and Other Pay Television Services		\$11,768.50	\$235.37
4899 Communications Services, NEC		\$564.82	\$11.30
Other		N/A	N/A
Т	otal for MAJOR GROUP 48	\$48,750.89	\$975.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		40.4 = 0 = 40	*** ***
Other		\$94,797.13	\$1,895.94
'	otal for MAJOR GROUP 49	\$94,797.13	\$1,895.94
	Total for DIVISION E	\$152,540.50	\$3,050.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢07,220,00	¢1 24C 70
5032 Brick, Stone, and Related Construction Materials5045 Computers and Computer Peripheral Equipment and Softwar	7 0	\$67,339.66 \$489.00	\$1,346.79 \$9.78
5047 Medical, Dental, and Hospital Equipment and Supplies	C	\$1,162.98	\$23.26
5063 Electrical Apparatus and Equipment, Wiring Sup	plies and Construction	\$67,695.53	\$1,353.91
5064 Electrical Appliances, Television and Radio Sets		\$164.00	\$3.28
5085 Industrial Supplies		\$3,162.87	\$63.26
5091 Sporting and Recreational Goods and Supplies		\$560.50	\$11.21
Other		\$9,735.73	\$194.72
I MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	otal for MAJOR GROUP 50	\$150,310.27	\$3,006.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,214.50	\$24.29
5136 Men's and Boys' Clothing and Furnishings		\$303.50	\$6.07
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,451.84	\$29.04
5139 Footwear		\$449.00	\$8.98
5141 Groceries, General Line		\$2,031.90	\$40.64
5142 Packaged Frozen Foods Other		\$1,199.00 \$23,843.33	\$23.98 \$476.87
	otal for MAJOR GROUP 51	\$30,493.07	\$609.87
·	Total for DIVISION F	\$180,803.34	\$3,616.08
DIVISION C. D. C.T. I	Total for Division 1	\$100,003.34	\$3,010.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$29,778.68	\$595.58
5251 Hardware Stores		\$1,118.77	\$22.38
Т	otal for MAJOR GROUP 52	\$30,897.45	\$617.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,099.16	\$241.98
5399 Miscellaneous General Merchandise Stores Other		\$952.02 N/A	\$19.04 N/A
	otal for MAJOR GROUP 53	\$13,424.68	\$268.49
MAJOR GROUP: 54 Food Stores	otal 101 141/ 001(01(001 33	ψ1 <i>3,</i> +24.00	φ 200.4 3
5499 Miscellaneous Food Stores		\$641.50	\$12.83
Other		\$228,809.11	\$4,576.18
	otal for MAJOR GROUP 54	\$229,450.61	\$4,589.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions		

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		Taxable	Tax Due
Canistota - General continued			
DIVISION: G Retail Trade continued			
5531 Auto and Home Supply Stores		\$5,121.86	\$102.43
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$13,218.60	\$264.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$462.00	\$9.24
5632 Women's Accessory and Specialty Stores		\$1,261.45	\$25.23
5651 Family Clothing Stores		\$15,090.12	\$301.80
5661 Shoe Stores		\$1,148.50	\$22.97
Other	T (\$692.50	\$13.85
MAIOR CROUP F7 II F 'S F 'I' A IF '	Total for MAJOR GROUP 56	\$18,654.57	\$373.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5722 Household Appliance Stores	ent Stores	\$3,148.84	\$62.98
5731 Radio, Television, and Consumer Electronics Stores		\$3,140.04 \$754.44	\$02.96 \$15.09
5734 Computer and Computer Software Stores		\$1,357.93	\$13.09 \$27.16
Other		\$10,919.46	\$218.39
	Total for MAJOR GROUP 57	\$16,180.67	\$323.62
MAJOR GROUP: 58 Eating And Drinking Places		, .,	,
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,271.66	\$65.43
5961 Catalog and Mail-Order Houses		\$119,137.37	\$2,385.44
5963 Direct Selling Establishments		\$3,527.86	\$70.56
5999 Miscellaneous Retail Stores, NEC		\$26,157.06	\$565.15
Other		\$2,950.60	\$59.01
	Total for MAJOR GROUP 59	\$155,044.55	\$3,145.59
	Total for DIVISION G	\$494,772.39	\$9,940.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	N1/A
Other	T (N/A	N/A
MAIOR CROUP CF R LF L L	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		¢2 925 16	\$56.70
033 I Real Estate Agents and Managers	T-+- f- :: MA IOD CDOUD CE	\$2,835.16	
	Total for MAJOR GROUP 65	\$2,835.16	\$56.70
	Total for DIVISION H	\$4,858.93	\$97.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$38,614.24	\$772.28
	Total for MAJOR GROUP 70	\$38,614.24	\$772.28
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$4,814.00 \$6,378.81	\$96.28
7299 Miscellaneous Personal Services, NEC Other		\$6,278.81 \$981.08	\$125.58 \$19.62
Vuiei	Total for MAJOR GROUP 72	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 73 Business Services	TOTAL TOLINIATOR GROUP 12	\$12,073.89	\$241.48
7331 Direct Mail Advertising Services		\$46.32	\$0.93
132 12 Host man / later to the		ψ±0.3 <i>L</i>	40.33

				Taxable	Tax Due
Canistota - Gene	eral d	ontinued			
DIVISION: I Service					
	_	and Pest Control Services		\$606.10	\$12.12
		ining and Maintenance Services, NE	:C	\$2,975.76	\$59.52
		ental and Leasing, NEC		\$5,446.20	\$108.92
•		ogramming Services		\$218.00	\$4.36
7372 Prepac	-			\$8,057.60	\$161.16
·		ocessing and Data Preparation and	Processing Services	\$643.20	\$12.87
		elated Services, NEC		\$2,787.72	\$55.76
7382 Security				\$430.84	\$8.62
	aneou	s Business Services		\$3,790.46	\$75.81
Other				\$1,386.94	\$27.73
			Total for MAJOR GROUP 73	\$26,389.14	\$527.80
MAJOR GROUP:	75	Automotive Repair, Services, And	l Parking		
7538 Genera	l Auto	omotive Repair Shops		\$17,494.55	\$349.89
Other				\$472.17	\$9.45
			Total for MAJOR GROUP 75	\$17,966.72	\$359.34
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		\$2,080.97	\$41.62
			Total for MAJOR GROUP 76	\$2,080.97	\$41.62
MAJOR GROUP:	78	Motion Pictures		4-7-3-3-3	*****
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		IV/A	N/A
Other	13	Amasement And Necreation Serv	ices	N/A	N/A
Other			T + 1 (NAMED CROUP 70	· · · · · · · · · · · · · · · · · · ·	
MANOR CROUR	00		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		¢56.725.20	¢1 12 4 70
Other				\$56,735.39	\$1,134.70
			Total for MAJOR GROUP 80	\$56,735.39	\$1,134.70
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	ch, Management, And Related Services	. 47.	. 4,7.
		Auditing, and Bookkeeping Services		\$10,636.47	\$212.73
Other		g,g		\$9,866.16	\$197.32
			Total for MAJOR GROUP 87	\$20,502.63	\$410.05
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOT 07	\$20,302.03	Ψ410.03
8999 Service				\$8,028.48	\$160.57
OJJJ Jervice	J, 14L	-	T-+- f MA IOD CDOUD 00		
			Total for MAJOR GROUP 89	\$8,028.48	\$160.57
			Total for DIVISION I	\$185,048.73	\$3,700.99
DIVISION: J Public	: Adn	inistration			
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
			TOTAL TOT DIVISION J	IN/A	IN/A

		Taxable	Tax Due
	Canistota - General Rec	ap	
_	Construction	\$8,874.10	\$177.48
)	Manufacturing	\$25,014.55	\$500.30
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$152,540.50	\$3,050.81
	Wholesale Trade	\$180,803.34	\$3,616.08
	Retail Trade	\$494,772.39	\$9,940.15
	Finance, Insurance, And Real Estate	\$4,858.93	\$97.18
	Services	\$185,048.73	\$3,700.99
	Other	\$495.00	\$9.90
	Total for Canistota - G	ieneral \$1,052,407.54	\$21,092.89
anis	stota - Gross Receipts		
IVISI	ON: G Retail Trade		
MA	AJOR GROUP: 54 Food Stores Other	N/A	N/A
	Total for MAJOR GRO	OUP 54 N/A	N/A
MΑ	AJOR GROUP: 58 Eating And Drinking Places	.,,,	,
	Other	N/A	N/A
	Total for MAJOR GRO	·	N/A
	Total for DIVIS		N/A
IVISI	ON: I Services	14/1	.,
	NOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	,	
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$38,614.24	\$386.14
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GRO	\$38,614.24 DUP 70 \$38,614.24	\$386.14 \$386.14
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$38,614.24 DUP 70 \$38,614.24	
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GRO	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24	\$386.14 \$386.14
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24	\$386.14 \$386.14 \$386.14
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GRO Total for DIVI Canistota - Gross Receipts I	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I Services Other	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I Services Other	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I Canistota - Gross Receipts I Canistota - Gross Receipts I Construction	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I Canistota -	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09 \$177.48 \$500.30 \$3,050.81
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I Canistota Forces Canistota Recap Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09 \$177.48 \$500.30 \$3,050.81 \$3,616.08
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I Canistota -	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09 \$177.48 \$500.30 \$3,050.81 \$3,616.08 \$9,940.15
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts I Canistota Forces Canistota - Gross Receipts I Total for Canistota - Gross Receipts I Canistota Forces Canistota Recap Construction Manufacturina Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09 \$177.48 \$500.30 \$3,050.81 \$3,616.08
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP: Total for DIVI Canistota - Gross Receipts I Services Other Total for Canistota - Gross Receipts Receipts I Canistota - Gross Receipts I Canistota - Gros	\$38,614.24 DUP 70 \$38,614.24 SION I \$38,614.24 Recap \$38,614.24 \$59,395.54	\$386.14 \$386.14 \$386.14 \$386.14 \$593.95 \$980.09 \$177.48 \$500.30 \$3,050.81 \$3,616.08 \$9,940.15 \$97.18

	 •	_		
			Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Canova - Genera	ı				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S	454.07	¢4.07
2754 Commo 2759 Commo		Printing, Gravure		\$54.87 \$18.32	\$1.07 \$0.36
Other	ciciai	Tilling, IVEC		\$880.43	\$0.30 \$17.17
			Total for MAJOR GROUP 27	\$953.62	\$18.60
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,613.62	\$31.47
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$2,115.38	\$41.25
		ommunications, Except Radiotelephone		\$2,762.56	\$53.87
		her Pay Television Services		\$2,463.07	\$48.03
Other				\$26.84	\$0.52
			Total for MAJOR GROUP 48	\$7,367.85	\$143.67
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N1/A	N1/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	•	
			Total for DIVISION E	\$14,684.26	\$286.34
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,004.62	\$39.09
o une.			Total for MAJOR GROUP 50	\$2,004.62	\$39.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¥=/000=	403.03
Other				\$776.16	\$15.14
			Total for MAJOR GROUP 51	\$776.16	\$15.14
			Total for DIVISION F	\$2,780.78	\$54.23
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$2,014.67	¢20.20
Other	nent :	otores		\$2,014.67 N/A	\$39.29 N/A
- -			Total for MAJOR GROUP 53	\$2,264.41	\$44.16
MAJOR GROUP:	54	Food Stores		+-/	ŢIO
			- 100 (10-0		05/40/2024

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				Taxable	Tax Due
Canova - General	con	tinued		_	
DIVISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family C Other	lothir	ng Stores		\$1,454.54	\$28.36
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr		\$1,489.29	\$29.04
Other	51	Tiome Furniture, Furnishings, And Equipi	nent stores	\$6,588.56	\$128.47
			Total for MAJOR GROUP 57	\$6,588.56	\$128.47
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			
		Mail-Order Houses		\$16,107.24	\$317.98
		Establishments s Retail Stores, NEC		\$575.27 \$4,310.57	\$11.22 \$84.05
Other	neou	s Netali Stores, INEC		\$1,818.07	\$35.45
			Total for MAJOR GROUP 59	\$22,811.15	\$448.70
			Total for DIVISION G	\$60,576.90	\$1,185.12
DUNGION II F		4 IB IS		\$00/37 0.30	Ψ1,103.12
MAJOR GROUP:	e, ins 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		, , .	. 4,7.
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: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				·	
			Total for DIVISION H	\$148.27	\$2.89
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		¢17.C.C.O	¢2.44
Other			Total for MAJOR GROUP 72	\$176.68 \$176.68	\$3.44
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$170.00	\$3.44
7372 Prepack				\$2,016.48	\$39.32
Other	,			\$2,012.44	\$39.24
			Total for MAJOR GROUP 73	\$4,028.92	\$78.56
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N1/A	N 1/A
Other			Tatal for MANOR CROUD OC	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	Total for MAJOR GROUP 86	N/A	N/A
Other	07	Engineering, Accounting, Research, Mana	agement, And Related Services	\$859.39	\$16.76
			Total for MAJOR GROUP 87	\$859.39	\$16.76
MAJOR GROUP:	89	Miscellaneous Services		+ • • • • • • • • • • • • • • • • • • •	ψ.0.70
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$6,755.56	\$131.73

		Taxable	Tax Due
	Canova - General Recap		
D	Manufacturing	\$1,613.62	\$31.47
Ε	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
Н	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	Manufacturing		\$31.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$31.47 \$286.34
F	Wholesale Trade		\$54.23
G	Retail Trade		\$1,185.12
Н	Finance, Insurance, And Real Estate		\$2.89
I	Services		\$131.73
	Other		\$1.95
	Total for Canova		\$1,693.73

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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.

				Taxable	Tax Due
Canton - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				\$2,788.00	\$55.76
			Total for MAJOR GROUP 01	\$2,788.00	\$55.76
MAJOR GROUP: 0782 Lawn ar		Agricultural Services		\$4,373.36	\$87.47
Other	iu Gai	dell Services		\$4,373.36 \$66,990.62	\$1,339.81
			Total for MAJOR GROUP 07	\$71,363.98	\$1,427.28
MAJOR GROUP:	08	Forestry		ψ. ησοσίσο	ψ.,
Other		•		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$83,351.98	\$1,667.04
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15		ctors And Operative Builders		
Other				\$4,638.00	\$92.76
			Total for MAJOR GROUP 15	\$4,638.00	\$92.76
MAJOR GROUP:	16	Heavy Construction Other Than Buildi	ng Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs		
	_	ating, and Air-Conditioning		\$8,066.14	\$161.31
Other	ying a	and Other Floor Work, NEC		\$11,283.57 \$71,032.23	\$225.68 \$1,420.66
Other			Total for MAJOR GROUP 17	\$90,381.94	\$1,420.66
			Total for DIVISION C	\$96,290.94	\$1,925.83
DIVISION: D Manuf		•			
MAJOR GROUP:		Food And Kindred Products		¢200.00	¢4.20
		y, and Brandy Spirits Canned Soft Drinks and Carbonated Wat	rer	\$209.68 \$798.00	\$4.20 \$15.96
Other	una c	diffica 3011 Diffics and Carbonated Water		\$21,577.34	\$431.54
			Total for MAJOR GROUP 20	\$22,585.02	\$451.70
MAJOR GROUP:	21	Tobacco Products		4/	4.5
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	¢1 211 02	¢2424
Other			T-+-! f- " MAIOD CDOUD 22	\$1,211.93	\$24.24
MAJOR GROUP:	24	Lumber And Wood Products, Except F	Total for MAJOR GROUP 23	\$1,211.93	\$24.24
Other	24	Euribei And Wood Froducts, Except F	uriiture	\$6,304.58	\$126.09
			Total for MAJOR GROUP 24	\$6,304.58	\$126.09
MAJOR GROUP:	25	Furniture And Fixtures		ψο/30 1.30	\$120.03
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries		
	•	Publishing, or Publishing and Printing		\$8,481.52	\$169.62
2721 Periodic		ublishing, or Publishing and Printing		\$489.41	\$9.79
2724 D L D		ning, or Publishing and Printing		\$1,612.42 \$680.50	\$32.25 \$13.61
				\$2,663.99	\$53.28
2741 Miscella		rinting, Lithographic			
2741 Miscella 2752 Comme	rcial F	Printing, Lithographic Printing, Gravure		\$1,193.64	\$23.87
2741 Miscella 2752 Comme	rcial F rcial F	Printing, Gravure			
2741 Miscella 2752 Comme 2754 Comme	rcial F rcial F rcial F	Printing, Gravure Printing, NEC		\$1,193.64	\$23.87

				Taxable	Tax Dı
nton - Genera	ıl cont	tinued		-	
ISION: D Manu	ıfactur	ing continued			
			Total for MAJOR GROUP 27	\$18,957.06	\$379.1
MAJOR GROUP:	28	Chemicals And Allied Products		#226.50	¢.c. r
2833 Medici Other	nai Cne	emicals and Botanical Products		\$326.50 \$6,961.21	\$6.5 \$139.2
Other			Total for MAJOR GROUP 28	\$7,287.71	\$139.2
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		\$1,201.11	\$ 143.7
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ıcts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$23,674.83	\$473.5
Other			Total for MAJOR GROUP 35	\$23,674.83	\$473.5
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer Ed		\$475.5
Other	30	Electronic 7 and Other Electrical Equipm	ent / ma components, Except compater Ex	\$4,792.00	\$95.8
			Total for MAJOR GROUP 36	\$4,792.00	\$95.8
MAJOR GROUP:	37	Transportation Equipment			
Other				\$736.51	\$14.7
			Total for MAJOR GROUP 37	\$736.51	\$14.7
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And C		
Other				\$472.50	\$9.4
MAJOR GROUP:	20	Missallaneous Manufacturing Industria	Total for MAJOR GROUP 38	\$472.50	\$9.4
	39	Miscellaneous Manufacturing Industrie	25	\$816.05	\$16.3
3949 Sportin	าต and				
3949 Sportir 3999 Manufa	-			•	\$1,809.9
•	-	g Industries, NEC		\$90,495.97 \$291.48	•
3999 Manufa	-		Total for MAJOR GROUP 39	\$90,495.97	\$1,809.9
3999 Manufa	-		Total for MAJOR GROUP 39 Total for DIVISION D	\$90,495.97 \$291.48	\$1,809.9 \$5.8
3999 Manufa Other	acturin	g Industries, NEC	Total for DIVISION D	\$90,495.97 \$291.48 \$91,603.50	\$1,809.9 \$5.8 \$1,832.0
3999 Manufa Other	acturin	g Industries, NEC ion, Communications, Electric, Gas, A	Total for DIVISION D	\$90,495.97 \$291.48 \$91,603.50	\$1,809.9 \$5.8 \$1,832.0
3999 Manufi Other //ISION: E Trans	acturin	g Industries, NEC ion, Communications, Electric, Gas, A	Total for DIVISION D	\$90,495.97 \$291.48 \$91,603.50	\$1,809.9 \$5.8 \$1,832.0
3999 Manufa Other /ISION: E Trans MAJOR GROUP:	acturin	g Industries, NEC ion, Communications, Electric, Gas, A	Total for DIVISION D	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1
3999 Manufa Other /ISION: E Trans MAJOR GROUP: Other	sportat 41	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War	Total for DIVISION D nd Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1
3999 Manufa Other /ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T	sportat 41	g Industries, NEC ion, Communications, Electric, Gas, An Local And Suburban Transit And Interu	Total for DIVISION D nd Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1
3999 Manufa Other /ISION: E Trans MAJOR GROUP: Other	sportat 41	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A N/A \$54,305.65 \$4,079.17	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, Ai Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage	Total for DIVISION D nd Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP:	sportat 41	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/. N/. \$1,086.1 \$81.5 \$1,167.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, Ai Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1 \$81.5 \$1,167.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage Water Transportation	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/. N/. \$1,086.1 \$81.5 \$1,167.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP:	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, Ai Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1 \$81.5 \$1,167.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage Water Transportation	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1 \$81.5 \$1,167.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other	sportat 41 42 Frucking	g Industries, NEC ion, Communications, Electric, Gas, And Local And Suburban Transit And Interu Motor Freight Transportation And War g Without Storage Water Transportation	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	sportat 41 42 Frucking 44 45 48 elepho	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercution Motor Freight Transportation And Ward Without Storage Water Transportation Transportation By Air Communications ne Communications	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A N/A \$1,329.4
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph	sportat 41 42 Frucking 44 45 48 elepho	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercution Motor Freight Transportation And Warr Water Transportation Transportation Transportation By Air Communications one Communications, Except Radiotelephone	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A \$66,474.28 \$11,728.28	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$1,329.4 \$234.5
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a	sportat 41 42 Frucking 44 45 48 elepho ione Co	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And Warr Without Storage Water Transportation Transportation By Air Communications one Communications, Except Radiotelephone oner Pay Television Services	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A N/A \$11,728.28 \$113,925.04	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A \$1,329.4 \$234.5 \$2,278.5
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm	sportat 41 42 Frucking 44 45 48 elepho ione Co	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercution Motor Freight Transportation And Warr Water Transportation Transportation Transportation By Air Communications one Communications, Except Radiotelephone	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$234.5 \$2,278.5 \$1,44.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a	sportat 41 42 Frucking 44 45 48 elepho ione Co	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And Warr Without Storage Water Transportation Transportation By Air Communications one Communications, Except Radiotelephone oner Pay Television Services	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90 \$238.00	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$1,329.4 \$234.5 \$2,278.5 \$144.6 \$4.7
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm	sportat 41 42 Frucking 44 45 48 elepho ione Co	g Industries, NEC cion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And Warr g Without Storage Water Transportation Transportation By Air Communications one Communications one Communications programmer Pay Television Services ons Services, NEC	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Tehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$234.5 \$2,278.5 \$1,44.6
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm Other	sportat 41 42 Frucking 44 45 48 elephoone Coand Other	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air Communications one Communications one Communications one Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90 \$238.00	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$1,329.4 \$234.5 \$2,278.5 \$144.6 \$4.7
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm Other MAJOR GROUP:	sportat 41 42 Frucking 44 45 48 elephoone Coand Other	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air Communications one Communications one Communications one Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90 \$238.00 \$199,597.50	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$1,329.4 \$234.5 \$2,278.5 \$1,44.6 \$4.7 \$3,991.9
3999 Manufa Other VISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm Other MAJOR GROUP: 4813 Refuse	sportat 41 42 Frucking 44 45 48 elephoone Coand Other	ion, Communications, Electric, Gas, And Local And Suburban Transit And Intercut Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air Communications one Communications one Communications one Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D and Sanitary Services Irban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$90,495.97 \$291.48 \$91,603.50 \$180,357.95 N/A N/A \$54,305.65 \$4,079.17 \$58,384.82 N/A N/A N/A N/A N/A \$66,474.28 \$11,728.28 \$113,925.04 \$7,231.90 \$238.00 \$199,597.50 \$5,942.48	\$1,809.9 \$5.8 \$1,832.0 \$3,607.1 N/A N/A \$1,086.1 \$81.5 \$1,167.6 N/A N/A N/A \$1,329.4 \$234.5 \$2,278.5 \$144.6 \$4.7 \$3,991.9

Returns Thea. April 2024		
	Taxable	Tax Due
Canton - General continued		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$809.00	\$16.18
5013 Motor Vehicle Supplies and New Parts	\$31,440.18	\$628.80
5032 Brick, Stone, and Related Construction Materials	\$5,721.06	\$114.42
5044 Office Equipment	\$13,562.63	\$271.25
5045 Computers and Computer Peripheral Equipment and Software	\$4,411.39	\$88.22
5046 Commercial Equipment, NEC	\$2,133.32	\$42.67 \$198.94
5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$9,947.14 \$22,053.65	\$198.94 \$441.07
Materials	\$22,055.05	\$441.07
5072 Hardware	\$566.85	\$11.34
5074 Plumbing and Heating Equipment and Supplies	\$477,321.36	\$9,546.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,968.12	\$99.36
5084 Industrial Machinery and Equipment	\$12,596.00	\$251.93
5085 Industrial Supplies	\$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 Table Major Challes	\$208,321.70	\$4,166.44
Total for MAJOR GROUP 50	\$831,462.67	\$16,629.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$267.96	\$5.36
5113 Industrial and Personal Service Paper	\$6,123.67	\$3.30 \$122.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,210.47	\$124.21
5136 Men's and Boys' Clothing and Furnishings	\$1,770.42	\$35.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,926.31	\$138.53
5139 Footwear	\$1,426.00	\$28.52
5141 Groceries, General Line	\$4,397.06	\$87.94
5142 Packaged Frozen Foods	\$4,276.45	\$85.53
5153 Grain and Field Beans	\$352.00	\$7.04
5192 Books, Periodicals, and Newspapers	\$148.00	\$2.96
5199 Nondurable Goods, NEC	\$8,287.03	\$165.74
Other	\$64,273.16	\$1,285.46
Total for MAJOR GROUP 51	\$104,458.53	\$2,089.17
Total for DIVISION F	\$935,921.20	\$18,718.44
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	\$596,746.04 \$7,654.43	\$11,974.92
Other	\$44,647.39	\$892.95
Total for MAJOR GROUP 54		\$13,020.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$651,047.86	\$15,020.96
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		+5,550.55
The second secon		

		Taxable	Tax Due
nnton - General <i>continued</i> .		-	
VISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$476.50	\$9.53
5621 Women's Clothing Stores		\$8,618.27	\$172.37
5632 Women's Accessory and Specialty Stores		\$6,390.51	\$127.81
5651 Family Clothing Stores		\$16,144.98	\$322.90
5661 Shoe Stores		\$4,524.61	\$90.49
5699 Miscellaneous Apparel and Accessory Stores Other		\$9,226.47	\$184.53
Other	T	N/A	N/A
MAIOR CROUP. F7. II. F. 'Y. F. 'I'. A. IF. '	Total for MAJOR GROUP 56	\$46,672.84	\$933.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	nent Stores	\$28,065.81	\$561.31
5719 Miscellaneous Homefurnishings Stores		\$3,700.35	\$301.31 \$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	Total for Window Green 37	Ψ-1,201.13	Ψ,5.15
5812 Eating Places		\$327,238.10	\$6,544.75
5813 Drinking Places		\$19,292.15	\$385.85
John James Grand	Total for MAJOR GROUP 58	\$346,530.25	\$6,930.60
MAJOR GROUP: 59 Miscellaneous Retail	Total for Missort dicort 30	\$340,330.23	\$0,930.00
5912 Drug Stores and Proprietary Stores		\$22,396.38	\$447.93
5921 Liquor Stores		\$16,161.67	\$323.24
5941 Sporting Goods Stores and Bicycle Shops		\$13,151.08	\$263.02
5942 Book Stores		\$1,109.94	\$22.20
5943 Stationery Stores		\$8,948.56	\$178.97
5945 Hobby, Toy, and Game Stores		\$395.13	\$7.90
5947 Gift, Novelty, and Souvenir Shops		\$19,630.49	\$392.62
5961 Catalog and Mail-Order Houses		\$562,147.24	\$11,249.86
5963 Direct Selling Establishments		\$38,562.18	\$771.24
5999 Miscellaneous Retail Stores, NEC		\$149,145.14	\$2,982.92
Other		\$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
VISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,324.77	\$26.50
	Total for MAJOR GROUP 60	\$1,324.77	\$26.50
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$1,324.77	\$20.30
6159 Miscellaneous Business Credit Institutions		\$1,308.50	\$26.17
Other		\$873.05	\$17.46
	Total for MAJOR GROUP 61	\$2,181,55	\$43.63
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT WIADOK GROUP 61	\$2,181.55	\$43.03
6351 Surety Insurance		\$1,503.00	\$30.06
033 I Surety insurance	Total for MAJOR CROUD 63		
MAJOR CROUP. CA January Anatha Burling And Consider	Total for MAJOR GROUP 63	\$1,503.00	\$30.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢021.00	¢10.42
6411 Insurance Agents, Brokers, and Service		\$921.00	\$18.42
	Total for MAJOR GROUP 64	\$921.00	\$18.42
MAJOR GROUP: 65 Real Estate		t24.054.40	¢ 427 00
6531 Real Estate Agents and Managers		\$21,861.18	\$437.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$62,429.73	\$1,248.60
MAJOR GROUP: 67 Holding And Other Investment Offices			
Out.			
Other		N/A	N/A
Other	Total for MAJOR GROUP 67	N/A N/A	N/A N/A

Keturi	is riied: Aprii 2024		
		Taxable	Tax Due
anton - General continued			
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot Other	her Lodging Places	N/A	N/A
otilei	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	IN/A	N/A
7217 Carpet and Upholstery Cleaning		\$2,662.80	\$53.25
7221 Photographic Studios, Portrait		\$1,875.25	\$37.51
7231 Beauty Shops		\$24,377.65	\$487.55
7299 Miscellaneous Personal Services, NEC		\$3,425.76	\$68.52
Other		\$42,621.31	\$852.44
	Total for MAJOR GROUP 72	\$74,962.77	\$1,499.27
MAJOR GROUP: 73 Business Services		¢245.00	¢ 4 2 0
7311 Advertising Agencies		\$215.00	\$4.30
7322 Adjustment and Collection Services		\$1,868.50	\$37.37
7331 Direct Mail Advertising Services		\$1,279.55	\$25.59
7342 Disinfecting and Pest Control Services		\$7,537.10	\$150.75
7349 Building Cleaning and Maintenance Services, NEC		\$12,358.63 \$26,711.24	\$247.17
7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services		\$36,711.34	\$734.22
		\$6,709.95	\$134.20
7371 Computer Programming Services		\$6,560.50	\$131.21
7372 Prepackaged Software		\$76,838.33	\$1,536.76
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Process	ing Sonicos	\$9,861.02 \$11,180.86	\$197.22 \$223.62
7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC	ing Services	\$7,313.16	\$223.62 \$146.26
7381 Detective, Guard, and Armored Car Services		\$1,181.66	\$23.63
7382 Security Systems Services		\$1,101.00	\$23.03 \$380.54
7389 Miscellaneous Business Services		\$33,095.02	\$661.89
Other		\$33,093.02 \$21,710.61	\$434.21
Ottlei	Total for MAJOR GROUP 73	\$253,448.45	\$5,068.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$233,440.43	\$5,000.54
7536 Automotive Glass Replacement Shops		\$10,406.55	\$208.13
7538 General Automotive Repair Shops		\$225,644.73	\$4,512.90
Other		\$46,245.40	\$924.91
	Total for MAJOR GROUP 75	\$282,296.68	\$5,645.94
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$202,290.00	\$3,043.34
7629 Electrical and Electronic Repair Shops, NEC		\$22,769.23	\$455.38
7699 Repair Shops and Related Services, NEC		\$85,618.14	\$1,712.36
Other		N/A	\$1,712.50 N/A
	Total for MAJOR GROUP 76	\$108,456.37	\$2,169.12
MAJOR GROUP: 78 Motion Pictures	rotarior import diceor re	ψ100, 4 50.51	ΨΖ,103.12
Other		\$485.51	\$9.71
	Total for MAJOR GROUP 78	\$485.51	\$9.71
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Er	ntertainment Groups	\$9,232.79	\$184.66
7999 Amusement and Recreation Services, NEC	·	\$8,364.53	\$167.30
Other		\$12,987.85	\$259.76
	Total for MAJOR GROUP 79	\$30,585.17	\$611.72
MAJOR GROUP: 80 Health Services			
Other		\$30,176.30	\$603.53
	Total for MAJOR GROUP 80	\$30,176.30	\$603.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$703,310.12	\$14,066.20
	Total for MAJOR GROUP 81	\$703,310.12	\$14,066.20
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		¢EE1 40	¢11 ^2
Other		\$551.49	\$11.03
Outer		N/A	N/A
	Total for MAJOR GROUP 82	\$467.49	\$9.35

Canto					
Canta				Taxable	Tax Due
Lanto	on - General <i>continu</i>	ıed			
DIVISIO	ON: I Services contin	nued			
	Other			N/A	N/A
	IOD CDOUD OF M		Total for MAJOR GROUP 83	N/A	N/A
MA	JOR GROUP: 86 M Other	embership Organizations		\$14,235.64	\$284.72
	Other		Total for MAJOR GROUP 86	\$14,235.64	\$284.72
MA	JOR GROUP: 87 En	ngineering, Accounting, Research, I	Management, And Related Services	¥14,233.04	\$20 4 .72
	8711 Engineering Servi	ces	3	\$62,965.53	\$1,259.3
		ting, and Bookkeeping Services		\$69,870.39	\$1,397.4
	8742 Management Cor	nsulting Services		\$6,953.97	\$139.08
	Other		T (\$6,446.08	\$128.92
1.4.0	JOR GROUP: 89 M	iscellaneous Services	Total for MAJOR GROUP 87	\$146,235.97	\$2,924.72
IVIA	JOR GROUP: 89 M 8999 Services, NEC	iscellatieous services		\$44,659.75	\$893.20
	555 56. 1.665, 1.126		Total for MAJOR GROUP 89	\$44,659.75	\$893.20
			Total for DIVISION I	\$1,715,772.03	\$34,315.46
				ψ1,713,772.03	
			Canton - General Recap		
	A . II. E .	A 15:1:		¢02.254.00	¢1.667.04
A C	Agriculture, Forestry, A Construction	And Fishing		\$83,351.98 \$96,290.94	\$1,667.04 \$1,925.83
D	Manufacturing			\$90,290.9 4 \$180,357.95	\$3,607.14
E		nunications, Electric, Gas, And Sani	tary Services	\$608,179.32	\$12,163.57
F	Wholesale Trade		tar, 7 00. 11000	\$935,921.20	\$18,718.44
G	Retail Trade			\$2,776,405.19	\$55,535.04
Н	Finance, Insurance, Ar	nd Real Estate		\$68,551.67	\$1,371.04
l	Services			\$1,715,772.03	\$34,315.46
			Total for Canton - General	\$6,464,830.28	\$129,303.56
	on - Gross Receipts				
	ON: D Manufacturing JOR GROUP: 20 Fo	ood And Kindred Products			
	•			\$180.17	\$1.81
	JOR GROUP: 20 Fo		Total for MAJOR GROUP 20	\$180.17 \$180.17	\$1.81 \$1.81
	JOR GROUP: 20 Fo		Total for MAJOR GROUP 20 Total for DIVISION D	·	
MA	JOR GROUP: 20 Fo			\$180.17	\$1.81
MA DIVISIO	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar			\$180.17	\$1.81
MA DIVISIO	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade	nd Brandy Spirits	Total for DIVISION D	\$180.17	\$1.81
MA DIVISIO MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other	nd Brandy Spirits eneral Merchandise Stores		\$180.17 \$180.17	\$1.81 \$1.81
MA DIVISIO MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo	nd Brandy Spirits	Total for DIVISION D	\$180.17 \$180.17 N/A N/A	\$1.81 \$1.81 N/A N/A
MA DIVISIO MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other	nd Brandy Spirits eneral Merchandise Stores	Total for DIVISION D Total for MAJOR GROUP 53	\$180.17 \$180.17 N/A N/A \$72,866.09	\$1.81 \$1.81 N/A N/A \$728.66
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other	end Brandy Spirits eneral Merchandise Stores ood Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$180.17 \$180.17 N/A N/A	\$1.81 \$1.81 N/A N/A
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 AL	nd Brandy Spirits eneral Merchandise Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$180.17 \$180.17 N/A N/A \$72,866.09	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other	end Brandy Spirits eneral Merchandise Stores ood Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$180.17 \$180.17 N/A N/A \$72,866.09	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other	end Brandy Spirits eneral Merchandise Stores ood Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66
MA DIVISIO MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other JOR GROUP: 55 Au Other	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A
MA MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other JOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A \$308,247.51	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A N/A \$3,082.48
MA MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other JOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places JOR GROUP: 59 M	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations Total for MAJOR GROUP 55	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A \$308,247.51 \$16,023.49 \$324,271.00	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A N/A \$3,082.48 \$160.23 \$3,242.71
MA MA MA	ON: G Retail Trade UOR GROUP: 53 Ge Other UOR GROUP: 54 Fo Other UOR GROUP: 55 Au Other UOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places UOR GROUP: 59 M 5921 Liquor Stores	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations Total for MAJOR GROUP 55	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A \$308,247.51 \$16,023.49 \$324,271.00 \$16,007.80	\$1.81 \$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A N/A \$3,082.48 \$160.23 \$3,242.71
MA MA MA	JOR GROUP: 20 Fo 2084 Wines, Brandy, ar ON: G Retail Trade JOR GROUP: 53 Ge Other JOR GROUP: 54 Fo Other JOR GROUP: 55 Au Other JOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places JOR GROUP: 59 M	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A \$308,247.51 \$16,023.49 \$324,271.00 \$16,007.80 N/A	\$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A N/A \$3,082.48 \$160.23 \$3,242.71 \$160.08 N/A
MA MA MA	ON: G Retail Trade UOR GROUP: 53 Ge Other UOR GROUP: 54 Fo Other UOR GROUP: 55 Au Other UOR GROUP: 58 Ea 5812 Eating Places 5813 Drinking Places UOR GROUP: 59 M 5921 Liquor Stores	eneral Merchandise Stores ood Stores utomotive Dealers And Gasoline Se	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ervice Stations Total for MAJOR GROUP 55	\$180.17 \$180.17 N/A N/A \$72,866.09 \$72,866.09 N/A N/A \$308,247.51 \$16,023.49 \$324,271.00 \$16,007.80	\$1.81 \$1.81 \$1.81 N/A N/A \$728.66 \$728.66 N/A N/A \$3,082.48 \$160.23 \$3,242.71

				Taxable	Tax Due
Canton - Gro	ss Rec	eipts continued.	···		
DIVISION: H F	nance, l	nsurance, And Rea	al Estate continued		
MAJOR GROU	JP: 6	5 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 S	ervices				
MAJOR GROU	JP: 7	0 Hotels, Roomin	ng Houses, Camps, And Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GRO	JP: 8	0 Health Services	5		
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	JP: 8	3 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 Manufa	acturing			\$180.17	\$1.81
G Retail 1				\$508,625.64	\$5,086.26
I Service	S			\$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 Agricul C Constr		estry, And Fishing			\$1,667.04 \$1,925.83
	acturing				\$3,608.95
E Transp		Communications, I	Electric, Gas, And Sanitary Services		\$12,163.57
	sale Trad	e			\$18,718.44
G Retail		A 15 15			\$60,621.30
H Finance		nce, And Real Estate	e		\$1,371.04 \$34,516.48
Other	5				\$34,516.48 \$331.72
Other			Total for Contain		
			Total for Canton		\$134,924.37

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

		Ketur	ns Filea: April 2024		
	_			Taxable	Tax Due
Carthage - Gener		Faceston, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		9		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IV/A	IV/A
	pers:	Publishing, or Publishing and Printing		\$742.99	\$14.86
2754 Comme Other	ercial	Printing, Gravure		\$24.27	\$0.48
Other			Total for MAJOR GROUP 27	\$458.79 \$1,226.05	\$9.18 \$24.52
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MASSIC GROOT 27	\$1,220.05	\$2 4 .32
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	ucts	N1/A	NI/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	NA
Other		ŕ	<u> </u>	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$74,981.72	\$1,499.64
DIVISION: F Transr	norta	tion, Communications, Electric, Gas, And	I Sanitary Services	, ,	, ,
MAJOR GROUP:		Water Transportation	bulliary bervices		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$3,101.94	\$62.04
		her 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: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$26,740.40	\$534.81
DIVISION: F Whole	sale '	Trade		, .,	, , , , ,
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$150,428.40	\$3,008.57
			Total for MAJOR GROUP 50	\$150,428.40	\$3,008.57
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$23,699.40	\$473.99
Other			Total for MAJOR GROUP 51	\$23,699.40	\$473.99
			Total for DIVISION F	\$174,127.80	\$3,482.56
DIVISION: G Retail	Trade	•		ψ,. <u>.</u>	ψ5/102.00
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢1 200 50	# 27.27
5311 Departn Other	nent :	stores		\$1,368.50 N/A	\$27.37 N/A
			D 100 -11072	,	
SD Dept. of Revenue			Page 196 of 1273		05/10/2024

Carthage - General continued DIVISION: 6 Retail Trade continued Total for MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 55 \$1,055.00 \$21.10 \$21.10 \$2					Taxable	Tax Due
MAJOR GROUP: 54 Food Stores	Carthage - Gene	ral c	ontinued			
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$1,055,00 \$21,10	-					
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$1,055.00 \$21,10				Total for MAJOR GROUP 53	\$2.018.50	\$40.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	MAJOR GROUP:	54	Food Stores	1010.101.111.0011.011.01	ΨΕ,010.30	ψ 10.5 <i>1</i>
MAJOR GROUP. 55 Automative Dealers And Gasoline Service Stations N/A N/A N/A	Other				\$1,055.00	\$21.10
Other Total for MAJOR GROUP 56 Apparel And Accessory Stores 56 Apparel And Accessory Stores 552 Money 500 Stores 552 Money 500 Stores 550 St				Total for MAJOR GROUP 54	\$1,055.00	\$21.10
MAJOR GROUP: 56 Apparel And Accessory Stores S48.00 \$10.96	MAJOR GROUP:	55	Automotive Dealers And Gasoli	ne Service Stations		
MAJOR GROUP 5	Other				N/A	N/A
Sect Nome				Total for MAJOR GROUP 55	N/A	N/A
Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,297.5 \$1,297.6 \$29.99 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,237.67 \$24.75 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,031.38 \$361.22 \$359.30 \$10.59 \$959 Miscellaneous Retail \$150.29.30 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.50 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.50 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.59 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$10.50 \$1						
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,237.67 \$24.75		ı's Clo	thing Stores		·	·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,237.67 \$24.75	Otner			T I.(
Other 1,227,67 32,27,67 32,27,67 32,27,67 32,27,67 32,27,57	MAJOR CROUD	- 7	Hana Frankria Frankliana A		\$1,499.53	\$29.99
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A N/A		57	Home Furniture, Furnishings, Ar	nd Equipment Stores	¢1 227 67	¢21.75
MAJOR GROUP: 58 buting And Drinking Places N/A N/A Other Total for MAJOR GROUP 59 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$18,031.38 3561.22 \$961 Catalog and Mail-Order Houses \$18,031.38 3561.22 \$959 Miscellaneous Retail Stores, NEC \$252.93 \$10.59 Other \$3,302.26 \$47.9131 395.82 \$999 Miscellaneous Retail Stores, NEC \$4,791.31 395.82 Other \$26,734.79 \$552.30 \$158.52 Other Total for MAJOR GROUP50 \$26,734.79 \$552.52 Other Popository Institutions N/A N/A N/A MAJOR GROUP: 61 Depository Institutions N/A N/A N/A MAJOR GROUP: 62 Instance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP60 N/A N/A N/A MAJOR GROUP: 63 Real Estate N/A N/A N/A Other Total for MAJOR GROUP67 N/A N/A	Other			Total for MAJOR CROUD 57		
Other N/A S595 (Catalog and Mail-Order Houses) \$10,99 (\$10,59) \$10,99 (\$10,5	MAIOR GROUP	58	Fating And Drinking Places	Total for MAJOR GROOF 37	\$1,237.07	\$24.73
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail- Order Houses \$18,031.38 \$361.22 \$963 Direct Selling Establishments \$599 Miscellaneous Retail \$500 Miscellaneous Retail \$599 Miscellaneous Retail \$599 Miscellaneous Retail \$599 Miscellaneous Retail \$599 Miscellaneous Retail \$500 Miscellaneous Retail \$599 Miscellaneous Retail \$500 Miscellaneous Retail \$599 Miscellaneous Retail \$500 Miscellaneous Retail \$599 Miscellaneous Reta		50	Lating And Dilliking Flaces		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail \$956 Catalog and Mail-Order Houses \$18,031.38 \$361.22 \$956 \$761.25 \$18,031.38 \$361.22 \$365 \$761.25 \$18,031.38 \$361.22 \$365 \$107.25 \$18,031.38 \$361.22 \$365 \$3699 \$10.59 \$3699 \$10.59 \$4,4791.31 \$95.82 \$10.59 \$4,4791.31 \$95.82 \$10.59 \$4,4791.31 \$95.82 \$10.59 \$4,4791.31 \$95.82 \$10.59				Total for MAJOR GROUP 58	·	
\$95f Catalog and Mail- Order Houses \$18,013.8 \$361.26 \$9593 Miscellane Stablishments \$529.30 \$10.59 \$5995 Miscellane Stablishments \$529.30 \$10.59 \$5950 Miscellane Stablishments \$50.50 Miscellan	MAJOR GROUP:	59	Miscellaneous Retail	Total for Import divocal Sc	14/71	14/70
5999 Miscellaneus Retail Stores, NEC \$3,382.80 \$67.65 Other Least Stores, NEC Total for MAJOR GROUP5 \$2,673.479 \$95.82 Other Total for DIVISION Groups \$89,315.47 \$1,786.90 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Total for MAJOR GROUP6 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP6 N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td>\$18,031.38</td><td>\$361.22</td></t<>					\$18,031.38	\$361.22
Other \$4,791.31 \$95.82 Total for MAJOR GROUPS DIVISION G \$26,734.79 \$535.28 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 65 Real Estate Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 60 N/A N/A Other 72 Personal Services Total for MAJOR GROUP 60 N/A N/A Other 73 Personal Services N/A N/A N/A MAJOR GROUP: 73 Services 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Services 73 Business Services S698.24 \$13.96 \$13.96 \$3.34.57 7374 Computer Preservation and Preparation and Processing Services \$17.78.55 \$3.45.7 \$3.45.7 \$3.45.7 \$3.204.20 \$6.00 <t< td=""><td>5963 Direct S</td><td>Selling</td><td>Establishments</td><td></td><td>\$529.30</td><td>\$10.59</td></t<>	5963 Direct S	Selling	Establishments		\$529.30	\$10.59
Total for MAJOR GROUP 5 \$26,734.79 \$535.28 Total for DIVISION G \$89,315.47 \$1,786.90 DIVISION: H Finance, Insurance, And Real Estate		aneou	s Retail Stores, NEC		• •	\$67.65
Total for DIVISION Sep. 315.47 \$1,786.90	Other				\$4,791.31	\$95.82
DIVISION: H Finance: Instructions A project of the project of					\$26,734.79	\$535.28
MAJOR GROUP: Other 60 Depository Institutions N/A N/A <th< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$89,315.47</td><td>\$1,786.90</td></th<>				Total for DIVISION G	\$89,315.47	\$1,786.90
MAJOR GROUP: Other 60 Depository Institutions N/A N/A <th< td=""><td>DIVISION: H Finance</td><td>ce, Ins</td><td>surance, And Real Estate</td><td></td><td></td><td></td></th<>	DIVISION: H Finance	ce, Ins	surance, And Real Estate			
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 60 N/A N/A	MAJOR GROUP:	60	Depository Institutions			
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A MAJOR GROUP: TABLE of MAJOR GROUP 72 Total for MAJOR GROUP 73 TOTAL GROUP 73 TOTAL GROUP 74 Total for MAJOR GROUP 74 Total for MAJOR GROUP 74 Total for MAJOR GROUP 75 Total for MAJOR	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A MAJOR GROUP: Other 73 Business Services N/A N/A N/A MAJOR GROUP: Other 73 Business Services N/A N/A N/A 7359 Equipment Rental and Leasing, NEC \$698.24 \$13.96 \$13.96 \$13.96 \$17.28.55 \$34.57 \$34.57 \$37.4 Computer Processing and Data Preparation and Processing Services \$1,728.55 \$34.57 \$3.204.20 \$64.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08 \$4.08				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP: 65 Real Estate N/A N/A	MAJOR GROUP:	64	Insurance Agents, Brokers, And	Service		
MAJOR GROUP: Other 65 Real Estate N/A	Other				N/A	N/A
Other				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 67 Holding And Other Investment Offices N/A N/		65	Real Estate			
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td>	Other				<u> </u>	
Other N/A	NAMES COOLID	67			N/A	N/A
Total for MAJOR GROUP 67 N/A N/A		67	Holding And Other Investment	Offices	NI/A	NI/A
Total for DIVISION H \$1,823.93 \$36.48	Other			Total for MAJOR CROUD 67	· · · · · · · · · · · · · · · · · · ·	
N/A N/A N/A						
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software \$1,728.55 \$34.57 7374 Computer Processing and Data Preparation and Processing Services \$8.65 \$0.17 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations				Total for DIVISION H	\$1,823.93	\$36.48
Other N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7359 Equipment Rental and Leasing, NEC \$698.24 \$13.96 7372 Prepackaged Software \$1,728.55 \$34.57 7374 Computer Processing and Data Preparation and Processing Services \$8.65 \$0.17 7379 Computer Related Services, NEC \$141.94 \$2.84 Other \$3,204.20 \$64.08 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A	DIVISION: I Service	es				
MAJOR GROUP: 73 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 7379 Computer Related Services, NEC 7576 MAJOR GROUP: 79 Amusement And Recreation Services 79 Amusement And Recreation Services 70 Total for MAJOR GROUP 79 70 MAJOR GROUP: 86 Membership Organizations		72	Personal Services			
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$698.24 \$13.96 7372 Prepackaged Software \$1,728.55 \$34.57 7374 Computer Processing and Data Preparation and Processing Services \$8.65 \$0.17 7379 Computer Related Services, NEC \$141.94 \$2.84 Other \$3,204.20 \$64.08 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations 86 Membership Organizations N/A	Other				<u> </u>	
7359 Equipment Rental and Leasing, NEC \$698.24 \$13.96 7372 Prepackaged Software \$1,728.55 \$34.57 7374 Computer Processing and Data Preparation and Processing Services \$8.65 \$0.17 7379 Computer Related Services, NEC \$141.94 \$2.84 Other \$3,204.20 \$64.08 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations				Total for MAJOR GROUP 72	N/A	N/A
7372 Prepackaged Software \$1,728.55 \$34.57 7374 Computer Processing and Data Preparation and Processing Services \$8.65 \$0.17 7379 Computer Related Services, NEC \$141.94 \$2.84 Other \$3,204.20 \$64.08 MAJOR GROUP: 79 Amusement And Recreation Services \$115.62 Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A					¢C00.24	¢12.06
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 9141.94 \$2.84 Other Total for MAJOR GROUP 73 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations						
7379 Computer Related Services, NEC \$141.94 \$2.84 Other \$3,204.20 \$64.08 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A				d Processing Services		·
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 73 \$5,781.58 \$115.62 N/A N/A N/A Total for MAJOR GROUP 79 N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations				3		
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations	Other				\$3,204.20	\$64.08
Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations N/A N/A N/A				Total for MAJOR GROUP 73	\$5,781.58	\$115.62
Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations		79	Amusement And Recreation Ser	rvices		
MAJOR GROUP: 86 Membership Organizations	Other				N/A	
				Total for MAJOR GROUP 79	N/A	N/A
Otner N/A N/A		86	Membership Organizations		\$1.74	****
	Otner				N/A	N/A

	Taxable	Tax Due
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
Carthage - General Recap		
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
l Services	\$9,179.47	\$183.58
Other	\$4,481.51	\$89.63
Total for Carthage - General	\$380,650.30 	\$7,613.60
Carthage Recap		
		#1.400.CA
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,499.64 \$534.81
F Wholesale Trade		\$3,482.56
G Retail Trade		\$1,786.90
H Finance, Insurance, And Real Estate		\$36.48
I Services		\$183.58
Other		\$89.63
Total for Carthage		\$7,613.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Castlewood - Ge	nera	I			
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			al for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$7,416.20	\$148.32
Other		Tot	al for MAJOR GROUP 07	\$7,416.20	\$148.32
		101	Total for DIVISION A	\$7,410.20	\$149.85
			TOTAL TOLD DIVISION A	\$1,492.10	\$149.05
DIVISION: C Const			On a sertion Decilations		
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative builders	N/A	N/A
5. .		Tot	al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,	, , ,
Other		*		\$2,218.75	\$44.38
		Tot	al for MAJOR GROUP 17	\$2,218.75	\$44.38
			Total for DIVISION C	\$9,187.12	\$183.75
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Water		\$1,268.90	\$25.38
Other				\$8,084.51	\$161.69
MAJOR CROUD	24		al for MAJOR GROUP 20	\$9,353.41	\$187.07
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
o tilici		Tot	al for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		14/71	14,7.
Other				N/A	N/A
		Tot	al for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials		
Other		_		N/A	N/A
MAJOR CROUD	27		al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$607.42	\$12.15
2741 Miscella				\$252.50	\$5.05
2754 Comme	ercial	Printing, Gravure		\$95.42	\$1.91
2759 Comme	ercial I	Printing, NEC		\$1,048.24	\$20.96
Other			— — — — — — — — — — — — — — — — — —	\$764.00	\$15.29
MAJOR CROUD	20		al for MAJOR GROUP 27	\$2,767.58	\$55.36
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
o tile:		Tot	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		14/71	14,7.
Other				N/A	N/A
		Tot	al for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR CROUD	2.4		al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery Ar	nd Transportation Equipment	N/A	N/A
Other		Tot	al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		14//1	14//
Other				N/A	N/A
		Tot	al for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And O	Components, Except Computer Eq		
Other			<u> </u>	\$2,649.16	\$52.98
MAJOR CROUP	2-		al for MAJOR GROUP 36	\$2,649.16	\$52.98
MAJOR GROUP:	37	Transportation Equipment			
CD Dont of Boyonya		Daga	100 of 1272		05/10/2024

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		Taxable	Tax Due
Castlewood - 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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$104,545.24	\$2,090.92
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	-		
Other		\$6,054.25	\$121.09
	Total for MAJOR GROUP 42	\$6,054.25	\$121.09
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		\$14,548.10	\$290.96
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$26,699.90	\$534.01 \$256.23
4899 Communications Services, NEC		\$12,811.49 \$1,804.58	\$256.23 \$36.10
Other		\$1,004.50 N/A	\$30.10 N/A
	Total for MAJOR GROUP 48	\$55,877.57	\$1,117.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for IVII bolk Giteor To	ψ33 ₁ 011.31	\$1,117.37
Other		\$75,351.35	\$1,507.03
	Total for MAJOR GROUP 49	\$75,351.35	\$1,507.03
	Total for DIVISION E	\$137,360.67	\$2,747.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$390.47	\$7.80
5084 Industrial Machinery and Equipment		\$7,866.89	\$157.33
5091 Sporting and Recreational Goods and Supplies		\$3,889.50	\$77.79
5099 Durable Goods, NEC		\$46,406.55	\$928.13
Other		\$7,517.89	\$150.36
	Total for MAJOR GROUP 50	\$66,071.30	\$1,321.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,174.00	\$43.48
5137 Women's, Children's, and Infants' Clothing and Accessori 5139 Footwear	es	\$485.85	\$9.72
5142 Packaged Frozen Foods		\$594.99 \$1,471.00	\$11.90 \$29.42
Other		\$56,850.46	\$29.42 \$1,137.01
	Total for MAJOR GROUP 51	\$61,576.30	\$1,231.53
	Total for DIVISION F		
	TOTAL IOI DIVISION F	\$127,647.60	\$2,552.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢25.242.24	¢704.05
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$35,242.34	\$704.85 \$467.42
Other		\$23,371.13 N/A	\$467.42 N/A
- Carlot	Total for MAJOR GROUP 52	\$62,924.97	\$1,258.50
MAJOR GROUP: 53 General Merchandise Stores	Total for this bolk divoor 32	ΨΟ <u>Ε,</u> <i>J</i> <u>Ε</u> 4 . <i>J I</i>	φ1,230.30
5311 Department Stores		\$8,496.24	\$169.93
5399 Miscellaneous General Merchandise Stores		\$20,803.69	\$416.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$29,360.93	\$587.22
MAJOR GROUP: 54 Food Stores			

		Taxable	Tax Due
Castlewood - General continued			
DIVISION: G Retail Trade continued			
5411 Grocery Stores		\$49,980.96	\$999.62
5499 Miscellaneous Food Stores		\$2,349.29	\$46.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$52,386.45	\$1,047.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$2,966.71	\$59.33
5541 Gasoline Service Station		\$12,337.35	\$246.75
Other		N/A	N/A
MAJOR CROUP FC A LA LA C	Total for MAJOR GROUP 55	\$15,414.06	\$308.28
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,367.99	\$27.36
5632 Women's Accessory and Specialty Stores		\$1,367. 39 \$1,062.44	\$27.30 \$21.25
5651 Family Clothing Stores		\$2,724.39	\$54.49
5661 Shoe Stores		\$871.00	\$17.42
5699 Miscellaneous Apparel and Accessory Stores		\$373.00	\$7.46
Other		\$384.50	\$7.69
	Total for MAJOR GROUP 56	\$6,783.32	\$135.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$810.54	\$16.21
Other		\$13,964.15	\$279.29
	Total for MAJOR GROUP 57	\$14,774.69	\$295.50
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		44=0.44	**
5947 Gift, Novelty, and Souvenir Shops		\$172.44	\$3.45
5961 Catalog and Mail-Order Houses		\$128,776.17	\$2,606.52
5963 Direct Selling Establishments		\$5,077.72 \$13,470.37	\$101.56
5999 Miscellaneous Retail Stores, NEC Other		\$12,470.37 \$2,648.68	\$249.41 \$52.97
Other	Total for MAJOR GROUP 59	\$149,145.38	\$3,013.91
	Total for DIVISION G		
	Total for Division G	\$411,801.91	\$8,267.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$193.91	\$3.88
	Total for MAJOR GROUP 60	\$193.91	\$3.88
MAJOR GROUP: 61 Non-depository Credit Institutions		A1/A	3.174
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N1 / A	N1/A
Other	T	N/A	N/A
MAIOR CROUP CF R LF L	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N/A	NI/A
Other	T-+-I f MAJOR CROUD CF		N/A
MAJOR CROUD: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	NI/A
Other	T-+- f MA IOD CDOUD C7		N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,266.41	\$25.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$2,307.73	\$46.15
	Total for MAJOR GROUP 72	\$2,307.73	\$46.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$418.50	\$8.37

				Taxable	Tax Due
Castlewood - Go	enera	l continued			
DIVISION: I Servi	ces co	ntinued			
7359 Equipr	nent R	ental and Leasing, NEC		\$21,889.15	\$437.78
•		ogramming Services		\$644.00	\$12.88
7372 Prepad	-			\$10,705.27	\$214.11
•		ocessing and Data Preparation and P	Processing Services	\$1,572.32	\$31.45
·		elated Services, NEC		\$141.43	\$2.83
	laneou	s Business Services		\$4,588.67	\$91.77
Other				\$12,277.22	\$245.55
			Total for MAJOR GROUP 73	\$52,236.56	\$1,044.74
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		.
Other				N/A	N/A
			Total for MAJOR GROUP 75	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:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	res		
Other				\$762.28	\$15.25
			Total for MAJOR GROUP 79	\$762.28	\$15.25
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		, Management, And Related Services		
8721 Accour	nting, A	Auditing, 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 Service	es, 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
		Ca	astlewood - General Recap		
A	_	. A 15:1:		¢7,400,70	¢1.40.05
A Agriculture C Construction		try, And Fishing		\$7,492.70 \$9,187.12	\$149.85 \$183.75
D Manufactu				\$104,545.24	\$2,090.92
		ommunications, Electric, Gas, And Sa	nitary Services	\$137,360.67	\$2,747.24
F Wholesale		,,,,		\$127,647.60	\$2,552.94
G Retail Trad				\$411,801.91	\$8,267.05
	surance	e, And Real Estate		\$1,266.41	\$25.33
I Services				\$104,998.59	\$2,099.99
			Total for Castlewood - General	\$904,300.24	\$18,117.07

		Taxable	Tax Due
	Castlewood Recap		
Α	Agriculture, Forestry, And Fishing		\$149.85
C	Construction		\$183.75
D	Manufacturing		\$2,090.92
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,747.24
F	Wholesale Trade		\$2,552.94
G	Retail Trade		\$8,267.05
Н	Finance, Insurance, And Real Estate		\$25.33
I	Services		\$2,099.99
	Total for Castlewood		\$18,117.07

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

		Returi	is riied: Aprii 2024		
				Taxable	Tax Due
Cavour - General					
DIVISION: C Constr					
MAJOR GROUP: 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 Manuf	actur	ina		,	,
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials		
Other				\$2,714.03	\$54.28
MAJOR CROUD.	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	\$2,714.03	\$54.28
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,819.21	\$36.38
		rinting, Gravure		\$126.37	\$2.53
2759 Comme	rcial P	rinting, NEC		\$141.15	\$2.82
Other				\$114.00	\$2.28
			Total for MAJOR GROUP 27	\$2,200.73	\$44.01
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				\$194.00	\$3.88
MAJOR CROUD.	27	Toron outsting Foreign and	Total for MAJOR GROUP 36	\$194.00	\$3.88
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		,, .	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,885.12	\$117.70
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janha	Communications ne Communications		\$2,858.81	\$57.18
	-	mmunications, Except Radiotelephone		\$1,303.50	\$26.07
· ·		ner Pay Television Services		\$3,497.50	\$69.95
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,697.31	\$153.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	N1/A
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services	Total for MAJOR CROUP 40	N/A	N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A	N/A
Other		·	Total for MAJOR GROUP 49 Total for DIVISION E		
Other DIVISION: F Whole	sale T	rade		N/A	N/A
Other DIVISION: F Whole MAJOR GROUP:	sale T	·		N/A \$20,417.34	N/A \$408.35
Other DIVISION: F Whole	sale T	rade	Total for DIVISION E	N/A \$20,417.34 \$2,416.26	N/A \$408.35 \$48.33
Other DIVISION: F Whole MAJOR GROUP:	sale T	rade		N/A \$20,417.34	N/A \$408.35
Other DIVISION: F Whole MAJOR GROUP: Other	sale T	i rade Wholesale Trade-durable Goods	Total for DIVISION E	N/A \$20,417.34 \$2,416.26	N/A \$408.35 \$48.33

			· 	Taxable	Tax Due
Cavour - Genera	l con	tinued			
			Total for DIVISION F	\$3,225.65	\$64.52
DIVISION: G Retail	Trad	e			
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GNOOF 32	IV/A	N/A
5311 Departr				\$849.11	\$16.98
Other				N/A	N/A
MAJOR CROUR	F.4	Fand Character	Total for MAJOR GROUP 53	\$1,038.11	\$20.76
MAJOR GROUP: Other	54	Food Stores		\$2,436.50	\$48.73
			Total for MAJOR GROUP 54	\$2,436.50	\$48.73
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations	, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$834.42	\$16.69
5661 Shoe St		ng stores		\$161.50	\$3.23
Other			<u></u>	\$227.50	\$4.55
			Total for MAJOR GROUP 56	\$1,223.42	\$24.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores	¢12.241.12	¢246.02
Other			Total for MAJOR GROUP 57	\$12,341.13	\$246.82
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$12,341.13	\$246.82
Other	50	aamg , andamang . acces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		*** ***	
		Mail-Order Houses g Establishments		\$19,443.97 \$2,489.16	\$388.96 \$49.78
		is Retail Stores, NEC		\$2,469.10	\$479.36
Other				\$1,363.52	\$27.27
			Total for MAJOR GROUP 59	\$47,264.87	\$945.37
			Total for DIVISION G	\$103,963.50	\$2,079.34
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUD	C 4	Income America Ductions And Comics	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepacl		Business Services		\$1,623.08	\$32.46
•	_	ocessing and Data Preparation and Processin	g Services	\$1,023.00	\$32.46 \$7.20
·		elated Services, NEC	3	\$1,299.29	\$25.99
Other			<u></u>	\$1,054.14	\$21.07
			Total for MAJOR GROUP 73	\$4,336.51	\$86.72
MAJOR GROUP: Other	86	Membership Organizations		N/A	NI/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		13/73	IN/A
		5 5 5			

		Taxable	Tax Due
Cavour - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$3,572.49	\$71.45
	Total for MAJOR GROUP 89	\$3,572.49	\$71.45
	Total for DIVISION I	\$8,851.93	\$177.03
	Cavour - General Recap		
D Manufacturing		\$5,885.12	\$117.70
E Transportation, Communications, Electric, Gas, And S	Sanitary Services	\$20,417.34	\$408.35
F Wholesale Trade		\$3,225.65	\$64.52
G Retail Trade		\$103,963.50	\$2,079.34
I Services		\$8,851.93	\$177.03
Other		\$342.93	\$6.86
	Total for Cavour - General	\$142,686.47 	\$2,853.80
	Cavour Recap		
D Manufacturing			\$117.70
E Transportation, Communications, Electric, Gas, And S	Sanitary Services		\$408.35
F Wholesale Trade			\$64.52
G Retail Trade I Services			\$2,079.34 \$177.03
Other			\$6.86
	Total for Cavour		\$2,853.80

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Centerville - Gen	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
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 Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	17	Construction Consider Total Construction	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contractors ating, and Air-Conditioning		\$218.94	\$4.38
Other	19, 110	ating, and the conditioning		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. Manus	f	in.		,,	, - ,
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood 7 ma Kinarea 1 roducts		\$607.26	\$12.15
			Total for MAJOR GROUP 20	\$607.26	\$12.15
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 Ma	de From Fabrics And Similar Materials		
Other				\$925.90	\$18.52
MAJOR CROUD	2.4	Lumban And Marad Duaduata Furnat Furna	Total for MAJOR GROUP 23	\$925.90	\$18.52
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furn	iture	N/A	N/A
o tile.			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/7.	14,71
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$918.25	\$18.36
		ublishing, or Publishing and Printing		\$255.48	\$5.11
2741 Miscella		3		\$299.49	\$5.99
		Printing, Gravure		\$939.68	\$18.79
2759 Comme		_		\$583.64	\$11.68
2771 Greeting Other	g Carc	15		\$57.09 \$754.50	\$1.14 \$15.09
Other			Total for MAJOR GROUP 27	\$3,808.13	\$76.16
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wilder GROOT 27	\$3,000.13	Ψ10.10
		smetics, and Other Toilet Preparations		\$221.00	\$4.42
Other				\$272.89	\$5.46
			Total for MAJOR GROUP 28	\$493.89	\$9.88
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Products	5		
3273 Ready-I	Mixed	Concrete		\$17,997.50	\$359.95
MALOR CROUP	26	51 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 32	\$17,997.50	\$359.95
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer	Equipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And	d 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		21/4	*1/*
Other			Total for MAIOR CROUP 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

MAJOR GROUP 4		•	Taxable	Tax Due
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trailing Whort Storage 715,451.84 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34 700,000 715,151.85 715,872.34	Centerville - General continued			
MAJOR GROUP 42 Motor Freight Transportation And Warehousing 151,451,84 130,90 140 151,872,34 131,855		Total for DIVISION D	\$30,866.57	\$617.34
A 12 Local Trucking Without Storage \$15,45184 \$30000 N/N N/A	DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
Other Total for MAIOR GROUP 4 S15.72.34 S17.45 MAJOR GROUP: Male Transportation Other Total for MAJOR GROUP 44 N/A N/A MAIOR GROUP: Male Communications Services Selected by Drone Communications Services 4313 Telephone Communications Services Services 4313 Telephone Communications Services S		nousing		
MAJOR GROUP: 44 Water Transportation				•
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A	Other		· · · · · · · · · · · · · · · · · · ·	
NA NA NA NA NA NA NA NA	MAIOR CROUP AA WAA T	Total for MAJOR GROUP 42	\$15,872.34	\$317.45
MAJOR GROUP:	•		N/Δ	N/A
MAJOR GROUP: 48 Communications \$18.556.94 \$371.14 \$481.3 telephone Communications, Except Radiotelephone \$7,201.50 \$146.03 \$481.4 Cabile and Other Pay Television Services \$25,238.24 \$504.77 \$493.0 Communications, Except Radiotelephone \$7,201.50 \$146.03 \$481.4 Cabile and Other Pay Television Services \$25,238.24 \$504.77 \$493.0 Communications Services, NEC \$712.50 \$132.50 \$12.65 \$132.50 \$12.65 \$132.50 \$12.65 \$132.50 \$12.65 \$132.50 \$12.65 \$132.50 \$12.03 \$10.074 \$10.00 RGROUP \$1	- Carles	Total for MAIOR GROUP 44		
March Marc	MAJOR GROUP: 48 Communications	Total for MAJOR GROOF 44	IN/A	N/A
### ### ### ### ### ### ### ### ### ##			\$18,556.94	\$371.14
MAJOR GROUP: 1	4813 Telephone Communications, Except Radiotelephone		\$7,301.50	\$146.03
Other Total for MAIOR GROUP! \$132.00 \$2.25 MAIOR GROUP! 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP49 \$121,193.50 \$2,423.87 Other Total for MAIOR GROUP49 \$121,193.50 \$2,423.87 Total for MAIOR GROUP49 \$121,193.50 \$2,423.87 DIVISION: F Wholesale Trade-durable Goods Sol Wholesale Trade-durable Goods 5044 Office Equipment and Key Ports \$1,989.74 \$39.79 5044 Office Equipment and Computer Peripheral Equipment and Software \$1,289.4 \$3.69 5045 Computers and Computer Peripheral Equipment and Supplies \$1,599.70 \$119.19 5046 Electrical Appliances, Television and Radio Sets \$151.19 \$3.02 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,562.8 \$9.12 5047 Sporting and Recreating Equipment and Supplies \$2,905.53 \$\$881.1 5048 Sporting and Recreating Equipment and Supplies \$4,562.8 \$9.12 5091 Sporting and Recreating Equipment and Supplies \$1,218.94 \$2.438 5091 Sporting and Recreating Equipment and Supplies \$1,218.94 \$2.438	4841 Cable and Other Pay Television Services		\$25,238.24	\$504.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4899 Communications Services, NEC		\$2,475.31	\$49.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,193.50 \$2,428.87 Other Total for MAJOR GROUP 49 Total for DIVISION E \$121,193.50 \$2,428.38 (32.428.38) DIVISION: F Wholesale Trade Total for DIVISION E \$190,938.33 \$3,818.78 DIVISION: F Wholesale Trade MAJOR GROUP: \$0. Wholesale Trade \$1,989.74 \$39.79 MAJOR GROUP: \$0. Wholesale Trade durable Goods \$1,989.74 \$39.79 \$044 Office Equipment \$3,199.14 \$63.39 \$95.95 \$11.99 \$64.258.66 \$50.91 \$6.99 <td>Other</td> <td></td> <td>\$132.50</td> <td>\$2.65</td>	Other		\$132.50	\$2.65
Other 1701 for MAIOR GROUP49 \$121,193.50 \$2,423.87 Total for MAIOR GROUP49 \$121,193.50 \$2,423.87 DIVISION: F Wholesale Trade MAIOR GROUP: \$0 Wholesale Trade durable Goods \$1,999.74 \$39.79 5013 Motor Vehicle Supplies and New Parts \$1,999.74 \$39.79 5044 Office Equipment \$3,169.14 \$63.39 5045 Computers and Computer Peripheral Equipment and Software \$1,999.74 \$25.86 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,999.50 \$119.19 5046 Electrical Appliances, Television and Radio Sets \$151.19 \$30.00 5074 Plumbing and Heating Equipment and Supplies \$456.28 \$9.12 5091 Sporting and Recreational Goods and Supplies \$456.28 \$9.12 5091 Sporting and Recreational Goods and Supplies \$456.20 \$9.12 5091 Sporting and Recreational Goods and Supplies \$15,1718.90 \$24.38 Other Total for MAIOR GROUP50 \$33,992.37 \$779.64 MAIOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,178.50 \$29.57		Total for MAJOR GROUP 48	\$53,704.49	\$1,074.10
Total for MAUOR GROUP	·			
Nation N	Other			\$2,423.87
Division: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,989,74 \$39.79 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 \$88,11 5087 Service Establishment Equipment and Supplies \$456,28 \$9,12 5091 Sporting and Recreational Goods and Supplies \$600,00 \$12,00 5091 Sporting and Recreational Goods and Supplies \$600,00 \$12,00 5099 Durable Goods, NEC \$1,218,94 \$24,38 Other Total for MAJOR GROUP 5 \$38,982,37 \$779,64 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,178,50 \$29,57 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,478,50 \$29,57 \$137 Women's, Children's, and Infants' Clothing and Access		Total for MAJOR GROUP 49	\$121,193.50	\$2,423.87
MAJOR GROUP:		Total for DIVISION E	\$190,938.33	\$3,818.78
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 Total for MAJOR GROUP 50 \$38,982.37 \$779.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,478.50 \$29.57 5138 Yourseis, General Line \$1,139.37 \$22.79 5141 Groceries, General Line \$1,39.37 \$27.03 5142 Packaged Frozen Foods \$100.93 \$20.02 Other \$2 Building Materials, Hardwa	DIVISION: F Wholesale Trade			
5044 Office Equipment \$3,169.14 \$63.39 5045 Computers and Computer Peripheral Equipment and Supplies \$1,293.24 \$25.66 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 \$600.00 \$12.00 5099 Durable Goods, NEC \$1,218.94 \$24.38 Other Total for MAJOR GROUP \$38,982.37 \$779.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 5132 Youngs, Drug Proprietaries, and Druggists' Sundries \$1,478.50 \$29.57 5133 Younger, Children's, and Infants' Clothing and Accessories \$1,179.35 \$23.19 5132 Younger, Drug Proprietaries, and Infants' Clothing and Accessories \$1,139.37 \$22.79 5142 Packaged Frozer Foods \$1,000.93 \$20.00 Other Total for MAJOR GROUP 51 \$13,551.24 \$271.03 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers <t< td=""><td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td><td></td><td></td><td></td></t<>	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software \$1,293,24 \$25,86 5047 Medical, Dental, and Hospital Equipment and Supplies \$5,999,50 \$1119,19 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 \$600,00 \$12,00 5091 Sporting and Recreational Goods and Supplies \$600,00 \$12,00 5099 Durable Goods, NEC \$1,218,94 \$24,38 Other Total for MAJOR GROUP 50 \$38,882,37 \$77,64 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,478,50 \$29,57 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,478,50 \$23,19 \$139 Footwear \$376,00 \$7,52 \$141 Groceries, General Line \$1,139,37 \$22,79 \$142 Packaged Frozer Foods \$10 for MAJOR GROUP 51 \$3,397,09 \$167,94 Other Total for MAJOR GROUP 52 \$3,397,09 \$167,94 \$252 Hardware Stores \$28 Building Materials, Hardware, Garden Supply, And Mobile Home Dealer	5013 Motor Vehicle Supplies and New Parts		\$1,989.74	\$39.79
\$ 047 Medical, Dental, and Hospital Equipment and Supplies \$19.19 5064 Electrical Appliances, Television and Radio Sets \$15.1.9 \$3.00 \$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 \$12.188.4 \$24.48 \$0.00 \$12.20 \$1.228.81 \$424.78 \$2.128.81 \$2.12			\$3,169.14	\$63.39
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 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$38,982.37 \$779.64 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,1478.50 \$29.57 \$132 Progs, Drug Proprietaries, and Druggists' Sundries \$1,1478.50 \$29.57 \$133 Pootwear \$376.00 \$7.52 \$141 Groceries, General Line \$1,139.37 \$22.79 \$142 Packaged Frozen Foods \$1,000.93 \$30.00 Other \$3,370.09 \$167.94 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 \$221 Lumber and Other Building Materials Dealers \$43,706.72 \$874.14 \$251 Hardware Stores \$10,2,781.4 \$	5045 Computers and Computer Peripheral Equipment and So	ftware	\$1,293.24	\$25.86
S074 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				\$119.19
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 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 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 \$3,397.09 \$167.94 MAJOR GROUP: \$2 \$13,551.24 \$271.03 \$251 Humber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 \$251 Hardware Stores \$57,038.42 \$1,140.76 Other N/A N/A ADAOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 <	· ·		·	\$3.02
5091 Sporting and Recreational Goods and Supplies \$600.00 \$12.00 5099 Durable Goods, NEC \$1,218.94 \$24.38 Other Total for MAJOR GROUP Sporting Proprietaries, and Druggists Sundries \$38,982.37 \$77.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 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 Footwar \$376.00 \$7.52 5141 Groceries, General Line \$1,139.37 \$22.79 5142 Packaged Frozen Foods \$1,000.93 \$20.02 Other \$3,397.09 \$167.94 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$52,533.61 \$1,050.67 DIVISION: 6 Retail Trade \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5251 Hardware Stores \$57,038.42 \$1,140.76 Other Total for MAJOR GROUP 5 \$102,278.14 \$2,045.56 MAJOR GROUP: 53 Gene			\$2,905.53	\$58.11
5099 Durable Goods, NEC \$1,218.94 \$24.38 Other Total for MAJOR GROUP 50 \$38,982.37 \$779.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 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 \$83.97.09 \$167.94 Total for MAJOR GROUP5 \$13,5551.24 \$271.03 ANAING GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5251 Hardware Stores \$57,038.42 \$11,140.76 \$1,407.6 Other N/A N/A N/A ANJOR GROUP: \$3 General Merchandise Stores \$57,038.42 \$1,140.76 Other \$52 General Merchandise Stores \$14,586.63 \$291.73 5311 Department Stores \$520.89 <td></td> <td></td> <td>\$456.28</td> <td></td>			\$456.28	
Other \$21,238.81 \$424.78 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,478.50 \$29.57 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,478.50 \$29.57 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,179.35 \$23.19 5139 Footwear \$376.00 \$7.52 5141 Groceries, General Line \$1,100.93 \$20.02 5142 Packaged Frozen Foods \$1,000.93 \$20.02 Other \$3,376.00 \$167.94 Total for MAJOR GROUP5 \$13,551.24 \$271.03 Total for DIVISION F \$52,533.61 \$1,050.67 DIVISION: G Retail Trade \$43,706.72 \$874.14 MAJOR GROUP: \$2 \$101 didner MAJOR GROUP 52 \$10,278.14 \$2,045.56 MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 5311 Department Stores \$14,586.63 \$291.73 \$10.42 60ther \$10,000.93 \$10.000.93 <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>· ·</td> <td></td>	· · · · · · · · · · · · · · · · · · ·		· ·	
Total for MAJOR GROUP 50 \$38,982.37 \$779.64	5099 Durable Goods, NEC		\$1,218.94	\$24.38
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 GROUP51 \$13,551.24 \$271.03 Total for DIVISION F \$52,533.61 \$1,050.67 DIVISION G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 \$2511 Lumber and Other Building Materials Dealers \$57,038.42 \$1,140.76 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15	Other		\$21,238.81	\$424.78
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 \$1,000.93 \$20.02 5142 Packaged Frozen Foods \$1,000.93 \$20.02 Other \$8,397.09 \$167.94 Total for MAJOR GROUP5 1 \$13,551.24 \$271.03 Total for DIVISION F \$52,533.61 \$1,050.67 DIVISION: G Retail Trade MAJOR GROUP: \$2 \$9.00 \$43,706.72 \$874.14 5211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5251 Hardware Stores \$57,038.42 \$1,140.76 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 Other \$520.89 \$10.42		Total for MAJOR GROUP 50	\$38,982.37	\$779.64
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 DIVISION: G Retail Trade Total for DIVISION F \$52,533.61 \$1,050.67 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 \$2511 Lumber and Other Building Materials Dealers \$43,706.72 \$874.14 \$251 Hardware Stores \$57,038.42 \$1,140.76 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$102,278.14 \$2,045.56 MAJOR GROUP: \$3 General Merchandise Stores \$14,586.63 \$291.73 Other Total for MAJOR GROUP 53 \$15,107.52 \$302.15				
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 DIVISION: G Retail Trade MAJOR GROUP: \$2 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 N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$11,586.63 \$29.73 Other \$531 Department Stores \$14,586.63 \$29.73 Other \$531 General Merchandise Stores \$14,586.63 \$29.73 Other Total for MAJOR GROUP 53 \$15,107.52 \$302.15			\$1,478.50	
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 Trate MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5251 Hardware Storer Building Materials Dealers \$57,038.42 \$1,140.76 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$102,278.14 \$2,045.56 MAJOR GROUP: 53 General Merchandise Stores \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15	3	ries		·
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 \$43,706.72 \$874.14 5251 Humber and Other Building Materials Dealers \$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 \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15				
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 \$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 \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15	•		• •	
Total for MAJOR GROUP 51 Total for DIVISION F S13,551.24 \$271.03	-			
Total for DIVISION F 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 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 \$14,586.63 \$291.73 Other Total for MAJOR GROUP 53 \$15,107.52 \$302.15	Other			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5211 Lumber and Other Building Materials Dealers \$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 \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15		Total for MAJOR GROUP 51	\$13,551.24	\$271.03
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,706.72 \$874.14 5251 Lumber and Other Building Materials Dealers \$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 \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15		Total for DIVISION F	\$52,533.61	\$1,050.67
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	DIVISION: G Retail Trade			
5251 Hardware Stores \$57,038.42 \$1,140.76 Other N/A N/A N/A Total for MAJOR GROUP 52 \$102,278.14 \$2,045.56 MAJOR GROUP: 53 General Merchandise Stores \$14,586.63 \$291.73 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: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other N/A N/A N/A Total for MAJOR GROUP 52 \$102,278.14 \$2,045.56 MAJOR GROUP: 53 General Merchandise Stores \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15	5211 Lumber and Other Building Materials Dealers		\$43,706.72	\$874.14
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	5251 Hardware Stores		\$57,038.42	\$1,140.76
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	Other		N/A	N/A
5311 Department Stores \$14,586.63 \$291.73 Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15		Total for MAJOR GROUP 52	\$102,278.14	\$2,045.56
Other \$520.89 \$10.42 Total for MAJOR GROUP 53 \$15,107.52 \$302.15				
Total for MAJOR GROUP 53 \$15,107.52 \$302.15	•			·
1 2/ 2 2	Other			
MATOR GROUP: 54 Food Stores		Total for MAJOR GROUP 53	\$15,107.52	\$302.15
	MAJOR GROUP: 54 Food Stores		¢174 220 02	#D 404.00
	•			\$3,484.80
				\$59.34
Other N/A N/A	Other		N/A	N/A

		Taxable	Tax Due
Centerville - General continued			
DIVISION: G Retail Trade continued			
Division. C Retail Hade continues	Total for MAJOR CROUDEA	¢10F 110 2F	¢2.702.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$185,119.35	\$3,702.39
5531 Auto and Home Supply Stores	Stations	\$1,596.70	\$31.93
33317 ato and frome supply stores	Total for MAJOR GROUP 55		\$31.93
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$1,596.70	\$31.93
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 Equipm	ent 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		\$971.27	\$19.43
5941 Sporting Goods Stores and Bicycle Shops		\$2,288.00	\$45.76
5942 Book Stores		\$690.87	\$13.82
5961 Catalog and Mail-Order Houses		\$175,284.19	\$3,510.60
5963 Direct Selling Establishments		\$3,145.82	\$62.92
5999 Miscellaneous Retail Stores, NEC		\$45,119.02	\$902.37
Other		\$1,592.07	\$31.84
	Total for MAJOR GROUP 59	\$229,091.24	\$4,586.74
	Total for DIVISION G	\$639,407.93	\$12,793.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$18,844.99	\$376.90
	Total for MAJOR GROUP 60	\$18,844.99	\$376.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,057.00	\$21.14
	Total for MAJOR GROUP 61	\$1,057.00	\$21.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		, ,	·
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		,	,
6531 Real Estate Agents and Managers		\$22,909.40	\$458.19
	Total for MAJOR GROUP 65	\$22,909.40	\$458.19
MAJOR GROUP: 67 Holding And Other Investment Offices		\$22,303.10	\$ 130.13
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
		<u> </u>	
	Total for DIVISION H	\$43,234.39	\$864.69
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$8,695.17	\$173.91
Other		\$7,265.75	\$145.31
	Total for MAJOR GROUP 72	\$15,960.92	\$319.22

Retu	irns Filed: April 2024		
		Taxable	Tax Due
Centerville - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services		\$23.50	\$0.47
7342 Disinfecting and Pest Control Services		\$25.50 \$440.90	\$8.82
7359 Equipment Rental and Leasing, NEC		\$1,804.86	\$36.09
7371 Computer Programming Services		\$1,284.86	\$25.70
7372 Prepackaged Software	\$15,073.17	\$301.47	
7374 Computer Processing and Data Preparation and Proce	essing Services	\$1,897.98	\$37.96
7379 Computer Related Services, NEC		\$5,076.09	\$101.53
7389 Miscellaneous Business Services Other		\$57,885.73 \$3,626.71	\$1,157.72 \$72.53
Other	Total for MAJOR GROUP 73		
MAJOR GROUP: 75 Automotive Repair, Services, And Parki		\$87,113.80	\$1,742.29
Other	ng .	\$68,265.15	\$1,365.31
	Total for MAJOR GROUP 75	\$68,265.15	\$1,365.31
MAJOR GROUP: 76 Miscellaneous Repair Services	rotarior wilder and or 73	\$00,£03.13	\$1,505.51
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		,	•
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$329.50	\$6.59
	Total for MAJOR GROUP 79	\$329.50	\$6.59
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			N1/A
Other	T	N/A	N/A
MAJOR CROUD. OC Marshardtin Organizations	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		\$101.10	\$2.02
out.	Total for MAJOR GROUP 86	\$101.10	\$2.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		\$101.10	\$2.02
8721 Accounting, Auditing, and Bookkeeping Services	magement, And Neidled Services	\$8,861.61	\$177.24
Other		\$67,009.09	\$1,340.19
	Total for MAJOR GROUP 87	\$75,870.70	\$1,517.43
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		\$9,265.40	\$185.31
	Total for MAJOR GROUP 89	\$9,265.40	\$185.31
	Total for DIVISION I	\$259,478.57	\$5,189.61
Cent	erville - General Recap		
A Agriculture, Forestry, And Fishing		\$8,828.10	\$176.56
C Construction		\$283,699.22	\$5,673.99
D Manufacturing		\$30,866.57	\$617.34
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$190,938.33	\$3,818.78
F Wholesale Trade		\$52,533.61	\$1,050.67
G Retail Trade		\$639,407.93	\$12,793.08
H Finance, Insurance, And Real Estate Services		\$43,234.39 \$259,478.57	\$864.69 \$5,189.61
. Scivices	Total for Centerville - General	\$1,508,986.72	\$30,184.72

			Taxable	Tax Due
Cent	terville - Gross Receipts			
	SION: G Retail Trade			
	IAJOR GROUP: 54 Food Stores			
141	Other		\$30,208.25	\$302.08
		Total for MAJOR GROUP 54	\$30,208.25	\$302.08
M	IAJOR GROUP: 58 Eating And Drinking Places	Total for Window GROOT 34	\$30,200.23	\$302.00
141	5812 Eating Places		\$28,627.51	\$286.27
	5813 Drinking Places		\$29,363.92	\$293.64
	3	Total for MAJOR GROUP 58	\$57,991.43	\$579.91
		Total for DIVISION G	\$88,199.68	\$881.99
	Cent	erville - Gross Receipts Recap		
G	Retail Trade		\$88,199.68	\$881.99
		Total for Centerville - Gross Receipts	\$88,199.68	\$881.99
		Centerville Recap		
Α	Agriculture, Forestry, And Fishing			\$176.56
C	Construction			\$5,673.99
D	Manufacturing	altern Considera		\$617.34
E	Transportation, Communications, Electric, Gas, And Sa Wholesale Trade	nitary Services		\$3,818.78 \$1,050.67
г G	Retail Trade			\$1,030.67 \$13,675.07
Н	Finance, Insurance, And Real Estate			\$864.69
I	Services			\$5,189.61
		Total for Centerville		\$31,066.71

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Central City - Ge	ner	al		•	
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUP	27	Division Dilibition of Alberta Land	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industri	es	\$739.76	\$14.80
Other			Total for MAJOR GROUP 27	\$739.76	\$14.80
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		Ψ133.10	\$14.00
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	And Computer Equipment		
Other			T (N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$39,617.65	\$792.35
· ·	_	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:		Communications		¢2.024.64	456.60
	•	one Communications ther Pay Television Services		\$2,834.64 \$5,628.09	\$56.69 \$112.57
		tions Services, NEC		\$5,626.09	\$11.52
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$9,374.16	\$187.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,483.64	\$549.68
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$5,520.26	\$110.40
MALOR CROUP	- 4	N/I T	Total for MAJOR GROUP 50	\$5,520.26	\$110.40
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$813.53	\$16.27
Other			Total for MAJOR GROUP 51	\$813.53	\$16.27
			Total for DIVISION F	\$6,333.79	\$126.67
			Total for Division 1	φ0,333.13	\$120.07
DIVISION: G Retail MAJOR GROUP:			upply And Mahila Hama Dealars		
	52 r and	Building Materials, Hardware, Garden S Other Building Materials Dealers	upply, And Mobile Home 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 Departi	ment	Stores		\$573.50	\$11.47
			Total for MAJOR GROUP 53	\$573.50	\$11.47
MAJOR GROUP: Other	54	Food Stores		N1/A	N1/A
Other			Total for MAJOR GROUP 54	N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		N/A	N/A
Other	33	Automotive Dealers And Gasonine Servi	ice stations	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 Equip	oment Stores	8178	•••
Other			T-4-1 f MA 100 C00110 57	N/A	N/A
MAJOR GROUP:	ΓO	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	58	Eating And Drinking Places		N/A	N/A
				,	. 4/7.
60.0					05/40/2024

				Taxable	Tax Due
Central City - Ge	enera	al continued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		Mail-Order Houses		\$29,639.94	\$595.46
		g Establishments		\$494.13	\$9.88
5999 Miscell Other	aneou	us Retail Stores, NEC		\$696.00 \$6,375.03	\$13.92
Other			Total for MAJOR GROUP 59	\$8,275.82	\$165.51
				\$39,105.89	\$784.77
			Total for DIVISION G	\$234,279.19	\$4,688.24
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			Tetal far MAJOR CROUR CO	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 60	N/A	N/A
Other	03	Nedi Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision 11	14/71	14//
DIVISION: I Service MAJOR GROUP:	:es 70	Hotels, Rooming Houses, Camps, A	nd Other Ledging Places		
Other	70	noters, Rooming Houses, Camps, A	ind Other Lodging Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotarior wilder area in	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepac	-			\$15,114.82	\$302.30
	aneou	us 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		NI/A	N1/A
Other			T + 16 - MA IOD CDOUD 76	N/A	N/A
MAJOR GROUP:	07	Engineering Assounting Research	Total for MAJOR GROUP 76	N/A	N/A
Other	87	Engineering, Accounting, Research,	Management, And Related Services	\$25,791.44	\$515.83
2			Total for MAJOR GROUP 87	\$25,791.44	\$515.83
MAJOR GROUP:	89	Miscellaneous Services	rotarior wilder arear or	Ψ L 3,131. 11	ψ313.03
8999 Service				\$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
		Ce	entral City - General Recap		
D Manufactur	ina			\$39,617.65	\$792.35
	-	ommunications, Electric, Gas, And Sar	nitary Services	\$27,483.64	\$549.68
F Wholesale			•	\$6,333.79	\$126.67
G Retail Trade				\$234,279.19	\$4,688.24
I Services				\$78,092.99	\$1,561.88
Other				\$451.18	\$9.02
			Total for Central City - General	\$386,258.44	\$7,727.84

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing		\$792.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$549.68
F	Wholesale Trade		\$126.67
G	Retail Trade		\$4,688.24
l	Services		\$1,561.88
	Other		\$9.02
	Total for Central City		\$7,727.84

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Chamberlain - Ge	ener	al			
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	id Gai	rden Services		\$11,608.02	\$232.16
Other			T	\$170,990.58	\$3,419.81
			Total for MAJOR GROUP 07	\$182,598.60	\$3,651.97
			Total for DIVISION A	\$188,600.95	\$3,772.02
DIVISION: B Mining	J				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
MANOR CROUR			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
				•	
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders	4= 0.00 = 0	****
Other				\$7,268.52	\$145.37
MAJOR CROUD	1.0	Harris Carata atian Other Theo Buildi	Total for MAJOR GROUP 15	\$7,268.52	\$145.37
MAJOR GROUP: Other	16	Heavy Construction Other Than Buildin	ng Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		IN/A	IN/A
		ating, and Air-Conditioning		\$8,290.15	\$165.81
1731 Electrica	l Wor	k		\$3,798.85	\$75.97
•	Trade	Contractors, NEC		\$3,625.20	\$72.50
Other				\$15,034.70	\$300.69
			Total for MAJOR GROUP 17	\$30,748.90	\$614.97
			Total for DIVISION C	\$40,368.91	\$807.37
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
		y, and Brandy Spirits		\$324.26	\$6.48
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Wat	er	\$2,790.06	\$55.80
Other			T + 16 MAJOR CROUP 20	\$95,080.60	\$1,901.61
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$98,194.92	\$1,963.89
2121 Cigars	۷1	TODACCO FIOUUCIS		\$2,004.27	\$40.09
			Total for MAJOR GROUP 21	\$2,004.27	\$40.09
MAJOR GROUP:	22	Textile Mill Products	Total for Mildert Cheef 21	Ψ Δ ,00 Δ 1	Ψ-10.03
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				\$1,231.94	\$24.64
			Total for MAJOR GROUP 23	\$1,231.94	\$24.64
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N1 /A	K1/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	TOTAL TOT IVIAJOR GROUP 25	N/A	N/A
Other	20	. aper / and / anea r roducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
					14/7

				Taxable	Tax Due
Chamberlain - G	ener	al continued		-	
DIVISION: D Manu	factui	ring continued			
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries		
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$3,066.69	\$61.33
		ublishing, or Publishing and Printing		\$777.51	\$15.55
		hing, or Publishing and Printing		\$482.00	\$9.64
2741 Miscella				\$471.97	\$9.44
		Printing, Lithographic		\$1,685.40	\$33.71
		Printing, Gravure		\$1,386.08	\$27.72
2759 Comme		3		\$3,841.36	\$76.83
2771 Greetin	g Card	ds		\$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			
		emicals and Botanical Products		\$549.50	\$10.99
	es, Co	smetics, 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 Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		
Other		•	, , , , , ,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		. 4,7 .	,,,,
Other			Tina Compater Equipment	\$7,326.26	\$146.52
			Total for MAJOR GROUP 35	\$7,326.26	\$146.52
MAJOR GROUP:	26	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq		\$ 140.32
Other	36	Electronic And Other Electrical Equipm	ient And Components, Except Computer Eq	\$40,329.80	\$806.60
Other			T-+- f- " MA IOD CDOUD 2C		
MAJOR CROUD	27		Total for MAJOR GROUP 36	\$40,329.80	\$806.60
MAJOR GROUP: Other	37	Transportation Equipment		¢2.126.76	¢(2.72
Other				\$3,136.76	\$62.73
			Total for MAJOR GROUP 37	\$3,136.76	\$62.73
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And C		
Other				\$4,810.91	\$96.22
			Total for MAJOR GROUP 38	\$4,810.91	\$96.22
MAJOR GROUP:		Miscellaneous Manufacturing Industri	es		
		Athletic Goods, NEC		\$2,571.00	\$51.42
	acturir	ng 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
DIVISION: F. Trans		ion Communications Floatuic Cos A	nd Canitana Camiras		
MAJOR GROUP:		tion, Communications, Electric, Gas, A Railroad Transportation	mu Jamilary Jervices		
Other	40	Railroad Transportation		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Inter	urban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
	ruckin	g Without Storage		\$42,120.63	\$842.41
Other				\$50,074.37	\$1,001.49
			Total for MAJOR GROUP 42	\$92,195.00	\$1,843.90
MAJOR GROUP:	44	Water Transportation			
Other			_	N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	one Communications		\$55,674.33	\$1,113.50
an n					

Returns Filed: April 2024		
	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	¢220.01F.F0	¢c 70c 21
	\$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		
MAJOR GROUP: 53 General Merchandise Stores	\$316,970.44	\$6,339.40
5311 Department Stores	\$43,530.63	\$870.61
5311 Department Stores 5331 Variety Stores	\$45,550.65 \$264,059.08	\$5,281.18
5399 Miscellaneous General Merchandise Stores	\$264,059.06 \$343,070.76	\$5,261.16 \$6,861.41
Miscellaneous General Merchandise Stores	φυ τ υ,010.10	φ0,00 1. 4 1

		Taxable	Tax Due
amberlain - General continued			
ISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$650,660.47	\$13,013.20
MAJOR GROUP: 54 Food Stores		¢001 252 20	¢16.027.06
5411 Grocery Stores 5461 Retail Bakeries		\$801,353.30 \$15,939.98	\$16,027.06 \$318.81
5499 Miscellaneous Food Stores		\$13,939.96 \$14,581.43	\$316.61 \$291.63
Other		\$14,361.43 N/A	\$291.03 N/A
	Total for MAJOR GROUP 54	\$833,906.18	\$16,678.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	, ,	, ,,,
5531 Auto and Home Supply Stores		\$48,042.23	\$960.85
5541 Gasoline Service Station		\$217,034.81	\$4,340.70
Other		\$132,811.87	\$2,656.25
	Total for MAJOR GROUP 55	\$397,888.91	\$7,957.80
MAJOR GROUP: 56 Apparel And Accessory Stores		*	
5611 Men's and Boys' Clothing and Accessory Stores		\$11,513.87	\$230.28
5621 Women's Clothing Stores		\$4,416.12	\$88.32
5632 Women's Accessory and Specialty Stores		\$2,175.10	\$43.50
5651 Family Clothing Stores		\$12,721.47	\$254.43
5661 Shoe Stores		\$4,201.07	\$84.02
5699 Miscellaneous Apparel and Accessory Stores		\$13,923.68	\$278.48
Other		N/A	N/A
MAJOR CROUP. 57 Harra Franciscus Franciscus And Francis	Total for MAJOR GROUP 56	\$49,403.31	\$988.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	\$59,418.81	\$1,188.37
5719 Miscellaneous Homefurnishings Stores		\$11,290.76	\$225.82
5722 Household Appliance Stores		\$5,689.80	\$113.80
5731 Radio, Television, and Consumer Electronics Stores		\$2,481.97	\$49.64
5734 Computer and Computer Software Stores		\$6,361.50	\$127.23
Other		\$749.58	\$14.99
• and	Total for MAJOR GROUP 57	\$85,992.42	\$1,719.85
MAJOR GROUP: 58 Eating And Drinking Places	Total for My bent chool 37	ψ0 <i>5,552.L</i>	\$1,713.03
5812 Eating Places		\$617,980.34	\$12,359.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$671,073.21	\$13,421.48
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$86,506.21	\$1,730.13
5941 Sporting Goods Stores and Bicycle Shops		\$16,288.25	\$325.77
5942 Book Stores		\$405.39	\$8.10
5943 Stationery Stores		\$1,002.79	\$20.06
5947 Gift, Novelty, and Souvenir Shops		\$20,403.49	\$408.08
5961 Catalog and Mail-Order Houses		\$514,290.92	\$10,292.20
5962 Automatic Merchandise Machine Operators		\$376.54	\$7.53
5963 Direct Selling Establishments		\$19,407.76	\$388.16
5999 Miscellaneous Retail Stores, NEC		\$204,623.89	\$4,092.48
Other		\$161,407.82	\$3,228.16
	Total for MAJOR GROUP 59	\$1,024,713.06	\$20,500.67
	Total for DIVISION G	\$4,030,608.00	\$80,618.60
		, , ,	, ,
ISION: H. Finance Insurance And Real Estate			
ISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Denository Institutions			
ISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other		\$2,873.56	\$57.53
MAJOR GROUP: 60 Depository Institutions	Total for MAJOR GROUP 60	\$2,873.56 \$2,873.56	
MAJOR GROUP: 60 Depository Institutions	Total for MAJOR GROUP 60		\$57.53 \$57.53
MAJOR GROUP: 60 Depository Institutions Other	Total for MAJOR GROUP 60		
MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$2,873.56	\$57.53
MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$2,873.56 \$1,688.06	\$57.53 \$33.76
MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions	Total for MAJOR GROUP 61	\$2,873.56 \$1,688.06 N/A	\$57.53 \$33.76 N/A

	•	Taxable	Tax Due
Chamberlain - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
٦	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		•	,
Other		N/A	N/A
٦	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$21,241.67	\$424.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$25,408.18	\$508.17
MAJOR GROUP: 67 Holding And Other Investment Offices Other		#0.227.2F	¢166 FF
	Total for MAJOR CROUD 67	\$8,327.25	\$166.55
	Total for MAJOR GROUP 67	\$8,327.25	\$166.55
	Total for DIVISION H	\$48,001.16	\$960.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odging Places		
7011 Hotels and Motels		\$205,194.54	\$4,103.89
Other		N/A	N/A
٦	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
٦	Total for MAJOR GROUP 72	\$140,122.29	\$2,802.43
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$1,008.74	\$20.18
7331 Direct Mail Advertising Services		\$165.85	\$3.32
7342 Disinfecting and Pest Control Services		\$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	\$96.90
7372 Prepackaged Software		\$45,004.08	\$900.06
7374 Computer Processing and Data Preparation and Processing 9 7379 Computer Related Services, NEC	Services	\$8,825.72	\$176.52
7381 Detective, Guard, and Armored Car Services		\$4,198.51 \$1,963.50	\$83.97 \$39.27
7382 Security Systems Services		\$1,813.50	\$39.27 \$36.27
7389 Miscellaneous Business Services		\$105,581.21	\$2,111.62
Other		\$34,183.85	\$683.67
7	otal for MAJOR GROUP 73	\$273,729.65	\$5,474.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	rotal for Missort altoor 75	\$273,723.03	\$5,474.55
7538 General Automotive Repair Shops		\$177,260.09	\$3,545.21
Other		\$123,529.35	\$2,470.59
7	Total for MAJOR GROUP 75	\$300,789.44	\$6,015.80
MAJOR GROUP: 76 Miscellaneous Repair Services		\$300,703.11	\$0,013.00
7699 Repair Shops and Related Services, NEC		\$12,930.84	\$258.62
Other		N/A	N/A
7	Total for MAJOR GROUP 76	\$18,000.32	\$360.01
MAJOR GROUP: 78 Motion Pictures		4 .0,000.52	4500.01
Other		N/A	N/A
7	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		,,, .	. 4,7.
7999 Amusement and Recreation Services, NEC		\$9,338.28	\$186.76
Other		\$5,108.23	\$102.16
1	Total for MAJOR GROUP 79	\$14,446.51	\$288.92
MAJOR GROUP: 80 Health Services		ψ1 η 110.21	¥200.32
Other		\$42,104.61	\$842.09
	Total for MAJOR GROUP 80	\$42,104.61	\$842.09
•		ΨΤ <u>Ε,</u> Ι Ο Τ, Ο Ι	φ0 -1 2.03

Chamberlain - General continued DIVISION: Services continued Services continued Services		Returns riied: April 2024		
MAJOR GROUP 82 Earl Services Total for MAJOR GROUP 81 Services Total for MAJOR GROUP 82 Services Total for MAJOR GROUP 82 Services Ser			Taxable	Tax Due
MAJOR CROUP 81 Legal Services Total for MAJOR GROUP 81 S44,576.48 \$891.5				
### ### ### ### ### ### ### ### ### ##				
MAJOR GROUP: 82	——————————————————————————————————————		\$44 576 48	\$891 5 <i>1</i>
MAJOR GROUP: 82 Educational Services NEC S744-42 \$14.85 \$1	of the Legal Services	Total for MAIOR GROUP 81		·
S299 Schools and Educational Services NEC	MAJOR GROUP: 82 Educational Services	Total for MAJOR GROOT OF	944,370.40	4 051.5 4
MAJOR GROUP: 83 Social Services Total for MAJOR GROUP 83 N/A N			\$743.42	\$14.87
Other Total for MAJOR GROUP 86 Membership Organizations N/A N/A MAJOR GROUP 86 86 Membership Organizations \$2,804.99 \$56.11 8661 Religious Organizations 9661 Feligipus Organizations 9661 Feligipus Organizations 9 \$87.00 \$87.00 \$17.7 Other Total for MAJOR GROUP 86 \$2,904.71 \$87.00 \$17.7 MAJOR GROUP: 87 Ingineering, Accounting, Research, Management, And Related Services 8711Engineering Services \$12,856.10 \$257.11 8721 Accounting, Auditing, and Bookkeeping Services 8721 Festing Laboratories \$13,856.10 \$257.13 8721 Arcounting, Auditing, and Bookkeeping Services 8741 Management Services \$15,152.31 \$3,267.01 8721 Resign Laboratories 500 Marcounting Services 8741 Management Services 90.00 \$15,152.31 \$3,267.02 8724 Staing Laboratories 500 Marcounting Services NEC 90.00 \$22,765.90 \$55.30 MAJOR GROUP 87 95 Services, NEC 90.00 \$22,765.90 \$22,334.1 \$450.60 MAJOR GROUP 88 95 Services, NEC 90.00 \$1,335.10.60 \$22,334.1 \$450.60 A griculture, Forestry, And Fishing 10.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 <td></td> <td>Total for MAJOR GROUP 82</td> <td>\$743.42</td> <td>\$14.87</td>		Total for MAJOR GROUP 82	\$743.42	\$14.87
MAJOR GROUP 86 Membership Organizations S2804.99 S56.11	MAJOR GROUP: 83 Social Services			
MAIOR GROUP. 8	Other		N/A	N/A
\$641 Clurk; Social, and Fratemal Associations \$2,049 9 \$58.11 \$651 Religious Organizations \$87.00 \$17.00 Total for MAJOR GROUP 87 Engineering, Accounting, Research, Management, And Related Services \$12,856.10 \$257.11 \$721 Accounting, Auditing, and Bookkeeping Services \$13,856.10 \$257.11 \$721 Accounting, Auditing, and Bookkeeping Services \$13,856.10 \$257.11 \$721 Accounting, Auditing, and Bookkeeping Services \$13,856.10 \$257.11 \$721 Accounting, Auditing, and Bookkeeping Services \$13,805.31 \$3,810.68 \$734 Testing Laboratories \$8,676.14 \$173.51 \$741 Management Consulting Services \$15,62.22 \$141.22 \$742 Management Consulting Services \$15,52.23 \$3,80.64 \$742 Management Consulting Services, NEC \$276.59 \$52.3 \$742 Management Consulting Services, NEC \$27.00 \$1,00 \$742 MAJOR GROUP 89 Miscellaneous Services \$10 Intra MAJOR GROUP 87 \$22,4966.03 \$4,499.31 \$745 MAJOR GROUP 89 Miscellaneous Services \$10 Intra MAJOR GROUP 87 \$22,535.41 \$450.65 \$745 Total for MAJOR GROUP 89 S22,533.41 \$450.65 \$745 Total for MAJOR GROUP 89 S22,533.41 \$450.65 \$745 Total for MAJOR GROUP 89 S22,533.41 \$450.65 \$746 Agriculture, Forestry, And Fishing \$188,600.95 \$3,772.02 \$740 Manufacturing \$188,600.95 \$3,772.02 \$741 Manufacturing \$40.366.91 \$1,333.510.65 \$3,636.67 \$741 Manufacturing \$1,430.43 \$740 Manufacturing \$1,430.43 \$740 Manufacturing \$1,430.43 \$740 Manufacturing \$1,430.43 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,333.510.65 \$3,085.55 \$3,00 Major S20.55 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Food And Kindred Products \$1,430.45 \$741 MAJOR GROUP 89 Foo		Total for MAJOR GROUP 83	N/A	N/A
Sef-1 Religious Organizations				
No. No. No.				\$56.10
MAJOR GROUP: 87 Engineering Accounting, Research, Management, And Related Services 871Engineering Services 8721 Accounting, Auditing, and Bookkeeping Services \$19,053351 \$3,810.68 8731 Engineering Auditing, and Bookkeeping Services \$19,053351 \$3,810.68 8731 Entiting Laboratories \$19,053351 \$3,810.68 8731 Entiting Laboratories \$1,052.22 \$1141.22 8724 Management Services \$1,052.22 \$141.22 8724 Management Services \$1,052.22 \$141.22 8724 Management Services \$1,052.22 \$141.22 8724 Management Services, NEC \$2,765.90 \$55.3 Other \$1,000 Major Maj			· ·	·
MAJOR GROUP: 87	Other	Total for MAIOR GROUP 86		
### ### ### ### ### ### ### ### ### ##	MAIOR GROUP: 87 Engineering Accounting Resear		\$2,904.74	\$30.10
### ### ### ### ### ### ### ### ### ##	5 5	en, management, ma nelated services	\$12.856.10	\$257.12
### ### ### ### ### ### ### ### ### ##	5 5	es		\$3,810.68
### ### ### ### ### ### ### ### ### ##	8734 Testing Laboratories		\$8,676.14	\$173.52
8748 Busines Consulting Services, NEC \$7,765,90 \$55,30 \$1,50,30 \$1,50,30 \$1,50,30 \$1,50,30 \$1,50,30 \$1,60,40 \$1,60,				\$141.24
Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$224,966.03 \$4,499.31 8999 Services, NEC Total for MAJOR GROUP 89 \$22,533.41 \$450.66 8999 Services, NEC Total for MAJOR GROUP 89 \$22,533.41 \$450.66 Chamberlain - General Recap Chamberlain - General Recap C Construction \$40,368.91 \$807.37 D Manufacturing \$188,600.95 \$3,772.02 C Construction \$40,368.91 \$807.37 D Manufacturing \$188,600.95 \$3,772.02 C Construction \$40,368.91 \$807.37 D Manufacturing \$188,600.95 \$3,772.02 C Construction \$40,368.91 \$807.37 Minotal Services \$54,4158.85 \$12,883.18 \$12,883.18 F Wholesale Trade \$40,306.90 \$11,585.34 \$40,801.61 \$96.010 B Services Agriculture, Forestry, And Real Estate \$1,000 \$1,000				\$30.25
MAJOR GROUP: 89 Miscellaneous Services S224,966.03 \$4,499.05 8999 Services NE S22,533.41 \$450.65 8999 Services S40,335.10.65 \$26,670.25 8999 Services S40,336.89 \$3772.02 8999 Services S40,336.89 \$3772.02 8999 Services S40,336.89 \$22,533.41 \$450.65 8999 Services S40,336.89 \$3772.02 8999 Services S40,336.89 \$3772.02 8999 Services S40,336.89 \$3772.02 8999 Services S40,336.89 \$399.35 \$399.35 8999 Services S40,336.89 \$399.80 \$31.10 8999 Services S40,336.89 \$399.80				·
MAJOR GROUP: 89 Miscellaneous Services \$22,533.41 \$450.61 \$22,533.41 \$450.61 \$1,000 \$1	Other	Total for MAJOR CROUD 97		
\$999 Services, NEC	MAIOR GROUP: 89 Miscellaneous Services	TOTAL TO MAJOR GROUP 87	\$224,900.03	\$4,499.32
Total for MAJOR GROUP 80 \$22,533.41 \$450.65 \$26,670.25 \$26,6			\$22,533,41	\$450.67
Total for DIVISION I \$1,333,510.65 \$26,670.2	,	Total for MAJOR GROUP 89		\$450.67
A Agriculture, Forestry, And Fishing \$188,600.95 \$3,772.02 C C Construction \$40,368.91 \$807.37 D Manufacturing \$271,930.31 \$5,438.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$644,158.85 \$12,883.18 F Wholesale Trade \$579,266.30 \$11,585.34 G Retail Trade \$40,306.008.00 \$40,618.60 H Finance, Insurance, And Real Estate \$48,001.16 \$960.10 I Services \$1333,510.65 \$26,670.21 Other Total for Chamberlain - General \$7,157,040.13 \$143,147.32 Chamberlain - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$309.80 \$3.10 Total for DIVISION D \$309.80 \$3.10 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other \$3,005.55 \$30.00 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$70,130.37 \$701.3		Total for DIVISION I		\$26,670.21
C C Nostruction D Manufacturing D Manufacturing S MAN Manufacturing MAN D R GROUP: S MAN		Chamberlain - General Recap		
C C Nostruction D Manufacturing D Manufacturing S MAN Manufacturing MAN D R GROUP: S MAN	A Agricultura Forestry And Fishing		¢100 600 0E	¢2 772 02
D Manufacturing \$271,930.31 \$5,438.60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$644,158.85 \$12,883.18 F Wholesale Trade \$579,266.30 \$11,585.34 G Retail Trade \$4,030,608.00 \$80,618.60 H Finance, Insurance, And Real Estate \$48,001.16 \$960.10 I Services \$1,333,510.65 \$26,670.21 Other Total for Chamberlain - General \$7,157,040.13 \$143,147.32 Chamberlain - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Sa09.80 \$3.09.80 \$3.10 DIVISION: B Retail Trade MAJOR GROUP: 53 General Merchandise Stores \$3,005.55 \$30.00 Total for MAJOR GROUP 5 \$3,005.55 \$30.00 MAJOR GROUP: 54 Food Stores \$70,130.37 \$701.3 MAJOR GROUP: 54 Food Stores \$70,130.37 \$701.3 <				
F Wholesale Trade \$579,266.30 \$11,585.34 G Retail Trade \$4,030,608.00 \$80,618.60 H Finance, Insurance, And Real Estate \$48,001.16 \$960.10 I Services \$1,333,510.65 \$26,670.21 Other Total for Chamberlain - General \$7,157,040.13 \$143,147.32 Chamberlain - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products \$309.80 \$31.10 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP20 \$309.80 \$31.10 Total for DIVISION D \$309.80 \$31.10 \$31.10 DIVISION: G Retail Trade MAJOR GROUP: \$3 General Merchandise Stores \$3,005.55 \$30.00 MAJOR GROUP: \$4 Food Stores \$70,130.37 \$701.3 MAJOR GROUP: \$4 Food Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3				·
Services	E Transportation, Communications, Electric, Gas, And	Sanitary Services	\$644,158.85	\$12,883.18
H			· · ·	
Services Other				
Other \$20,595.00 \$411.90 Chamberlain - General \$7,157,040.13 \$143,147.32 Chamberlain - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$309.80 \$3.10 Total for MAJOR GROUP 20 Food And Kindred Products \$3.00 \$3.10 Total for MAJOR GROUP 30 Food And Kindred Products \$3.00 \$3.00 Total for MAJOR GROUP 30 Food And Kindred Products \$3.00 \$3.00 Total for MAJOR GROUP 30 Food And Kindred Products \$70,130.37 \$701.3 Total for MAJOR GROUP 50 Food And Kindred Products \$70,130.37				
Total for Chamberlain - General \$7,157,040.13 \$143,147.32				
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$309.80 \$3.10 Total for MAJOR GROUP 20 Total for DIVISION D \$309.80 \$3.10 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3		Total for Chamberlain - General		\$143,147.32
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$309.80 \$3.10 Total for MAJOR GROUP 20 Total for DIVISION D \$309.80 \$3.10 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3	Chambarlain Gross Possints			
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 \$70,130.37 \$701.3	-			
\$309.80 \$3.10	J			
Total for DIVISION D \$309.80 \$3.10	2084 Wines, Brandy, and Brandy Spirits		\$309.80	\$3.10
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores 54 Food Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3		Total for MAJOR GROUP 20	\$309.80	\$3.10
MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Total for MAJOR GROUP 54 \$70,130.37 \$701.3		Total for DIVISION D	\$309.80	\$3.10
Other \$3,005.55 \$30.06 Total for MAJOR GROUP 53 \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores 54 Food Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3	DIVISION: G Retail Trade			
Total for MAJOR GROUP 53 \$3,005.55 \$30.06 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3				
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3	Other		\$3,005.55	\$30.06
5411 Grocery Stores \$70,130.37 \$701.3 Total for MAJOR GROUP 54 \$70,130.37 \$701.3		Total for MAJOR GROUP 53	\$3,005.55	\$30.06
Total for MAJOR GROUP 54 \$70,130.37 \$701.3			#T0 400 0T	*=**
1 1 1 1 1	5411 Grocery Stores	T. 16 M. 102 222122		
IVIAUCK GROUP. 33 AUTOMOTIVE DEGLETS AND GASONNE SERVICE STATIONS	MAJOR CROUD: FF Automotive Dealers And C. !!		\$70,130.37	\$701.31
	INIMOK GROUP: 55 AUTOMOTIVE DEGIERS AND GASOIIF	ie Service Stations		

SD Dept. of Revenue Page 220 of 1273 05/10/2024

			Returns riied: April 2024		
				Taxable	Tax Due
		Receipts continued			
OIVISION: G Ret		e <i>continued</i> vice Station		¢72.126.60	¢721.27
3341 GasC	Jille Serv	vice Station	Total for MAJOR GROUP 55	\$72,136.60 \$72,136.60	\$721.37 \$721.37
MAJOR GROUP	o· 56	Apparel And Accessory Stor		\$72,130.00	\$121.57
Other	. 50	ripparer rand riceessery even		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP	P: 58	Eating And Drinking Places			
5812 Eatir	ng Places	5		\$560,864.95	\$5,608.64
Other				N/A	N/A
NAMES COOL		N	Total for MAJOR GROUP 58	\$613,957.82	\$6,139.57
MAJOR GROUF 5921 Liqu				\$45,791.26	\$457.92
•		Mail-Order Houses		\$4,397.52	\$437.92 \$43.98
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$50,342.12	\$503.43
			Total for DIVISION G	\$810,292.34	\$8,102.94
NVICION: I Com				40.0,00	7-7
IVISION: I Ser MAJOR GROUF		Hotels Pooming Houses Co	amps, And Other Lodging Places		
7011 Hote			amps, And Other Loughing Flaces	\$203,183.54	\$2,031.83
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$236,864.84	\$2,368.64
MAJOR GROUP	P: 73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP	P: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUF Other	P: 79	Amusement And Recreation	n Services	N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	P: 80	Health Services	Total for MAJOR GROOF 73	IV/A	IV/A
Other	. 00	ricalar services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$331,497.95	, \$3,314.97
			Chamberlain - Gross Receipts Recap		
) Manufac	turina			\$309.80	\$3.10
Retail Tra				\$810,292.34	\$8,102.94
Services				\$331,497.95	\$3,314.97
			Total for Chamberlain - Gross Receipts	\$1,142,100.09	\$11,421.01
			Chamberlain Recap		
		stry, And Fishing			\$3,772.02
Construct Manufac					\$807.37 \$5,441.70
Transpoi	rtation, C	Communications, Electric, Gas,	And Sanitary Services		\$12,883.18
Wholesa					\$11,585.34 \$99.731.54
Retail Tra H Finance,		ce, And Real Estate			\$88,721.54 \$960.10
Services	uil	ii, iiia nan Estate			\$29,985.18
Other				-	\$411.90
			Total for Chamberlain		\$154,568.33

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.

		Keturi	is rilea: April 2024		
				Taxable	Tax Due
Chancellor - Ger					
		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Ani	mal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14//	14,71
Other				\$16,155.57	\$323.11
			Total for MAJOR GROUP 17	\$16,155.57	\$323.11
			Total for DIVISION C	\$16,265.57	\$325.31
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tetal for MAJOR CROUD 30	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 20 de From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Amished Froducts was	ac From Fabrics 7 that Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		***	
		ublishing, or Publishing and Printing Printing, Gravure		\$93.67 \$168.58	\$1.88 \$3.37
2759 Comm		_		\$81.53	\$1.63
Other		J		\$1,806.48	\$36.13
			Total for MAJOR GROUP 27	\$2,150.26	\$43.01
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢1 207 00	¢25.74
Other			Total for MAJOR GROUP 28	\$1,287.00 \$1,287.00	\$25.74 \$25.74
MAJOR GROUP:	35	Industrial And Commercial Machinery And		ψ1,207.00	¥23.14
Other		ŕ		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 E		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢121.00	¢2.64
Other			Total for MAJOR GROUP 39	\$131.98 \$131.98	\$2.64 \$2.64
			Total for DIVISION D	\$8,339.45	\$166.79
DIVISION F T				φο,333. 4 3	\$100.73
MAJOR GROUP:	•	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh			
Other	72	Wotor Freight Transportation And Waren	Susing	\$4,267.50	\$85.35
			Total for MAJOR GROUP 42	\$4,267.50	\$85.35
MAJOR GROUP:	48				
	-	one Communications		\$4,807.46	\$96.15
•		ommunications, Except Radiotelephone her Pay Television Services		\$133.00 \$12,773.20	\$2.66 \$255.46
		ions Services, NEC		\$491.00	\$9.82
Other				N/A	N/A

	Taxable	Tax Due
Chancellor - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	
Total fo	or MAJOR GROUP 48 \$18,222.66	\$364.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total fo	or MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$42,855.16	\$857.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	\$736.50	\$14.73
Other	\$12,979.15	\$259.58
	or MAJOR GROUP 50 \$13,715.65	\$274.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	\$16,359.70	\$327.20
	or MAJOR GROUP 51 \$16,359.70	\$327.20
	Total for DIVISION F \$30,075.35	\$601.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N		¢20.00
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$19,341.30 \$39,739.60	\$386.82 \$794.79
Other	\$59,759.60 N/A	\$794.79 N/A
Total fo	or MAJOR GROUP 52 \$61,680.60	\$1,233.60
MAJOR GROUP: 53 General Merchandise Stores	40,,000,00	4 ./255.65
5311 Department Stores	\$4,641.29	\$92.82
Other	N/A	N/A
Total fo	or MAJOR GROUP 53 \$4,803.29	\$96.06
MAJOR GROUP: 54 Food Stores		
Other	\$57,259.76	\$1,145.20
	or MAJOR GROUP 54 \$57,259.76	\$1,145.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$25,103.94	\$502.09
Other	\$23,103.94 N/A	\$302.09 N/A
	or MAJOR GROUP 55 \$25,342.44	\$506.86
MAJOR GROUP: 56 Apparel And Accessory Stores	\$1.00 \$1.00	4300.00
5621 Women's Clothing Stores	\$184.50	\$3.69
5651 Family Clothing Stores	\$2,415.56	\$48.31
5661 Shoe Stores	\$1,401.60	\$28.03
5699 Miscellaneous Apparel and Accessory Stores	\$1,501.33	\$30.03
Other	\$296.00	\$5.92
	or MAJOR GROUP 56 \$5,798.99	\$115.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		¢407.45
Other	\$9,357.08	\$187.15
	or MAJOR GROUP 57 \$9,357.08	\$187.15
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
	or MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$858.75	\$17.18
5943 Stationery Stores	\$692.50	\$13.85
5961 Catalog and Mail-Order Houses	\$48,365.69	\$968.91
5963 Direct Selling Establishments	\$312.80	\$6.26
5999 Miscellaneous Retail Stores, NEC	(\$17,162.32)	(\$343.24)
Other	\$13,409.01	\$268.18
	or MAJOR GROUP 59 \$46,476.43	\$931.14
		•
	Fotal for DIVISION G \$310,792.08	\$6,217.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

				Taxable	Tax Due
Chancellor - Gen	eral	continued			
DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$7,641.58	\$152.84
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other		3	3 3	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			
		dvertising Services		\$63.37	\$1.27
· · ·		ental and Leasing, NEC		\$4,330.73	\$86.61
7372 Prepack				\$7,703.80	\$154.08
		ocessing and Data Preparation and Process	sing Services	\$373.19	\$7.46
•		lated Services, NEC s Business Services		\$30,170.82 \$1,037.93	\$603.42 \$20.76
Other	arieou	s busiliess services		\$1,037.93	\$20.76 \$620.48
Other			Total for MAJOR GROUP 73	\$74,703.71	\$1,494.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$74,703.71	\$1,434.00
Other	, 5	ratomotive repair, services, rina raiking	9	\$287,486.29	\$5,749.73
			Total for MAJOR GROUP 75	\$287,486.29	\$5,749.73
MAJOR GROUP:	81	Legal Services	Total for IVII bolk Gitcol 15	\$201,400.23	ψ3,1 43.13
Other	٠.	20ga: 50. 11005		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,	,
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services		
8721 Accoun	ting, A	Auditing, 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 Service	s, 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
			Total for Division 1	ψ300,100. 4 0	ψ1,133.1

			Taxable	Tax Due
		Chancellor - General Recap		
	Construction		\$16,265.57	\$325.31
	Manufacturing		\$8,339.45	\$166.79
	Transportation, Communications, Electric, Ga	as, And Sanitary Services	\$42,855.16	\$857.10
	Wholesale Trade		\$30,075.35	\$601.51
	Retail Trade		\$310,792.08	\$6,217.46
	Finance, Insurance, And Real Estate		\$7,641.58	\$152.84
	Services		\$386,788.40	\$7,735.77
	Other	T. 11 Cl. 11 C. 1	\$421.54	\$8.43
		Total for Chancellor - General	\$803,179.13 	\$16,065.2°
nanc	ellor - Gross Receipts			
visio	N: G Retail Trade			
MAJ	OR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJ	OR GROUP: 58 Eating And Drinking Plac		.,,	,.
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$119,656.16	\$1,196.57
,,,,,			4	4 1/10 010
	ON: I Services			
MAJ	<u> </u>	, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJ	OR 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		
	Retail Trade		\$119,656.16	\$1,196.57
	Other		\$164.00	\$1.64
		Total for Chancellor - Gross Receipts	\$119,820.16 	\$1,198.21
		Chancellar Basan		
	Construction			\$325.31
	Manufacturing			\$166.79
	Transportation, Communications, Electric, G.	as, And Sanitary Services		\$857.10
	Wholesale Trade Retail Trade			\$601.51
	Finance, Insurance, And Real Estate			\$7,414.03 \$152.84
				\$7,735.77
	Services			Ψ1,133.11
	Services Other			\$10.07

	Taxable	Tay 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.

			•	Taxable	Tax Due
Clark - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$15,695.56	\$313.91
			Total for MAJOR GROUP 07	\$15,695.56	\$313.91
MAJOR GROUP: Other	09	Fishing, Hunting, And Trapping		N/A	N/A
Other			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$18,045.56	\$360.91
			Total for Division A	\$10,045.50	\$300.91
DIVISION: C Consti			tors And Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor			,
1711 Plumbir		eating, and Air-Conditioning		\$1,463.18	\$29.26
Other				\$10,600.78	\$212.02
			Total for MAJOR GROUP 17	\$12,063.96	\$241.28
			Total for DIVISION C	\$12,213.96	\$244.28
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,273.50	\$25.47
MAJOR CROUR	22	T M	Total for MAJOR GROUP 20	\$1,273.50	\$25.47
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	NA	IN/A
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$580.50	\$11.61
			Total for MAJOR GROUP 23	\$580.50	\$11.61
MAJOR GROUP:	24	Lumber And Wood Products, Except Fo	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ries	\$2,316.69	\$46.34
2741 Miscella	-			\$883.48	\$17.67
		Printing, Gravure		\$376.91	\$7.55
2759 Comme		3 .		\$2,129.61	\$42.58
Other		J		\$1,024.05	\$20.48
			Total for MAJOR GROUP 27	\$6,730.74	\$134.62
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,257.00	\$45.14
MAJOR CROUP	2.4	51:	Total for MAJOR GROUP 28	\$2,257.00	\$45.14
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	chinery And Transportation Equipment	\$1,713.97	\$34.28
Other			Total for MAJOR GROUP 34	\$1,713.97	\$34.28
MAJOR GROUP:	35	Industrial And Commercial Machinery		\$1,713.37	¥3 4 .20
Other		,		\$189,220.40	\$3,784.41
			Total for MAJOR GROUP 35	\$189,220.40	\$3,784.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq		
Other				\$2,207.50	\$44.15
			Total for MAJOR GROUP 36	\$2,207.50	\$44.15
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			T-1-1 () (A 100 CDC) (2.27	N/A	N/A
MAIOD CDOLID	20	Measuring Applyzing And Controlling	Total for MAJOR GROUP 37	N/A Ontical Goods: Watches And Clocks	N/A
MAJOR GROUP: Other	38	ivieasuring, Analyzing, And Controlling	Instruments; Photographic, Medical And C	Sptical Goods; Watches And Clocks \$1,696.00	\$33.92
			Total for MAJOR GROUP 38	\$1,696.00	\$33.92
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		÷.,050.00	¥33.3£
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	-	Taxable	Tax Due
Clark - General continued		Tuxubic	Tax Dae
DIVISION: D Manufacturing continued			
Other		N/A	N/A
out.	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	•	
	Total for Division D	\$206,874.54	\$4,137.50
DIVISION: E Transportation, Communications, Electric, Gas, An	•		
MAJOR GROUP: 42 Motor Freight Transportation And Ward 4212 Local Trucking Without Storage	ehousing	¢12 F71 27	¢271.42
Other		\$13,571.27 N/A	\$271.43 N/A
out.	Total for MAJOR GROUP 42	\$14,067.77	\$281.36
MAJOR GROUP: 44 Water Transportation	Total for Window GROOT 42	ψ1 4 ,007.77	\$201.50
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 Other		\$7,787.70 N/A	\$155.76 N/A
out.	Total for MAJOR GROUP 48	\$90,645.78	\$1,812.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$90,043.76	\$1,012.32
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
DIVICIONI, F. Wilselsonia Tonda		4-0.,000	40/1101111
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,003.00	\$40.06
5045 Computers and Computer Peripheral Equipment and S	Software	\$1,375.25	\$27.51
5047 Medical, Dental, and Hospital Equipment and Supplies		\$11,142.00	\$222.84
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$31,085.97	\$621.72
Materials 5064 Electrical Appliances, Television and Radio Sets		\$166.50	\$3.33
5074 Plumbing and Heating Equipment and Supplies		\$9,839.00	\$196.78
5083 Farm and Garden Machinery and Equipment		\$1,025.55	\$20.50
5084 Industrial Machinery and Equipment		\$22,691.44	\$453.83
5087 Service Establishment Equipment and Supplies		\$412.00	\$8.24
5091 Sporting and Recreational Goods and Supplies		\$912.00	\$18.24
Other		\$91,421.75	\$1,828.43
	Total for MAJOR GROUP 50	\$172,074.46	\$3,441.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2.004.12	¢ 41.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$2,094.13 \$437.50	\$41.88 \$8.75
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$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 S	upply, 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		440.040.55	د
5311 Department Stores		\$12,818.80	\$256.38
5399 Miscellaneous General Merchandise Stores		\$1,043.52	\$20.87
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	Ke	turns riiea: Aprii 2024		
			Taxable	Tax Due
Clark - General contin				
DIVISION: G Retail Trade Other	continued		N/A	NI/A
Other		Total for MAJOR GROUP 53	\$151,265.52	N/A \$3,025.31
MAJOR GROUP: 54	Food Stores	Total for MAJOR GROOF 33	\$131,203.32	\$3,023.31
5411 Grocery Store			\$213,201.84	\$4,264.03
5499 Miscellaneous			\$1,155.00	\$23.10
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$214,373.29	\$4,287.46
	Automotive Dealers And Gasoline Se	ervice Stations		
5531 Auto and Hon Other	ne Supply Stores		\$151,254.20	\$3,025.08
Other		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$351,046.60	\$7,020.93
	ys' Clothing and Accessory Stores		\$513.55	\$10.27
5621 Women's Clot			\$7,457.99	\$149.17
5632 Women's Acc	essory and Specialty Stores		\$1,093.74	\$21.87
5651 Family Clothin	ng Stores		\$6,456.35	\$129.13
5661 Shoe Stores			\$2,643.92	\$52.88
5699 Miscellaneous Other	s Apparel and Accessory Stores		\$2,760.78	\$55.22
Other		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Eq		\$21,495.33	\$429.92
5712 Furniture Stor		uipment stores	\$1,620.09	\$32.40
	s Homefurnishings Stores		\$22,508.63	\$450.17
	ion, and Consumer Electronics Stores		\$1,028.44	\$20.57
	d Computer Software Stores		\$1,387.50	\$27.75
Other			N/A	N/A
		Total for MAJOR GROUP 57	\$34,341.44	\$686.83
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			\$61,068.02	\$1,221.36
Other		<u> </u>	N/A	N/A
MANIOR CROUD		Total for MAJOR GROUP 58	\$84,389.25	\$1,687.78
MAJOR GROUP: 59	Miscellaneous Retail nd Proprietary Stores		\$3,662.56	\$73.25
5921 Liquor Stores	nd Proprietary Stores		\$201,381.39	\$4,027.63
· · · · · · · · · · · · · · · · · · ·	ds Stores and Bicycle Shops		\$7,321.39	\$146.42
5943 Stationery Sto	·		\$19,264.59	\$385.30
5961 Catalog and N	Nail-Order Houses		\$256,965.57	\$5,141.75
5963 Direct Selling	Establishments		\$6,395.26	\$127.91
5999 Miscellaneous	s Retail Stores, NEC		\$115,420.52	\$2,328.27
Other			\$9,544.57	\$190.90
		Total for MAJOR GROUP 59	\$619,955.85	\$12,421.43
		Total for DIVISION G	\$1,676,895.83	\$33,560.24
DIVISION: H Finance, Ins	urance, 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			\$323.45	\$6.47
		Total for MAJOR GROUP 61	\$323.45	\$6.47
	Security And Commodity Brokers, De	ealers, Exchanges, And Services	NI/A	N1/A
Other		T + 16 MAION CROUP (2)	N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAIOD CDOLID: 64	Incurance Agente Prokers And Cami			
MAJOR GROUP: 64 Other	Insurance Agents, Brokers, And Servi	ce	N/Δ	NI/A
MAJOR GROUP: 64 Other	Insurance Agents, Brokers, And Servi	Total for MAJOR GROUP 64	N/A N/A	N/A N/A

				Taxable	Tax Due
Clark - General c	ontir	nued			
DIVISION: H Finance	e. In	surance, And Real Estate continued	1		
	-	gents and Managers	•••	\$2,639.45	\$52.79
Other		gents and managers		N/A	N/A
			Total for MAJOR GROUP 65	\$10,355.45	\$207.11
MAJOR GROUP:	67	Holding And Other Investment Off		\$10,555.45	\$207.11
Other	07	Holding And Other investment On	ices	N/A	N/A
Other			Total for MAJOR GROUP 67		
				N/A	N/A
			Total for DIVISION H	\$11,757.93	\$235.17
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7221 Photog	raphic	Studios, Portrait		\$1,775.38	\$35.51
7231 Beauty	Shops	5		\$19,500.59	\$390.02
7299 Miscella	aneou	ıs Personal Services, NEC		\$487.91	\$9.75
Other				\$80,526.63	\$1,610.53
			Total for MAJOR GROUP 72	\$102,290.51	\$2,045.81
MAJOR GROUP:	73	Business Services			
7331 Direct N	∕Iail A	dvertising Services		\$25.50	\$0.51
7342 Disinfe	cting	and Pest Control Services		\$682.32	\$13.65
7349 Building	g Clea	ining and Maintenance Services, NEC		\$4,057.62	\$81.15
7359 Equipm	nent R	ental and Leasing, NEC		\$2,091.76	\$41.84
		ogramming Services		\$3,797.50	\$75.95
7372 Prepack				\$18,213.32	\$364.27
		ocessing and Data Preparation and P	rocessing Services	\$1,824.09	\$36.48
· · · · · · · · · · · · · · · · · · ·		elated Services, NEC		\$11,550.25	\$231.01
		ard, and Armored Car Services		\$2,483.00	\$49.66
7382 Security				\$1,088.28	\$21.77
	aneou	s Business Services		\$4,784.26	\$95.68
Other				\$3,775.31	\$75.50
			Total for MAJOR GROUP 73	\$54,373.21	\$1,087.47
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$75,421.94	\$1,508.44
			Total for MAJOR GROUP 75	\$75,421.94	\$1,508.44
MAJOR GROUP:		Miscellaneous Repair Services			
· · · · · · · · · · · · · · · · · · ·	Shops	and Related Services, NEC		\$3,426.52	\$68.53
Other				\$42,196.54	\$843.93
			Total for MAJOR GROUP 76	\$45,623.06	\$912.46
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				\$18,506.14	\$370.12
			Total for MAJOR GROUP 79	\$18,506.14	\$370.12
MAJOR GROUP:	80	Health Services			
Other				\$10,806.94	\$216.14
			Total for MAJOR GROUP 80	\$10,806.94	\$216.14
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services			// .
Other	33			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14/11	14/17
Other	50			\$2,286.90	\$45.74
- -			Total for MAJOR GROUP 86	\$2,286.90	\$45.74
			Total for Mindolt GROOT GO	Ψ <i>C</i> , <i>C</i> 00. <i>J</i> 0	94 3.74
					0=11010001

		Taxable	Tax Due
Clar	k - General continued		
DIVIS	SION: I Services continued		
Ν	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
Ν	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		
Α	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
Н	Finance, Insurance, And Real Estate	\$11,757.93	\$235.17
I	Services	\$356,826.36	\$7,136.55
	Total for Clark - General	\$2,775,726.44	\$55,536.88
	Clark Recap		
Α	Agriculture, Forestry, And Fishing		\$360.91
C	Construction		\$244.28
D	Manufacturing		\$4,137.50
E F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,746.71 \$4,115.52
F G	Wholesale Trade Retail Trade		\$4,115.52 \$33,560.24
Н	Finance, Insurance, And Real Estate		\$35,360.24
i.	Services		\$7,136.55
	Total for Clark		\$55,536.88
	Total for Clark		\$33,330.00

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.

		110	turns riieu. Aprii 2024		
				Taxable	Tax Due
Clear Lake - Gen					
		e, Forestry, And Fishing	d Amino al Conscialata		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animai Speciaities	N/A	N/A
- Cuille			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		. 4/	,,, .
Other				\$8,944.25	\$178.88
			Total for MAJOR GROUP 07	\$8,944.25	\$178.88
			Total for DIVISION A	\$10,613.05	\$212.26
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				\$2,035.15	\$40.70
NAMES CONTRACTOR	4.0		Total for MAJOR GROUP 15	\$2,035.15	\$40.70
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ling Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		14/71	14//1
1711 Plumbir		eating, and Air-Conditioning		\$12,833.81	\$256.67
Other				\$7,046.23	\$140.92
			Total for MAJOR GROUP 17	\$19,880.04	\$397.59
			Total for DIVISION C	\$22,939.30	\$458.77
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		44.045.45	****
Other			T-+-! f- " MA IOD CDOUD 20	\$1,815.15	\$36.30
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$1,815.15	\$36.30
Other	21	Tobacco Floducts		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: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except		14/71	14,71
Other		·		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	5, 5,	tries	45.400.00	****
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$5,138.89 \$797.41	\$102.77 \$15.96
		thing, or Publishing and Printing		\$281.93	\$5.64
2741 Miscella				\$445.05	\$8.90
		Printing, Lithographic		\$1,270.21	\$25.40
2754 Comme	ercial	Printing, Gravure		\$293.02	\$5.86
2759 Comme	ercial	Printing, NEC		\$802.19	\$16.04
Other				\$327.89	\$6.56
			Total for MAJOR GROUP 27	\$9,356.59	\$187.13
MAJOR GROUP:	28	Chemicals And Allied Products		42.040.50	****
Other			T + 16 - MAION CROUP 20	\$3,210.50	\$64.21
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	Total for MAJOR GROUP 28	\$3,210.50	\$64.21
Other	30	Rubbel Alla Miscellalieous Flastics Fl	oducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	•	•
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
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		Reti	urns riied: April 2024		
				Taxable	Tax Due
Clear Lake - Gen	eral	continued			
DIVISION: D Manu	factui	ing continued			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer I		
Other				\$64,681.82	\$1,293.64
			Total for MAJOR GROUP 36	\$64,681.82	\$1,293.64
MAJOR GROUP: Other	37	Transportation Equipment		NIZA	N1/A
Other			Total for MAJOR CROUD 27	N/A	N/A
MAJOR GROUP:	38	Massuring Analyzing And Controlling	Total for MAJOR GROUP 37 Instruments; Photographic, Medical And	N/A Ontical Goods: Watches And Clacks	N/A
Other	30	Measuring, Analyzing, And Controlling	g instruments, Fhotographic, Medical And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		14,7.	14/1
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$262,582.30	\$5,251.65
DIVISION, E. Trans	noutoi	ion Communications Flortuis Gas A	nd Canitany Canvisas	, , , , , , , , , , , , , , , , , , , ,	, - ,
MAJOR GROUP:	_	ion, Communications, Electric, Gas, A Motor Freight Transportation And Wa	-		
		g Without Storage	renousing	\$40,663.62	\$813.27
Other		5		N/A	N/A
			Total for MAJOR GROUP 42	\$40,934.12	\$818.68
MAJOR GROUP:	44	Water Transportation			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications			
	•	ne Communications		\$18,837.34	\$376.75
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone		\$76,330.28	\$1,526.61
		her Pay Television Services ons Services, NEC		\$21,018.05 \$2,225.72	\$420.36 \$44.52
Other	unicati	ons services, inec		\$2,225.72 N/A	\$44.52 N/A
Other			Total for MAJOR GROUP 48	\$118,425.39	\$2,368.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	\$110,423.33	\$2,300.32
4911 Electric				\$75,005.84	\$1,500.12
Other				N/A	N/A
			Total for MAJOR GROUP 49	\$172,144.84	\$3,442.90
			Total for DIVISION E	\$331,708.85	\$6,634.19
DIVISION: F Whole	ً مادءه	[rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		and Other Motor Vehicles		\$764.66	\$15.29
5013 Motor	Vehicl	e Supplies and New Parts		\$491.50	\$9.83
5044 Office I				\$1,991.00	\$39.82
		nd Computer Peripheral Equipment and	Software	\$2,348.69	\$46.97
•		tal, and Hospital Equipment and Supplie		\$1,442.00	\$28.84
		Apparatus and Equipment, Wiring		\$1,442.00	\$20.0 4 \$182.66
Materia		Apparatus and Equipment, Willing	g supplies and construction	\$3,132.33	\$102.00
5074 Plumbi	ng and	d Heating Equipment and Supplies		\$48,244.90	\$964.90
5087 Service	Estab	lishment Equipment and Supplies		\$622.50	\$12.45
5091 Sportin	g and	Recreational Goods and Supplies		\$2,580.00	\$51.60
5099 Durable	e Goo	ds, NEC		\$4,740.12	\$94.80
Other				\$25,907.35	\$518.15
			Total for MAJOR GROUP 50	\$98,265.67	\$1,965.31
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs,	Drug I	Proprietaries, and Druggists' Sundries		\$1,202.50	\$24.05
5136 Men's	and Bo	ys' Clothing and Furnishings		\$797.29	\$15.95
		ildren's, and Infants' Clothing and Acces	sories	\$1,692.06	\$33.84
5141 Groceri		_		\$935.95	\$18.72
5142 Packag				\$1,949.50	\$38.99
- 3				· •	

		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: F Wholesale Trade continued 5191 Farm Supplies		\$5,267.81	\$105.35
5199 Nondurable Goods, NEC		\$908.67	\$18.18
Other		\$7,253.24	\$145.07
	Total for MAJOR GROUP 51	\$20,007.02	\$400.15
	Total for DIVISION F	\$118,272.69	\$2,365.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$25,182.26	\$503.65
5251 Hardware Stores		\$7,639.47	\$152.79
Other	T (N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$33,055.23	\$661.11
5311 Department Stores		\$25,018.35	\$500.36
5399 Miscellaneous General Merchandise Stores		\$4,629.20	\$92.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$181,149.65	\$3,622.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$342,346.85	\$6,846.94
5499 Miscellaneous Food Stores Other		\$1,275.75	\$25.52
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser		\$343,692.80	\$6,873.87
5531 Auto and Home Supply Stores	vice Stations	\$12,139.34	\$242.80
Other		\$193,698.34	\$3,873.97
	Total for MAJOR GROUP 55	\$205,837.68	\$4,116.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,139.00	\$22.78
5621 Women's Clothing Stores		\$1,698.27	\$33.97
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$1,899.50 \$2,344.67	\$37.99 \$46.90
5661 Shoe Stores		\$2,344.67 \$864.35	\$46.90 \$17.29
5699 Miscellaneous Apparel and Accessory Stores		\$8,060.21	\$161.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$16,233.50	\$324.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	iipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$5,827.45	\$116.55
5734 Computer and Computer Software Stores Other		\$4,051.49 \$10,968.05	\$81.03 \$219.37
Other	Total for MAJOR GROUP 57	\$20,846.99	\$416.95
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJON GROUP 37	\$20,040.99	\$410.95
5812 Eating Places		\$25,130.08	\$502.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$63,197.31	\$1,263.95
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,101.50	\$62.03
5942 Book Stores		\$265.55	\$5.31
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses		\$727.60 \$229,548.45	\$14.55 \$4,593.63
5963 Direct Selling Establishments		\$13,191.61	\$263.83
5999 Miscellaneous Retail Stores, NEC		\$123,152.91	\$2,463.06
Other		\$45,055.20	\$901.11
	Total for MAJOR GROUP 59	\$415,042.82	\$8,303.52
	Total for DIVISION G	\$1,279,055.98	\$25,583.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/Δ	N/A

N/A

N/A

Other

			•	Tavabla	Tay Dua
Classification Com-				Taxable	Tax Due
Clear Lake - Gen					
DIVISION: H Finance	e, In	surance, And Real Estate continued	·		
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$798.50	\$15.97
			Total for MAJOR GROUP 61	\$798.50	\$15.97
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servio		14,71	14//(
Other	0-	msurance Agents, brokers, And Servi		N/A	N/A
-			Total for MAJOR GROUP 64		
MAJOR CROUD.	C.F.	D1 5-4-4-	TOTAL TOT MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65			¢16.001.04	¢226.02
	ate A	gents and Managers		\$16,801.04	\$336.02
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$19,841.04	\$396.82
MAJOR GROUP:	67	Holding And Other Investment Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$23,412.34	\$468.25
			Total for Bivision	\$25,412.54	ψ-100.23
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty 5	Shop	S		\$9,131.00	\$182.62
	-	us Personal Services, NEC		\$9,921.80	\$198.44
Other				\$37,088.65	\$741.78
			Total for MAJOR GROUP 72	\$56,141.45	\$1,122.84
MAJOR GROUP:	73	Business Services	Total for Wildert GROOT 72	\$30,141.43	Ψ1,122.04
		and Pest Control Services		\$818.69	\$16.37
	_	aning and Maintenance Services, NEC		\$17,465.32	\$349.30
		Rental and Leasing, NEC		\$17,403.32 \$13,649.50	\$272.99
		ogramming Services		\$10,756.53	\$215.13
7372 Prepack				\$21,772.37	\$435.45
	_	rocessing and Data Preparation and Pro	cassing Sarvicas	\$17,444.60	\$348.89
•		laintenance and Repair	cessing services	\$815.50	\$16.31
•		elated Services, NEC		\$18,905.18	\$378.10
•		us Business Services		\$10,431.14	\$208.62
Other	incoc	ds business services		\$54,616.02	\$1,092.32
Other			T + 16 MAIOR CROUP 73	· ·	
			Total for MAJOR GROUP 73	\$166,674.85	\$3,333.48
MAJOR GROUP:		Automotive Repair, Services, And Par	king	** ***	***
	Auto	omotive Repair Shops		\$1,493.86	\$29.88
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$5,772.36	\$115.45
MAJOR GROUP:	76	Miscellaneous Repair Services			
7692 Welding				\$4,775.28	\$95.50
7699 Repair S	Shop	s and Related Services, NEC		\$12,180.16	\$243.59
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$18,821.03	\$376.40
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		. 7/11	
Other	. ,			\$17,148.06	\$342.96
			Total for MAJOR GROUP 79		
MAIOD CDOLID	00	Hoolth Convices	TOTAL TOLIVIATION GROUP 13	\$17,148.06	\$342.96
MAJOR GROUP: Other	80	Health Services		N1/A	K1/A
Other				N/A	N/A
CD Dont of Boyonya			Daga 226 of 1272		0E/10/2024

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SD Dept. of Revenue

05/10/2024

				Taxable	Tax Due
Clear Lake - Gen	eral	continued			
DIVISION: I Service	es co	ntinued	<u></u>		
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		4440.000.04	±0.050 =0
8111 Legal S	ervices			\$113,039.34	\$2,260.79
MAJOR CROUR	02	Educational Services	Total for MAJOR GROUP 81	\$113,039.34	\$2,260.79
MAJOR GROUP: Other	82	Educational Services		\$276.00	\$5.52
• Cinci			Total for MAJOR GROUP 82	\$276.00	\$5.52
MAJOR GROUP:	83	Social Services		φ270.00	Ψ3.32
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$198.65	\$3.97
			Total for MAJOR GROUP 86	\$198.65	\$3.97
MAJOR GROUP:		Engineering, Accounting, Research, I	Management, And Related Services	¢00 240 01	¢1.764.00
8711 Engine 8721 Accoun	-	uditing, and Bookkeeping Services		\$88,249.01 \$13,395.82	\$1,764.99 \$267.92
		Consulting Services		\$3,804.99	\$76.10
-		sulting Services, NEC		\$2,104.29	\$42.09
Other			<u> </u>	\$919.00	\$18.38
			Total for MAJOR GROUP 87	\$108,473.11	\$2,169.48
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC		T (\$3,432.00	\$68.64
			Total for MAJOR GROUP 89	\$3,432.00	\$68.64
			Total for DIVISION I	\$502,224.62	\$10,044.49
			Company Rosen		
			ear Lake - General Recap		
A Agriculture,	Fores	try, And Fishing		\$10,613.05	\$212.26
C Constructio		ry, And Histing		\$22,939.30	\$458.77
D Manufactur	ing			\$262,582.30	\$5,251.65
•		ommunications, Electric, Gas, And Sani	tary Services	\$331,708.85	\$6,634.19
F Wholesale				\$118,272.69 \$1,270.055.00	\$2,365.46
G Retail Trade		e, And Real Estate		\$1,279,055.98 \$23,412.34	\$25,583.84 \$468.25
I Services	ararrec	,, , ma real Estate		\$502,224.62	\$10,044.49
			Total for Clear Lake - General	\$2,550,809.13	\$51,018.91
Clear Lake - Gro	cc Do	coints			
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood / the ithlared 1 roducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail	Tunda			4	
MAJOR GROUP:		General Merchandise Stores			
Other	33	General Werenandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other			T : 16 MAYOR ORDER	N/A	N/A
	50	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	LU				

				Taxable	Tax Due
Clear	r Lake - Gross I	Receipts continued			
DIVISI	ION: G Retail Tra	de continued			
	5812 Eating Place	es		\$13,018.47	\$130.18
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$50,171.10	\$501.70
MA		9 Miscellaneous Retail			
	Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$129,244.52	\$1,292.43
DIVISI	ION: I Services				
		0 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
1417	Other	o Tioteis, Rooming Houses, Camps, And Oth	Er Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MA	AJOR GROUP: 7	3 Business Services	Total for Window Green 70	IN/A	11/74
.,,,	Other	5 Business Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Total for Bivision	14/74	N/A
		Clear Lake	- Gross Receipts Recap		
				*****	***
G	Retail Trade Other			\$129,244.52 \$23,453.20	\$1,292.43
	Other	Total f	or Clear Lake - Gross Receipts		\$234.53
		rotal id	or Clear Lake - Gross Receipts	\$152,697.72 	\$1,526.96
		CI	ear Lake Recap		
Α	Agriculture, Fo	estry, And Fishing			\$212.26
C	Construction				\$458.77
D	Manufacturing				\$5,251.65
E F		Communications, Electric, Gas, And Sanitary So	ervices		\$6,634.19 \$2,365.46
F G	Wholesale Trac Retail Trade	e			\$2,365.46 \$26,876.27
Н		nce. And Real Estate			\$20,670.27 \$468.25
i	Services	ico, i ilia i icai Estato			\$10,044.49
	Other				\$234.53
			Total for Clear Lake		\$52,545.87

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.

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Colman - Genera					
-		, Forestry, And Fishing	14 : 16 : 16		
MAJOR GROUP: Other	02	Agricultural Production Livestock A	and Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			,
Other		_		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,204.24	\$24.09
DIVISION: B Minin	g				
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 Const					
MAJOR GROUP: Other	15	Building Construction General Con	tractors And Operative Builders	N/A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contrac		IN/A	IN/A
		eating, and Air-Conditioning		\$5,942.05	\$118.84
Other				\$8,585.61	\$171.70
			Total for MAJOR GROUP 17	\$14,527.66	\$290.54
			Total for DIVISION C	\$14,533.16	\$290.65
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,911.23	\$58.22
MAJOR GROUP:	22	Apparal And Other Finished Produc	Total for MAJOR GROUP 20 cts Made From Fabrics And Similar Materials	\$2,911.23	\$58.22
Other	23	Apparei And Other Finished Froduc	cts Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Excep	ot Furniture		
Other				N/A	N/A
MAJOR CROUP	27	D D. I	Total for MAJOR GROUP 24	N/A	N/A
		Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing		\$856.90	\$17.13
-	•	ublishing, or Publishing and Printing	9	\$50.86	\$1.02
2741 Miscella				\$2,442.50	\$48.85
		Printing, Gravure		\$86.42	\$1.73
2759 Comme Other	erciai	Printing, NEC		\$1,950.53 \$56.97	\$39.01 \$1.14
			Total for MAJOR GROUP 27	\$5,444.18	\$108.88
MAJOR GROUP:	28	Chemicals And Allied Products		42,	,,,,,,,
Other				\$14,574.98	\$291.50
			Total for MAJOR GROUP 28	\$14,574.98	\$291.50
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products	N1 / A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other			T-4-16- MANOR CROSSOS	\$63,373.72	\$1,267.48
MAJOR GROUP:	36	Flectronic And Other Flectrical Faul	Total for MAJOR GROUP 35 ipment And Components, Except Computer Ed	\$63,373.72	\$1,267.48
Other	50	Electronic And Other Electrical Equi	ipment And Components, Except Computer Eq	\$1,767.00	\$35.34
			Total for MAJOR GROUP 36	\$1,767.00	\$35.34

		Neturi	3 i iieu. Api ii 2024		
			_	Taxable	Tax Due
Colman - Genera	l con	tinued			
DIVISION: D Manuf	actur	ing continued			
MAJOR GROUP:	37	Transportation Equipment			
Other			_	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical A	And Optical Goods; Watches And Clocks N/A	NI/A
Other			Total for MAJOR GROUP 38	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	33	Miscellaneous Manufacturing muustiles		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$92,104.12	\$1,842.08
				\$32,10 4 .12	\$1,042.00
-		cion, Communications, Electric, Gas, And	-		
MAJOR GROUP:		Motor Freight Transportation And Warehog Without Storage	busing	\$32,978.95	\$659.58
42 12 LOCAL II	uckiii	g Without Storage	Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$32,978.95	\$659.58
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Window Giveon 44	18/74	IN/A
		ne Communications		\$36,372.93	\$727.46
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$3,127.69	\$62.56
4841 Cable a	nd Otl	her Pay Television Services		\$26,405.34	\$528.11
	ınicati	ons Services, NEC		\$755.62	\$15.11
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 48	\$66,760.08	\$1,335.21
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢07.022.05	¢1.050.44
Other			T-+- { MA IOD CDOUD 40	\$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 Whole	sale 1	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods		****	***
		e Supplies and New Parts		\$949.00	\$18.98
		pliances, Television and Radio Sets		\$579.50	\$11.59
		d Heating Equipment and Supplies	Control Branch	\$5,988.87	\$119.77
		ating and Air-Conditioning Equipment and S	supplies	\$12,502.81	\$250.05
		lishment Equipment and Supplies Recreational Goods and Supplies		\$1,487.00 \$1,212.50	\$29.74
	•	• •		\$1,213.50	\$24.27
Other	u noi	bby Goods and Supplies		\$4,646.00 \$336.030.80	\$92.92
Other			Total for MAJOR GROUP 50	\$226,939.80 \$254,306.48	\$4,538.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$254,306.48	\$5,086.12
		Proprietaries, and Druggists' Sundries		\$1,097.34	\$21.95
		ildren's, and Infants' Clothing and Accessorie	25	\$1,306.02	\$26.12
5139 Footwe		maren 3, and maries croaming and recessions		\$250.00	\$5.00
5142 Package		zen Foods		\$641.63	\$12.83
5199 Nondur				\$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		oly And Mobile Home Dealers		
		Dther Building Materials Dealers	ory, And Mobile Home Dealers	\$106,978.36	\$2,139.57
Other	and (Janet Danianing Materials Dealers		\$100,978.36	\$2,139.37 \$411.02
•			Total for MAJOR GROUP 52	\$127,529.20	\$2,550.59
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT WILDON GROUP 32	ψ 1 Δ <i>I , 3</i> Δ <i>3</i> . Δ U	φ ∠, JJU.39
5311 Departn				\$9,966.97	\$199.34
,					

				Taxable	Tax Due
Colman - Genera	ıl <i>coi</i>	ntinued		'	
DIVISION: G Retail					
Other				\$107,518.50	\$2,150.37
5. .			Total for MAJOR GROUP 53	\$117,485.47	\$2,349.71
MAJOR GROUP:	54	Food Stores	Total for IVII bolk dike of 33	Ψ111,105.11	ΨΔ,545.71
		us Food Stores		\$3,207.00	\$64.14
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$4,632.50	\$92.65
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Service Stations		
5531 Auto an	nd Ho	me Supply Stores		\$418.98	\$8.38
5541 Gasolin	e Sen	vice Station		\$134,189.24	\$2,683.78
			Total for MAJOR GROUP 55	\$134,608.22	\$2,692.16
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		_		\$1,462.60	\$29.25
		cessory and Specialty Stores		\$540.00	\$10.80
5651 Family (ng Stores		\$2,969.17	\$59.39
5661 Shoe St		us Apparel and Accessory Stores		\$1,609.98 \$1,330.00	\$32.20
Other	aneou	is Apparei and Accessory Stores		\$1,339.00 \$729.03	\$26.78 \$14.58
Other			Total for MAJOR CROUDES	•	
MAJOR GROUP:	57	Homo Eurnituro Eurnichinas And E	Total for MAJOR GROUP 56	\$8,649.78	\$173.00
5712 Furnitu		Home Furniture, Furnishings, And E	equipment stores	\$7,027.70	\$140.56
		us Homefurnishings Stores		\$883.23	\$140.50 \$17.67
		sion, and Consumer Electronics Stores	5	\$349.74	\$7.00
		nd 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				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$4,399.00	\$87.98
5943 Station	•			\$2,324.76	\$46.50
		and Game Stores		\$228.25	\$4.57
		Mail-Order Houses		\$162,197.33 \$5,100.36	\$3,295.76
		g Establishments us Retail Stores, NEC		\$5,108.36 \$17,049.68	\$102.18 \$341.00
Other	aneot	is Retail Stores, NEC		\$17,049.00 \$1,472.05	\$29.44
o tilici			Total for MAJOR GROUP 59	\$192,779.43	\$3,907.43
			Total for DIVISION G	\$608,204.66	\$12,215.96
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$1,018.05	\$20.36
			Total for MAJOR GROUP 61	\$1,018.05	\$20.36
MAJOR GROUP:	62	Security And Commodity Brokers, I	Dealers, Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Ser	vice	#0.044.00	*
64 11 Insuran	ce Ag	ents, Brokers, and Service		\$2,241.00	\$44.82
MA 100 000:	~ -	D 15	Total for MAJOR GROUP 64	\$2,241.00	\$44.82
MAJOR GROUP:	65	Real Estate		N1 / A	K1/A
Other				N/A	N/A
CD D			- 044 (40-0		05/40/2024

		Ke	eturns Filed: April 2024		
	_			Taxable	Tax Due
Colman - Genera					
DIVISION: H Financ	e, Ins	surance, And Real Estate continued.	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	N/A
Other		J		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$116,501.50	\$2,330.03
DIVISION: I Service					
MAJOR GROUP:	72 2000	Personal Services s Personal Services, NEC		\$717.85	\$14.36
Other	incou	3 Tersorial Services, INEC		\$3,848.27	\$76.96
			Total for MAJOR GROUP 72	\$4,566.12	\$91.32
MAJOR GROUP:		Business Services			
		and Pest Control Services		\$570.98	\$11.42
-	•	ning and Maintenance Services, NEC		\$7,044.29	\$140.90
		ental and Leasing, NEC		\$3,192.71	\$63.85
7372 Prepack			accesing Consises	\$13,576.94	\$271.54
		ocessing and Data Preparation and Pr Plated Services, NEC	ocessing Services	\$572.94	\$11.46
7382 Security				\$3,227.47	\$64.55
•	•	erns Services s Business Services		\$1,774.91 \$5,601.61	\$35.50 \$112.03
Other	ineou	s busiliess services		\$5,601.61 \$2,970.40	\$112.03 \$59.41
Other			Total for MAJOR GROUP 73	\$38,532.25	\$770.66
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$30,332.23	\$770.00
		omotive Repair Shops	g	\$14,561.40	\$291.23
Other				\$577.56	\$11.55
			Total for MAJOR GROUP 75	\$15,138.96	\$302.78
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$1,328.45	\$26.57
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$1,758.73	\$35.18
MAJOR GROUP: Other	78	Motion Pictures		NI/A	NI/A
Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	N/A
Other	, ,	7 undsernent 7 und Neeredulen Berviee		\$47,805.46	\$956.11
			Total for MAJOR GROUP 79	\$47,805.46	\$956.11
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		A1/A	.
Other			T (N/A	N/A
MAJOR CROUR	0.2	Educational Comicae	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for WASON GROOT 02	N/A	N/A
Other	00	Membership erganizations		\$95.87	\$1.92
			Total for MAJOR GROUP 86	\$95.87	\$1.92
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
8721 Account	ting, A	Auditing, and Bookkeeping Services		\$24,112.74	\$482.25
Other				\$5,874.64	\$117.49
			Total for MAJOR GROUP 87	\$29,987.38	\$599.74
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$12,025.43	\$240.51
			Total for MAJOR GROUP 89	\$12,025.43	\$240.51
			Total for DIVISION I	\$155,378.06	\$3,107.58

		Taxable	Tax Due
	Colman - General Recap		
Α	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
Н	Finance, Insurance, And Real Estate	\$116,501.50	\$2,330.03
I	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		
Α	Agriculture, Forestry, And Fishing		\$24.09
C	Construction		\$290.65
D	Manufacturing		\$1,842.08
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,969.64
F	Wholesale Trade		\$5,343.91
G	Retail Trade		\$12,215.96
Н	Finance, Insurance, And Real Estate Services		\$2,330.03 \$3,107.58
1	Other		\$3,107.56 \$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.

		Ke	turns Filea: April 2024		
	_			Taxable	Tax Due
Colome - Genera					
DIVISION: C Const			netous And Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contra	actors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	ors	,	,
Other				\$16,128.35	\$322.57
			Total for MAJOR GROUP 17	\$16,128.35	\$322.57
			Total for DIVISION C	\$16,218.35	\$324.37
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,784.49	\$55.69
MAJOR CROUR	22	T CLASS D	Total for MAJOR GROUP 20	\$2,784.49	\$55.69
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• Canci			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	14/71	14//
Other				\$289.50	\$5.79
			Total for MAJOR GROUP 23	\$289.50	\$5.79
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries		
·	-	Publishing, or Publishing and Printing		\$245.46	\$4.91
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$62.59 \$50.20	\$1.26 \$1.00
		Printing, Gravure		\$30.20 \$27.61	\$0.55
Other	er ciai i	Timing, Gravare		\$1,117.66	\$22.35
			Total for MAJOR GROUP 27	\$1,503.52	\$30.07
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubber And Miscellaneous Plastics P	roducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		14/71	14//(
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,437.83	\$148.76
DIVISION: E Transi	portat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W	_		
		g Without Storage	3	\$7,255.00	\$145.10
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$7,719.50	\$154.39
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MA 100 00015	. ~		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢0.124.42	¢102.40
	-	one Communications ommunications, Except Radiotelephone	2	\$9,124.43 \$10,122.50	\$182.49 \$202.45
-		her Pay Television Services	-	\$7,077.47	\$141.55
		•		· ·	,
CD D . CD					05/40/0004

	Taxable	Tax Due
Colome - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC Other	(\$899.00)	(\$17.98)
	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
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 Other	\$322.50 \$27.280.20	\$6.45 \$547.60
Total for MAJOR GROUP 50	\$27,380.29	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$28,015.81	\$560.31
Other	\$22,273.17	\$445.47
Total for MAJOR GROUP 51	·	\$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	¢4.027.40	¢20.54
5651 Family Clothing Stores Other	\$1,927.10	\$38.54 \$40.02
Total for MAJOR GROUP 56	\$2,000.90	
	\$3,928.00	\$78.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	¢42.290.22	\$845.61
	\$42,280.32	
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	\$3,700.12	\$1,390.04
5999 Miscellaneous Retail Stores, NEC	\$10,831.35	\$216.63
Other	\$23,361.51	\$467.23
Total for MAJOR GROUP 59		\$2,154.50
Total for DIVISION G	\$267,770.94	\$5,478.06
	\$201,11U. 94	\$5,47 6. Ub
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

	Taxable	Tax Due
Colome - General <i>continued</i>		_
DIVISION: H Finance, Insurance, And Real Estate continued		
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	\$9,132.47	\$182.65
	Ψ3,132.41	\$102.03
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$3,090.45	\$61.81
Total for MAJOR GROUP 72	\$3,090.45	\$61.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$7,904.13	\$158.08
7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services	\$188.95 \$54.50	\$3.78 \$1.09
Other	\$34.50 \$1,698.00	\$1.09 \$33.96
Total for MAJOR GROUP 73	\$9,845.58	\$196.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	ψ3,043.30	\$150.51
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 MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/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	14/71	14//
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	¢201.00	#F.O.4
Other Total for MAJOR GROUP 86	\$291.80	\$5.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$291.80	\$5.84
8721 Accounting, Auditing, and Bookkeeping Services	\$1,954.63	\$39.09
Other	N/A	N/A
Total for MAJOR GROUP 87	\$3,230.63	\$64.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$3,918.52	\$78.37
Total for MAJOR GROUP 89	\$3,918.52	\$78.37
Total for DIVISION I	\$21,472.49	\$429.45

			Taxable	Tax Due
	Colome - (General Recap		
	Construction		\$16,218.35	\$324.37
	Manufacturing		\$7,437.83	\$148.76
	Transportation, Communications, Electric, Gas, And Sanitary Services		\$59,680.31	\$1,193.61
	Wholesale Trade		\$50,288.98	\$1,005.78
	Retail Trade		\$267,770.94	\$5,478.06
	Finance, Insurance, And Real Estate		\$9,132.47	\$182.65
	Services		\$21,472.49	\$429.45
	Tot	al for Colome - General	\$432,001.37 	\$8,762.68
olo	me - Gross Receipts			
IVIS	ON: G Retail Trade			
M	AJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ns		
	Other		N/A	N/A
	Tota	Il for MAJOR GROUP 55	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places		, .	,
	Other		N/A	N/A
	Tota	I for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$17,621.69	\$176.22
		Total for Division G	\$17,021.09	\$170.22
	ON: I Services			
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other		N/A	N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other	ging Places If for MAJOR GROUP 70	N/A N/A	N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other		N/A N/A	
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Tota	ol for MAJOR GROUP 70	N/A	N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Tota Colome - Gro	Il for MAJOR GROUP 70 Total for DIVISION I	N/A N/A 	N/A N/A \$176.22
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Tota Colome - Gro	Il for MAJOR GROUP 70 Total for DIVISION I	N/A N/A	N/A N/A
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other	Il for MAJOR GROUP 70 Total for DIVISION I	N/A N/A 	N/A N/A \$176.22
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Tota Colome - Gro Retail Trade Other Total for C	Total for DIVISION I	N/A N/A \$17,621.69 \$150.00	N/A N/A \$176.22 \$1.50
M/	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other Total for C	Total for DIVISION I ss Receipts Recap olome - Gross Receipts	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72
M/	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other Total for C Construction	Total for DIVISION I ss Receipts Recap olome - Gross Receipts	N/A N/A \$17,621.69 \$150.00	N/A N/A \$176.22 \$1.50 \$177.72
M/	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other Total for C Construction Manufacturing	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other Total for C Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76 \$1,193.61
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gro Retail Trade Other Total for C Construction Manufacturing	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76
M/	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gros Retail Trade Other Total for C Construction Manufacturina Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76 \$1,193.61 \$1,005.78 \$5,654.28 \$182.65
M,	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Groo Retail Trade Other Total for C Construction Manufacturina Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76 \$1,193.61 \$1,005.78 \$5,654.28 \$182.65 \$429.45
M/	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod Other Colome - Gros Retail Trade Other Total for C Construction Manufacturina Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for DIVISION I SS Receipts Recap colome - Gross Receipts ne Recap	N/A N/A \$17,621.69 \$150.00	\$176.22 \$1.50 \$177.72 \$324.37 \$148.76 \$1,193.61 \$1,005.78 \$5,654.28 \$182.65

	<u>-</u>		
		Tavahla	Tay Dua

ITEMS OF NOTE:

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

	i			Taxable	Tax Due
Colton - General		Farmating And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	٠.	riginearia. i rodaetion eropo		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$3,639.46 N/A	\$72.79 N/A
Other			Total for MAJOR GROUP 07	\$13,829.12	\$276.59
			Total for DIVISION A	\$13,845.62	\$276.92
DIVISION: C. C	 .		Total for Bivision //	ψ13,043.02	Ψ210.32
DIVISION: C Const MAJOR GROUP:		Building Construction General Contract	ors And Operative Ruilders		
Other	13	building Constitution General Contract	ors And Operative Builders	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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (\$357.34	\$7.15
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$357.34	\$7.15
Other	22	rextile will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUP	27		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	es	\$719.04	\$14.38
2741 Miscella				\$109.97	\$2.20
		Printing, Gravure		\$177.02	\$3.54
2759 Comme	ercial	Printing, NEC		\$426.27	\$8.53
Other			Total for MA IOD CDOLID 27	\$700.10	\$14.00 \$42.65
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,132.40	\$42.05
Other		enermeans , and , amed , roducts		\$278.00	\$5.56
			Total for MAJOR GROUP 28	\$278.00	\$5.56
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other				N/A	N/A
MAJOR CROUD	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 32	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:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And (
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		IN/A	IV/A
		ng Industries, NEC		\$1,140.50	\$22.81
Other				N/A	N/A
			Total for MAJOR GROUP 39	\$1,285.50	\$25.71
			Total for DIVISION D	\$7,250.54	\$145.02

		·	Taxable	Tax Due
Colton - Genera	continued			
DIVISION: E Trans	portation, Communications, Electric, Gas,	And Sanitary Services continued		
MAJOR GROUP:	42 Motor Freight Transportation And W	arehousing		
Other			\$3,799.50	\$75.99
		Total for MAJOR GROUP 42	\$3,799.50	\$75.99
MAJOR GROUP:	44 Water Transportation			
Other			N/A	N/A
MAJOR CROUP	10 6	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications elephone Communications		\$17,561.78	\$351.24
	one Communications, Except Radiotelephone		\$5,602.08	\$331.24 \$112.04
•	nd Other Pay Television Services		\$24,617.75	\$492.36
	unications Services, NEC		\$1,365.62	\$27.31
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$49,170.73	\$983.42
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$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 Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office I	Equipment		\$577.18	\$11.54
	ll, Dental, and Hospital Equipment and Suppl	ies	\$103.00	\$2.06
	Establishment Equipment and Supplies		\$341.50	\$6.83
•	g and Recreational Goods and Supplies		\$1,340.50	\$26.81
•	nd Hobby Goods and Supplies e Goods, NEC		\$2,020.00	\$40.40
Other	e Goods, NEC		\$1,206.53 \$8,220.65	\$24.13 \$164.42
• · · · · ·		Total for MAJOR GROUP 50	\$13,809.36	\$276.19
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		¥13,003.30	ΨΕ, σ. 13
	Drug Proprietaries, and Druggists' Sundries		\$999.50	\$19.99
5137 Women	n's, Children's, and Infants' Clothing and Acce	essories	\$747.29	\$14.95
5142 Packag	ed 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, Garder	n Supply, And Mobile Home Dealers		
5211 Lumber	and Other Building Materials Dealers		\$78,878.67	\$1,577.58
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$79,000.62	\$1,580.02
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departi			\$10,556.37	\$211.13
5399 Miscell Other	aneous General Merchandise Stores		\$180.00	\$3.60
Other		T-+-!	N/A	N/A
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$111,457.97	\$2,229.16
	aneous Food Stores		\$2,658.50	\$53.17
Other	ancous rood stores		\$107,565.74	\$2,151.31
		Total for MAJOR GROUP 54	\$110,224.24	\$2,204.48
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se		Ψ110/LL1.L1	Ψ2,20 1.10
	nd 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			
	n's Clothing Stores		\$1,219.50	\$24.39
	n's Accessory and Specialty Stores		\$931.50	\$18.63
5651 Family	Clothing Stores		\$4,702.69	\$94.06
CD Dont of Boyonya		Dog 200 of 1272		05/10/2024

				Taxable	Tax Due
Colton - General					
DIVISION: G Retail		e continued			
5661 Shoe St		is Apparel and Accessory Stores		\$896.56 \$500.00	\$17.93 \$10.00
Other	aneou	is Apparer and Accessory Stores		\$500.00 N/A	\$10.00 N/A
			Total for MAJOR GROUP 56	\$8,477.25	\$169.55
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn		40,111.23	ψ103.33
5712 Furnitu				\$11,539.35	\$230.79
		sion, and Consumer Electronics Stores		\$4,698.51	\$93.97
	ter ar	nd Computer Software Stores		\$320.65	\$6.41
Other				\$2,994.25	\$59.88
MAJOR CROUD	го.	Esting And Drinking Disease	Total for MAJOR GROUP 57	\$19,552.76	\$391.05
MAJOR GROUP: Other	58	Eating And Drinking Places		\$41,922.80	\$838.46
Other			Total for MAJOR GROUP 58	\$41,922.80	\$838.46
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	\$41,322.00	\$030.40
5942 Book St		Wilderlane Gus Netuii		\$177.49	\$3.55
5943 Station	ery St	ores		\$1,495.24	\$29.90
_		Mail-Order Houses		\$256,401.66	\$5,200.78
	-	Establishments		\$4,716.92	\$94.34
	aneou	s Retail Stores, NEC		\$22,576.95	\$451.54
Other				\$3,483.51	\$69.67
			Total for MAJOR GROUP 59	\$288,851.77	\$5,849.78
			Total for DIVISION G	\$698,363.59	\$14,040.02
DIVISION: H Finance	e, Ins	surance, 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		400=00	***
Other				\$935.00	\$18.70
MAJOR CROUP	63		Total for MAJOR GROUP 61	\$935.00	\$18.70
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	N/A	IN/A
		ents, Brokers, and Service		\$677.80	\$13.56
	,		Total for MAJOR GROUP 64	\$677.80	\$13.56
MAJOR GROUP:	65	Real Estate		7	7.5.55
6531 Real Est	ate A	gents and Managers		\$27,689.45	\$553.79
			Total for MAJOR GROUP 65	\$27,689.45	\$553.79
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$30,151.94	\$603.05
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$25,879.59	\$517.59
			Total for MAJOR GROUP 72	\$25,879.59	\$517.59
MAJOR GROUP:		Business Services		****	
		dvertising Services		\$144.16 \$403.50	\$2.88
	_	and Pest Control Services Ining and Maintenance Services, NEC		\$482.50 \$4,684.29	\$9.65 \$93.70
		ental and Leasing, NEC		\$4,684.29 \$7,894.44	\$93.70 \$157.89
7372 Prepack				\$14,115.33	\$282.31
-1	J			. ,	,

			Kett	irns riied: Aprii 2024		
					Taxable	Tax Due
	General					
	I Service				t11100	42.22
	-		ocessing and Data Preparation and Proce lated Services, NEC	essing Services	\$114.08 \$451.98	\$2.28 \$9.04
	-		ems Services		\$431.96 \$434.50	\$9.04 \$8.69
	-	-	s Business Services		\$5,335.40	\$106.72
Other					\$8,216.46	\$164.33
				Total for MAJOR GROUP 73	\$41,873.14	\$837.49
MAJOR	GROUP:	75	Automotive Repair, Services, And Park	ing		
Ot	ther				\$16,273.79	\$325.48
				Total for MAJOR GROUP 75	\$16,273.79	\$325.48
	GROUP:	76	Miscellaneous Repair Services			
Ot	ther				\$1,616.77	\$32.33
				Total for MAJOR GROUP 76	\$1,616.77	\$32.33
	GROUP:	78	Motion Pictures			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	GROUP:	80	Health Services		NI/A	NI/A
Ot	iner			T-4-1 f MA IOD CDOUD 00	N/A	N/A
MALOD	CDOLID.	0.6	Manaharahin Organizations	Total for MAJOR GROUP 80	N/A	N/A
	GROUP:	86	Membership Organizations		\$95.54	\$1.91
O.	illei			Total for MAJOR GROUP 86	\$95.54 \$95.54	\$1.91 \$1.91
MAIOR	GROUP:	87	Engineering, Accounting, Research, Ma		\$35.54	\$1.91
			uditing, and Bookkeeping Services	anagement, And Neiated Services	\$27,224.07	\$544.49
	ther				\$16,564.54	\$331.29
				Total for MAJOR GROUP 87	\$43,788.61	\$875.78
MAJOR	GROUP:	89	Miscellaneous Services		, ,,	,
89	99 Services	, NEC			\$10,070.99	\$201.42
				Total for MAJOR GROUP 89	\$10,070.99	\$201.42
				Total for DIVISION I	\$139,776.73	\$2,795.57
IVISION:	J Public	Δdm	inistration			
	GROUP:		National Security And International Af	fairs		
	ther	51	Tradional Security 7 and International 7 and	uns	N/A	N/A
				Total for MAJOR GROUP 97	N/A	N/A
				Total for DIVISION J	N/A	N/A
				Total for Division 3	IN/A	IN/A
			Co	olton - General Recap		
			try, And Fishing		\$13,845.62 \$30,307,40	\$276.92
	Construction Manufacturi				\$28,397.49 \$7,250.54	\$567.95 \$145.02
			ommunications, Electric, Gas, And Sanita	ny Services	\$7,250.54 \$128,241.73	\$143.02 \$2,564.84
	Vholesale T		minumentoris, Electric, Gus, And Suma	Ty Services	\$18,884.83	\$377.70
G R	Retail Trade				\$698,363.59	\$14,040.02
-l F	inance, Insu	urance	e, And Real Estate		\$30,151.94	\$603.05
	ervices				\$139,776.73	\$2,795.57
C	Other				\$1,217.31	\$24.35
				Total for Colton - General	\$1,066,129.78 	\$21,395.42
Caltan	Gress D.	nee!-	1			
	Gross Re	-				
	GROUP:		Food And Kindred Products			
	ther				N/A	N/A
				Total for MAJOR GROUP 20	N/A	N/A
				Total for DIVISION D	N/A	
					14/11	14/17

Colton - Gross Receipts continued DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other 54 Food Stores Other 55 Eating And Drinking Places Other 59 Miscellaneous Retail Other 59 Miscellaneous Retail Other 50 Miscellaneous Retail Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 70 MAJOR GROUP 70 N/A	N/A N/A N/A N/A
MAJOR GROUP: 53 General Merchandise Stores Other Other 54 Food Stores Other Other 58 Eating And Drinking Places Other Other Total for MAJOR GROUP 54 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G \$505.03 Total for DIVISION G \$70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A
Other MAJOR GROUP: 54 Food Stores Other Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 N/A MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	N/A N/A
MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A Total for MAJOR GROUP 58 N/A Total for MAJOR GROUP 58 N/A MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	N/A N/A
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION GROUP 59 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A Stories N/A N/A Places N/A N/A	N/A
N/A Total for MAJOR GROUP 58 MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION GROUP 59 S505.03 Total for DIVISION GROUP 59 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	
Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	
MAJOR GROUP: Other 58 Eating And Drinking Places N/A MAJOR GROUP: 59 Miscellaneous Retail \$505.03 Total for MAJOR GROUP 59 \$505.03 Total for DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	N/A
Other MAJOR GROUP: 59 Miscellaneous Retail Other Other Total for MAJOR GROUP 58 N/A **So5.03** Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G \$97,249.20 **DIVISION: I Services** MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	
MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 58 Miscellaneous Retail \$505.03 Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 \$505.03 Total for DIVISION G SP7,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	N/A
Total for MAJOR GROUP 59 Total for DIVISION G \$505.03 Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	14,71
Total for DIVISION G \$97,249.20 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	\$5.05
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	\$5.05
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	\$972.50
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A	
Other N/A	
Total for MAJOR GROUP 70 N/A	N/A
	N/A
Total for DIVISION I N/A	N/A
Colton - Gross Receipts Recap	
G Retail Trade \$97,249.20	\$972.50
Other \$156.70	\$972.30 \$1.56
Total for Colton - Gross Receipts \$97,405.90	\$974.06
Colton Recap	
A Agriculture, Forestry, And Fishing	\$276.92
C Construction	\$567.95
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$145.02 \$2,564.84
F Wholesale Trade	\$377.70
G Retail Trade	\$15,012.52
H Finance, Insurance, And Real Estate I Services	ECO2 0E
Other	\$603.05 \$2.795.57
Total for Colton	\$603.05 \$2,795.57 \$25.91

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Columbia - Gene	ral			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP: Other		Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T (N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
OIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		N1 / A	K1/4
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT MAJOR GROUP 20	N/A	IN/A
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	5	\$641.34	¢12.02
·		Printing, Gravure		\$18.98	\$12.83 \$0.38
2759 Comme		-		\$521.77	\$10.44
Other				\$44.67	\$0.89
			Total for MAJOR GROUP 27	\$1,226.76	\$24.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	t And Components, Except Computer E		
Other			Tatal far MAJOR CROUR 3C	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous Maridiacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,882.97	\$37.66
NIVICIONI E Transcr		ion Communications Floatuis Cos And		¥ 1,002.31	407.00
MAJOR GROUP:		ion, Communications, Electric, Gas, And Railroad Transportation	Sanitary Services		
Other	10	Nameda Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janha	Communications one Communications		\$3,540.98	\$70.82
		ommunications, Except Radiotelephone		\$4,464.50	\$89.29
		her Pay Television Services		\$4,306.50	\$86.13
4899 Commu	nicati	ons Services, NEC		\$29.56	\$0.59
			Total for MAJOR GROUP 48	\$12,341.54	\$246.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1 / A	K1 / A
Other			Total for MAIOR CROUR 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,768.77	\$575.37

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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Taxable Taxa			Ket	urns Filea: April 2024		
Notice Trade continued Trade continued Trade					Taxable	Tax Due
Other \$7,986.08 \$159.72 MAJOR GROUP* 5.1 Wholescale Trade-non-clurable Goods' 1579.00 \$7,986.00 \$159.27 MAJOR GROUP* 5.1 Wholescale Trade-non-clurable Goods' 1510.00 \$10,243.90 \$204.80 1 142 Picklaged Frozen Foods' Other Total for MAJOR GROUP 51 \$10,243.90 \$204.80 1 152 Picklaged Frozen Foods' Other Total for MAJOR GROUP 51 \$10,243.90 \$204.80 MAJOR GROUP* 5.2 Building Materials, bardens, Garden Supply, And Mobile Home Dealers \$32,107.80 \$782.10 MAJOR GROUP* 5.3 General Merchandise Stores \$25,11 Limber and Other Building Materials, Dealers \$159.30 \$782.17 MAJOR GROUP* 5.3 General Merchandise Stores \$33,107.80 \$183.10 331 Teppatriment Stores Total for MAJOR GROUP S3 \$2,281.60 \$43.17 MAJOR GROUP* 5.3 Automotive Dealers And Gasoline Service Stations \$2,281.60 \$45.64 MAJOR GROUP* 5.5 Automotive Dealers And Gasoline Service Stations \$1,407.49 \$23.35 MAJOR GROUP* 5.6 Apparel And Accessory Stores						
MAJOR GROUP 51 Wholesale Trade non-durable Goods \$1397.72		esale ⁻	Trade continued		¢7,006,00	¢1E0.72
MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJ	Other			Total for MAIOR GROUP 50		<u> </u>
1142 Packaged Free Pools 1542 Packaged Free Pools 1624 Packaged Free Pools 1624 Packaged Pools 1624 Packa	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$1,500.00	\$139.72
Disable Profession Profe					\$398.55	\$7.97
Total for DIVISION: \$18,62853 \$372.57	Other				\$10,243.90	\$204.88
MAJOR GROUP: S2 Bulding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$39,107.80 \$782.16 \$10				Total for MAJOR GROUP 51	\$10,642.45	\$212.85
MAJOR GROUP: 52 Building Materials Hardware, Garden Supply, And Mobile Home Dealers \$39,107.80 \$782.15				Total for DIVISION F	\$18,628.53	\$372.57
\$211 Lumber and Other Building Materials Dealers \$130,107,80 \$782,16	DIVISION: G Retail	Trade	e			
Other Total for MAJOR GROUPS S3 general Merchandise Stores 3311 Department Stores \$311 Department Stores \$2,158.46 \$43.17 Other Total for MAJOR GROUP 53 \$2,158.46 \$43.17 Other Total for MAJOR GROUP 53 \$2,281.96 \$45.64 MAJOR GROUP: \$4 Food Stores \$630.49 \$12.61 AMS MAJOR GROUP: \$5 Jutomotive Dealers And Gasoline Service Stations \$630.49 \$12.61 Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$427.40 \$8.55 \$521 Women's Clothing Stores \$427.40 \$8.55 \$9.55 \$650 Family Clothing Stores \$427.40 \$8.55 \$9.55 \$651 Family Clothing Stores				Supply, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores \$2,158.46 \$43.17 MAJOR GROUP: 54 Food Stores \$2,258.46 \$43.17 MAJOR GROUP: 54 Food Stores \$2,258.46 \$43.17 MAJOR GROUP: 55 Food Stores \$630.49 \$12.61 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,467.49 \$29.35 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,467.49 \$29.35 MAJOR GROUP: 56 Apparel And Accessory Stores \$427.40 \$8.55 Se21 Women's Clothing Stores \$427.40 \$8.55 Se31 Women's Clothing Stores \$427.40 \$8.55 Se32 Women's Clothing Stores \$427.40 \$		r and (Other Building Materials Dealers			·
MAJOR GROUP: 53 General Merchandise Stores \$2,158.46 \$43.17 Cother	Other			Total for MAIOR GROUP 52		
S311 Department Stores S2158.46 S43.17 Other	MAJOR GROUP	53	General Merchandise Stores	Total for MAJOR GROUP 32	\$59,150.5U	\$105.17
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores Total for MAJOR GROUP5					\$2,158.46	\$43.17
MAJOR GROUP: 54 Food Stores \$630.49 \$12.61 5499 Miscellaneous Food Stores \$630.49 \$12.61 Other Total for MAJOR GROUP 54 \$1,467.49 \$29.35 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other \$5 Apparel And Accessory Stores \$1247.40 \$8.55 \$551 Tamily Clothing Stores \$2,382.48 \$47.65 \$8.55 \$551 Tamily Stores \$2,382.48 \$47.65 \$5599 Miscellaneous Apparel and Accessory Stores \$1705.00 \$8.55 \$5170.50 \$3.57 \$1705.00 \$8.55 \$517 Tamily Clothing Stores \$2,382.48 \$47.65 \$9.35 \$1705.00 \$8.55 \$5599 Miscellaneous Apparel and Accessory Stores \$1705.00 \$8.55 \$51705.00 \$172.00 \$8.55 \$500 Tamily Clothing Stores \$172.00 \$8.55 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 \$172.00 <	Other				N/A	N/A
5499 Miscellanes use Food Stores \$630.49 \$12.61 Other Total for MAJOR GROUP 54 \$1.467.49 \$29.35 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$427.40 \$8.55 \$6511 Women's Clothing Stores \$427.40 \$8.55 \$651 Family Clothing Stores \$427.40 \$8.55 \$651 Family Clothing Stores \$427.40 \$8.55 \$651 Family Stores \$427.40 \$8.55 \$651 Family Clothing Stores \$427.40 \$8.55 \$651 Family Stores \$427.40 \$8.55 \$651 Family Clothing Stores \$613.50 \$12.27 \$613.50 \$12.27 Other Total for MAJOR GROUP56 \$3,601.88 \$72.40 \$5.50 MAJOR GROUP. \$7 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 MAJOR GROUP. \$8 Eating And Drinking Places \$10.40 M/A M/A MAJOR GROU				Total for MAJOR GROUP 53	\$2,281.96	\$45.64
Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$4274.0 \$8.55 5621 Women's Clothing Stores \$1785.0 \$3.57 5691 Framily Clothing Stores \$2,382.48 \$47.65 5699 Miscellaneous Apparel and Accessory Stores \$1785.0 \$3.57 Other Total for MAJOR GROUP 5 \$360.18.8 \$72.04 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other 58 Eating And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Order Houses \$27,020.84					¢520.40	¢10.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A 5621 Women's Clothing Stores \$427.40 \$8.55 5651 Family Clothing Stores \$427.40 \$8.55 5651 Family Clothing Stores \$427.40 \$8.55 5659 Family Clothing Stores \$427.60 \$3.501.88 \$72.02 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other Total for MAJOR GROUP 57 \$274.99 \$5.50 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other 596 Incertable States Total for MAJOR GROUP 58 \$727,020.84 \$541.24 <td< td=""><td></td><td>aneou</td><td>s Food Stores</td><td></td><td>•</td><td>·</td></td<>		aneou	s Food Stores		•	·
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP: 6 Apparel And Accessory Stores \$427.40 \$8.55 5621 Women's Clothing Stores \$427.40 \$8.55 \$455 \$5561 Family Clothing Stores \$2,388.48 \$47.65 \$5699 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 \$5690 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 \$3.57 \$47.65 \$5699 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 \$3.57 \$47.65 \$5690 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 \$3.57 \$47.65 \$3.601.88 \$72.04 \$3.57 \$47.65 \$3.601.88 \$72.02 \$47.02 \$47.02 \$5.50 \$47.02 \$47.02 \$5.50 <	Other			Total for MAIOR GROUP 54	<u> </u>	
Name	MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		Ψ1,+01.+3	Ψ23.33
MAJOR GROUP: 56 Apparel And Accessory Stores \$427.40 \$8.55 5621 Women's: Clothing Stores \$427.40 \$8.55 5651 Family: Clothing Stores \$2,382.48 \$47.65 5699 Miscellaneus: Apparel and Accessory Stores \$178.50 \$3.57 Other Total for MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$272.04 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other \$274.99 \$5.50 \$	Other				N/A	N/A
5621 Women's Clothing Stores \$4,27,40 \$8,55 5651 Family Clothing Stores \$2,382,48 \$47,65 5699 Miscellaneus Aparel and Accessory Stores \$178,50 \$3,57 Other Total for MAJOR GROUP 50 \$613,50 \$12,27 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$274,99 \$5.50 MAJOR GROUP: Other 58 Eating And Drinking Places N/A N/A Other 58 Eating And Drinking Places N/A N/A Other 59 Miscellaneous Retail N/A N/A MAJOR GROUP: Specifical State of Major Houses \$27,020,84 \$514,24 5961 Catalog and Major Group Specifical State Specifical State Specifical State Specifical State Specifical Specifical State Specifical S				Total for MAJOR GROUP 55	N/A	N/A
5651 Family Clothing Stores \$2,382.48 \$47.65 5699 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 Other Total for MAJOR GROUPS \$3,601.88 \$72.04 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 MAJOR GROUP: Other 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 59 N/A N/A MAJOR GROUP: Sp Miscellaneous Retail N/A N/A MAJOR GROUP: Sp Miscellaneous Retail \$27,020.84 \$541.24 \$963 Direct Selling Statellishments \$777.445 \$15.49 \$999 Miscellaneous Retail \$777.028 \$770.20 \$110.64 Other \$9 Miscellaneous Retail \$770.20 \$110.64 \$963 Direct Selling Statellishments \$770.00 \$773.00 \$110.64 Other \$15.00 \$777.00 \$10.64 Other \$15.00 \$10.64 \$7.507.38 \$15.015 MAJOR GROUP: Application of the Invastrument Application of the Invastrument Offices Other \$10.14<						
5699 Miscellaneous Apparel and Accessory Stores \$178.50 \$3.57 Other Apparel and Accessory Stores \$178.50 \$12.27 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other \$274.99 \$5.50 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$7704.0 \$77.00 5999 Miscellaneous Retail \$77.445 \$15.49 5999 Miscellaneous Retail Stores, NEC \$5,502.20 \$110.64 Other \$7,507.38 \$150.15 Total for MAJOR GROUP 59 \$40,834.87 \$817.50 Total for DIVISION G \$173,919.95 \$3,479.24 DIVISION: H Finance, Insurance Agents, Brokers, And Service N/A N/A Other 61 N/A N/A MAJOR GROUP:			-		·	·
S613.50 \$12.27 NAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$27,020.84 \$541.24 5963 Catalog and Mail-Order Houses \$27,020.84 \$541.24 5963 Direct Selling Establishments \$774.45 \$15.09 5999 Miscellaneous Retail \$775.02.84 \$510.64 Other \$5999 Miscellaneous Retail \$775.02.84 \$110.64 Other \$75.50.23.8 \$150.15 Total for MAJOR GROUP 599 Miscellaneous Retail Stores, NEC \$5532.20 \$110.64 Other \$10 In surance And Real Estate \$173.919.95 \$34.79.24 MAJOR GROUP: 61 In surance Agents, Brokers, And Service N/A N/A Other 70 Hol						•
MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$274.99 \$5.50 Other \$8 Eating And Drinking Places Total for MAJOR GROUP 57 \$1.74.99 \$5.50 MAJOR GROUP: Other \$8 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: Other \$9 Miscellaneous Retail N/A N/A N/A 5961 Catalog and Major GROUP 5963 Direct Selling Establishments \$27,020.84 \$51.49 5999 Miscellaneous Retail \$774.45 \$15.49 5999 Miscellaneous Retail Stores, NEC \$5,532.20 \$110.64 Other \$75,907.38 \$15.01 Total for MAJOR GROUP 59 \$40,834.87 \$3.79.20 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A N/A			, , , , , , , , , , , , , , , , , , , ,			
MAJOR GROUP: NAJOR GROUP 50 \$274.99 \$5.50 MAJOR GROUP: Stating And Drinking Places Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: MAJOR GROUP: Stating And Drinking Places Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: MAJOR GROUP: Stating Stati				Total for MAJOR GROUP 56	\$3,601.88	\$72.04
NA NA NA		57	Home Furniture, Furnishings, And Equ	ipment Stores		
MAJOR GROUP: 58 Eating And Drinking Places N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>	Other					<u> </u>
Other N/A	MAJOR CROUD.	го	Fating And Drinking Places	Total for MAJOR GROUP 57	\$274.99	\$5.50
Total for MAJOR GROUP 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$27,020.84 \$541.24 \$5963 Direct Selling Establishments \$774.45 \$15.49 \$5999 Miscellaneous Retail Stores, NEC \$5,532.20 \$110.64 \$7,507.38 \$150.15 \$7,507.38 \$150.15 \$15.49 \$1,507.38 \$150.15 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.38 \$1,507.39		50	Eating And Drinking Places		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$27,020.84 \$541.24 5963 Direct Selling Establishments \$774.45 \$15.49 5999 Miscellaneous Retail Stores, NEC \$5,532.20 \$110.64 Other \$7,507.38 \$150.16 Total for MAJOR GROUP 59 \$40,834.87 \$817.52 Total for DIVISION 6 \$173,919.95 \$3,479.24 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 N/A N/A N/A Other Total for MAJOR GROUP 67 N/A N/A Other Total for MAJOR GROUP 67 N/A N/A Other Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services \$2 Personal Services				Total for MAJOR GROUP 58	·	
5963 Direct Selling Establishments \$774.45 \$15.49 5999 Miscellareus Retail Stores, NEC \$5,532.20 \$110.64 Other \$7,507.38 \$150.15 Total for MAJOR GROUP 59 \$40,834.87 \$817.50 Total for DIVISION GROUP 50 \$173,919.95 \$3,479.24 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A Total for DIVISION 1 \$827.00 \$16.54 DIVISION: I Services 72 Personal Services	MAJOR GROUP:	59	Miscellaneous Retail		,	,
\$5999 Miscellane	-					·
Other \$7,507.38 \$150.15 Total for MAJOR GROUP 59 \$40,834.87 \$817.52 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A <td></td> <td>_</td> <td></td> <td></td> <td></td> <td>•</td>		_				•
Total for MAJOR GROUP 59 Total for DIVISION G **TOTAL FINANCE*** TOTAL FOR DIVISION G **TOTAL FINANCE*** TOTAL FOR DIVISION G **TOTAL FOR MAJOR GROUP 64 **TOTAL FOR MAJOR GROUP 64 **MAJOR GROUP:		aneou	s Retail Stores, INEC			·
Total for DIVISION G \$173,919.95 \$3,479.24 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 Other Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 59		
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP: Total for MAJOR GROUP 64 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services						
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A	DIVISION: H Finan	co Inc	surance And Pool Estate		4 6/3 . 3.33	ψ3, 3.2 .
Other MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services MAJOR GROUP: 72 Personal Services				e		
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A N/A Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services		٠.	insurance / igents/ preiters/ / ina eer ite		N/A	N/A
Other N/A				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 67 N/A N/A N/A Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services MAJOR GROUP: 72 Personal Services		67	Holding And Other Investment Office	S		
Total for DIVISION H \$827.00 \$16.54 DIVISION: I Services MAJOR GROUP: 72 Personal Services	Other					
DIVISION: I Services MAJOR GROUP: 72 Personal Services						
MAJOR GROUP: 72 Personal Services				lotal for DIVISION H	\$827.00	\$16.54
	DIVISION: I Service	-65				
			Personal Services		¢701 50	¢14 ∩ ⊃
10tal for Microst 61001 72 \$101.50 \$14.05	MAJOR GROUP: Other		Personal Services	Total for MAJOR GROUP 72	\$701.50 \$701.50	\$14.03 \$14.03

				Taxable	Tax Due
Columbia - Gen					
DIVISION: I Servi					
MAJOR GROUP:		Business Services		¢ = 0.0 O =	¢11.76
7372 Prepac		rocessing and Data Preparation and I	Processing Services	\$588.05 \$21.13	\$11.76 \$0.42
·		elated Services, NEC	Tocessing Services	\$185.81	\$3.72
Other		,,a.c.a. 56, 1,665, 1,126		\$1,183.74	\$23.67
			Total for MAJOR GROUP 73	\$1,978.73	\$39.57
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	4 1/2 1 2 11 2	700.0
Other		1 ,	3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		·	·
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		n, Management, And Related Services		
	nting, A	Auditing, and Bookkeeping Services		\$1,976.10	\$39.52
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$2,005.36	\$40.11
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,257.56	\$145.15
			Columbia - General Recap		
D Manufactu	ring			\$1,882.97	\$37.66
		ommunications, Electric, Gas, And Sa	anitary Services	\$1,882.97 \$28,768.77	\$37.66 \$575.37
	tion, C	ommunications, Electric, Gas, And Sa	anitary Services		
E Transporta F Wholesale G Retail Trad	tion, C Trade e		anitary Services	\$28,768.77 \$18,628.53 \$173,919.95	\$575.37 \$372.57 \$3,479.24
E Transporta F Wholesale G Retail Trad H Finance, In:	tion, C Trade e	communications, Electric, Gas, And Sa re, And Real Estate	anitary Services	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00	\$575.37 \$372.57 \$3,479.24 \$16.54
E Transporta F Wholesale G Retail Trad H Finance, In: I Services	tion, C Trade e		anitary Services	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15
E Transporta F Wholesale G Retail Trad H Finance, In:	tion, C Trade e			\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39
E Transporta F Wholesale G Retail Trad H Finance, In: I Services	tion, C Trade e suranc		anitary Services Total for Columbia - General	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15
E Transporta F Wholesale G Retail Trad H Finance, In: I Services	tion, C Trade e suranc	e, And Real Estate	Total for Columbia - General Columbia Recan	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other	tion, C Trade e suranc	e, And Real Estate	Total for Columbia - General Columbia Recan	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other D Manufactu	tion, C Trade e suranc	e, And Real Estate	Total for Columbia - General Columbia Recap	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other D Manufactu E Transporta F Wholesale	tion, C Trade e suranc	ce, And Real Estate	Total for Columbia - General Columbia Recap	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92 \$37.66 \$575.37 \$372.57
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other D Manufactu E Transporta F Wholesale G Retail Trad	tion, C Trade e suranc uring otion, C Trade	Communications, Electric, Gas, And Sa	Total for Columbia - General Columbia Recap	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92 \$37.66 \$575.37 \$372.57 \$3,479.24
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other D Manufactu E Transporta F Wholesale G Retail Trad H Finance, In:	tion, C Trade e suranc uring otion, C Trade	ce, And Real Estate	Total for Columbia - General Columbia Recap	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92 \$37.66 \$575.37 \$372.57 \$3,479.24 \$16.54
E Transporta F Wholesale G Retail Trad H Finance, In: I Services Other D Manufactu E Transporta F Wholesale G Retail Trad	tion, C Trade e suranc uring otion, C Trade	Communications, Electric, Gas, And Sa	Total for Columbia - General Columbia Recap	\$28,768.77 \$18,628.53 \$173,919.95 \$827.00 \$7,257.56 \$1,219.50 \$232,504.28	\$575.37 \$372.57 \$3,479.24 \$16.54 \$145.15 \$24.39 \$4,650.92 \$37.66 \$575.37 \$372.57 \$3,479.24

	Taxable	Tax Due

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

			<u>-</u>	Taxable	Tax Due
Conde - General				Тахаыс	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	-				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
IVISION: D Manu	factuu	ring		14,71	14,7
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,353.42	\$47.08
			Total for MAJOR GROUP 20	\$2,353.42	\$47.08
MAJOR GROUP:	27	<i>S</i> , <i>S</i> ,	es		
•	•	Publishing, or Publishing and Printing		\$89.98	\$1.80
		Printing, Gravure Printing, NEC		\$47.84 \$127.28	\$0.95 \$2.55
Other	ci ciai i	mang, wee		\$890.64	\$17.81
			Total for MAJOR GROUP 27	\$1,155.74	\$23.11
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MANOR CROUR	2.0	51	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	uıpment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		14/74	14//
Other		· ·		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,416.66	\$88.34
IVISION: E Trans	portat	tion, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$2,316.49	\$46.33
	•	ommunications, Except Radiotelephone		\$7,374.00	\$46.33 \$147.48
•		her Pay Television Services		\$5,084.00	\$101.68
				\$190.03	\$3.80
4899 Comm	unicati	ions Services, NEC			
	unicati		Total for MAJOR GROUP 48	\$14,964.52	\$299.29
MAJOR GROUP:	unicati 49	ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$14,964.52	
				\$14,964.52 N/A	\$299.29 N/A
MAJOR GROUP:			Total for MAJOR GROUP 49	\$14,964.52 N/A N/A	N/A N/A
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$14,964.52 N/A	N/A
MAJOR GROUP: Other	49 esale	Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 49	\$14,964.52 N/A N/A	N/A N/A
MAJOR GROUP: Other IVISION: F Whole MAJOR GROUP:	49 esale	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$14,964.52 N/A N/A \$39,835.76	N/A N/A \$796.71
MAJOR GROUP: Other	49 esale	Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 49 Total for DIVISION E	\$14,964.52 N/A N/A \$39,835.76 \$43,807.44	N/A N/A \$796.71 \$876.15
MAJOR GROUP: Other OIVISION: F Whole MAJOR GROUP:	49 esale	Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$14,964.52 N/A N/A \$39,835.76	N/A N/A
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	49 esale 1 50	Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$14,964.52 N/A N/A \$39,835.76 \$43,807.44	N/A N/A \$796.71 \$876.15
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	49 esale 1 50	Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$14,964.52 N/A N/A \$39,835.76 \$43,807.44 \$43,807.44	N/A N/A \$796.71 \$876.15

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

Returns Filed: April 2024		
-	Taxable	Tax Due
Conde - General continued		
DIVISION: G Retail Trade continued Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	,	,
5311 Department Stores	\$3,304.70	\$66.10
5399 Miscellaneous General Merchandise Stores Other	\$411.69	\$8.23
Total for MAJOR GROUP 53	N/A \$3,735.39	N/A \$74.71
MAJOR GROUP: 54 Food Stores	\$3,735.39	\$74.71
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 Other	\$117.99	\$2.36 \$97.06
Total for MAJOR GROUP 57	\$4,852.87 \$4,970.86	\$97.06
MAJOR GROUP: 58 Eating And Drinking Places	\$4,970.86	\$99.42
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 Other	\$1,594.15 \$555.82	\$31.89 \$11.12
Total for MAJOR GROUP 59	\$25,072.45	\$502.48
Total for DIVISION G	\$54,719.01	\$1,095.42
	\$34,713.01	\$1,095.42
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
	14,71	14,71
DIVISION: I Services MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services	,	,
7359 Equipment Rental and Leasing, NEC	\$381.03	\$7.62
7374 Computer Processing and Data Preparation and Processing Services	\$419.10	\$8.38
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	\$724.11 \$699.94	\$14.48 \$14.00
Other	\$099.94 \$2,553.77	\$14.00 \$51.07
Total for MAJOR GROUP 73	\$4,777.95	\$95.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	ψ .γ	430.33
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

					Taxable	Tax Due
Co	nde - General	cont	inued			
D۱۱	/ISION: I Servic	es co	ntinued			
			Total for MAJO	OR GROUP 76	N/A	N/A
	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 78	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 79	N/A	N/A
	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 80	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
			Total for MAJO		N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Rela	ited Services		
	Other				N/A	N/A
			Total for MAJO	OR GROUP 87	N/A	N/A
	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 89	N/A	N/A
			Total fo	or DIVISION I	\$13,867.48	\$277.34
			Conde - General I	Recap		
D	Manufactur	ina			\$4,416.66	\$88.34
E			ommunications, Electric, Gas, And Sanitary Services		\$39,835.76	\$796.71
F	Wholesale 1				\$45,040.41	\$900.81
G	Retail Trade				\$54,719.01	\$1,095.42
I	Services				\$13,867.48	\$277.34
	Other				\$364.61	\$7.30
			Total for Cor	nde - General 	\$158,243.93 	\$3,165.92
			Conde Recap)		
			-			
D	Manufactur					\$88.34
E			ommunications, Electric, Gas, And Sanitary Services			\$796.71
F G	Wholesale ⁻ Retail Trade					\$900.81 \$1,095.42
Ī	Services	-				\$277.34
	Other					\$7.30
			То	tal for Conde		\$3,165.92

Taxable	Tax Due

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		Ketai	iis i lieu. April 2024		
_				Taxable	Tax Due
Corona - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other			T-t-l f- " MA IOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		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 Ma	ade From Fabrics And Similar Materials	N1/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing		\$480.14	\$9.60
Other				\$131.29	\$2.63
			Total for MAJOR GROUP 27	\$611.43	\$12.23
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		N/A	N/A
Other	3.	rubileatea ilietai i roddets, Except iliaeiii	nery with manaportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq	-	
Other				N/A	N/A
MAJOR GROUP:	20	Nacollopous Nacoufosturios Industrios	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,792.47	\$95.84
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareh			
Other			J	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		*. ===	**
	-	one Communications ommunications, Except Radiotelephone		\$1,707.40 \$3,909.00	\$34.15 \$78.18
		her Pay Television Services		\$3,698.00	\$73.96
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$9,389.40	\$187.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,844.40	\$416.89
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢11 QQ <i>A</i> 12	\$237.88
Other			Total for MAJOR GROUP 50	\$11,894.12 \$11,894.12	\$237.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. otal ioi iiii bolt ditool 30	ψ ι Ι _/ Ο / Τ . Ι / Δ	ΨΔ31.00
Other				\$612.50	\$12.25
			Total for MAJOR GROUP 51	\$612.50	\$12.25
			Total for DIVISION F	\$12,506.62	\$250.13

		Re	turns Filed: April 2024		
				Taxable	Tax Due
Corona - Genera	l con	tinued			
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garder Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$3,970.21	\$79.40
Other	anu	Other building Materials Dealers		\$5,970.21 \$601.16	\$12.02
			Total for MAJOR GROUP 52	\$4,571.37	\$91.42
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi				\$1,929.82	\$38.60
5399 Miscell Other	aneou	is General Merchandise Stores		\$456.52	\$9.13
Other			Total for MAJOR GROUP 53	N/A \$2,663.34	N/A \$53.27
MAJOR GROUP:	54	Food Stores	Total for MAJON GROUP 33	\$2,005.54	\$33.27
		is 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 Se	rvice Stations	NI/A	NI/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	IN/A	N/A
5621 Womer				\$215.50	\$4.31
5651 Family	Clothi	ng Stores		\$706.13	\$14.12
Other				\$259.00	\$5.18
MALOR CROUR			Total for MAJOR GROUP 56	\$1,180.63	\$23.61
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Eq	uipment Stores	\$2,193.49	\$43.87
Other			Total for MAJOR GROUP 57	\$2,193.49	\$43.87
MAJOR GROUP:	58	Eating And Drinking Places	retaries in ben encer 3.	Ψ <i>L</i> , 133.43	ψ-3.07
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			4400.47	*a c=
5943 Station	•	ores Mail-Order Houses		\$133.47 \$23,492.89	\$2.67 \$471.01
		Establishments		\$23,492.09 \$693.20	\$13.87
		ıs 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	ce, In	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR CROUD.	<i>C</i> 4	Incurrence Agents Business And Comi	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	04	Insurance Agents, Brokers, And Servi	Le	N/A	N/A
2 22.22			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		,	, , .
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$124.00	\$2.48
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
MALOR CROUR	70	D 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	12	Personal Services		\$456.75	\$9.13
Guiei			Total for MAJOR GROUP 72	\$456.75	\$9.13
MAJOR GROUP:	73	Business Services	. 3.2 3 1111 331. 31.301 72	ψ-50.13	۷۶.۱۵
7371 Compu	ter Pr	ogramming Services		\$80.00	\$1.60

					Taxable	Tax Due
Co	rona - Genera	l con	tinued			
D۱۱	/ISION: I Servi	es co	ntinued			
	7372 Prepac				\$2,777.92	\$55.55
	•	iter Re	elated Services, NEC		\$757.40	\$15.14
	Other				\$898.77	\$17.98
				Total for MAJOR GROUP 73	\$4,514.09	\$90.27
	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations		N1/4	3.174
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services	** ***	***
	Other				\$1,183.14	\$23.66
				Total for MAJOR GROUP 87	\$1,183.14	\$23.66
	MAJOR GROUP:	89	Miscellaneous Services		*	
	8999 Service	s, NEC	-		\$1,788.48	\$35.77
				Total for MAJOR GROUP 89	\$1,788.48	\$35.77
				Total for DIVISION I	\$9,986.95	\$199.72
			Coro	na - General Recap		
_					h . =00 .=	***
D	Manufactur				\$4,792.47	\$95.84
E F	Wholesale -		ommunications, Electric, Gas, And Sanitary So	ervices	\$20,844.40 \$12,506.62	\$416.89 \$250.13
г G	Retail Trade				\$12,300.02 \$52,303.17	\$1,047.21
Н			e, And Real Estate		\$124.00	\$2.48
i.	Services		o, r. i. a. r. car. Estate		\$9,986.95	\$199.72
	Other				\$5,043.97	\$100.88
				Total for Corona - General	\$105,601.58	\$2,113.15
			· `	Corona Recap		
D	Manufactu	ring				\$95.84
E			ommunications, Electric, Gas, And Sanitary S	ervices		\$416.89
F G	Wholesale Retail Trade					\$250.13 \$1,047.21
Н		-	e, And Real Estate			\$1,047.21 \$2.48
Ť	Services					\$199.72
	Other					\$100.88
				Total for Corona		\$2,113.15

Taxable	Tax Due

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

				Taxable	Tax Due
Corsica - Genera		Forester, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	righteditation reduction crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	ary Se	rvices for Livestock		\$40,826.04	\$816.52
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$48,620.72	\$972.41
			Total for DIVISION A	\$50,244.84	\$1,004.89
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJON GROOT 13	N/A	NA
Other		•		\$11,594.09	\$231.89
			Total for MAJOR GROUP 17	\$11,594.09	\$231.89
			Total for DIVISION C	\$12,384.09	\$247.69
DIVISION: D Manu	factui	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,725.91	\$54.52
			Total for MAJOR GROUP 20	\$2,725.91	\$54.52
MAJOR GROUP:	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other	23	Apparet Atta Other Timshea Froducts iv	add from rubites wild similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	rniture		
Other				N/A	N/A
MAJOR CROUR	27	Bird Birds A James II I	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing	es	\$3,397.84	\$67.96
•	•	Printing, Lithographic		\$1,806.56	\$36.13
		Printing, Gravure		\$31.23	\$0.62
2759 Comme	ercial I	Printing, NEC		\$434.47	\$8.69
Other				\$47.26	\$0.95
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,717.36	\$114.35
Other	20	Chemicals And Amed Froducts		\$1,270.47	\$25.41
			Total for MAJOR GROUP 28	\$1,270.47	\$25.41
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		, ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		N/A	N/A
Other	50		components, Except computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	i		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$12,489.95	\$249.81

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Taxable	Tax Due
\$10.446.34	\$208.93
	\$200.93 N/A
· · · · · · · · · · · · · · · · · · ·	\$215.70
N/A	N/A
N/A	N/A
¢10.004.04	\$216.10
	\$637.20
\$10,474.50	\$209.49
\$1,452.10	\$29.04
\$54,591.61	\$1,091.83
N 1/A	81/4
	N/A
<u> </u>	N/A
\$162,874.54	\$3,257.49
¢000 F0	¢1C 12
· ·	\$16.13 \$101.96
\$13,978.74	\$279.58
\$1,670.75	\$33.42
\$453.38	\$9.07
· ·	\$18.12 \$279.20
	\$279.20 \$1,612.82
	\$2,350.30
4 /2	+=/
\$804.00	\$16.08
•	\$6.29
	\$255.39 \$41.07
\$687.19	\$13.74
\$66,918.10	\$1,338.36
\$83,546.49	\$1,670.93
\$201,060.55	\$4,021.23
• •	\$1,977.15
	\$1,011.26 N/A
	\$3,000.62
\$ 130,030.13	\$3,000.02
\$9,105.21	\$182.11
\$231.04	\$4.62
<u> </u>	N/A
\$128,491.15	\$2,569.83
\$ 1 063 89	\$21.28
\$80,393.70	\$1,607.87
\$81,457.59	\$1,629.15
\$6,484.96 \$6,484.96	\$129.69 \$129.69
	\$10,446.34 N/A \$10,784.84 N/A \$10,804.94 \$31,860.07 \$10,474.50 \$1,452.10 \$54,591.61 N/A N/A \$162,874.54 \$806.50 \$5,097.95 \$13,978.74 \$1,670.75 \$453.38 \$906.00 \$13,960.17 \$80,640.57 \$117,514.06 \$804.00 \$314.43 \$12,769.50 \$2,053.27 \$66,918.10 \$83,546.49 \$201,060.55 \$98,857.16 \$50,562.95 N/A \$150,030.73 \$9,105.21 \$231.04 N/A \$128,491.15 \$1,063.89 \$80,393.70

	<u> </u>	Taxable	Tax Due
Corsica - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$19,311.50	\$386.23
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$1,737.81 \$1,631.00	\$34.76 \$32.42
5651 Family Clothing Stores		\$1,621.00 \$2,207.58	\$32.42 \$44.16
5661 Shoe Stores		\$470.90	\$9.42
Other		\$1,332.50	\$26.65
	Total for MAJOR GROUP 56	\$26,681.29	\$533.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$736.99	\$14.74
5734 Computer and Computer Software Stores		\$872.69	\$17.46
Other	Total for MAIOR CROUDE?	\$7,604.34	\$152.09
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$9,214.02	\$184.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		,	. 4,7.1
5912 Drug Stores and Proprietary Stores		\$3,681.46	\$73.63
5941 Sporting Goods Stores and Bicycle Shops		\$3,492.50	\$69.85
5942 Book Stores		\$185.73	\$3.71
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$127,043.53 \$11,886.21	\$2,613.82 \$237.73
5999 Miscellaneous Retail Stores, NEC		\$145,049.63	\$2,900.99
Other		\$3,939.62	\$78.79
	Total for MAJOR GROUP 59	\$295,278.68	\$5,978.52
	Total for DIVISION G	\$847,422.20	\$17,021.42
DIVISION: H. Finance Incurrence And Book Estate		, , , , ,	, ,,
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		,	,
6411 Insurance Agents, Brokers, and Service		\$506.00	\$10.12
	Total for MAJOR GROUP 64	\$506.00	\$10.12
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
Other	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$576.95	\$11.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	NI/A	N1/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7299 Miscellaneous Personal Services, NEC		\$2,971.91	\$59.44
Other		\$5,079.02	\$101.58
	Total for MAJOR GROUP 72	\$8,050.93	\$161.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$2,512.50	\$50.25
7349 Building Cleaning and Maintenance Services, NEC		\$4,839.56	\$96.79
7359 Equipment Rental and Leasing, NEC		\$21,596.12	\$431.93
7371 Computer Programming Services 7372 Prepackaged Software		\$340.50 \$7,946.67	\$6.81 \$158.93
7374 Computer Processing and Data Preparation and Processi	ng Services	\$1,253.49	\$25.07
7379 Computer Related Services, NEC		\$1,867.94	\$37.36
7382 Security Systems Services		\$1,135.00	\$22.70
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		Taxable	Tax Due
Corsica - General continued			
DIVISION: I Services continued			
7389 Miscellaneous Business Services		\$5,178.52	\$103.57
Other	T (\$4,396.36	\$87.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$51,066.66	\$1,021.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	5	\$87,179.56	\$1,743.59
Other		\$51,933.98	\$1,038.68
	Total for MAJOR GROUP 75	\$139,113.54	\$2,782.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$55,068.72	\$1,101.38
MAJOR CROUD. 70 Madian Bidana	Total for MAJOR GROUP 76	\$55,068.72	\$1,101.38
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
- Circi	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for WAJON GNOOT 70	IN/A	NA
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		N1/A	NI/A
Other	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	N/A	N/A
8299 Schools and Educational Services NEC		\$267.13	\$5.34
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$1,114.59	\$22.29
MAJOR GROUP: 86 Membership Organizations			
Other		\$34.45	\$0.69
MAJOR CROURS 97 Fraincasing Accounting Recours Mana	Total for MAJOR GROUP 86	\$34.45	\$0.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager 8721 Accounting, Auditing, and Bookkeeping Services	gement, And Related Services	\$14,078.77	\$281.57
8742 Management Consulting Services		\$1,244.00	\$24.88
Other		\$7,962.35	\$159.25
	Total for MAJOR GROUP 87	\$23,285.12	\$465.70
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$6,572.48	\$131.45
SSSS SCIVICES, INCC	Total for MAJOR GROUP 89	\$6,572.48	\$131.45 \$131.45
	Total for DIVISION I		\$6,106.97
	TOTAL FOLDINISION I	\$305,348.54	\$6,106.97
	ica - 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
 Transportation, Communications, Electric, Gas, And Sanitary S Wholesale Trade 	pervices	\$162,874.54 \$201,060.55	\$3,257.49 \$4,021.22
G Retail Trade		\$201,060.55 \$847,422.20	\$4,021.23 \$17,021.42
H Finance, Insurance, And Real Estate		\$576.95	\$11.54
I Services		\$305,348.54	\$6,106.97
	Total for Corsica - General	\$1,592,401.66	\$31,921.04

Corsica - Gross Receipts

		_	Taxable	Tax Due
Corsica - Gro	ss Rece	ipts continued		
DIVISION: G R	etail Trad	le		
MAJOR GRO	UP: 53	General Merchandise Stores		
Other		_	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GRO	UP: 58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GRO	UP: 59	Miscellaneous Retail	N1/A	NI/A
Other		Tatal far MAJOR CROUD CO	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$97,484.37	\$974.84
DIVISION: I S	ervices			
MAJOR GRO	UP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GRO	UP: 80	Health Services		
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Corsica - Gross Receipts Recap		
G Retail 1	Trade		\$97,484.37	\$974.84
Other			\$1,240.56	\$12.41
		Total for Corsica - Gross Receipts	\$98,724.93	\$987.25
		Couries Desay		
		Corsica Recap		
A Agricu	lture, Fore	stry, And Fishing		\$1,004.89
C Constr				\$247.69
	acturing ortation (Communications, Electric, Gas, And Sanitary Services		\$249.81 \$3,257.49
	sale Trade			\$4,021.23
G Retail	Trade			\$17,996.26
		ce, And Real Estate		\$11.54
I Service Other	es			\$6,106.97 \$12.41
Other		Total for Corsica		\$32,908.29
		Total for Colsica		Ψ52,500.25

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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.

		•	Taxable	Tax Due
Cresbard - Gene	ral			
DIVISION: A Agricu	ulture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		N//A	N. /A
Other		Total for MAJOR CROUD 07	N/A	N/A
		Total for MAJOR GROUP 07 Total for DIVISION A	N/A	N/A N/A
		TOTALION DIVISION A	N/A	IN/A
DIVISION: D Manu MAJOR GROUP:	facturing 20 Food And Kindred Products			
Other	20 Todd And Kindred Froducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Indus	tries		
	ercial Printing, Gravure ercial Printing, NEC		\$33.29 \$118.29	\$0.67 \$2.37
Other	ercial Filliding, NEC		\$82.30	\$2.5 <i>7</i> \$1.65
		Total for MAJOR GROUP 27	\$233.88	\$4.69
MAJOR GROUP:	28 Chemicals And Allied Products		1-22.02	7
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		NI/A
Otner		Total for MAJOR GROUP 36	N/A	N/A
			N/A	N/A
		Total for DIVISION D	\$1,104.93	\$22.11
· · · · · · · · · · · · · · · · · · ·	portation, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP: Other	44 Water Transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications		,	,
	elephone Communications		\$1,583.98	\$31.68
	one Communications, Except Radiotelephone		\$227.00	\$4.54
	nd Other Pay Television Services unications Services, NEC		\$1,676.50 \$248.38	\$33.53 \$4.97
		Total for MAJOR GROUP 48	\$3,735.86	\$74.72
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		, , , , , , , , , , , , , , , , , , , ,	,
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$21,311.95	\$426.24
DIVISION: F Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$1,444.00	\$28.88
MAJOR CROUD	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,444.00	\$28.88
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$6,528.37	\$130.57
		Total for MAJOR GROUP 51	\$6,528.37	\$130.57
		Total for DIVISION F	\$7,972.37	\$159.45
DIVISION: G Retail	Trado		¥ : / • · = · • ·	*******
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply. And Mobile Home Dealers		
Other	3		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		A	
5311 Departi Other	ment Stores		\$1,780.47	\$35.61
Otilei		Total for MAJOR GROUP 53	N/A \$1,873.97	N/A \$37.48
MAJOR GROUP:	54 Food Stores	rotal for Michael GROOF 33	φ 1,0 <i>1 3.31</i>	<i>р</i> 31.40
Other			\$1,493.50	\$29.87
		Total for MAJOR GROUP 54	\$1,493.50	\$29.87
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	rvice Stations		
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			•		
				Taxable	Tax Due
Cresbard - Gene					
DIVISION: G Retail Other	Trade	e continued		N/A	NI/A
Other			Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	IN/A	N/A
5621 Womer				\$516.50	\$10.33
5651 Family				\$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 Equ	uipment Stores		
Other				\$445.24	\$8.90
MANOR CROUP		5 A 15 . I. B	Total for MAJOR GROUP 57	\$445.24	\$8.90
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 38	N/A	N/A
		Mail-Order Houses		\$22,251.26	\$445.04
_	•	s 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
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$2,293.16	\$45.87
			Total for MAJOR GROUP 73	\$2,293.16	\$45.87
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	N1/A	N1/A
Other			T + 16 MAIOR CROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	76	iviiscellarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		14//	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
Other				N/A	N/A
MANOR CROUP	00	M: II C :	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Julei			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$30,568.90	\$611.39

		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
I	Services	\$30,568.90	\$611.39
	Other	\$4,800.00	\$96.00
	Total for Cresbard - General	\$146,988.96	\$2,939.82
	Cresbard Recap		
	- -		
D	Manufacturing		\$22.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$426.24
F	Wholesale Trade Retail Trade		\$159.45 \$1,624.63
G I	Services		\$611.39
	Other		\$96.00
	Total for Cresbard		\$2,939.82

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

		-		
			<u>Taxable</u>	Tax Due
	Favorius And Fishing			
01	Agricultural Froduction Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
07	Agricultural Services			
nd Gai	den Services		\$3,544.92	\$70.90
				\$82.63
		Total for MAJOR GROUP 07		\$153.53
		Total for DIVISION A	\$8,207.02	\$164.15
uctio	n			
16	Heavy Construction Other Than Buildin	g Construction Contractors		
			•	N/A
17	Construction Consider Total Construction		N/A	N/A
			\$2 968 77	\$59.38
.9,	aung, and 7 m eenamening			\$134.53
		Total for MAJOR GROUP 17		\$193.91
		Total for DIVISION C		\$237.50
	i		4	7-2:122
20	1 ood 7 iiid Kiiidred 1 roddets		\$1.128.27	\$22.57
		Total for MAJOR GROUP 20		\$22.57
21	Tobacco Products		, ,	, , , , ,
			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
22	Textile Mill Products			
			•	N/A
22			N/A	N/A
23	Apparel And Other Finished Products N	lade From Fabrics And Similar Materials	NI/Λ	N/A
		Total for MAIOR GROUP 23	<u> </u>	N/A
24	Lumber And Wood Products, Except Fu		N/A	N/A
	24		N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
25	Furniture And Fixtures		·	•
			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
27		es	4770.07	**= 00
•	5 5			\$15.08 \$6.84
				\$6.71
			· ·	\$4.17
			\$825.37	\$16.51
g Card	ds		\$69.88	\$1.40
			· · · · · · · · · · · · · · · · · · ·	\$2.56
		Total for MAJOR GROUP 27	\$2,663.41	\$53.27
28	Chemicals And Allied Products		¢014 E0	¢10.20
		Total for MAIOR CROLID 29	•	\$18.29 \$18.29
30	Rubber And Miscellaneous Plastics Prod		\$914.50	\$10.29
30	Number 7 and 14 ascending out 1 asces 1 asc	aucts	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
32	Stone, Clay, Glass, And Concrete Produ		•	,
Mixed	Concrete		\$22,827.75	\$456.56
viixea				
	01 07 nd Gail 7 ructio 16 17 17 19 21 22 23 24 25 27 27 29 21 22 23 24 25 27 29 27 29 21 22 23 24 25 27 29 27 20 21 22 23 24 25 27 27 28 30 30 32	O1 Agricultural Production Crops O7 Agricultural Services O7 Agricultural Services O8 Garden Services O8 Garden Services O9 Heavy Construction Other Than Building O9 Food And Air-Conditioning O9 Food And Kindred Products O9 Food And Kindred Products O9 Food And Other Finished Products O9 Food And Other Finished Products O9 Food And Wood Products, Except Furniture And Fixtures O9 Furniture And Fixtures O9 Furniture And Fixtures O9 Furniture And Fixtures O9 Furniting, Publishing, And Allied Industripers: Publishing, or Publishing and Printing Production Publishing Products Publishing OF Publishing and Printing Production Publishing OF O9 Publishing	Agricultural Production Crops Total for MAJOR GROUP 01 7 Agricultural Services and Garden Services Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for MAJOR GROUP 16 Total for MAJOR GROUP 16 Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for DIVISION C Food And Kindred Products Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Tobacco Products Total for MAJOR GROUP 22 Textile Mill Products Total for MAJOR GROUP 23 Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Furniture And Wood Products, Except Furniture Total for MAJOR GROUP 25 Total for MAJOR GROUP 26 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	Sture Forestry And Fishing 1 Agricultural Production Crops N/A Total for MAJOR GROUP 01 N/A N/A

	_			Taxable	Tax Due
Crooks - Genera					
DIVISION: D Manu	ufactu	ring continued			
Other			T + 16 - MANOR CROUP 25	N/A	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Equips	Total for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipr	nent And Components, Except Computer Ed	quipment \$1,820.00	\$36.40
			Total for MAJOR GROUP 36	\$1,820.00	\$36.40
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		ψ 1,020.00	\$30.10
Other		3		\$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: F Trans	sporta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wa	-		
4212 Local T		g Without Storage	3	\$16,948.10	\$338.96
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$17,322.10	\$346.44
MAJOR GROUP:	44	Water Transportation			
Other			T	N/A	N/A
MAJOR CROUD	47	Transportation Comises	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
• the			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for IVII bolk dicort 47	14/74	N/A
		one Communications		\$33,728.49	\$674.57
·		ommunications, Except Radiotelephone		\$26,922.09	\$538.45
		her Pay Television Services		\$26,878.26	\$537.57
	nunicat	ions Services, NEC		\$1,621.99	\$32.44
Other			T-4-1 f NANIOR CROUD 40	\$49.00	\$0.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$89,199.83	\$1,784.01
Other	73	Electric, das, And Sanitary Services		\$126,464.75	\$2,529.30
			Total for MAJOR GROUP 49	\$126,464.75	\$2,529.30
			Total for DIVISION E	\$233,589.18	\$4,671.80
DIVISION: F Whol	ً مادعما	Trado		, ,	, ,
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$154.50	\$3.09
5032 Brick, S	Stone,	and Related Construction Materials		\$16,237.48	\$324.74
5044 Office				\$294.83	\$5.90
		pliances, Television and Radio Sets		\$398.50	\$7.97
		lishment Equipment and Supplies Recreational Goods and Supplies		\$292.94 \$1,740.93	\$5.86 \$34.82
·	-	bby Goods and Supplies		\$1,740.93	\$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			
	_	Proprietaries, and Druggists' Sundries		\$1,153.03	\$23.06
		bys' Clothing and Furnishings		\$908.40	\$18.17
5137 Wome 5139 Footwo		ildren's, and Infants' Clothing and Acces	ssories	\$2,026.36 \$1,085.50	\$40.53 \$21.71
5142 Packag		ozen Foods		\$2,024.74	\$40.49
5199 Nondu	-			\$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 Retai	l Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumbe	er and (Other Building Materials Dealers		\$179,758.48	\$3,595.17

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
Crooks - General continued			
DIVISION: G Retail Trade continued 5251 Hardware Stores		\$6,605.15	\$132.10
Other		\$6,603.13 N/A	\$132.10 N/A
	Total for MAJOR GROUP 52	\$199,628.13	\$3,992.56
MAJOR GROUP: 53 General Merchandise Stores		¥ 100/0=0110	7-7
5311 Department Stores		\$34,661.63	\$693.23
5399 Miscellaneous General Merchandise Stores		\$3,586.11	\$71.72
Other		N/A	N/A
MALION CROUP. 54 5 16	Total for MAJOR GROUP 53	\$39,693.74	\$793.87
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$5,867.65	\$117.35
5499 Miscellaneous Food Stores		\$7,270.29	\$145.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$13,164.24	\$263.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations		
5531 Auto and Home Supply Stores		\$1,911.37	\$38.23
Other		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	¢07.01
5621 Women's Clothing Stores		\$4,012.72	\$87.01 \$80.26
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	T	N/A	N/A
MAJOR CROUR. F7 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$22,794.96	\$455.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	ornerit Stores	\$9,822.01	\$196.44
5719 Miscellaneous Homefurnishings Stores		\$1,008.50	\$20.17
5731 Radio, Television, and Consumer Electronics Stores		\$2,108.99	\$42.18
Other		\$15,593.45	\$311.87
	Total for MAJOR GROUP 57	\$28,532.95	\$570.66
MAJOR GROUP: 58 Eating And Drinking Places		****	** ***
5812 Eating Places Other		\$66,553.68 N/A	\$1,331.07 N/A
Other	Total for MAJOR GROUP 58	\$97,158.05	\$1,943.16
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 36	\$97,130.03	\$1,945.10
5921 Liquor Stores		\$501.01	\$10.02
5941 Sporting Goods Stores and Bicycle Shops		\$12,353.50	\$247.07
5942 Book Stores		\$3,639.21	\$72.79
5943 Stationery Stores		\$523.00	\$10.46
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses		\$315.91 \$255,325.62	\$6.32 \$5,114.16
5963 Direct Selling Establishments		\$233,323.02 \$7,101.40	\$142.03
5999 Miscellaneous Retail Stores, NEC		\$10,629.96	\$212.60
Other		\$2,167.17	\$43.35
	Total for MAJOR GROUP 59	\$292,556.78	\$5,858.80
	Total for DIVISION G	\$803,859.57	\$16,084.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,383.00	\$27.66
	Total for MAJOR GROUP 61	\$1,383.00	\$27.66
MAJOR GROUP: 63 Insurance Carriers			

Crooks - General continued DIVISION: I Finance, Insurance, And Real Estate continued Division: I Finance, Insurance, And Real Estate continued Total for MAJOR GROUP 63 3222.00 35.66 MAJOR GROUP 64 Insurance Agents, Broken, And Service					Taxable	Tax Due
Other \$2,23,200 \$4,64 MAING RGOUP: Other Other 64 Insurance Agents, Brokers, And Service Other NA NA MAIOR GROUP: 65 Real Estate Gestal Agents and Managers Total for MAJOR GROUP 65 \$33,193,66 \$563,87 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 67 Personal Services Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 77 NA NA MAJOR GROUP: 73 Business Services \$2,423,00 \$46,46 Other Total for MAJOR GROUP 72 \$1,580,79 \$107,66 MAJOR GROUP: 73 Business Services \$2,423,00 \$46,46 \$1,580,79 \$107,66 MAJOR GROUP: 73 Business Services \$3,380,79 \$107,66 \$15,880,79 \$107,66 MAJOR GROUP: 74 Business Services \$2423,00 \$46,46 \$10,880,79 \$107,66 MAJOR GROUP: 75 Business Services \$1,500,67 \$15,56 \$15,56 \$15,56 \$15,56	Crooks - General	con	tinued			
Other \$2,23,200 \$4,64 MAING RGOUP: Other Other 64 Insurance Agents, Brokers, And Service Other NA NA MAIOR GROUP: 65 Real Estate Gestal Agents and Managers Total for MAJOR GROUP 65 \$33,193,66 \$563,87 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 67 Personal Services Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 67 NA NA MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 77 NA NA MAJOR GROUP: 73 Business Services \$2,423,00 \$46,46 Other Total for MAJOR GROUP 72 \$1,580,79 \$107,66 MAJOR GROUP: 73 Business Services \$2,423,00 \$46,46 \$1,580,79 \$107,66 MAJOR GROUP: 73 Business Services \$3,380,79 \$107,66 \$15,880,79 \$107,66 MAJOR GROUP: 74 Business Services \$2423,00 \$46,46 \$10,880,79 \$107,66 MAJOR GROUP: 75 Business Services \$1,500,67 \$15,56 \$15,56 \$15,56 \$15,56	DIVISION: H Finance	ce, Ins	surance, And Real Estate continued	!		
MAJOR GROUP 61		•	•		\$232.00	\$4.64
Other NA NA NA MAIOR GROUP: 6.5 Roll Estate Total for MAJOR GROUP 65 \$33,193.46 \$663.87 MAIOR GROUP: 6.7 Holding And Other Investment Offices Total for MAJOR GROUP 67 \$33,193.46 \$663.87 MAJOR GROUP: 6.7 Holding And Other Investment Offices NA NA NA Other NA NA NA NA MAJOR GROUP: 2.7 Personal Services Total for MAJOR GROUP 67 \$3,832.79 \$170.65 MAJOR GROUP: 7.2 Personal Services \$242.30 \$48.46 \$3.822.79 \$170.65 MAJOR GROUP: 7.3 Business Services \$1,805.79 \$156.12 \$1.72 \$100.65 \$156.12 MAJOR GROUP: 7.3 Business Services \$77.05 \$1.54 \$1.72				Total for MAJOR GROUP 63	\$232.00	\$4.64
MAJOR GROUP 65 Real Estate 6531 Real Estate	MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice	·	•
MAJOR GROUP 67 Real Estate Septents and Managers Total for MAJOR GROUP 65 \$33,193.46 \$663.87 MAJOR GROUP 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A Total for MAJOR GROUP 67 N/A N/A N/A Total for MAJOR GROUP 75 SEPTEN SEPT	Other		9		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$3,193.46 \$63.87				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	MAJOR GROUP:	65	Real Estate			
MAJOR GROUP:	6531 Real Est	ate A	gents and Managers		\$33,193.46	\$663.87
Other N/A				Total for MAJOR GROUP 65	\$33,193.46	\$663.87
Division: Services	MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
MAJOR GROUP: 75 Personal Services Person	Other				N/A	N/A
MAJOR GROUP: 75 Massement And Personal Services MAJOR GROUP: 75 Massement And Personal Services MAJOR GROUP: 75 Massement And Recreation Services MAJOR GROUP: 76 Massement And Recreation Services MAJOR GROUP: 77 Massement And Recreation Services MAJOR GROUP: 78 Massement And Recreation Services MAJOR GROUP: 79 MAJOR GROUP: 79 MAJOR GROUP: 79 MAJOR GROUP: 79 MAJOR GROUP: 70 MAJOR GROUP:				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 72 Personal Services \$2.423.00 \$48.46 Other \$5.382.79 \$197.66 \$5.382.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$1.582.79 \$1.582.				Total for DIVISION H	\$35,795.19	\$715.91
MAJOR GROUP: 72 Personal Services \$2.423.00 \$48.46 Other \$5.382.79 \$197.66 \$5.382.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$6.582.79 \$197.66 \$1.582.79 \$1.582.	DIVISION: I Sarvic	05				
7299 Miscellaneous Personal Services, NEC \$2,423.00 \$38,46 Other			Personal Services			
Other Total for MAJOR GROUP? \$5,382.79 \$107.66 MAJOR GROUP: 73 Business Services \$77.05 \$15.61 7342 Direct Mail Alvertising Services \$77.05 \$14.84 7342 Direct Mail Alvertising Services \$2,096.67 \$41.88 7342 Direct Mail Alvertising Services \$2,096.61 \$59.80 7359 Equipment Rental and Leasing, NEC \$2,994.61 \$59.80 7371 Computer Processing and Data Preparation and Processing Services \$4,692.43 \$93.85 7372 Computer Processing and Data Preparation and Processing Services \$4,692.43 \$93.85 7373 Computer Related Services, NEC \$16,894.0 \$33.79 7382 Security Systems Services \$24,947 \$4.99 7383 Since Mail Sellameous Sepair Services \$15,195.2 \$30.86.37 7384 Other Total for MAJOR GROUP? \$9,086.37 \$181.72 7385 Major Recours Services \$24,252.64 \$485.05 Other Total for MAJOR GROUP? \$10,966.34 \$485.05 Other Total for MAJOR GROUP? \$10,10,910.31 \$2,218.21 MAJOR					\$2 423 00	\$48.46
MAJOR GROUP: 73 Business Services \$77.05 \$1.54 \$7.34 \$1.54 \$1.			5 · 6.56.1a. 66. 1.665, 1.126			
MAJOR GROUP: 73 Business Services \$77.05 \$1.54 7331 Direct Mail Advertising Services \$2.092.67 \$41.85 7334 Disinfecting and Pest Control Services \$2.092.67 \$41.85 7359 Equipment Rental and Leasing, NEC \$2.994.61 \$59.99 7371 Cromputer Programming Services \$589.50 \$11.79 7372 Prepackaged Software \$2.2077.47 \$461.55 7374 Computer Processing and Data Preparation and Processing Services \$2.2077.47 \$461.55 7374 Computer Processing and Data Preparation and Processing Services \$4.692.43 \$93.85 7379 Computer Related Services, NEC \$1.689.40 \$33.79 7382 Security Systems Services \$1.519.52 \$30.38 7389 Sincellaneous Business Services \$1.519.52 \$30.38 7380 Other Total for MAJOR GROUP 73 \$46.068.49 \$321.35 MAJOR GROUP: 75 Automotive Repair, Services \$104 for MAJOR GROUP 75 Total for MAJOR GROUP 75 \$10.901.54 \$2.192.33 MAJOR GROUP: 76 Miscellaneous Repair Services \$10.9961.54 \$2.192.33 MAJOR GROUP: 78 Motion Pictures \$10.9961.54 \$110.910.31 \$2.218.21 MAJOR GROUP: 79 Amusement And Recreation Services \$10.940 for MAJOR GROUP 76 \$10.910.31 \$2.218.21 MAJOR GROUP: 79 Amusement And Recreation Services \$10.940 for MAJOR GROUP 78 \$10.940 for MAJOR MAJOR GROUP 79 \$1.040 for				Total for MAJOR GROUP 72		\$156.12
733 Direct Mail Advertising Services \$1,000 \$1,154 7342 Disinfecting and Pest Control Services \$2,002,67 \$41,85 7359 Equipment Rental and Leasing, NEC \$2,994,61 \$5,989 737 Computer Programming Services \$58,950 \$111,79 7372 Propackaged Software \$23,077,47 \$461,55 7374 Computer Processing and Data Preparation and Processing Services \$4,692,43 \$33,87 7379 Computer Related Services, NEC \$10,699,40 \$33,79 7389 Miscellaneous Business Services \$11,919,52 \$30,38 Other Total for MAJOR GROUP 73 \$46,068,49 \$921,35 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$24,252,64 \$485,05 MAJOR GROUP: 76 Miscellaneous Repair Services \$109,961,54 \$2,199,23 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$109,961,54 \$110,910,31 \$2,218,21 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A Other Total for MAJOR GROUP 78 N/A N/A Other Total for MAJOR GROUP 79 <td< td=""><td>MAJOR GROUP:</td><td>73</td><td>Business Services</td><td></td><td>ψ.,,οσσσ</td><td>ψ.332</td></td<>	MAJOR GROUP:	73	Business Services		ψ.,,οσσσ	ψ.332
7342 Disinfecting and Pest Control Services \$2,092.67 \$41.85 7395 Equipment Rental and Leasing, NEC \$2,994.61 \$59.89 7371 Computer Programming Services \$589.50 \$111.79 7372 Prepackaged Software \$589.50 \$117.79 7372 Computer Related Services Sing and Data Preparation and Processing Services \$4,692.43 \$93.85 7379 Computer Related Services, NEC \$1,689.40 \$33.79 7382 Security Systems Services \$1,519.52 \$30.38 Other Total for MAIOR GROUP7 \$9,086.37 \$181.72 MAUOR GROUP: 75 Automotive Repair, Services, And Parking \$24,252.64 \$485.05 Other 769 Repair Shops and Related Services, NEC \$10,961.54 \$2,199.23 MAUOR GROUP: 76 Miscellaneous Repair Services \$10,961.54 \$2,199.23 Other 769 Repair Shops and Related Services, NEC \$10,961.54 \$2,199.23 MAJOR GROUP: 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79		∕Iail A			\$77.05	\$1.54
7371 Computer Processming Services \$5,899.50 \$11.79 7372 Prepacksged Software \$23,077.47 \$461.55 7374 Computer Processing and Data Preparation and Processing Services \$4,962.43 \$93.85 7379 Computer Processing and Data Preparation and Processing Services \$1,689.40 \$33.79 7382 Security Systems Services \$2,494.7 \$4.99 7389 Miscellaneous Business Services \$1,519.52 \$30.38 Other Total for MAIOR GROUP 7 \$4,6068.49 \$921.35 MAIOR GROUP: 75 Automotive Repair, Services, And Parking Other \$24,252.64 \$485.05 Other Total for MAIOR GROUP 75 \$24,252.64 \$485.05 MAIOR GROUP: 76 Miscellaneous Repair Services \$10,961.54 \$2,199.23 Other Total for MAIOR GROUP 75 \$110,961.31 \$2,218.21 MAIOR GROUP: 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other </td <td></td> <td></td> <td>_</td> <td></td> <td>\$2,092.67</td> <td>\$41.85</td>			_		\$2,092.67	\$41.85
7372 Prepackaged Software \$23,077.47 \$461.55 7374 Computer Processing and Data Preparation and Processing Services \$4,692.43 \$93.85 7379 Computer Related Services, NEC \$1,699.40 \$33.79 7382 Security Systems Services \$249.47 \$4.99 7389 Miscellameus Business Services \$1,519.52 \$30.38 Other \$1,519.52 \$30.38 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$10,906.37 \$181.72 MAJOR GROUP: 76 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP.5 \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services \$109,961.54 \$2,199.23 7699 Repair Shorps and Related Services, NEC \$109,961.54 \$2,199.23 Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A	7359 Equipm	nent R	ental and Leasing, NEC		\$2,994.61	\$59.89
7374 Computer Processing and Data Preparation and Processing Services \$4,692,43 \$93,85 7379 Computer Related Services, NEC \$1,689,40 \$33,79 7382 Security Systems Services \$249,47 \$4.99 7389 Miscellaneous Business Services \$15,1519,52 \$30,38 Other Total for MAJOR GROUP 73 \$46,068,49 \$921,35 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$24,252,64 \$485,05 MAJOR GROUP: 76 Miscellaneous Repair, Services, And Parking Other \$24,252,64 \$485,05 MAJOR GROUP: 76 Miscellaneous Repair, Services, NEC \$109,961,54 \$2,199,23 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$109,961,54 \$2,199,23 MAJOR GROUP: 78 Motion Pictures \$109,961,54 \$2,199,23 MAJOR GROUP: 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP	·		-		\$589.50	\$11.79
7379 Computer Related Services, NEC \$1,689.40 \$33.79 7382 Security System Services \$249.47 \$4.99 7388 Miscellaneous Business Services \$1,519.52 \$30.38 Other Total for MAJOR GROUPTS \$9,086.37 \$181.72 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP TO \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services \$109,961.54 \$2,199.23 7699 Repair Shops and Related Services, NEC \$109,961.54 \$2,199.23 Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A Other	·	_				·
7382 Security Systems Services \$249.47 \$4.99 7389 Miscellaneus Business Services \$15.19.52 \$30.38 Other Total for MAJOR GROUP73 \$46,068.49 \$921.35 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$24,252.64 \$485.05 Other 76 Miscellaneous Repair Services \$109,961.54 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services \$109,961.54 \$485.05 Other 7699 Repair Services, NEC \$109,961.54 \$21.99.23 MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 80 Health Services N/A N/A Other 80 Health Services N/A N/A	·		- · · · · · · · · · · · · · · · · · · ·	rocessing Services		·
\$1,519.52 \$30.38 \$30.88 \$1,519.52 \$30.38 \$30.88 \$1,519.52 \$30.38 \$30.88 \$30.86.37 \$181.72 \$30.38 \$30.88 \$30.86.37 \$181.72 \$30.38 \$30.88 \$30.86.37 \$181.72 \$30.38 \$30.88	•					
Other \$9,086.37 \$181.72 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$24,252.64 \$485.05 MAJOR GROUP: Other 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Strops and Related Services, NEC Other \$109,961.54 \$2,199.23 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 81 Guitanial Services Other Total for MAJOR GROUP 80 \$3,408.08 \$68.16 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 81 \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Major GROUP: 85 Membership Organizations Other Total for MAJOR GROUP 80 \$170.73	•				•	·
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$46,068.49 \$921.35 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC Total for MAJOR GROUP 75 \$109,961.54 \$2,199.23 Other 78 Motion Pictures Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: 85 Social Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 83 \$170.73 \$3.41		aneou	is business services			
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$24,252.64 \$485.05 MAJOR GROUP: 769 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 \$109,961.54 \$2,199.23 MAJOR GROUP: 769 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: 76 Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 76 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 76 Other 80 Health Services N/A N/A N/A MAJOR GROUP: 76 Other 80 Health Services N/A N/A MAJOR GROUP: 80 Other 80 Health Services N/A N/A MAJOR GROUP: 81 Other 80 Health Services N/A N/A MAJOR GROUP: 82 Other 81 Social Services \$3,408.08 \$68.16 MAJOR GROUP: 83 Other 83 Social Services N/A N/A MAJOR GROUP: 84 Other 83 Social Services N/A N/A MAJOR GROUP: 85 Other 84 Membership Organizations N/A N/A	Other			Total for MAJOR CROUD 72		
Other \$24,252.64 \$485.05 MAJOR GROUP: 76 Miscellaneous Repair Services \$109,961.54 \$2,199.23 7699 Repair Shops and Related Services, NEC \$109,961.54 \$2,199.23 Other N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Educational Services \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services N/A N/A MAJOR GROUP: 80 Membership Organizations N/A N/A N/A	MAIOR CROLID	75	Automotive Panair Candess And D		\$46,068.49	\$921.35
Total for MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$24,252.64 \$485.05		13	Automotive Repair, Services, And F	arking	\$24.252.64	\$485.05
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$109,961.54 \$2,199.23 Other Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP	o tine.			Total for MAIOR GROUP 75		
7699 Repair Shops and Related Services, NEC \$109,961.54 \$2,199.23 Other Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Membership Organizations Total for MAJOR GROUP 83 \$170.73 \$3,41 MAJOR GROUP: 0ther \$170.73 \$3,41	MAIOR GROUP:	76	Miscellaneous Renair Services	Total for MAJOR GROOT 75	\$24,232.04	ψ 4 05.05
Other NA N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A N/A MAJOR GROUP: Other 81 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 84 Membership Organizations N/A N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 86 \$170			•		\$109.961.54	\$2,199.23
Total for MAJOR GROUP 76 \$110,910.31 \$2,218.21 MAJOR GROUP: Other 78 Motion Pictures Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A N/A MAJOR GROUP: Other 83 Social Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 84 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 85 Membership Organizations \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41						
MAJOR GROUP: Other 78 business of Major Majo				Total for MAJOR GROUP 76	\$110.910.31	
Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A MAJOR GROUP: Other 84 Membership Organizations N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41	MAJOR GROUP:	78	Motion Pictures		4 0/3 . 0.0 .	Ψ=/= : 0:= :
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Ocial Services N/A N/A MAJOR GROUP: 84 Membership Organizations N/A N/A Other \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41	Other				N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Ocial Services N/A N/A MAJOR GROUP: 84 Membership Organizations N/A N/A Other \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 82 \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41	MAJOR GROUP:	79	Amusement And Recreation Service			
MAJOR GROUP: 80 Other Health Services N/A N/	Other				N/A	N/A
MAJOR GROUP: 80 Other Health Services N/A N/				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services \$\frac{1}{2}\$ \$\frac{1}{2}\$ Educational Services \$\frac{1}{2}\$	MAJOR GROUP:	80	Health Services			
MAJOR GROUP: 82 Educational Services \$3,408.08 \$68.16 MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$170.73 \$3.41 Other Total for MAJOR GROUP 86 \$170.73 \$3.41	Other				N/A	N/A
Other \$3,408.08 \$68.16 MAJOR GROUP: Other 83 Social Services N/A N/A <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 80</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services Other N/A N/A	MAJOR GROUP:	82	Educational Services			
MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$170.73 \$3.41 Other Total for MAJOR GROUP 86 \$170.73 \$3.41	Other				\$3,408.08	\$68.16
Other N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 83 N/A N/A Other \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41				Total for MAJOR GROUP 82	\$3,408.08	\$68.16
Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations Other \$170.73 \$3.41 Total for MAJOR GROUP 86	MAJOR GROUP:	83	Social Services			
MAJOR GROUP: 86 Membership Organizations Other \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41	Other				N/A	N/A
Other \$170.73 \$3.41 Total for MAJOR GROUP 86 \$170.73 \$3.41				Total for MAJOR GROUP 83	N/A	N/A
Total for MAJOR GROUP 86 \$170.73 \$3.41	MAJOR GROUP:	86	Membership Organizations			
	Other				\$170.73	\$3.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services				Total for MAJOR GROUP 86	\$170.73	\$3.41
	MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		

			· -	T D
Cro	oks - General <i>con</i>	tinuad	Taxable	Tax Due
	SION: I Services <i>co</i>			
DIVIS	8711 Engineering		\$6,456.34	\$129.13
		Auditing, and Bookkeeping Services	\$14,919.76	
	Other	duting, and bookkeeping services	\$10,318.22	
		Total for	MAJOR GROUP 87 \$31,694.32	
N	MAJOR GROUP: 89	Miscellaneous Services	Wildert Green Gr. \$31,034.32	φ055.05
•	8999 Services, NEO		\$15,432.96	\$308.66
		Total for	MAJOR GROUP 89 \$15,432.96	
		T	otal for DIVISION I \$243,630.48	
		Crooks - Gen	oval Dagan	
		Crooks - Gen	егаі кесар	
Α	Agriculture, Fores	try, And Fishing	\$8,207.02	\$164.15
C	Construction		\$11,875.26	\$237.50
D	Manufacturing		\$94,184.16	\$1,883.70
E		ommunications, 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
Н	Finance, Insuranc	e, And Real Estate	\$35,795.19	\$715.91
I	Services		\$243,630.48	\$4,872.60
		Total fo	or Crooks - General \$1,492,689.03	\$29,861.49
N	MAJOR GROUP: 54 Other	Food Stores	N/A	
		Total for	MAJOR GROUP 54 N/A	N/A
N	MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	
			MAJOR GROUP 55 N/A	N/A
Ν	MAJOR GROUP: 58	Eating And Drinking Places	NI/A	NI/A
	Other		N/A	
_			MAJOR GROUP 58 N/A	N/A
N	MAJOR GROUP: 59	Miscellaneous Retail	* 10= = 6	
5921 Liquor Store Other		\$485.56		
		N/A		
		MAJOR GROUP 59 \$625.64		
		To	tal for DIVISION G \$102,998.44	\$1,029.98
DIVI	SION: I Services			
N	MAJOR GROUP: 73	Business Services		
	Other		N/A	N/A
		Total for	MAJOR GROUP 73 N/A	N/A
		т	otal for DIVISION I N/A	N/A
		Crooks - Gross R	eceipts Recap	
G	Retail Trade		\$102,998.44	\$1,029.98
	Other		\$1,688.00	\$16.88
		Total for Croo	ks - Gross Receipts \$104,686.44	\$1,046.86

		Taxable	Tax Due
	Crooks Recap		
٨	Agriculture, Forestry, And Fishing		\$164.15
A	Construction		\$104.13 \$237.50
D	Manufacturing		\$1,883.70
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,671.80
F	Wholesale Trade		\$1,230.96
G	Retail Trade		\$17,114.85
Н	Finance, Insurance, And Real Estate		\$715.91
- 1	Services		\$4,872.60
	Other		\$16.88
	Total	for Crooks	\$30,908.35

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: Other 10 Agricultural Production Crops N/A MAJOR GROUP: Other 02 Agricultural Production Livestock And Animal Specialties N/A Other 07 Agricultural Production Livestock And Animal Specialties N/A MAJOR GROUP: Other 07 Agricultural Services \$20,765.63 Other \$20,765.63 Total for MAJOR GROUP 07 Total for DIVISION A \$23,881.22 DIVISION: B Minimy MAJOR GROUP: 13 Oil And Gas Extraction N/A Other N/A MAJOR GROUP: 13 Division &
MAJOR GROUP: 01 Agricultural Production Crops N/A Other Total for MAJOR GROUP 01 N/A MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A N/A MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 02 Total for MAJOR GROUP 02 Total for MAJOR GROUP 07 Total for DIVISION A \$23,881.22 DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other N/A Other Total for MAJOR GROUP 13 Total for MAJOR GROUP 13 N/A N/A DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors Single-Family Houses Total for MAJOR GROUP 15 S48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S48,971.09 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S48,971.09 \$62,813.58 \$7 1731 Electrical Work Septimized Contractors Septimized Contractors \$1,102.41 \$1 1799 Special Trade Contractors, NEC 51,187.02 \$3
Other Total for MAJOR GROUP 1 N/A N/A MAJOR GROUP: Other 02
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A
MAJOR GROUP: Other 02
Other N/A MAJOR GROUP: Other 07 Agricultural Services \$20,765.63 Total for MAJOR GROUP 00 \$20,765.63 Total for MAJOR GROUP 07 Total for DIVISION A \$23,881.22 DIVISION: B Mining MAJOR GROUP: 013 Other 13 Oil And Gas Extraction N/A Other N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A 1521 General Contractors - Single-Family Houses \$48,971.09 MAJOR GROUP: 15 Building Construction Special Trade Contractors And Operative Builders 1521 General Contractors - Single-Family Houses \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors \$5,11,02.41 1731 Electrical Work - Signal Air-Conditioning \$62,813.58 \$5 1731 Electrical Work - Signal Air-Conditioning \$62,813.58 \$5 1739 Special Trade Contractors, NEC \$51,102.41 \$5 Other \$57,584.50 \$5 Total for MAJOR GROUP 17
Total for MAJOR GROUP: 07 Agricultural Services S20,765.63 S20
MAJOR GROUP: 07 Agricultural Services \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63 \$23,881.22 \$20,765.63
Other \$20,765.63 Total for MAJOR GROUP 07 \$20,765.63 TOTAL for DIVISION A \$23,881.22 DIVISION: 8 Mining MAJOR GROUP: 13 Oil And Gas Extraction N/A Other N/A Total for MAJOR GROUP 13 Total for DIVISION B N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$48,971.09 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors \$11,102.41 \$11,102.41 1731 Electrical Work \$1,107.41 \$1,107.41 1731 Electrical Work \$1,107.24 \$1 1739 Special Trade Contractors, NEC \$1,118.02 \$1 Other Total for MAJOR GROUP 17 \$268.218.60 \$2 DIVISION: D Manufacturing \$42,231 \$42,231 \$42,231
Total for MAJOR GROUP 13
Total for DIVISION A \$23,881.22
MAJOR GROUP: 13 Oil And Gas Extraction Other
MAJOR GROUP: 13 Oil And Gas Extraction Other Total for MAJOR GROUP 13 N/A Total for DIVISION B N/A DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$1 1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$1 1799 Special Trade Contractors, NEC \$51,187.02 \$1 1799 Special Trade Contractors, NEC \$51,187.02 \$5 Other Total for MAJOR GROUP 17 \$268,218.60 \$5 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,771.37 Other \$55,492.48
Other N/A Total for MAJOR GROUP 13 Total for DIVISION B N/A DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses 70tal for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing. Heating, and Air-Conditioning 862,813.58 \$1731 Electrical Work 1713 Electrical Work 1715 Carpentry Work 1715 Carpentry Work 1716 Group 1716 For MAJOR GROUP 1716 For MAJOR GROUP 1717 Fotal for DIVISION 1718 S268,218.60 \$1718 Capped 1718 Capped
Total for MAJOR GROUP 13
Total for DIVISION B
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$48,971.09 Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors \$1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$1799 Special Trade Contractors, NEC \$51,187.02 \$100 Mer \$17,703 \$100 Mer \$17,703 Mer \$17,703.79 \$1799 Special Trade Contractors, NEC \$17,771.37 \$1816 miles \$17,771.37 \$1816 miles \$17,771.37 \$1816 miles \$17,7706.16 \$17,
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$7 1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$7 1799 Special Trade Contractors, NEC \$51,187.02 \$7 Other Total for MAJOR GROUP 17 \$268,218.60 \$5 Total for DIVISION C \$317,189.69 \$6 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$7,706.16
1521 General Contractors - Single-Family Houses
Total for MAJOR GROUP 15 \$48,971.09 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$1 1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$1 1799 Special Trade Contractors, NEC \$51,187.02 \$1 Other \$57,584.50 \$1 Total for MAJOR GROUP 17 \$268,218.60 \$2 Total for DIVISION C \$317,189.69 \$6 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$7 1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$7 1799 Special Trade Contractors, NEC Other Total for MAJOR GROUP 17 Total for DIVISION C 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 Total for MAJOR GROUP 20 \$7,706.16
1711 Plumbing, Heating, and Air-Conditioning \$62,813.58 \$7 1731 Electrical Work \$1,102.41 \$1 1751 Carpentry Work \$95,531.09 \$7 1799 Special Trade Contractors, NEC \$51,187.02 \$7 Other \$57,584.50 \$7 Total for MAJOR GROUP 17 \$268,218.60 \$5 Total for DIVISION C \$317,189.69 \$6 MAJOR GROUP: 20 Food And Kindred Products \$442.31 2084 Wines, Brandy, and Brandy Spirits \$442.31 \$1,771.37 2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,771.37 \$5,492.48 Other Total for MAJOR GROUP 20 \$7,706.16
1731 Electrical Work \$1,102.41 1751 Carpentry Work \$95,531.09 \$7 1799 Special Trade Contractors, NEC \$51,187.02 \$7 Other Total for MAJOR GROUP 17 Total for DIVISION C \$317,189.69 \$6 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$7,706.16
1751 Carpentry Work \$95,531.09 \$31 1799 Special Trade Contractors, NEC \$51,187.02 \$31 Other \$57,584.50 \$31 Total for MAJOR GROUP 17 \$268,218.60 \$55 Total for DIVISION C \$317,189.69 \$65 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$7,706.16
1799 Special Trade Contractors, NEC
Other \$57,584.50 \$7 Total for MAJOR GROUP 17 \$268,218.60 \$5 Total for DIVISION C \$317,189.69 \$6 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other \$1,771.37 Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
Total for MAJOR GROUP 17 Total for DIVISION C 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 Total for MAJOR GROUP 20 \$268,218.60 \$317,189.69 \$6 \$442.31 \$1,771.37 \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
Total for DIVISION C \$317,189.69 \$6 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$7,706.16
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$442.31 2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,771.37 Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
2084 Wines, Brandy, and Brandy Spirits 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$442.31 \$1,771.37 \$5,492.48
2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,771.37 Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
Other \$5,492.48 Total for MAJOR GROUP 20 \$7,706.16
Total for MAJOR GROUP 20 \$7,706.16
MAJOR GROUP: 22 Textile Mill Products
Od.
Other N/A
Total for MAJOR GROUP 22 N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$8.652.00
Total for MAJOR GROUP 23 \$8,652.00 MAJOR GROUP: 24 Lumber And Wood Products. Except Furniture
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A
Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing \$6,657.00
2721 Periodicals: Publishing, or Publishing and Printing \$709.07
2731 Books: Publishing, or Publishing and Printing \$1,783.99
2741 Miscellaneous Publishing \$971.90
•
2754 Commercial Printing, Gravure \$4,787.27
2754 Commercial Printing, Gravure\$4,787.272759 Commercial Printing, NEC\$4,134.57
2754 Commercial Printing, Gravure \$4,787.27
2754 Commercial Printing, Gravure\$4,787.272759 Commercial Printing, NEC\$4,134.572771 Greeting Cards\$90.14Other\$433.56
2754 Commercial Printing, Gravure \$4,787.27 2759 Commercial Printing, NEC \$4,134.57 2771 Greeting Cards \$90.14 Other \$433.56 Total for MAJOR GROUP 27 \$19,567.50
2754 Commercial Printing, Gravure \$4,787.27 2759 Commercial Printing, NEC \$4,134.57 2771 Greeting Cards \$90.14 Other \$433.56 Total for MAJOR GROUP 27 \$19,567.50
2754 Commercial Printing, Gravure \$4,787.27 2759 Commercial Printing, NEC \$4,134.57 2771 Greeting Cards \$90.14 Other \$433.56 Total for MAJOR GROUP 27 \$19,567.50 MAJOR GROUP: 28 Chemicals And Allied Products

				Taxable	Tax Due
Custer - General	conti	nued			
DIVISION: D Manuf	actur	ing continued			
MAJOR GROUP:	29	Petroleum Refining And Related Indust	ries		
Other				N/A	N/A
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Prod	ducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	hinery And Transportation Equipment		
Other				\$3,689.32	\$73.79
NAMES COOLIN	2.5		Total for MAJOR GROUP 34	\$3,689.32	\$73.79
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	And Computer Equipment	\$1,106.42	\$22.13
Other			Total for MAJOR GROUP 35	\$1,106.42	\$22.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		• •	\$22.13
Other	30	Electronic , and Other Electrical Equipme	sit / tild Components, Except Computer	\$4,297.00	\$85.94
			Total for MAJOR GROUP 36	\$4,297.00	\$85.94
MAJOR GROUP:	37	Transportation Equipment			
Other				\$2,633.04	\$52.66
			Total for MAJOR GROUP 37	\$2,633.04	\$52.66
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And		4001
Other			T (\$347.04	\$6.94
MAJOR CROUD.	20	Missellanasus Manufasturina Industria	Total for MAJOR GROUP 38	\$347.04	\$6.94
MAJOR GROUP: 3999 Manufa	39 cturin	Miscellaneous Manufacturing Industries g Industries, NEC	S	\$1,118.50	\$22.37
Other	ctariii	g madstres, reze		\$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 Transr	ortat	ion, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	-		
Other		3 1	3	\$33,360.68	\$667.21
			Total for MAJOR GROUP 42	\$33,360.68	\$667.21
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		NI/A	N1/A
Other			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 45	N/A	N/A
Other	77	Transportation services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$57,499.93	\$1,150.00
		mmunications, Except Radiotelephone		\$88,382.49	\$1,767.65
		ner Pay Television Services ons Services, NEC		\$52,956.49 \$16,561.34	\$1,059.13 \$331.23
TOJJ COIIIIIu	iiicati	ons services, rec		\$305.45	\$6.11
Other					
			Total for MAJOR GROUP 48	\$215,705.70	\$4,314.12
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$215,705.70	\$4,314.12
Other	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$215,705.70 \$376,487.63	\$4,314.12 \$7,529.75
Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49		

MAJOR GROUP: 50 Wholesale Trade-durable Goods

DIVISION: F Wholesale Trade

Returns Filed: Apr	fil 2024	
	Taxable	Tax Due
Custer - General continued		
DIVISION: F Wholesale Trade continued		
5013 Motor Vehicle Supplies and New Parts	\$4,729.61	\$94.59
5044 Office Equipment	\$4,589.92	\$91.80
5045 Computers and Computer Peripheral Equipment and Software	\$8,408.40	\$168.17
5046 Commercial Equipment, NEC	\$2,536.84	\$50.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$33,780.99	\$675.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Materials	Construction \$1,323,600.25	\$26,472.01
5064 Electrical Appliances, Television and Radio Sets	\$4,095.00	\$81.90
5072 Hardware	\$2,933.23	\$58.66
5074 Plumbing and Heating Equipment and Supplies	\$19,641.70	\$392.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$21,788.76	\$435.78
5084 Industrial Machinery and Equipment	\$33,555.81	\$671.12
5085 Industrial Supplies	\$43,850.57	\$877.02
5087 Service Establishment Equipment and Supplies	\$698.57	\$13.97
5091 Sporting and Recreational Goods and Supplies	\$9,865.09	\$197.30
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC	\$7,326.50 \$0,760.70	\$146.53
Other	\$9,760.79	\$195.21 \$143.67
	\$7,183.47	
Total for MA. MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	JOR GROUP 50 \$1,538,345.50	\$30,766.93
5112 Stationery and Office Supplies	\$556.00	\$11.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$21,873.55	\$437.47
5136 Men's and Boys' Clothing and Furnishings	\$1,008.44	\$20.17
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,075.38	\$41.51
5139 Footwear	\$709.50	\$14.19
5141 Groceries, General Line	\$19,107.63	\$382.15
5142 Packaged Frozen Foods	\$1,246.50	\$24.93
5149 Groceries and Related Products, NEC	\$1,236.50	\$24.73
5153 Grain and Field Beans	\$747.40	\$14.95
5193 Flowers, Nursery Stock, and Florists' Supplies	\$579.50	\$11.59
5199 Nondurable Goods, NEC	\$3,709.25	\$74.19
Other	\$19,461.81	\$389.24
Total for MA	JOR GROUP 51 \$72,311.46	\$1,446.24
Total f	for DIVISION F \$1,610,656.96	\$32,213.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile		
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 MA	JOR 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 MA	JOR 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 MA.	JOR 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 MA.	JOR 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
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Returns	Filed: April 2024		
		Taxable	Tax Due
Custer - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$4,018.35	\$80.37
5632 Women's Accessory and Specialty Stores		\$501.50	\$10.03
5641 Children's and Infants' Wear Stores		\$521.00	\$10.42
5651 Family Clothing Stores 5661 Shoe Stores		\$11,987.74 \$2,614.90	\$239.75 \$52.30
5699 Miscellaneous Apparel and Accessory Stores		\$2,614.90 \$18,641.85	\$372.84
Soss Miscellaneous Apparer and Accessory Stores	Total for MAJOR GROUP 56	\$38,688.88	\$773.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		\$30,000.00	\$115.10
5712 Furniture Stores	it Stores	\$12,403.42	\$248.07
5713 Floor Coverings Stores		\$106,729.36	\$2,134.59
5719 Miscellaneous Homefurnishings Stores		\$2,919.00	\$58.38
5722 Household Appliance Stores		\$33,327.39	\$666.55
5731 Radio, Television, and Consumer Electronics Stores		\$10,046.71	\$200.93
5734 Computer and Computer Software Stores		\$738.80	\$14.78
5736 Musical Instruments Stores		\$7,888.49	\$157.77
Other		\$18,261.04	\$365.22
	Total for MAJOR GROUP 57	\$192,314.21	\$3,846.29
MAJOR GROUP: 58 Eating And Drinking Places		¢007.740.67	¢12.054.00
5812 Eating Places 5813 Drinking Places		\$697,748.67 \$99,063.90	\$13,954.98 \$1,981.28
3613 Dilliking Places	T-t-l f MAIOR CROUDES		
MAJOR CROUD: FO Missellers and Retail	Total for MAJOR GROUP 58	\$796,812.57	\$15,936.26
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$18,263.88	\$365.28
5941 Sporting Goods Stores and Bicycle Shops		\$16,817.90	\$336.36
5942 Book Stores		\$1,461.26	\$29.22
5943 Stationery Stores		\$2,282.86	\$45.66
5944 Jewelry Stores		\$14,726.03	\$294.52
5945 Hobby, Toy, and Game Stores		\$935.72	\$18.71
5947 Gift, Novelty, and Souvenir Shops		\$39,193.52	\$783.88
5949 Sewing, Needlework, and Piece Goods Stores		\$5,391.58	\$107.83
5961 Catalog and Mail-Order Houses		\$801,400.20	\$16,046.55
5963 Direct Selling Establishments 5984 Liquefied Petroleum Gas Dealers		\$14,473.07 \$10,163.00	\$289.47
5999 Miscellaneous Retail Stores, NEC		\$19,162.00 \$174,289.35	\$383.24 \$3,485.79
Other		\$16,855.65	\$337.11
	Total for MAJOR GROUP 59	\$1,125,253.02	\$22,523.62
	Total for DIVISION G	\$4,230,734.03	\$84,633.29
DIVISION: II Finance Incurrence And Deal February	Total for Division G	\$ 4 ,230,734.03	\$04,033.23
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$972.81	\$19.46
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,733.31	\$34.67
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Window Green of	\$1,733.31	ψ3 - .07
6159 Miscellaneous Business Credit Institutions		\$487.04	\$9.74
Other		\$817.44	\$16.35
	Total for MAJOR GROUP 61	\$1,304.48	\$26.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E		7 1/2 2 11 12	,
Other	3 .	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,701.50	\$34.03
	Total for MAJOR GROUP 64	\$1,701.50	\$34.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$52,456.20	\$1,049.12
Other		\$58,426.82	\$1,168.54
	Total for MAJOR GROUP 65	\$110,883.02	\$2,217.66
MAJOR GROUP: 67 Holding And Other Investment Offices			

		Taxable	Tax Due
Custer - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$17,737.51	\$354.75
	Total for MAJOR GROUP 67	\$17,737.51	\$354.75
	Total for DIVISION H		\$2,733.32
	Total for DIVISION H	\$136,665.58	\$2,733.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
7011 Hotels and Motels		\$303,901.70	\$6,078.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$312,804.51	\$6,256.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$27,157.41	\$543.15
7299 Miscellaneous Personal Services, NEC		\$4,422.84	\$88.45
Other		\$22,038.81	\$440.77
	Total for MAJOR GROUP 72	\$53,619.06	\$1,072.37
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,777.14	\$55.54
7331 Direct Mail Advertising Services		\$679.93	\$13.60
7342 Disinfecting and Pest Control Services		\$4,691.95	\$93.84
7349 Building Cleaning and Maintenance Services, NEC		\$25,080.11	\$501.61
7359 Equipment Rental and Leasing, NEC		\$18,923.11	\$378.46
7371 Computer Programming Services		\$3,382.50	\$67.65
7372 Prepackaged Software7373 Computer Integrated Systems Design		\$58,386.29 \$711.69	\$1,167.72
7374 Computer Processing and Data Preparation and Process	sing Sanjices	\$4,061.42	\$14.23 \$81.23
7379 Computer Related Services, NEC	sing services	\$11,627.15	\$232.53
7382 Security Systems Services		\$19,965.92	\$399.32
7389 Miscellaneous Business Services		\$64,578.16	\$1,291.57
Other		\$9,927.18	\$198.54
	Total for MAJOR GROUP 73	\$224,792.55	\$4,495.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$224,132.33	\$4,493.04
7549 Automotive Services, Except Repair and Carwashes	9	\$632.93	\$12.66
Other		\$80,891.61	\$1,617.82
	Total for MAJOR GROUP 75	\$81,524.54	\$1,630.48
MAJOR GROUP: 76 Miscellaneous Repair Services	TOTAL TOT IMAJOR GROOF 73	\$61,324.34	\$1,030.40
7629 Electrical and Electronic Repair Shops, NEC		\$610.81	\$12.22
7699 Repair Shops and Related Services, NEC		\$2,914.96	\$58.29
Other		\$58,334.21	\$1,166.69
	Total for MAJOR GROUP 76	\$61,859.98	\$1,237.20
MAJOR GROUP: 78 Motion Pictures	TOTAL TOT IMAJOR GROOF 70	\$61,659.96	\$1,237.20
Other		N/A	N/A
Other	T-+- f MA IOD CDOUD 70		
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		¢26.976.97	¢727.54
Other		\$36,876.87	\$737.54
	Total for MAJOR GROUP 79	\$36,876.87	\$737.54
MAJOR GROUP: 80 Health Services		\$5.40.44	¢40.00
8099 Health and Allied Services, NEC		\$549.11	\$10.98
Other		\$30,560.07	\$611.20
	Total for MAJOR GROUP 80	\$31,109.18	\$622.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$12,803.34	\$256.07
	Total for MAJOR GROUP 81	\$12,803.34	\$256.07
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$754.98	\$15.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$838.97	\$16.78
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

		Taxable	Tax Due
Custer - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 83	N/A	N/A
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, M	lanagement, And Related Services	# 400.000.00	¢2.044.04
8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories		\$102,060.98 \$7,164.46	\$2,041.21 \$143.29
8741 Management Services		\$7,104.46	\$143.29 \$483.60
Other		\$23,315.49	\$466.31
	Total for MAJOR GROUP 87	\$156,721.21	\$3,134.41
MAJOR GROUP: 88 Private Households		¥ 13 5/1 = 11 = 1	Ψ5/10
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
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International A	ffaire		
Other	iidii 5	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	,	
	Total for DIVISION 3	N/A	N/A
	uster - 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 Sanit	ary Services	\$629,514.33	\$12,590.29
F Wholesale Trade G Retail Trade		\$1,610,656.96 \$4,230,734.03	\$32,213.17
H Finance, Insurance, And Real Estate		\$4,230,734.03 \$136,665.58	\$84,633.29 \$2,733.32
I Services		\$1,017,638.22	\$20,352.72
Other		\$2,998.77	\$59.98
	Total for Custer - General	\$8,070,429.22	\$161,427.19
Custer - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits		\$428.08	\$4.29
2004 Willes, Brandy, and Brandy Spirits	Total for MAJOR GROUP 20	\$428.08	
			\$4.29
	Total for DIVISION D	\$428.08	\$4.29
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		\$14,112.57	\$141.13
	Total for MAJOR GROUP 53	\$14,112.57	\$141.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$131,567.10	\$1,315.67
Other		N/A	N/A
MAIOR CROUD.	Total for MAJOR GROUP 54	\$133,069.19	\$1,330.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Sei Other	vice Stations	K1 / A	N1/A
Other	Total for MAIOR CROUDES	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	D 205 (4272		05/40/222

Custer - Gross Receipts continued DIVISION: G Retail Trade continued MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other	#570.253.02	
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	фс70 2C2 02	
5812 Eating Places	#C70 2C2 02	
	¢ (70 2 C2 02	
Other	\$679,363.92	\$6,793.65
	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 Other	\$14,934.23	\$149.34
	\$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	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	\$300,210.04	\$3,002.10
Other	N/A	N/A
Total for MAJOR GROUP 70	\$309,112.85	\$3,091.13
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$340,344.21	\$3,403.45
Custer - Gross Receipts Recap		
D Manufacturing	\$428.08	\$4.29
G Retail Trade	\$952,795.68	\$9,527.97
l Services	\$340,344.21	\$3,403.45
Other	\$366.00	\$3.66
Total for Custer - Gross Receipts	\$1,293,933.97 	\$12,939.37
Custer Recap		
A Agricultura Faractur, And Fishina		¢ 477.60
A Agriculture, Forestry, And Fishing C Construction		\$477.62 \$6,343.79
D Manufacturing		\$2,027.30
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,590.29
F Wholesale Trade G Retail Trade		\$32,213.17 \$94,161.26
H Finance, Insurance, And Real Estate		\$2,733.32
l Services		\$23,756.17
Other		\$63.64
Total for Custer		\$174,366.56

	 •	_		
			Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Dallas - General			Taxable	Tax Due
	Iture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other	·		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const	uction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manu	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP:	27 Drinting Dublishing And Allied Industria	Total for MAJOR GROUP 20	N/A	N/A
	27 Printing, Publishing, And Allied Industries rcial Printing, Gravure	5	\$54.57	\$1.09
	rcial Printing, 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 Equipmer	t And Components, Except Computer Ec		
Other		T (N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$498.29	\$9.97
· · · · · · · · · · · · · · · · · · ·	ortation, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42 Motor Freight Transportation And Wareh	nousing	NI/A	N1/A
Other		Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications			
	lephone Communications		\$2,516.49	\$50.33
	nd Other Pay Television Services nications Services, NEC		\$3,473.50 \$249.32	\$69.47 \$4.98
Other	medions services, NEC		\$249.32 N/A	N/A
		Total for MAJOR GROUP 48	\$7,479.81	\$149.59
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		, ,	,
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$23,031.20	\$460.62
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$769.29	\$15.39
		Total for MAJOR GROUP 50	\$769.29	\$15.39
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$3,127.08	\$62.55
Other		Total for MAJOR GROUP 51	\$3,127.08	\$62.55
		Total for DIVISION F		\$77.94
		TOTAL TOLDIVISION F	\$3,896.37	\$11.94
DIVISION: G Retail		poly And Mobile Hame Desley		
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Su	ppiy, And Mobile Home Dealers	N/A	N/A
2		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		,	, , , ,
5311 Departi	nent Stores		\$2,242.42	\$44.85

				Taxable	Tax Due
Dallas - General	cont	inued			
DIVISION: G Retail	Trad	e continued			
Other		-		\$516.50	\$10.33
MAJOR GROUP:	54	Food Stores	otal for MAJOR GROUP 53	\$2,758.92	\$55.18
		is Food Stores		\$290.46	\$5.8
		Т	otal for MAJOR GROUP 54	\$290.46	\$5.8
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Star	tions		
Other		_		N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	otal for MAJOR GROUP 55	N/A	N/A
Other	30	Apparer And Accessory Stores		\$991.60	\$19.83
		Т	otal for MAJOR GROUP 56	\$991.60	\$19.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			otal for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other		T	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59		otal for MAJOR GROOF 30	IV/A	IV/A
5961 Catalog	and	Mail-Order Houses		\$14,495.70	\$291.03
	aneou	s Retail Stores, NEC		\$1,734.58	\$34.69
Other		_		\$1,309.00	\$26.18
		'	Total for MAJOR GROUP 59	\$17,539.28	\$351.90
			Total for DIVISION G	\$56,163.93	\$1,124.40
		surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other		Т	otal for MAJOR GROUP 61	N/A	N/A
		·	Total for DIVISION H	N/A	N/A
IVISION: I Servic	.00				. 4/
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other		, , , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
			otal for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other		_		N/A	N/A
MAJOR GROUP:	73		otal for MAJOR GROUP 72	N/A	N/A
7372 Prepac				\$399.91	\$8.00
·		ocessing and Data Preparation and Processing S	Services	\$312.79	\$6.26
	iter Re	elated Services, NEC		\$401.00	\$8.02
Other		т	otal for MAJOR GROUP 73	\$6,258.40 \$7,372.10	\$125.17 \$147.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Oldi TOI TVIAJON GROUP 73	\$7,372.10	\$ 14 <i>1</i> .45
Other		riatemetric repair, services, rima ramming		\$15,204.82	\$304.09
		Т	otal for MAJOR GROUP 75	\$15,204.82	\$304.09
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		_		N/A	N/A
MAJOR GROUP:	06	I Membership Organizations	otal for MAJOR GROUP 76	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
		Т	otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services	•	,
Other				\$358.35	\$7.17
			otal for MAJOR GROUP 87	\$358.35	\$7.17
MAJOR GROUP: 8999 Service	89 S NF(Miscellaneous Services		\$1,733.50	\$34.67
	J, 11L			Ψ 1,1 υυ.υυ	
SD Dept. of Revenue		Pag	ge 289 of 1273		05/10/2024

	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		
D Manufacturing	\$498.29	\$9.97
Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,031.20	\$460.62
Wholesale Trade	\$3,896.37	\$77.94
G Retail Trade	\$56,163.93	\$1,124.40
Services Services	\$25,971.23	\$519.43
Other	\$973.78	\$19.48
Total for Dallas - General	\$110,534.80 	\$2,211.84
Dallas - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A
Dallas - Gross Receipts Recap		
Other	\$31,139.15	\$311.39
Total for Dallas - Gross Receipts	\$31,139.15	\$311.39
Dallas Recap		
D Manufacturing		\$9.97
Transportation, Communications, Electric, Gas, And Sanitary Services		\$460.62
F Wholesale Trade		\$77.94
G Retail Trade Services		\$1,124.40 \$510.42
Other		\$519.43 \$330.87
Total for Dallas		\$2,523.23

Taxable	Tax Due

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

		Return	is Filea: April 2024		
				Taxable	Tax Due
Dante - General	.14	Farantine And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
MAJOR GROUP:					
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other	21	Frinting, Fublishing, And Amed industries		\$367.02	\$7.35
			Total for MAJOR GROUP 27	\$367.02	\$7.35
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28 And Components, Except Computer F	N/A quinment	N/A
Other	30	Electronic / the Other Electrical Equipment	Trina components, Except compater E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$568.63	\$11.38
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other			<u> </u>	\$1,048.23	\$20.96
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	\$1,048.23	\$20.96
		one Communications		\$1,546.21	\$30.92
•		ommunications, Except Radiotelephone		\$79.00	\$1.58
4841 Cable a Other	nd Ot	her Pay Television Services		\$1,815.00	\$36.30
Other			Total for MAJOR GROUP 48	N/A \$3,464.21	N/A \$69.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GROOT 40	\$3,404.21	\$03.20
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 Whole	esale [·]	Trade			
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢2 244 72	¢46.20
Other			Total for MAJOR GROUP 50	\$2,314.73 \$2,314.73	\$46.29 \$46.29
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJON GROOF 30	\$2,314.73	\$40.23
Other				\$1,121.14	\$22.42
			Total for MAJOR GROUP 51	\$1,121.14	\$22.42
			Total for DIVISION F	\$3,435.87	\$68.71
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT INTAJON GINOUF JE	IN/A	IN/A
5311 Departr	ment S	Stores		\$2,890.39	\$57.81
5399 Miscella	aneou	s General Merchandise Stores		\$410.90	\$8.22
			Total for MAJOR GROUP 53	\$3,301.29	\$66.03
CD D					05.40.600

				Taxable	Tax Due
Dante - General	conti	nued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:		Food Stores			
	aneou	s Food Stores		\$1,019.50	\$20.39
Other			T (N/A	N/A
MAJOR CROUD		Automotive Declare And Coccline C	Total for MAJOR GROUP 54	\$1,257.00	\$25.14
MAJOR GROUP: Other	22	Automotive Dealers And Gasoline S	ervice stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GROOT 33	N/A	IN/A
5651 Family (• •		\$175.44	\$3.5
5661 Shoe St	tores			\$373.77	\$7.48
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$876.18	\$17.53
MAJOR GROUP:		Home Furniture, Furnishings, And Ed	quipment Stores		
	aneou	s 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		N1/A	N1 / A
Other			T (N/A	N/A
MAJOR CROUD	F0	Misselles save Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$20,596.41	\$406.78
		Establishments		\$483.80	\$9.68
	-	s Retail Stores, NEC		\$695.83	\$13.9°
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
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
	a=		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Office	ces	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places	N1/A	N1/A
Other			T + 16 - MAIOR CROUR 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WIAJON GROUP 12	IN/A	IN/A
		s Business Services		\$1,434.00	\$28.68
Other				\$1,410.98	\$28.22
			Total for MAJOR GROUP 73	\$2,844.98	\$56.90
MAJOR GROUP:	76	Miscellaneous Repair Services		, ,,,	,
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other			_	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
					0= /4 0 /000 4

			Taxable	Tax Due
Daı	nte - General <i>continued</i> .			
DIV	ISION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
1	MAJOR GROUP: 89 Miscellaneous Services		ŕ	·
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$12,130.09	\$242.60
	Da	nte - General Recap		
D	Manufacturing		\$568.63	\$11.38
E	Transportation, Communications, Electric, Gas, And Sanitary	y Services	\$13,885.79	\$277.71
F	Wholesale Trade		\$3,435.87	\$68.71
G	Retail Trade		\$84,462.55	\$1,684.11
I	Services		\$12,130.09	\$242.60
	Other		\$4,717.29	\$94.35
		Total for Dante - General	\$119,200.22	\$2,378.86
				. – – – – – – – –
		Dante Recap		
D	Manufacturing			\$11.38
Ε	Transportation, Communications, Electric, Gas, And Sanitar	v Services		\$277.71
F	Wholesale Trade			\$68.71
G	Retail Trade			\$1,684.11
I	Services			\$242.60
	Other			\$94.35
		Total for Dante		\$2,378.86

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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.

		rectari	is rilea: April 2024		
				Taxable	Tax Due
Davis - General					
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	NI/A	N1/A
Otner			Total for MAJOR CROUD 15	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	IN/A
Other		Trining, rabisining, raid railed industries		\$447.71	\$8.96
			Total for MAJOR GROUP 27	\$447.71	\$8.96
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	: And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$974.71	\$19.50
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
	-	ne Communications		\$4,132.98	\$82.66
464 i Cable a Other	na Oti	ner Pay Television Services		\$2,922.23 \$328.72	\$58.44 \$6.58
• · · · · ·			Total for MAJOR GROUP 48	\$7,383.93	\$147.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wildert and Co. 40	Ψ1,303.33	ψ1 -7 7.00
Other		,,,, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,210.65	\$304.21
DIVISION: F Whole	esale 1	- - -			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$19,055.56	\$381.11
			Total for MAJOR GROUP 50	\$19,055.56	\$381.11
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,486.89	\$29.74
			Total for MAJOR GROUP 51	\$1,486.89	\$29.74
			Total for DIVISION F	\$20,542.45	\$410.85
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		* =.4.=0	***
5311 Departi Other	ment S	tores		\$541.50 N/A	\$10.83 N/A
Other			Total for MAJOR GROUP 53	\$612.00	\$12.24
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	\$012.00	\$12.24
Other	J-			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		#E4E E0	****
Other				\$515.53	\$10.31
			Total for MAJOR GROUP 56	\$515.53	\$10.31

		111	turns riicu. April 2024		
				Taxable	Tax Due
Davis - General					
DIVISION: G Retail			muin manut Starras		
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Ed	quipment Stores	\$2,340.62	\$46.81
			Total for MAJOR GROUP 57	\$2,340.62	\$46.81
MAJOR GROUP:	58	Eating And Drinking Places		<i>4-/</i>	7
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 			¢16,022,77	¢220.00
	-	Mail-Order Houses s Retail Stores, NEC		\$16,022.77 \$1,023.35	\$320.86 \$20.47
Other		5		\$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 Finan	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	60	•			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv		N/A	N/A
Other	04	msurance Agents, brokers, And Serv		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
6531 Real Es	tate A	gents and Managers		\$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 Service					
MAJOR GROUP: Other	72	Personal Services		N/A	NI/A
Other			Total for MAJOR GROUP 72	N/A	N/A N/A
MAJOR GROUP:	73	Business Services	Total for Wasen Ghoof 72	N/A	IV/A
		ental and Leasing, NEC		\$805.40	\$16.11
7372 Prepac	_			\$1,069.33	\$21.39
7374 Compu Other	ıter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$29.06 \$865.38	\$0.58 \$17.31
Other			Total for MAJOR GROUP 73	\$2,769.17	\$55.39
MAJOR GROUP:	78	Motion Pictures	Total for Window GROOT 75	Ψ2,103.11	\$33.33
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S		
Other			T (N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 79	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				\$2,571.58	\$51.43
			Total for MAJOR GROUP 87	\$2,571.58	\$51.43
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Vuiei			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$11,259.45	\$225.19
			TOTAL TOLDIVISION I	ψι1,2 <i>33.</i> 4 3	\$223.19

		Taxable	Tax Due
	Davis - General Recap		
D	Manufacturing	\$974.71	\$19.50
Е	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
Н	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	Manufacturing		\$19.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$304.21
F	Wholesale Trade		\$410.85
G	Retail Trade		\$745.40
Н	Finance, Insurance, And Real Estate		\$172.81
I	Services		\$225.19
	Other		\$1.80
	Total for Davis		\$1,879.76

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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.

				Taxable	Tax Due
De Smet - Gener		Farratus And Fishing			
MAJOR GROUP:		r, Forestry, And Fishing Agricultural Services			
Other	07	Agriculturur Services		\$109,004.79	\$2,180.10
			Total for MAJOR GROUP 07	\$109,004.79	\$2,180.10
			Total for DIVISION A	\$109,004.79	\$2,180.10
DIVISION: C Consti	ructio	on			
MAJOR GROUP:	15	Building Construction General Con	tractors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	16	Hazar Construction Other Than Pu	Total for MAJOR GROUP 15	N/A	N/A
Other	10	Heavy Construction Other Than Bu	liding Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	ctors		
	ng, He	eating, and Air-Conditioning		\$2,425.83	\$48.52
Other			Total for MAJOR GROUP 17	N/A \$5,908.33	N/A \$118.17
			Total for DIVISION C		\$149.25
	_		Total for Division C	\$7,462.43	\$149.25
DIVISION: D Manuf MAJOR GROUP:		ring Food And Kindred Products			
		Canned Soft Drinks and Carbonated \	Water	\$283.00	\$5.66
Other				\$2,799.78	\$56.00
			Total for MAJOR GROUP 20	\$3,082.78	\$61.66
MAJOR GROUP:	21	Tobacco Products		4.00.50	* 0.0=
Other			T-t-l f MAIOR CROUP 21	\$483.50	\$9.67
MAJOR GROUP:	23	Annarel And Other Finished Produ	Total for MAJOR GROUP 21 cts Made From Fabrics And Similar Materials	\$483.50	\$9.67
		Accessories, NEC	ets wade From Fabrics And Similar Waterials	\$397.00	\$7.94
			Total for MAJOR GROUP 23	\$397.00	\$7.94
MAJOR GROUP:	24	Lumber And Wood Products, Excep	ot Furniture		
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$5,381.89	\$107.64
		hing, or Publishing and Printing		\$1,082.50	\$21.65
2741 Miscella		_		\$400.04	\$8.00
		Printing, Lithographic		\$3,103.86	\$62.08
2754 Comme 2759 Comme		Printing, Gravure		\$20,957.54	\$419.15 \$15.01
Other	erciai	Fillung, NEC		\$795.54 \$313.85	\$15.91 \$6.28
			Total for MAJOR GROUP 27	\$32,035.22	\$640.71
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	40.000
	es, Co	osmetics, and Other Toilet Preparation	ns	\$1,335.00	\$26.70
Other				\$18,084.50	\$361.69
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28	\$19,419.50	\$388.39
Other	30	Rubbel And Miscellaneous Flastics	rioducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machin		IN/A	IN/A
Other	55	2.2.2.2.2.2.3.4.4.4.4.4.4.4.4.4.4.4.4.4.	- Y	\$93,834.35	\$1,876.69
			Total for MAJOR GROUP 35	\$93,834.35	\$1,876.69

			T 11	- D
Do Crost Consults	4:		Taxable	Tax Due
De Smet - General co				
DIVISION: D Manufactu MAJOR GROUP: 36	_	ant And Components Event Computer F	Guinment	
Other	Electronic And Other Electrical Equipme	ent And Components, except Computer E	\$1,712.47	\$34.25
o unc.		Total for MAJOR GROUP 36	\$1,712.47	\$34.25
MAJOR GROUP: 38	Measuring Analyzing And Controlling	Instruments; Photographic, Medical And		\$34.23
Other	Wedsuring, Analyzing, And Controlling	mistraments, i notograpnie, weatear And	\$12,100.42	\$242.01
		Total for MAJOR GROUP 38	\$12,100.42	\$242.01
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		\$ 12,100.1E	ΨΕ 12.01
Other			\$220.98	\$4.42
		Total for MAJOR GROUP 39	\$220.98	\$4.42
		Total for DIVISION D	\$169,780.65	\$3,395.63
			\$103,700.03	Ψ3,333.03
-	tion, Communications, Electric, Gas, An	•		
	Motor Freight Transportation And Ware	ehousing	¢17.550.74	¢254.40
Other	ng Without Storage		\$17,559.74 N/A	\$351.19 N/A
Other		Total for MAJOR CROUD 42		
MAJOR CROUD: 44	Mater Transportation	Total for MAJOR GROUP 42	\$18,666.24	\$373.32
MAJOR GROUP: 44 Other	Water Transportation		N/A	N/A
Other		Total for MAJOR CROUD 44	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 44	N/A	N/A
	one Communications		\$34,273.81	\$685.48
·	Communications, Except Radiotelephone		\$13,869.65	\$277.38
· · · · · · · · · · · · · · · · · · ·	ther Pay Television Services		\$48,450.01	\$969.00
	tions Services, NEC		\$5,604.37	\$112.09
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$102,212.84	\$2,044.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		. ,	. ,
Other	•		\$171,595.19	\$3,431.90
		Total for MAJOR GROUP 49	\$171,595.19	\$3,431.90
		Total for DIVISION E	\$293,165.27	\$5,863.29
DIVISION: F Wholesale	Tuesde		,,	1-7
	Wholesale Trade-durable Goods			
5044 Office Equip			\$6.048.08	\$120.97
	and Computer Peripheral Equipment and S	Software	\$2,736.97	\$54.73
	ntal, and Hospital Equipment and Supplies		\$787.65	\$15.75
	Apparatus and Equipment, Wiring		\$2,312.00	\$46.24
Materials	-			
5085 Industrial Su			\$1,889.85	\$37.80
	olishment Equipment and Supplies		\$1,728.66	\$34.57
	Recreational Goods and Supplies		\$5,571.27	\$111.43
5092 Toys and Ho	bby Goods and Supplies		\$1,027.50	\$20.55
Other	ous, NEC		\$6,688.89	\$133.78 \$670.52
Other		T-+- f- " MA IOD CDOUD FO	\$33,525.40	-
MAJOR CROUD: E1	Wholesale Trade pen durable Coods	Total for MAJOR GROUP 50	\$62,316.27	\$1,246.34
	Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$1,992.32	\$39.85
	oys' Clothing and Furnishings		\$609.00	\$39.03 \$12.18
	hildren's, and Infants' Clothing and Access	ories	\$1,665.09	\$33.30
5139 Footwear			\$1,125.00	\$22.50
5142 Packaged Fr	ozen Foods		\$1,158.45	\$23.17
	d Related Products, NEC		\$133.00	\$2.66
5199 Nondurable			\$4,167.98	\$83.36
Other			\$13,496.45	\$269.92
Other				
Other		Total for MAJOR GROUP 51	\$24,347.29	\$486.94

DIVISION: G Retail Trade

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

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		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		4.2,	4 1, 1 1010 0
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		4 . 00/5 00.05	Ψο/ο . σ
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 Servi		ψ311,313.13	Ψ10,200.32
5531 Auto and Home Supply Stores	ice stations	\$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	Total for Mizson and 01 33	\$20,014.79	\$410.23
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	\$30.00 \$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 Equip		\$29,901.71	\$390.04
5712 Furniture Stores	Sillent 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		422/. 03.00	ψ.5
5812 Eating Places		\$101,520.61	\$2,030.41
5813 Drinking Places		\$16,925.18	\$338.51
, and the second	Total for MAJOR GROUP 58	\$118,445.79	\$2,368.92
MAJOR GROUP: 59 Miscellaneous Retail	Total for Wildert areas 30	\$110,445.75	\$2,500.52
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
	Total Io. Division G	ψ 1,505,500.0 1	Ψ20,030. 4 0
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
		¢1 1 10 0 F	\$22.86
	Total for MAJOR GROUP 60	\$1,142.95	\$22.00
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60		\$22.00
MAJOR GROUP: 61 Non-depository Credit Institutions Other	Total for MAJOR GROUP 60	\$1,142.95 \$344.03	\$6.88

		Ketu	irns Filea: April 2024		
	_			Taxable	Tax Due
De Smet - Gener					
	-	surance, And Real Estate continued			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	IN/A	IN/A
Other	05	Near Estate		\$10,204.24	\$204.08
			Total for MAJOR GROUP 65	\$10,204.24	\$204.08
MAJOR GROUP:	67	Holding And Other Investment Offices		ψ·σ/=σ·:=·	¥2000
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$12,107.22	\$242.14
DIVISION: I Service					,
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And (Other Lodging Places		
7011 Hotels		-	other Loughig Flaces	\$34,543.67	\$690.87
			Total for MAJOR GROUP 70	\$34,543.67	\$690.87
MAJOR GROUP:	72	Personal Services	rotarior in port dicor 70	¥34,343.01	ψ030.07
7231 Beauty				\$26,866.24	\$537.33
Other				\$4,615.61	\$92.31
			Total for MAJOR GROUP 72	\$31,481.85	\$629.64
MAJOR GROUP:	73	Business Services			
7311 Adverti	_	-		\$2,669.39	\$53.39
•		and Collection Services		\$154.42	\$3.09
		dvertising Services		\$57.00	\$1.14
	_	and Pest Control Services aning and Maintenance Services, NEC		\$3,342.24 \$12,079.46	\$66.85 \$241.59
	-	tental and Leasing, NEC		\$12,079.46 \$27,626.00	\$241.59 \$552.52
		ogramming Services		\$24,576.51	\$491.53
7372 Prepac		-		\$22,149.62	\$442.99
•	-	ocessing and Data Preparation and Proce	essing Services	\$6,587.14	\$131.74
		elated Services, NEC	_	\$15,192.75	\$303.85
7382 Security				\$1,063.95	\$21.28
	aneou	us Business Services		\$20,940.52	\$418.82
Other				\$64,645.97	\$1,292.92
			Total for MAJOR GROUP 73	\$201,084.97	\$4,021.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	¢70.407.04	£1 400 0 A
Other			T (\$70,497.04	\$1,409.94
MAJOR CROUD	7.0	Missellan and Barain Comissa	Total for MAJOR GROUP 75	\$70,497.04	\$1,409.94
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Wotion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for IVII bolk dicor 70	N/A	NA
Other	, ,	, imasement , ind recreation services		\$6,963.28	\$139.27
			Total for MAJOR GROUP 79	\$6,963.28	\$139.27
MAJOR GROUP:	80	Health Services		7 5/5 55.1.25	,,,,,,,
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			
	s and	Educational Services NEC		\$1,679.99	\$33.60
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$1,709.99	\$34.20
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical	And Zoological Gardens		

-	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
	\$27.00	\$0.54
	\$1,573.49	\$31.48
Total for MAJOR GROUP 86	\$1,600.49	\$32.02
agement, And Related Services	410.100.00	*****
		\$243.62 \$113.16
	• •	\$113.10 \$424.03
Total for MAIOR GROUP 87		\$780.81
Total for MAJOR GROOT OF	\$39,040.34	\$700.01
	\$11,967.83	\$239.36
Total for MAJOR GROUP 89		\$239.36
		\$8,296.22
Total for Bivision	φ + 1 -1 ,00 <i>3.21</i>	¥0,230.22
met - General Recap		
	4400 004 70	40.400.40
		\$2,180.10 \$149.25
		\$3,395.63
Services		\$5,863.29
Services		\$1,733.28
	\$1,303,968.84	\$26,090.48
	\$12,107.22	\$242.14
	\$414,809.27	\$8,296.22
Total for De Smet - General	\$2,396,962.03	\$47,950.39
	N/A	N/A
T (<u> </u>	N/A
Total for MAJOR GROUP 53	N/A	N/A
	\$106.892.05	\$1,068.92
Total for MAJOR GROUP 54		\$1,068.92
	ψ.ου/ου <u>Σ.ου</u>	4 ./000.32
	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
	\$97,840.55	\$978.42
		N/A
Total for MAJOR GROUP 58	\$114,650.23	\$1,146.52
	¢445.05	¢ 4. 4.C
	\$445.85	
Total for MAIOR CROLID 50	N/A	N/A
Total for MAJOR GROUP 59	N/A \$707.65	N/A \$7.08
Total for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A \$7.08
Total for DIVISION G	N/A \$707.65	N/A \$7.08
	N/A \$707.65 \$238,724.34	N/A \$7.08 \$2,387.26
Total for DIVISION G	N/A \$707.65 \$238,724.34 \$34,543.67	\$4.46 N/A \$7.08 \$2,387.26 \$345.44
Total for DIVISION G	N/A \$707.65 \$238,724.34	N/A \$7.08 \$2,387.26
	Total for MAJOR GROUP 86 agement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89	N/A

		Taxable	Tax Due
De S	met - Gross Receipts continued		_
	ION: 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
I	Services	\$35,132.55	\$351.33
	Total for De Smet - Gross Receipts	\$273,856.89	\$2,738.59
	De Smet Recap		
Α	Agriculture, Forestry, And Fishing		\$2,180.10
C	Construction		\$149.25
D	Manufacturing		\$3,395.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$5,863.29 \$1,733.39
r G	Retail Trade		\$1,733.28 \$28,477.74
Н	Finance, Insurance, And Real Estate		\$20,477.74 \$242.14
i	Services		\$8,647.55
	Total for De Smet		\$50,688.98

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Deadwood - Ger	neral			-	
DIVISION: A Agrico		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		410.100.77	****
0782 Lawn a Other	nd Ga	rden Services		\$13,122.75	\$262.46
Other			Total for MAJOR GROUP 07	N/A	N/A \$294.01
MAJOR GROUP:	08	Forestry	Total for MAJOR GROUP 07	\$14,700.03	\$294.01
Other	00	Torestry		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$17,850.03	\$357.01
DIVISION: C. C			7614.76. 2.7.6.6.77	ψ17,030.03	Ψ337.01
DIVISION: C Const MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
Other	15	building Construction General Cont	ractors And Operative builders	\$56,471.82	\$1,129.43
			Total for MAJOR GROUP 15	\$56,471.82	\$1,129.43
MAJOR GROUP:	16	Heavy Construction Other Than Bui		\$30,47 1.0L	¥1,123.43
Other		,	, g	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
	-	eating, and Air-Conditioning		\$113,915.08	\$2,278.30
1731 Electric				\$55,295.65	\$1,105.91
•	Trade	e Contractors, NEC		\$39,536.11	\$790.73
Other			T + 16 - MANOR CROUP 17	\$21,849.93	\$437.00
			Total for MAJOR GROUP 17	\$230,596.77	\$4,611.94
			Total for DIVISION C	\$287,381.34	\$5,747.63
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits		\$1,183.44	\$23.66
2086 BOTTIED	i and (Canned Soft Drinks and Carbonated W	vater	\$12,155.33 \$24,311.69	\$243.11 \$486.23
Other			Total for MAJOR GROUP 20	\$37,650.46	\$753.00
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROOF 20	\$37,030.40	\$733.00
Other		Tobacco i Todacco		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 Produc	ts Made From Fabrics And Similar Materials		
Other				\$554.50	\$11.09
			Total for MAJOR GROUP 23	\$554.50	\$11.09
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	N1/A	N1/A
Other			T + 16 - MANOR CROUP 34	N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Ind.	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newsp:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing		\$2,953.19	\$59.08
·	•	ublishing, or Publishing and Printing		\$362.12	\$7.25
		hing, or Publishing and Printing		\$194.99	\$3.90
2741 Miscella	aneou	s Publishing		\$595.00	\$11.90
		Printing, Gravure		\$4,086.40	\$81.73
		Printing, NEC		\$12,961.25	\$259.23
2771 Greetin Other	ig Card	as		\$11.07 \$960.00	\$0.22 \$19.20
Other			Total for MAJOR GROUP 27	·	
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TO INFOOR GROUP 21	\$22,124.02	\$442.51
		ther Detergents, Except Specialty Clea	ners	\$343.00	\$6.86
Other		3 ,,, 9		\$1,979.00	\$39.58
			Total for MAJOR GROUP 28	\$2,322.00	\$46.44
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		

		-1		Taxable	Tax Due
Deadwood - Ger					
DIVISION: D Manu	factur	ing continued		NIZA	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		N/A	N/A
Other	32	Storie, clay, class, the concrete troa	dets	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		
Other				N/A	N/A
MANOR CROUR	25		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$17,656.72	\$353.14
Other			Total for MAJOR GROUP 35	\$17,656.72	\$353.14
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ec		4333.11
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
MANOR CROUP	20		Total for MAJOR GROUP 37	\$771.00	\$15.42
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And C	optical Goods; Watches And Ci N/A	ocks N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		14/74	14/70
		g Industries, NEC		\$628,780.82	\$12,575.62
0.1				N/A	N/A
Other					
Other			Total for MAJOR GROUP 39	\$628,910.81	\$12,578.22
Other			Total for MAJOR GROUP 39 Total for DIVISION D	\$628,910.81 \$802,514.27	\$12,578.22 \$16,050.32
	portat	ion, Communications, Electric, Gas, A	Total for DIVISION D		
	-		Total for DIVISION D		
DIVISION: E Trans	41		Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation		\$16,050.32 \$241.44
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab	41 os	Local And Suburban Transit And Inter	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$802,514.27	\$16,050.32
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab MAJOR GROUP:	41 os 42	Local And Suburban Transit And Inter Motor Freight Transportation And Wa	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$802,514.27 \$12,072.20 \$12,072.20	\$16,050.32 \$241.44 \$241.44
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T	41 os 42	Local And Suburban Transit And Inter	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$802,514.27 \$12,072.20 \$12,072.20 \$45,325.28	\$16,050.32 \$241.44 \$241.44 \$906.51
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab MAJOR GROUP:	41 os 42	Local And Suburban Transit And Inter Motor Freight Transportation And Wa	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 urehousing	\$802,514.27 \$12,072.20 \$12,072.20 \$45,325.28 N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T	41 os 42	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41	\$802,514.27 \$12,072.20 \$12,072.20 \$45,325.28	\$16,050.32 \$241.44 \$241.44 \$906.51
DIVISION: E Trans MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other	41 os 42 Truckin	Local And Suburban Transit And Inter Motor Freight Transportation And Wa	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 urehousing	\$802,514.27 \$12,072.20 \$12,072.20 \$45,325.28 N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP:	41 os 42 Truckin	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 urehousing	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other	41 os 42 Truckin	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 rehousing Total for MAJOR GROUP 42	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: 0ther	41 os 42 Truckin 44	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other	41 os 42 Truckin 44 45	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 rehousing Total for MAJOR GROUP 42	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	41 os 42 Truckin 44	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other	41 os 42 Truckin 44 45	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	41 os 42 Truckin 44 45	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other	41 os 42 Truckin 44 45 47	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe	41 as 42 fruckin 44 45 47 48 elephoone Co	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications communications, Except Radiotelephone	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A \$53,538.27 \$15,997.72	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a	41 as 42 Truckin 44 45 47 48 elephoone Connd Ott	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A N/A	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commi	41 as 42 Truckin 44 45 47 48 elephoone Connd Ott	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications communications, Except Radiotelephone	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A S53,538.27 \$15,997.72 \$128,084.37 \$4,282.24	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68 \$85.64
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a	41 as 42 Truckin 44 45 47 48 elephoone Connd Ott	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Irehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A \$53,538.27 \$15,997.72 \$128,084.37 \$4,282.24 \$911.11	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68 \$85.64 \$18.22
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commi	41 as 42 Truckin 44 45 47 48 elephoone Connd Ott	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A S53,538.27 \$15,997.72 \$128,084.37 \$4,282.24	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68 \$85.64
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commit	41 os 42 rruckin 44 45 47 48 elepho one Co and Otl unicati	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Irehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A N/A \$53,538.27 \$15,997.72 \$128,084.37 \$4,282.24 \$911.11	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68 \$85.64 \$18.22
MAJOR GROUP: 4121 Taxicab MAJOR GROUP: 4212 Local T Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commit Other MAJOR GROUP:	41 os 42 rruckin 44 45 47 48 elepho one Co and Otl unicati	Local And Suburban Transit And Inter Motor Freight Transportation And Wa g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC	Total for DIVISION D and Sanitary Services urban Highway Passenger Transportation Total for MAJOR GROUP 41 Irehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$12,072.20 \$12,072.20 \$12,072.20 \$45,325.28 N/A \$46,739.28 N/A N/A N/A N/A N/A N/A \$53,538.27 \$15,997.72 \$128,084.37 \$4,282.24 \$911.11 \$202,813.71	\$16,050.32 \$241.44 \$241.44 \$906.51 N/A \$934.79 N/A N/A N/A N/A \$1,070.76 \$319.96 \$2,561.68 \$85.64 \$18.22 \$4,056.26

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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NC.	ailis i lica. April 2027		
		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	d Software	\$5,928.50	\$118.57
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Suppli	95	\$10,008.73	\$200.18 \$48.13
5063 Electrical Apparatus and Equipment, Wirin		\$2,406.50 \$15,031.07	\$300.63
Materials and Equipment, with	ig Supplies and Construction	\$15,051.07	\$300.03
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 a	and Supplies	\$53,013.34	\$1,060.27
5084 Industrial Machinery and Equipment		(\$326,483.44)	(\$6,529.67)
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$12,379.97 \$12,914.00	\$247.60 \$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		(1 2 2)	(1 / /
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 Acces	ssories	\$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 5149 Groceries and Related Products, NEC		\$1,441.40	\$28.83
5193 Flowers, Nursery Stock, and Florists' Supplies		\$9,056.84 \$497.50	\$181.13 \$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 5251 Hardware Stores		\$97,807.18 \$193,764.90	\$1,956.14
Other		\$193,764.90 N/A	\$3,875.31 N/A
Other	Total for MAJOR GROUP 52	<u> </u>	\$5,951.28
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$297,563.35	\$5,951.28
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		4-00/00000	4-/
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 Ser	rvice 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 5661 Shoe Stores		\$36,513.11 \$1,863.79	\$730.27 \$37.28
300131106 310163		\$ 1,005.73	\$37.20
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Keturn	s Filea: April 2024		
		Taxable	Tax Due
Deadwood - General continued			
DIVISION: G Retail Trade continued			
5699 Miscellaneous Apparel and Accessory Stores		\$19,693.00	\$393.86
Other		\$6,472.02	\$129.44
	Total for MAJOR GROUP 56	\$218,178.33	\$4,363.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$113,640.07	\$2,272.80
5719 Miscellaneous Homefurnishings Stores		\$3,849.00 \$15,130.13	\$76.98 \$302.60
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$15,130.13 \$6,490.57	\$302.80 \$129.81
5734 Computer and Computer Software Stores		\$17,653.78	\$353.08
Other		\$44,920.77	\$898.42
	Total for MAJOR GROUP 57	\$201,684.32	\$4,033.69
MAJOR GROUP: 58 Eating And Drinking Places	rotarior was bort and or si	\$201,004.32	ψ-1,033.03
5812 Eating Places		\$729,084.58	\$14,581.69
5813 Drinking Places		\$1,107,971.79	\$22,159.45
•	Total for MAJOR GROUP 58	\$1,837,056.37	\$36,741.14
MAJOR GROUP: 59 Miscellaneous Retail		+ 1,00 1,00 110	400/
5912 Drug Stores and Proprietary Stores		\$8,932.16	\$178.64
5921 Liquor Stores		\$9,678.94	\$193.58
5941 Sporting Goods Stores and Bicycle Shops		\$8,862.99	\$177.26
5942 Book Stores		\$4,115.41	\$82.31
5943 Stationery Stores		\$887.00	\$17.74
5947 Gift, Novelty, and Souvenir Shops		\$176,913.15	\$3,538.26
5961 Catalog and Mail-Order Houses		\$460,449.06	\$9,216.06
5963 Direct Selling Establishments		\$12,354.13	\$247.08
5999 Miscellaneous Retail Stores, NEC Other		\$794,141.72 \$198,083.34	\$15,882.83 \$3,961.67
Other	Total for MAJOR GROUP 59		
		\$1,674,417.90	\$33,495.43
	Total for DIVISION G	\$5,144,592.89	\$102,899.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,130.14	\$62.60
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$4,141.62	\$82.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$923.42	\$18.47
	Total for MAJOR GROUP 61	\$923.42	\$18.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$460.00	\$9.20
	Total for MAJOR GROUP 64	\$460.00	\$9.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$75,695.00	\$1,513.92
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$78,263.25	\$1,565.29
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$36,626.14	\$732.53
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$48,710.34	\$974.21
	Total for DIVISION H	\$149,516.13	\$2,990.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$5,529,821.33	\$110,596.43
Other		N/A	N/A

	Keturns Filea: April 2024		
		Taxable	Tax Due
Deadwood - General continued			
DIVISION: I Services continued	Total for MAJOR GROUP 70	\$5,543,425.20	\$110,868.51
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$3,343,423.20	\$110,000.31
7217 Carpet and Upholstery Cleaning		\$1,714.92	\$34.30
7221 Photographic Studios, Portrait		\$79,478.05	\$1,589.57
7231 Beauty Shops		\$16,663.72	\$333.28
7299 Miscellaneous Personal Services, NEC		\$217,353.24	\$4,347.06
Other		N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$320,579.03	\$6,411.59
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		\$620.36	\$12.4 ⁻
7331 Direct Mail Advertising Services		\$619.93	\$12.40
7342 Disinfecting and Pest Control Services		\$38,124.82	\$762.50
7349 Building Cleaning and Maintenance Serv	rices, NEC	\$100,386.42	\$2,007.73
7359 Equipment Rental and Leasing, NEC		\$22,909.30	\$458.19
7371 Computer Programming Services		\$43,558.65	\$871.17
7372 Prepackaged Software		\$50,695.67	\$1,013.9
7374 Computer Processing and Data Preparati	ion and Processing Services	\$14,222.94	\$284.47
7376 Computer Facilities Management Service	es	\$23,907.93	\$478.15
7377 Computer Rental and Leasing		\$5,620.65	\$112.4
7379 Computer Related Services, NEC		\$58,296.46	\$1,165.93
7382 Security Systems Services		\$19,304.35	\$386.10
7389 Miscellaneous Business Services		\$121,944.23	\$2,438.89
Other		\$28,605.29	\$572.11
	Total for MAJOR GROUP 73	\$528,817.00	\$10,576.37
MAJOR GROUP: 75 Automotive Repair, Service	ces, And Parking	¢ r o 77	¢1 20
7515 Passenger Car Leasing Other		\$59.77 \$3,688.50	\$1.20 \$73.77
Other	Total for MAJOR GROUP 75	\$3,748.27	\$73.77 \$74.97
MAJOR GROUP: 76 Miscellaneous Repair Serv		\$3,140.21	\$14.51
7629 Electrical and Electronic Repair Shops, NI		\$1,573.63	\$31.47
7692 Welding Repair		\$7,649.79	\$153.00
7699 Repair Shops and Related Services, NEC		\$12,799.18	\$255.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$22,972.38	\$459.45
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreati	ion Services		
7993 Coin-Operated Amusement Devices		\$1,938,485.36	\$40,035.43
7999 Amusement and Recreation Services, NE	C	\$759,549.53	\$15,190.99
Other		\$24,117.32	\$482.35
	Total for MAJOR GROUP 79	\$2,722,152.21	\$55,708.77
MAJOR GROUP: 80 Health Services			
Other		\$12,015.06	\$240.31
	Total for MAJOR GROUP 80	\$12,015.06	\$240.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$13,186.66	\$263.73
	Total for MAJOR GROUP 81	\$13,186.66	\$263.73
MAJOR GROUP: 82 Educational Services			
Other		\$335.00	\$6.70
	Total for MAJOR GROUP 82	\$335.00	\$6.70
MAJOR GROUP: 83 Social Services		.	•
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	and Botanical And Zoological Gardens	****	
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
			0=440:

				Taxable	Tax Due
Deadwood - Gei	neral	continued			_
DIVISION: I Service	es co	ontinued			
MAJOR GROUP:	86	Membership Organizations			
Other			<u></u>	\$3,336.14	\$66.72
MAJOR CROUD	07		Total for MAJOR GROUP 86	\$3,336.14	\$66.72
MAJOR GROUP: 8713 Surveyi	87 ina Sa		Management, And Related Services	\$7,947.75	\$158.96
		Auditing, and Bookkeeping Services		\$7,947.73 \$125,981.44	\$2,519.62
8734 Testing				\$6,021.21	\$120.42
8741 Manag				\$43,306.22	\$866.12
8742 Manag	emen	t 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			400.004.44	*
8999 Service	s, 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
DIVISION: J Public	: Adm	inistration			
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
			andwood Conoral Pages		
			eadwood - General Recap		
A Agriculture,	Fores	stry, And Fishing		\$17,850.03	\$357.01
C Constructio				\$287,381.34	\$5,747.63
D Manufactur		· · · · · · · · · · · · · · · · · · ·		\$802,514.27	\$16,050.32
E Transportat F Wholesale		ommunications, Electric, Gas, And Sar	nitary Services	\$869,714.16 \$88,553.06	\$17,394.27 \$1,771.06
G Retail Trade				\$5,144,592.89	\$102,899.00
		e, And Real Estate		\$149,516.13	\$2,990.35
I Services				\$9,478,394.65	\$190,833.67
Other				\$2,604.50	\$52.09
			Total for Deadwood - General	\$16,841,121.03 	\$338,095.40
Deadwood - Gro	ss R	eceints			
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products			
	Branc	ly, and Brandy Spirits		\$1,155.72	\$11.58
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$18,067.72	\$180.70
			Total for DIVISION D	\$18,067.72	\$180.70
DIVISION: G Retail	Trad	e			
MAJOR 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
MAIOD CDOUR	F.C	Appearal April A C:	Total for MAJOR GROUP 54	\$182,765.51	\$1,827.66
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56		
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		N/A	N/A
Other	51	Home ramitale, ramisilings, Alla E	Adaption Stores	N/A	N/A
-			Total for MAJOR GROUP 57	N/A	N/A
				1.4/1.5	. 4// (

		Taxable	Tax Due
Deadwood - Gross Receipts continued			_
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$688,263.35	\$6,882.62
5813 Drinking Places		\$1,038,830.63	\$10,388.31
	Total for MAJOR GROUP 58	\$1,727,093.98	\$17,270.93
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$8,915.35	\$89.17
5999 Miscellaneous Retail Stores, NEC		\$15,299.08	\$152.99
Other		\$77,927.00	\$779.27
	Total for MAJOR GROUP 59	\$102,141.43	\$1,021.43
	Total for DIVISION G	\$2,024,089.92	\$20,240.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
7011 Hotels and Motels	5 5	\$4,968,560.40	\$49,685.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$4,970,610.40	\$49,706.10
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		\$56,786.64	\$567.87
	Total for MAJOR GROUP 73	\$56,786.64	\$567.87
MAJOR GROUP: 79 Amusement And Recreation Service	es es		
7999 Amusement and Recreation Services, NEC		\$623,212.18	\$6,232.13
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$824,395.14	\$8,243.96
MAJOR GROUP: 80 Health Services		A1/A	N 1/A
Other		N/A	N/A
AMION CROUP. OA M. A.C.II. 'A I.R. '	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botani Other	cal And Zoological Gardens	NI/A	NI/A
Other	T + 16 MAIOR CROUP 04	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$5,862,547.29	\$58,625.49
Dead	wood - Gross Receipts Recap		
D Manufacturing		\$18,067.72	\$180.70
G Retail Trade		\$2,024,089.92	\$20,240.91
l Services		\$5,862,547.29	\$58,625.49
Other		\$4,359.20	\$43.59
-	Total for Deadwood - Gross Receipts	\$7,909,064.13	\$79,090.69

		Taxable	Tax Due
	Deadwood Recap	'	
Α	Agriculture, Forestry, And Fishing		\$357.01
C	Construction		\$5,747.63
D	Manufacturing		\$16,231.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,394.27
F	Wholesale Trade		\$1,771.06
G	Retail Trade		\$123,139.91
Н	Finance, Insurance, And Real Estate		\$2,990.35
1	Services		\$249,459.16
	Other		\$95.68
	Total for De	eadwood	\$417,186.09

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Dell Rapids - Ger	nera	I			
DIVISION: A Agricu	ılture	e, 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: Other	02	Agricultural Production Livestock And Ani	mal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
		ialty Services, Except Veterinary		\$8,051.85	\$161.03
0782 Lawn a	nd Ga	rden Services		\$6,553.95	\$131.08
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$18,024.80	\$360.49
			Total for DIVISION A	\$18,844.80	\$376.89
DIVISION: B Minin	g				
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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s 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 C	Construction Contractors	N. / A	
Other			T (N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning		\$22,499.02	\$449.98
1731 Electrica	-	-		\$2,922.32	\$58.45
1751 Carpent	try W	ork		\$5,132.93	\$102.66
Other				\$76,800.56	\$1,536.01
			Total for MAJOR GROUP 17	\$107,354.83	\$2,147.10
			Total for DIVISION C	\$150,051.58	\$3,001.04
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
		dy, and Brandy Spirits Canned Soft Drinks and Carbonated Water		\$672.23	\$13.45
Other	anu	Canned Soit Drinks and Carbonated Water		\$292.50 \$5,793.39	\$5.85 \$115.86
• Care			Total for MAJOR GROUP 20	\$6,758.12	\$135.16
MAJOR GROUP:	21	Tobacco Products	Total for two periodical Ed	ψο,7 30.12	\$133.10
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				\$286.13	\$5.72
			Total for MAJOR GROUP 22	\$286.13	\$5.72
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	\$3,144.30	\$62.89
Other			Total for MAJOR GROUP 23	\$3,144.30	\$62.89
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni		\$3,1 44 .30	\$02.09
Other		Zamber / ma Wood Froddets, Except Farm		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$5,201.69	\$104.05
		ublishing, or Publishing and Printing shing, or Publishing and Printing		\$447.36 \$7.396.17	\$8.95 \$1.45.72
2741 Miscella				\$7,286.17 \$2,714.05	\$145.72 \$54.28
		Printing, Lithographic		\$580.90	\$11.62
CD Dont of Boyonya			Dama 212 of 1272		05/10/2024

		Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: D Manufacturing continued			
2754 Commercial Printing, Gravure		\$1,989.31	\$39.78
2759 Commercial Printing, NEC		\$49,864.00	\$997.28
2771 Greeting Cards		\$99.11	\$1.98
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$68,386.09	\$1,367.73
MAJOR GROUP: 28 Chemicals And Allied Products		¢275.00	45.50
2833 Medicinal Chemicals and Botanical Products		\$275.00	\$5.50
2844 Perfumes, Cosmetics, and Other Toilet Preparation Other	ons	\$204.50 \$1,357.58	\$4.09 \$27.15
Other			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastic	Total for MAJOR GROUP 28	\$1,837.08	\$36.74
Other	as Products	N/A	N/A
Other	Total for MAJOR GROUP 30		
MAJOR CROUD: 22 Stone Clay Class And Consyste		N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete I 3273 Ready-Mixed Concrete	Products	\$52,074.02	\$1,041.48
Other		\$32,074.02 N/A	\$1,041.46 N/A
	Total for MAJOR GROUP 32		\$467.07
MAJOR GROUP: 34 Fabricated Metal Products, Excep	t Machinery And Transportation Equipment	\$23,353.52	\$467.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Other	t Machinery And Transportation Equipment	\$12,390.37	\$247.80
Other	Total for MAJOR GROUP 34		
MAJOR GROUP: 35 Industrial And Commercial Machi		\$12,390.37	\$247.80
MAJOR GROUP: 35 Industrial And Commercial Machi Other	nery And Computer Equipment	\$16,035.29	\$320.71
Other	Total for MAJOR GROUP 35	. ,	· · · · · · · · · · · · · · · · · · ·
MANOR CROUD. 26 Floatronic And Other Floatrical Fa		\$16,035.29	\$320.71
MAJOR GROUP: 36 Electronic And Other Electrical Eq Other	uipment And Components, Except Computer E	şuipment \$5,393.23	\$107.86
Other	T-t-1 f- " MA IOD CDOUD 2C		
MAJOR CROUP. 27 Transportation Foreignment	Total for MAJOR GROUP 36	\$5,393.23	\$107.86
MAJOR GROUP: 37 Transportation Equipment 3714 Motor Vehicle Parts and Accessories		\$912.50	\$18.25
Other		\$8,359.77	\$167.20
• · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 37	\$9,272.27	\$185.45
MAJOR GROUP: 38 Measuring, Analyzing, And Contro	olling Instruments; Photographic, Medical And (, ,	·
Other	oming matraments, i notograpnic, medicar Ana v	\$11,774.57	\$235.49
	Total for MAJOR GROUP 38	\$11,774.57	\$235.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Ind		\$11,174.51	\$233.43
3949 Sporting and Athletic Goods, NEC	ustries	\$519.50	\$10.39
Other		\$30,141.68	\$602.83
	Total for MAJOR GROUP 39	\$30,661.18	\$613.22
	Total for DIVISION D	· ,	
	Total for Division D	\$190,457.13	\$3,809.14
DIVISION: E Transportation, Communications, Electric, G	as, And Sanitary Services		
	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	d Warehousing		
4212 Local Trucking Without Storage		\$13,564.13	\$271.28
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$26,292.96	\$525.86
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		\$87,630.23	\$1,752.61
4813 Telephone Communications, Except Radioteleph	one	\$112,178.20	\$2,243.56
4841 Cable and Other Pay Television Services		\$55,165.50	\$1,103.31
4899 Communications Services, NEC		\$5,651.54	\$113.03
Other		\$250.50	\$5.01

Keturi	is riled: April 2024		
		Taxable	Tax Due
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
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		****	40.070.50
Other	T	\$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 5044 Office Equipment		\$29,364.41 \$10,059.31	\$587.29 \$201.18
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$10,039.31 \$5,811.74	\$116.23
5047 Medical, Dental, and Hospital Equipment and Supplies	tware	\$21,846.24	\$436.92
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		\$2,926.80	\$58.53
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and S	Supplies	\$58,061.14 \$11,020.75	\$1,161.22 \$220.42
5082 Construction and Mining Machinery and Equipment	supplies	\$11,020.75	\$220.42 \$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
	Total for MAJOR GROUP 50	\$376,771.83	\$7,535.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,855.23	\$137.10
5136 Men's and Boys' Clothing and Furnishings		\$2,725.22	\$54.50
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$17,535.03	\$350.71
5139 Footwear		\$2,304.42	\$46.09
5141 Groceries, General Line		\$4,479.11	\$89.58
5142 Packaged Frozen Foods		\$6,753.89	\$135.07
5149 Groceries and Related Products, NEC		\$624.74	\$12.50
5191 Farm Supplies		\$40,915.25	\$818.31
5199 Nondurable Goods, NEC Other		\$2,914.78 \$32,184.05	\$58.30 \$643.67
Other	T-+- f MA IOD CDOUD 51		
	Total for MAJOR GROUP 51	\$117,291.72	\$2,345.83
	Total for DIVISION F	\$494,063.55	\$9,881.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, 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 5399 Miscellaneous General Merchandise Stores		\$115,522.50	\$2,310.45
of the stores were an interchangise stores	T + 16 MANOR CROUPES	\$6,625.53	\$132.51
MAJOR CROUD: FA Food Chause	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		\$1,275,450.53 \$484.50	\$25,509.01 \$9.69
5499 Miscellaneous Food Stores		\$484.50 \$10,660.78	\$9.69 \$213.21
Other		\$422.65	\$8.45
 -	Total for MAJOR GROUP 54	\$1,287,018.46	\$25,740.36
	Total for Mindolt GROOF 34	ψ1,201,010. 4 0	ΨΔ <i>J,14</i> 0.30
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		Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$300,469.32	\$6,009.38
5541 Gasoline Service Station		\$311,080.83	\$6,221.62
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$615,120.78	\$12,302.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,163.01	\$63.26
5621 Women's Clothing Stores		\$11,757.36	\$235.15
5632 Women's Accessory and Specialty Stores		\$7,157.81	\$143.16
5641 Children's and Infants' Wear Stores		\$1,422.00	\$28.44
5651 Family Clothing Stores		\$22,822.38	\$456.45
5661 Shoe Stores		\$13,743.27	\$274.86
5699 Miscellaneous Apparel and Accessory Stores		\$4,871.00	\$97.42
	Total for MAJOR GROUP 56	\$64,936.83	\$1,298.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$136,864.97	\$2,737.31
5719 Miscellaneous Homefurnishings Stores		\$15,779.13	\$315.58
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$58,224.16	\$1,164.48 \$181.26
5734 Computer and Computer Software Stores		\$9,063.02 \$10,429.92	\$181.26 \$208.60
5736 Musical Instruments Stores		\$10,429.92 \$5,076.69	\$208.60 \$101.53
Other		\$56,604.86	\$1,132.10
- Carlet	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$292,042.75	\$5,840.86
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$200,320.89	\$4,006.41
5813 Drinking Places		\$57,499.88	\$1,150.00
5015 Dilliking Flaces	Total for MAJOR GROUP 58	\$257,820.77	\$5,156.41
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$231,020.11	\$3,130.41
5912 Drug Stores and Proprietary Stores		\$1,846.27	\$36.93
5921 Liquor Stores		\$1,904.70	\$38.10
5932 Used Merchandise Stores		\$8,955.49	\$179.11
5941 Sporting Goods Stores and Bicycle Shops		\$22,183.14	\$443.67
5942 Book Stores		\$2,949.90	\$59.00
5943 Stationery Stores		\$1,965.84	\$39.32
5945 Hobby, Toy, and Game Stores		\$871.47	\$17.43
5947 Gift, Novelty, and Souvenir Shops		\$1,849.35	\$36.99
5961 Catalog and Mail-Order Houses		\$748,305.34	\$14,976.29
5962 Automatic Merchandise Machine Operators		\$1,208.60	\$24.18
5963 Direct Selling Establishments		\$18,225.30	\$364.52
5995 Optical Goods Stores		\$472.92	\$9.46
5999 Miscellaneous Retail Stores, NEC		\$115,482.98	\$2,309.66
Other		\$55,277.85	\$1,105.56
	Total for MAJOR GROUP 59	\$981,499.15	\$19,640.22
	Total for DIVISION G	\$4,142,251.13	\$82,855.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,685.86	\$33.72
	Total for MAJOR GROUP 60	\$1,685.86	\$33.72
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Misself dicer of	\$ 1,005.00	\$33.1Z
6159 Miscellaneous Business Credit Institutions		\$3,989.27	\$79.78
Other		\$5,505.27 N/A	N/A
	Total for MAJOR GROUP 61	\$6,822.77	\$136.45
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF OF	\$0,022.77	\$130.43
Other		\$30.76	\$0.61
	Total for MAJOR GROUP 63	\$30.76	\$0.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TO INMOON GROUP 05	\$5U./D	\$U.0 I
6411 Insurance Agents, Brokers, and Service		\$5,322.50	\$106.45
VIII III Salance Agenta, brokers, and service		Ψ3,322.30	\$100. 4 3
			05/40/2024

MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H S1: DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 357371 Computer Programming Services (\$1 73711 Computer Programming Services	\$5,322.50 173,440.24 173,440.24 N/A N/A 187,473.13	\$3,468.82 N/A N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$11 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$1 MAJOR GROUP: 73 Business Services 7312 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 57371 Computer Programming Services (\$1	173,440.24 173,440.24 N/A N/A	\$3,468.82 \$3,468.82 N/A N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 67 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H \$11 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 7361 Help Supply Services 73711 Computer Programming Services (\$1 73711 Computer Programming Services	173,440.24 173,440.24 N/A N/A	\$3,468.82 \$3,468.82 N/A N/A
6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H S18 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 357363 Help Supply Services 73711 Computer Programming Services (\$1 73711 Computer Programming Services (\$1 73711 Computer Programming Services	N/A N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H \$11 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 357371 Computer Programming Services (\$1	N/A N/A	\$3,468.82 N/A N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H \$13 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$3 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC \$3 7349 Building Cleaning and Maintenance Services, NEC \$5 7363 Help Supply Services \$7 7371 Computer Programming Services \$5 73711 Computer Programming Services	N/A N/A	N/A N/A
Other Total for MAJOR GROUP 67 Total for DIVISION H \$18 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$1 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC \$5 7349 Equipment Rental and Leasing, NEC \$5 7363 Help Supply Services \$7 7361 Help Supply Services \$7 7371Computer Programming Services \$5 73711 Computer Programming Services \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7	N/A	N/A
Total for MAJOR GROUP 67 Total for DIVISION H \$18 SIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$5 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	N/A	N/A
AND REPORT TO Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	187,473.13	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1		\$3,749.47
Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1		
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	NI/A	N1/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	N/A	N/A
7217 Carpet and Upholstery Cleaning 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services (\$1 7371 Computer Programming Services	N/A	N/A
7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC \$7363 Help Supply Services \$7371 Computer Programming Services \$ (\$1	\$1,757.99	\$35.16
7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services (\$1 7371 Computer Programming Services (\$1	\$2,703.28	\$54.07
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$6,585.50	\$131.71
7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$37,357.22	\$747.15
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	13,562.96	\$271.27
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$34,908.31	\$698.17
7311 Advertising Agencies 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$96,875.26	\$1,937.53
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1		
7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$2,382.40	\$47.65
7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services (\$1	\$626.62	\$12.53
7342 Disinfecting and Pest Control Services97349 Building Cleaning and Maintenance Services, NEC\$7359 Equipment Rental and Leasing, NEC\$7363 Help Supply Services\$7371 Computer Programming Services(\$1	\$317.73	\$6.35
7349 Building Cleaning and Maintenance Services, NEC\$7359 Equipment Rental and Leasing, NEC\$7363 Help Supply Services\$7371 Computer Programming Services(\$1	\$884.26	\$17.69
7359 Equipment Rental and Leasing, NEC\$7363 Help Supply Services\$7371 Computer Programming Services(\$1	\$4,079.16	\$81.58
7363 Help Supply Services \$ 7371 Computer Programming Services (\$1	\$15,833.16	\$316.67 \$310.96
7371 Computer Programming Services (\$1	\$15,548.18 \$75,148.86	\$310.96 \$1,502.97
	15,338.47)	(\$306.77)
	\$80,102.17	\$1,602.05
	\$14,113.38	\$282.28
	34,187.17	\$683.74
	\$3,021.16	\$60.42
7382 Security Systems Services	\$3,154.44	\$63.08
7389 Miscellaneous Business Services \$4	40,240.50	\$804.81
Other \$	\$10,854.11	\$217.08
Total for MAJOR GROUP 73 \$28	285,154.83	\$5,703.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$23.44	\$0.47
· · · · · · · · · · · · · · · · · · ·	\$3,528.71	\$70.57
	\$14,555.07 I 13,649.66	\$291.10
<u></u>	· ·	\$2,273.00
MAJOR GROUP: 76 Miscellaneous Repair Services	131,756.88	\$2,635.14
·	\$1,471.81	\$29.44
	\$20,988.42	\$419.77
	\$2,021.90	\$40.44
	\$24,482.13	\$489.65
MAJOR GROUP: 78 Motion Pictures		, ,,,,,,,
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC (\$	\$1,449.66)	(\$28.99)
Other \$	86,546.00	\$1,730.92
Total for MAJOR GROUP 79 \$		\$1,701.93

		Re	eturns Filed: April 2024		
				Taxable	Tax Due
Dell Rapids - Ge					
DIVISION: I Servi					
MAJOR GROUP:	80	Health Services		¢14.222.04	¢204.40
Other				\$14,223.94	\$284.48
MANOR CROUR	0.4		Total for MAJOR GROUP 80	\$14,223.94	\$284.48
MAJOR GROUP: Other	81	Legal Services		N1/A	NI/A
Other			T + 16 MAJOR CROUP 01	N/A	N/A
MAJOR CROUR	00	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 2 and	Educational Services Educational Services NEC		\$2,715.99	\$54.32
Other	3 and	Educational Services (VEC		Ψ2,7 13.99 N/A	N/A
			Total for MAJOR GROUP 82	\$2,894.99	\$57.90
MAJOR GROUP:	83	Social Services		ΨΕ,031.33	431.30
	ual an	d Family Social Services		\$770.50	\$15.41
		•	Total for MAJOR GROUP 83	\$770.50	\$15.41
MAJOR GROUP:	86	Membership Organizations		*******	4.5
Other		. 3		\$10,918.95	\$218.38
			Total for MAJOR GROUP 86	\$10,918.95	\$218.38
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
8711 Engine				\$5,846.73	\$116.93
	-	Auditing, and Bookkeeping Services		\$161,947.37	\$3,238.95
8734 Testing				\$5,882.30	\$117.64
		t Consulting Services		\$3,549.45	\$70.99
	ss Cor	nsulting Services, NEC		\$3,536.94	\$70.74
Other			T (\$5,427.44	\$108.55
MAJOR CROUR	00	Missellana e Canica	Total for MAJOR GROUP 87	\$186,190.23	\$3,723.80
MAJOR GROUP: 8999 Service	89 S NEC	Miscellaneous Services		\$38,740.36	\$774.81
6999 Service	55, INLC	-	Total for MAJOR GROUP 89		\$774.81
				\$38,740.36	
			Total for DIVISION I	\$984,098.88 	\$19,682.01
		De	ell Rapids - General Recap		
A Aariculture	Fores	stry, And Fishing		\$18,844.80	\$376.89
C Construction		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$150,051.58	\$3,001.04
D Manufactur	ring			\$190,457.13	\$3,809.14
Transportat	tion, C	ommunications, Electric, Gas, And San	itary Services	\$707,372.88	\$14,147.46
Wholesale '	Trade			\$494,063.55	\$9,881.27
G Retail Trade				\$4,142,251.13	\$82,855.23
	suranc	e, And Real Estate		\$187,473.13	\$3,749.47
Services Other				\$984,098.88 \$422.00	\$19,682.01
Other			Total for Dall Barrida Comand		\$8.44
			Total for Dell Rapids - General	\$6,875,035.08 	\$137,510.95
Dell Rapids - Gr	oss R	Receipts			
DIVISION: D Manu	ıfactu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
2084 Wines,	Branc	ly, and Brandy Spirits		\$600.08	\$6.00
			Total for MAJOR GROUP 20	\$600.08	\$6.00
			Total for DIVISION D	\$600.08	\$6.00
DIVISION: G Retail	Trade	e			
MAJOR GROUP:		General Merchandise Stores			
Other	33	3		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		1 1 / 🔼	17/7
Other	31			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
				. •, • •	,
SD Dept. of Revenue			Page 317 of 1273		05/10/2024

Deli Rapids - Gross Receipts continued Division: Gradi Trade Continued Division: Gradi Trade Continued MAJOR GROUP: 58			Ketu	rns rneu: April 2024		
MAJOR GROUP: 78 Motion Pictures Major GROUP: 79 Motion Pictures Motion Pictures Major GROUP: 79 Motion Pictures Motion Pictures Major GROUP: 79 Motion Pictures Motion Pic					Taxable	Tax Due
MAJOR GROUP. 73 Motion Pictures Motion P	-		-			
S541 Gasoline Service Station Total for MAIOR GROUP S8 Eating Pilaces S120,525.75 S1,205.25 S1,205.25 S1,205.25 S1,205.25 S1,205.25 S1,205.25 S1,205.25 S120,525.75 S1,205.25 S1,2				co Stations		
MAJOR GROUP: 58				ce Stations	\$120.525.75	\$1,205,25
MAJOR GROUP 58 Rating And Drinking Places 14319827 14319827 1431982 1431				Total for MAJOR GROUP 55		\$1,205.25
Note	MAJOR GROUP:	58	Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail S149,289.07 S1,492,89 Miscellaneous Retail S921 Liquor Stores S1,661.91 S1,662.90 (S1,096.30) (S1,037) S1,492,89 S2,655.61 S5,655 S5,655.61 S5,655 S5,655.61 S5,655 S5,655.61 S5,655.61 S5,655 S5,655 S5,655 S5,655.61 S5,655	•	laces				\$1,491.82
MAJOR GROUP: 59 Miscellaneous Retail S16619 S16619 S16620 S16097 S1609	Other			T + 16 MAIOR CROUPES		
S921 Liquor Stores	MAIOR GROUP	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$149,289.07	\$1,492.89
Total for MAJOR GROUP: 50 \$565.61 \$55.65 \$419.041.84 \$419.040			Wilselfalleous Netali		\$1,661.91	\$16.62
DIVISION: I Services	Other				(\$1,096.30)	(\$10.97)
Name				Total for MAJOR GROUP 59	\$565.61	\$5.65
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services M/A N/A N/A Other Total for MAJOR GROUP 73 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$19,137.28 \$191.37 Other Total for MAJOR GROUP 79 S19,137.28 \$191.37 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 79 S19,137.28 \$191.37 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A Total for DIVISION 1 \$42,562.54 \$425.63 Services Total for Dell Rapids - Gross Receipts Recap \$46,000 \$42,562.54 \$42,562.04 Services Total for Dell Rapids - Gross Receipts Recap				Total for DIVISION G	\$419,041.84	\$4,190.40
Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A Other Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other 79 Amusement And Recreation Services \$19,137.28 \$191.37 MAJOR GROUP: 79 Amusement And Recreation Services \$19,137.28 \$191.37 Other 80 Health Services N/A N/A Other Ball Against	DIVISION: I Service	es				
MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 73 N/A		70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 73 N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$19,137.28 \$19,137.28 \$191.37 MAJOR GROUP: 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A Other 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A N/A Total for MAJOR GROUP 80 N/A N/A N/A N/A A Creation: Services \$600.08 \$60.00 \$60.00 \$42,562.54 \$425.63 Dell Rapids - Gross Receipts Recap: \$42,562.54 \$425.63 \$425.63 \$425.63 \$425.63 \$425.63 \$425.63 \$425.63 \$425.63 \$425.63	Other				· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAIOR GROUP: 78 Motion Pictures N/A N/A N/A Other N/A N/A N/A N/A MAIOR GROUP: 79 Amusement And Recreation Services \$19,137.28 \$19,137.28 \$191,33	MAJOR CROUD.	72	Pusings Comises	Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP: 78 Motion Pictures N/A		13	business services		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other \$19,137.28 \$191.37 MAJOR GROUP: Other 80 Health Services \$19,137.28 \$191.37 MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A Total for MAJOR GROUP 80 Other N/A N/A N/A Total for DIVISION 1 \$42,562.54 \$425,63 Services \$419,041.84 \$41,904.0 Services Total for Dell Rapids - Gross Receipts \$462,204.46 \$4,622.03 Agriculture, Forestry, And Fishing \$376.89 \$30,001.04 Construction \$3,3815.14 \$3,3815.14 F Wholesale Trade \$3,881.27 \$3,881.27 G Retail Trade \$3,704.56.33 \$3,704.74 F Vivolesale Trade \$3,704.75 \$3,704.75 F Vivolesale Trade \$3,704.75 \$3,704.75 F Finance, Insurance, And Real Estate \$3,704.				Total for MAJOR GROUP 73	<u> </u>	N/A
MAJOR GROUP: 79 Amusement And Recreation Services S19,137,28 S191,37	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services \$19,137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19.137.28 \$191.37 \$19	Other				N/A	N/A
Other \$19,137.28 \$191.37 MAJOR GROUP: 80 Health Services NAJOR GROUP 80 N/A N/A N/A N/A N/A N/A Total for DIVISION I \$42,562.54 NAJOR GROUP 80 N/A N/A N/A N/A N/A N/A N/A Services Dell Rapids - Gross Receipts Recap Dell Rapids - Gross Receipts Recap \$600.08				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$19,137.28 \$191.37		79	Amusement And Recreation Services		¢10 127 20	¢101 27
MAJOR GROUP: 80 Health Services N/A N/A N/A Total for MAJOR GROUP 80 N/A N/A N/A Total for DIVISION \$42,562.54 \$425.63 Dell Rapids - Gross Receipts Recap Dell Rapids - Gross Receipts Recap \$600.08 \$6.00 G Retail Trade \$419,041.84 \$4,190.40 Services Total for Dell Rapids - Gross Receipts \$462,204.46 \$425.63 Total for Dell Rapids Recap \$462,204.46 \$462,204.46 A Agriculture, Forestry, And Fishing \$376.89 C Construction \$3,001.04 D Manufacturing \$3376.89 C Construction \$3,001.04 D Manufacturing \$3376.89 C F Wholesale Trade \$3,001.04 D Manufacturing \$3,815.14 E Transportation, Communications, Electric, Gas, And Sanitary Services \$14,147.46 F Wholesale Trade \$87,045.63 H Finance, Insurance, And Real Estate \$3,749.47 Services \$20,107.64 Other \$8,444.	Other			Total for MAJOR GROUP 79		· · · · · · · · · · · · · · · · · · ·
Total for MAJOR GROUP 80	MAJOR GROUP:	80	Health Services	Total for Mindelt GREET 73	ψ13,131.20	Ψ131.31
Dell Rapids - Gross Receipts Recap \$42,562.54 \$425.63	Other				N/A	N/A
Dell Rapids - Gross Receipts Recap \$600.08 \$600.08 \$6.00				Total for MAJOR GROUP 80	N/A	N/A
D Manufacturinq \$600.08 \$6.00 G Retail Trade \$419,041.84 \$4,190.40 I Services \$42,562.54 \$425.63 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 Manufacturing \$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 \$37,49.47 I Services \$20,107.64 Other \$8.44				Total for DIVISION I	\$42,562.54	\$425.63
G Services Retail Trade \$419,041.84 \$4,190.40 Services \$42,562.54 \$425.63 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 Manufacturing \$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 I Services \$20,107.64 Other \$8.44			Dell Rap	ids - Gross Receipts Recap		
G Services Retail Trade \$419,041.84 \$4,190.40 Services \$42,562.54 \$425.63 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 Manufacturing \$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 I Services \$20,107.64 Other \$8.44	5				t coo oo	.
Services \$42,562.54 \$425.63 Total for Dell Rapids - Gross Receipts \$462,204.46 \$4,622.03 Dell Rapids Recap		nq				
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other D Warrier Recap \$376.89 \$376.89 \$3,001.04 \$3,001.04 \$3,001.04 \$3,815.14 \$14,147.46 \$9,881.27 \$9,881.27 \$9,881.27 \$9,881.27 \$9,881.27 \$1,417.46 \$1,4						
A Agriculture, Forestry, And Fishing \$376.89 C Construction \$3,001.04 D Manufacturing \$3,815.14 E Transportation, Communications, Electric, Gas, And Sanitary Services \$14,147.46 F Wholesale Trade \$9,881.27 G Retail Trade \$97,045.63 H Finance, Insurance, And Real Estate \$3,749.47 I Services \$20,107.64 Other			Tota	for Dell Rapids - Gross Receipts	\$462,204.46	\$4,622.03
A Agriculture, Forestry, And Fishing C Construction \$3,001.04 D Manufacturing \$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 I Services \$20,107.64 Other						
C Construction \$3,001.04 D Manufacturing \$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 I Services \$20,107.64 Other \$8.44				Dell Rapids Recap		
DManufacturing\$3,815.14ETransportation, Communications, Electric, Gas, And Sanitary Services\$14,147.46FWholesale Trade\$9,881.27GRetail Trade\$87,045.63HFinance, Insurance, And Real Estate\$3,749.47IServices\$20,107.64Other\$8.44			try, And Fishing			1
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other State \$14,147.46 \$9,881.27 \$87,045.63 \$87,045.63 \$1,749.47 \$20,107.64 \$20,107.64						
G Retail Trade \$87,045.63 H Finance, Insurance, And Real Estate \$3,749.47 I Services \$20,107.64 Other \$8.44		-	ommunications, Electric, Gas, And Sanitar	y Services		
H Finance, Insurance, And Real Estate \$3,749.47 I Services \$20,107.64 Other \$8.44		rade				
I Services \$20,107.64 Other \$8.44		ırancı	e. And Real Estate			
			s,a rear Estate			\$20,107.64
Total for Dell Rapids \$142,132.98	Other					
				Total for Dell Rapids		\$142,132.98

	Tavable	Tay Due

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

			•	Taxable	Tax Due
Delmont - Gener	ral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			<u> </u>	N/A	N/A
MANOR CROUP	0.7	A : 10 16 :	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A		
			Total for Division A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			Total for MAJOR CROUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		N/4	N 1/A
Other			T + 16 - MANOR CROUP 20	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Publishing, And Allied Industries Printing, Lithographic	•	\$45.86	\$0.92
		Printing, Gravure		\$117.83	\$2.36
2759 Comme		3		\$210.78	\$4.22
Other				\$455.55	\$9.11
			Total for MAJOR GROUP 27	\$830.02	\$16.61
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
MANOR CROUR	2.6	51	Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	n/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	N/A	IN/A
Other	3.	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
			Total for DIVISION D	\$4,557.17	\$91.16
DIVISION: E Transı	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$3,368.14	\$67.37
•		ommunications, Except Radiotelephone her Pay Television Services		\$5,937.18 \$2,810.50	\$118.74 \$56.21
		ions Services, NEC		\$966.11	\$19.32
		,	Total for MAJOR GROUP 48	\$13,081.93	\$261.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4 15/55 1155	,
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$33,061.38	\$661.23
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		ital, and Hospital Equipment and Supplies		\$402.50	\$8.05
Other			<u></u>	\$2,817.95	\$56.36
			Total for MAJOR GROUP 50	\$3,220.45	\$64.41
CD Dont of Boyonya			Daga 220 of 1272		05/10/2024

		Ketu	rns Filea: April 2024		
				Taxable	Tax Due
Delmont - Genera					
DIVISION: F Wholes					
MAJOR GROUP: 5199 Nondura		Wholesale Trade-non-durable Goods Goods, NEC		\$259.50	\$5.19
Other				\$3,741.02	\$74.82
			Total for MAJOR GROUP 51	\$4,000.52	\$80.01
			Total for DIVISION F	\$7,220.97	\$144.42
DIVISION: G Retail 1	Γrade	9			
MAJOR GROUP:		Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
	and (Other Building Materials Dealers		\$3,499.75	\$69.99
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	\$3,507.25	\$70.14
5311 Departm				\$2,608.37	\$52.17
Other				\$343.40	\$6.87
			Total for MAJOR GROUP 53	\$2,951.77	\$59.04
MAJOR GROUP: 5499 Miscella		Food Stores		\$302.50	\$6.05
Other	neou	s rood stores		\$502.50 \$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	ce Stations		
Other				\$3,845.92	\$76.92
MANOR CROUP			Total for MAJOR GROUP 55	\$3,845.92	\$76.92
MAJOR GROUP: 5651 Family C		Apparel And Accessory Stores		(\$75.90)	(\$1.52)
Other		ing stores		\$84.50	\$1.69
			Total for MAJOR GROUP 56	\$8.60	\$0.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$150.99	\$3.02
MAJOR CROUD.	Ε0	Miscellaneous Retail	Total for MAJOR GROUP 57	\$150.99	\$3.02
MAJOR GROUP: 5961 Catalog		Mail-Order Houses		\$31,819.48	\$639.84
-		s Retail Stores, NEC		\$5,369.12	\$107.39
Other				\$1,465.52	\$29.31
			Total for MAJOR GROUP 59	\$38,654.12	\$776.54
			Total for DIVISION G	\$105,381.16	\$2,111.08
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other			T + 16 - MAIOR CROUD CO	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MAJOR CROUD.	C 7	Halding And Other Investment Office	Total for MAJOR GROUP 63	N/A	N/A
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	\$619.39	\$12.39
DIVISION: I Service			2 121 2.11.2.3.11	40.5.55	ų .L.33
MAJOR GROUP:	? s 72	Personal Services			
Other		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$343.00	\$6.86
			Total for MAJOR GROUP 72	\$343.00	\$6.86
MAJOR GROUP:		Business Services			
7372 Prepacka	aged	Software		\$1,194.43	\$23.89

				Taxable	Tax Due
Delm	ont - Genei	ral co	ontinued		
DIVISIO	ON: I Servic	es co	ntinued		
	7374 Compu	iter Pr	ocessing and Data Preparation and Processing Services	\$50.94	\$1.02
	Other		_	\$2,719.91	\$54.40
			Total for MAJOR GROUP 73	\$3,965.28	\$79.31
MA	JOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other			N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MA	JOR GROUP:	76	Miscellaneous Repair Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MA	JOR GROUP:	86	Membership Organizations		
	Other		<u>-</u>	\$67.54	\$1.35
			Total for MAJOR GROUP 86	\$67.54	\$1.35
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		_	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MA	JOR GROUP:	89	Miscellaneous Services		
	Other		_	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,074.38	\$141.49
			Delmont - General Recap		
_				Å 4 5 5 7 4 7	¢04.46
D	Manufactur		amanumications Floatuis Cas And Canitany Comitons	\$4,557.17	\$91.16 \$661.23
E F	Wholesale 1		ommunications, Electric, Gas, And Sanitary Services	\$33,061.38 \$7,220.97	\$144.42
G	Retail Trade			\$105,381.16	\$2,111.08
Н			e, 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	Manufactur	ing			\$91.16
E			ommunications, Electric, Gas, And Sanitary Services		\$661.23
F	Wholesale				\$144.42
G H	Retail Trade		e, And Real Estate		\$2,111.08 \$12.39
I	Services	urdiiC	e, And Near Estate		\$12.39 \$141.49
	Other				\$16.42
			Total for Delmont		\$3,178.19

	Taxable	Tax Due

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

	Taxable	Tax Due
DENR - WINS - Gross Receipts		_
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	\$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		\$25,560.72
Total for DENR - WINS		\$25,560.72

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

		Ketu	rns Filea: April 2024		
	_			Taxable	Tax Due
Dimock - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$102,485.08	\$2,049.70
• Canca			Total for MAJOR GROUP 07	\$102,485.08	\$2,049.70
			Total for DIVISION A	\$102,485.08	\$2,049.70
			Total for Division A	\$102,465.06	\$2,049.70
DIVISION: B Mining	-	Mining And Oversing Of Newscatellie	Minanala Franch Frank		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic I	vinerals, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_	_	Total for Division C	N/A	N/A
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	IN/A
Other	23	Apparei And Other Finished Froducts W	idde From Fubrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
·	-	Publishing, or Publishing and Printing		\$1,045.97	\$20.92
		Printing, Lithographic		\$712.90	\$14.26
2754 Comme 2759 Comme		Printing, Gravure		\$71.61 \$95.38	\$1.43 \$1.91
Other	er Ciai i	Tillung, NEC		\$95.56 \$15.89	\$0.32
			Total for MAJOR GROUP 27	\$1,941.75	\$38.84
MAJOR GROUP:	28	Chemicals And Allied Products		ψ.,,σσ	Ψ50.0 .
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed		
Other				\$838.50	\$16.77
MANOR CROUP	27		Total for MAJOR GROUP 36	\$838.50	\$16.77
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,674.25	\$133.49
				\$0,074.25	\$155.49
=		ion, Communications, Electric, Gas, An			
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	enousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOT 42	IV/A	IN/A
		ne Communications		\$4,875.60	\$97.51
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$10,784.00	\$215.68
		ner Pay Television Services		\$4,057.00	\$81.14
	unicati	ons Services, NEC		\$757.25	\$15.15
Other			T + 16 NAMED CROUP 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$20,488.85	\$409.78
Other	43	Liectric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$48,241.02	\$964.82
			. 3.2 3. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Ψ 10/L¬ 1.0L	ψ30¬.02

		Ketur	ns Filea: April 2024		
				Taxable	Tax Due
Dimock - Gener	al <i>coi</i>	ntinued			
DIVISION: F Whol					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$3,822.30	\$76.45
Other			Total for MAJOR GROUP 50	\$3,822.30	\$76.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$3,022.30	\$70.43
Other	٠.	This could have here acres to could		\$12,525.31	\$250.51
			Total for MAJOR GROUP 51	\$12,525.31	\$250.51
			Total for DIVISION F	\$16,347.61	\$326.96
DIVISION: G Retai	l Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Depart	ment	Stores		\$4,674.74	\$93.49
Other			T-+- f- :: MA IOD CDOLID [2]	\$463.43	\$9.27
MAJOR GROUP:	5.4	Food Stores	Total for MAJOR GROUP 53	\$5,138.17	\$102.76
Other	54	1000 Stores		\$85,016.86	\$1,700.34
			Total for MAJOR GROUP 54	\$85,016.86	\$1,700.34
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		403,010.00	\$1,700.51
5531 Auto a		me Supply Stores		\$1,456.61	\$29.13
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$1,959.11	\$39.18
MAJOR GROUP:		Apparel And Accessory Stores			
		othing Stores		\$240.96	\$4.82
5632 Wome 5661 Shoe S		cessory and Specialty Stores		\$905.50 \$197.00	\$18.11 \$3.94
Other	tores			\$1,045.50	\$3.94 \$20.91
• Canca			Total for MAJOR GROUP 56	\$2,388.96	\$47.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$2,300.30	ψ-7.70
Other				\$9,708.01	\$194.16
			Total for MAJOR GROUP 57	\$9,708.01	\$194.16
MAJOR GROUP:	59	Miscellaneous Retail			
•	-	ods Stores and Bicycle Shops		\$770.00	\$15.40
	-	Mail-Order Houses		\$26,662.04	\$534.24
	_	g Establishments		\$606.76	\$12.14
5999 Miscel Other	laneou	us Retail Stores, NEC		\$30,173.94	\$603.48
Other			Total for MAJOR GROUP 59	N/A	N/A
				\$58,225.46	\$1,165.51
			Total for DIVISION G	\$166,094.73	\$3,322.89
		surance, 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 Servi	ces				
MAJOR GROUP:	72	Personal Services			
Other				\$267.03	\$5.34
			Total for MAJOR GROUP 72	\$267.03	\$5.34
MAJOR GROUP:		Business Services		#4 000 FC	***
-		ogramming Services		\$1,080.50	\$21.61
7372 Prepad			sing Conject	\$1,426.87	\$28.54
		rocessing and Data Preparation and Proces elated Services, NEC	sing services	\$66.97 \$426.87	\$1.34 \$8.54
•		us Business Services		\$426.87 \$1,314.15	\$8.54 \$26.28
Other		20 22311033 361 11003		\$1,640.55	\$32.81
				÷ .,5 .0.05	452.01
					0= (4 0 (0 0 0 4

					Taxable	Tax Due
Dimo	ock - Genera	al <i>con</i>	tinued			
DIVIS	ION: I Servic	es co	ntinued			
			Total for MAJOR	GROUP 73	\$5,955.91	\$119.12
M	AJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
			Total for MAJOR	GROUP 75	N/A	N/A
M	AJOR GROUP:	79	Amusement And Recreation Services		N1/A	N1/A
	Other		T . I C . MAJOR	CDOUD 70	N/A	N/A
	A IOD CDOLID	00	Total for MAJOR Health Services	GROUP 79	N/A	N/A
IVI	AJOR GROUP: Other	80	Health Services		N/A	N/A
	Other		Total for MAJOR	CPOLID 90	N/A	N/A
M	AJOR GROUP:	86	Membership Organizations	GROOF 60	N/A	IN/A
1417	Other	00	Wembership Organizations		N/A	N/A
			Total for MAJOR	GROUP 86	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Relate		14,71	14,71
	Other		g g, g, ,g ,		\$2,975.73	\$59.52
			Total for MAJOR	GROUP 87	\$2,975.73	\$59.52
M	AJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
			Total for MAJOR	GROUP 89	N/A	N/A
			Total for	DIVISION I	\$11,652.16	\$233.05
			Dimock - General R	 есар		
		_			****	40.040.=0
A D			try, And Fishing		\$102,485.08 \$6,674.25	\$2,049.70 \$133.49
E	Manufactur		ommunications, Electric, Gas, And Sanitary Services		\$6,674.23 \$48,241.02	\$155.49 \$964.82
F	Wholesale T		offinialitications, Electric, Gas, And Sanitary Services		\$16,347.61	\$326.96
G	Retail Trade				\$166,094.73	\$3,322.89
I	Services				\$11,652.16	\$233.05
	Other				\$3,351.27	\$67.03
			Total for Dimoc	k - General 	\$354,846.12 	\$7,097.94
			Dimock Recap			
Α	Agriculture,	Fores	try, And Fishing			\$2,049.70
D	Manufactur					\$133.49
E	•		ommunications, Electric, Gas, And Sanitary Services			\$964.82
F	Wholesale					\$326.96 \$3,322.89
G I	Retail Trade Services	:				\$3,322.89 \$233.05
•	Other					\$67.03
			Total	for Dimock		\$7,097.94

	Taxable	Tay Due

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

			•	Taxable	Tax Due
Doland - Genera	I				
DIVISION: B Mining	g				
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 Consti	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,336.34	\$86.72
			Total for MAJOR GROUP 17	\$4,336.34	\$86.72
			Total for DIVISION C	\$4,336.34	\$86.72
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUR	27	Distribution of the control of the c	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$920.63	\$18.41
•	-	ublishing, or Publishing and Printing		\$55.38	\$10.41 \$1.11
2759 Comme				\$140.10	\$2.80
Other		-		\$233.94	\$4.68
			Total for MAJOR GROUP 27	\$1,350.05	\$27.00
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N1 / A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A quinment	N/A
Other	30	Electronic / the Other Electrical Equipmer	ic vila components, except computer E	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 Transp	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	. 48	Communications			
	•	one Communications ommunications, Except Radiotelephone		\$3,529.06 \$1,985.00	\$70.58 \$39.70
•		her Pay Television Services		\$1,965.00 \$7,905.54	\$39.70 \$158.11
Other		ner ray resembles between		\$239.51	\$4.79
			Total for MAJOR GROUP 48	\$13,659.11	\$273.18
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$53,037.17	\$1,060.74
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,362.20	\$47.24
			Total for MAJOR GROUP 50	\$2,362.20	\$47.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,952.85	\$39.06
			Total for MAJOR GROUP 51	\$1,952.85	\$39.06

	Ket	dillis i lied. April 2024		
Doland - General c	ontinued		Taxable	Tax Due
Dolana - General C	ontunuea	Total for DIVISION F	\$4,315.05	\$86.30
DIVISION: G Retail Tra	ada	Total for Division 1	\$ 4 ,515.05	\$00.50
	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
	d Other Building Materials Dealers		\$52,760.91	\$1,055.22
		Total for MAJOR GROUP 52	\$52,760.91	\$1,055.22
	General Merchandise Stores		±0.=00.c0	.
5311 Departmen	nt Stores ous General Merchandise Stores		\$2,709.63 \$330.18	\$54.19 \$6.60
Other	ous General Merchandise Stores		\$550.16 N/A	\$6.60 N/A
2 3332		Total for MAJOR GROUP 53	\$3,110.51	\$62.20
MAJOR GROUP:	54 Food Stores		45/110151	¥02.20
5499 Miscellane	ous Food Stores		\$2,662.85	\$53.26
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$4,201.85	\$84.04
	55 Automotive Dealers And Gasoline Se	rvice Stations	¢1 202 11	¢24.06
5531 Auto and F	Home Supply Stores		\$1,203.11 \$37,476.22	\$24.06 \$749.53
JJ4 i Gasonne S	ervice Station	Total for MAJOR GROUP 55	\$38,679.33	\$773.59
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJON GNOOF 33	\$30,079.33	\$113.39
5621 Women's (\$4,150.25	\$83.01
5661 Shoe Store	s		\$88.50	\$1.77
	ous Apparel and Accessory Stores		\$539.36	\$10.79
Other			\$1,084.48	\$21.69
MANOR CROUP		Total for MAJOR GROUP 56	\$5,862.59	\$117.26
	57 Home Furniture, Furnishings, And Equivision, and Consumer Electronics Stores	uipment Stores	\$1,314.22	\$26.28
Other	vision, and consumer Electronics Stores		\$35,549.35	\$710.98
		Total for MAJOR GROUP 57	\$36,863.57	\$737.26
MAJOR GROUP:	58 Eating And Drinking Places		,,	,
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	59 Miscellaneous Retail			**
•	d Mail-Order Houses		\$30,712.26	\$615.73
	ng Establishments ous Retail Stores, NEC		\$1,330.50 \$2,392.47	\$26.61 \$47.85
Other			\$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			
-	50 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	3 Insurance Carriers		NI/A	N1/A
Other		Tatal far MAJOR CROUR CO	N/A	N/A
MAJOR GROUP: (54 Insurance Agents, Brokers, And Servio	Total for MAJOR GROUP 63	N/A	N/A
Other	113 and Service		N/A	N/A
-		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	(\$703.58)	(\$14.07)
DIVICION: 1 C :		. Star for Bivision (1)	(41.03.30)	(ψ17.07)
MAJOR GROUP:	72 Personal Services			
IVIAJOR GROUP:	reisonal services			

N/A

N/A

Other

	Returns riieu. April 2024		
		Taxable	Tax Due
Doland - General continued			
DIVISION: I Services continued			
MAJOR CROUD: 73 Business Semisses	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, N	EC	\$712.51	\$14.25
7374 Computer Processing and Data P		\$379.98	\$7.60
7389 Miscellaneous Business Services		\$422.58	\$8.45
Other		\$4,900.11	\$98.00
	Total for MAJOR GROUP 73	\$6,415.18	\$128.30
MAJOR GROUP: 75 Automotive Repai Other	r, Services, And Parking	\$10,856.65	\$217.14
other	Total for MAJOR GROUP 75	\$10,856.65	\$217.14
MAJOR GROUP: 76 Miscellaneous Rep		\$10,030.03	ΨΔ17.14
7699 Repair Shops and Related Service		\$3,364.50	\$67.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$8,761.62	\$233.07
MAJOR GROUP: 79 Amusement And F	Recreation Services		
Other		N/A	N/A
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Orga		, , .	, , ,
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	unting, Research, Management, And Related Services		
Other	T I (\$3,679.68	\$73.59
MAJOR GROUP: 89 Miscellaneous Ser	Total for MAJOR GROUP 87	\$3,679.68	\$73.59
8999 Services, NEC	vices	\$2,316.48	\$46.33
	Total for MAJOR GROUP 89	\$2,316.48	\$46.33
	Total for DIVISION I	\$32,473.12	\$707.30
	Doland - General Recap		
C Construction		\$4,336.34	\$86.72
D Manufacturing		\$24,141.73	\$482.84
E Transportation, Communications, Elec	tric, Gas, And Sanitary Services	\$53,037.17	\$1,060.74
F Wholesale Trade G Retail Trade		\$4,315.05	\$86.30
G Retail Trade H Finance, Insurance, And Real Estate		\$188,160.16 (\$703.58)	\$3,764.68 (\$14.07)
I Services		\$32,473.12	\$707.30
Other		\$107.50	\$2.15
	Total for Doland - General	\$305,867.49	\$6,176.66
	Doland Recan		
	Domin Recup		
C Construction			\$86.72
D Manufacturing E Transportation, Communications, Elec	tric, Gas, And Sanitary Services		\$482.84 \$1,060.74
F Wholesale Trade			\$86.30
G Retail Trade			\$3,764.68 (\$14.07)
H Finance, Insurance, And Real Estate Services			(\$14.07) \$707.30
Other			\$2.15
	Total for Doland		\$6,176.66

Taxable	Tax Due
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Ne:	turns riiea: Aprii 2024		
DOD. Matan Valida Lastina Corres Descinte		Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts	And Castern Cambra		
DIVISION: E Transportation, Communications, Electric, Gas, A MAJOR GROUP: 42 Motor Freight Transportation And Wa			
Other	arenousing	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	\$45,736.04	\$1,920.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 52	N/A	N/A
5511 Motor Vehicle Dealers	rvice stations	\$87,673.46	\$3,682.27
5521 Motor Vehicle Dealers		\$13,345.81	\$560.53
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$126,492.55	\$5,312.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$1,968,223.71	\$90,670.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other	T + 16 - MAIOR CROUD 70	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70	N/A	N/A
7359 Equipment Rental and Leasing, NEC		\$18,508.32	\$777.35
Other		N/A	N/A
	Total for MAJOR GROUP 73	\$22,808.32	\$957.95
MAJOR GROUP: 75 Automotive Repair, Services, And Par	king		
7514 Passenger Car Rental Other		\$3,579,550.05	\$150,341.1
Other	Total for MAJOR CROUD 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 75	\$3,581,680.14	\$150,430.57
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$3,606,167.66	\$151,459.05
DOR - Motor Ve	ehicle Leasing - Gross Receipts F	Recap	
E Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$45,736.04	\$1,920.91
G Retail Trade	•	\$1,968,223.71	\$90,670.03
I Services		\$3,606,167.66	\$151,459.05
Other		\$12,300.00	\$516.60
Total for DOR - Moto	or Vehicle Leasing - Gross Receipts	\$5,632,427.41	\$244,566.59

		Taxable	Tax Due
	DOR - Motor Vehicle Leasing Recap		
E G I	Transportation, Communications, Electric, Gas, And Sanitary Services Retail Trade Services Other		\$1,920.91 \$90,670.03 \$151,459.05 \$516.60
	Total for DOR - Motor Vehicle Leasing		\$244,566.59

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		Ke	eturns Filea: April 2024		
_				Taxable	Tax Due
Dupree - Genera					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C. Const.				,	
MAJOR GROUP:		Construction Special Trade Contract	ors		
Other	17	construction special trade contract	013	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	rina		,	•
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,353.98	\$13.55
			Total for MAJOR GROUP 20	\$1,353.98	\$13.55
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries	407.70	to 00
•	•	Publishing, or Publishing and Printing Printing, Gravure		\$97.72 \$13.00	\$0.98 \$0.13
2759 Comme				\$554.32	\$5.54
Other		3.		\$1,534.80	\$15.35
			Total for MAJOR GROUP 27	\$2,199.84	\$22.00
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics F	Products	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		,	
Other		·		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec	•	
Other				N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Indust	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing indust	iries	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,918.72	\$59.20
DIVICION F T				\$3,3 TO.72	¥33.E0
MAJOR GROUP:		tion, Communications, Electric, Gas, Communications	And Sanitary Services		
		one Communications		\$7,944.92	\$79.45
	•	ommunications, Except Radiotelephon	e	\$1,341.60	\$13.42
		ther Pay Television Services		\$24,206.60	\$242.07
4899 Commu	unicat	ions Services, NEC		\$1,006.40	\$10.06
MAJOR CROUR	40		Total for MAJOR GROUP 48	\$34,499.52	\$345.00
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
• inci			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$62,924.17	\$629.25
DIVICION E Nºº		Totale	Total for DIVISION E	ψ <i>υΕ, υ</i> Ε. τ. τ. Γ	φυ <i>29.23</i>
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
5063 Electi			ing Supplies and Construction	\$163.78	\$1.64
Materia			J	·	•
Other				\$10,523.57	\$105.24
60.0					05/10/0001

Keturi	is Filea: April 2024		
		Taxable	Tax Due
Dupree - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$10,687.35	\$106.88
Other		\$2,742.79	\$27.43
	Total for MAJOR GROUP 51	\$2,742.79	\$27.43
	Total for DIVISION F	\$13,430.14	\$134.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other		N/A	N/A
MANOR CROUP. FOR CO. LAM. L. III. Co.	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$8,013.00	\$80.13
Other		V/A	N/A
	Total for MAJOR GROUP 53	\$8,475.00	\$84.75
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$767.88	\$7.68
Other		N/A	N/A
MAJOR CROUR. FF. Automotive Realers And Coccline Consider	Total for MAJOR GROUP 54	\$1,217.88	\$12.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Stations	\$225,771.54	\$2,257.72
-	Total for MAJOR GROUP 55	\$225,771.54	\$2,257.72
MAJOR GROUP: 56 Apparel And Accessory Stores	retarier in ben ender 33	Ψ <i>L L J</i> , <i>I I</i> 1. <i>J</i> +	<i>\$2,231.12</i>
5621 Women's Clothing Stores		\$595.00	\$5.95
5651 Family Clothing Stores		\$1,546.54	\$15.47
5661 Shoe Stores		\$1,154.96	\$11.55
Other	T	\$450.95	\$4.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	Total for MAJOR GROUP 56	\$3,747.45	\$37.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5731 Radio, Television, and Consumer Electronics Stores	nent Stores	\$557.49	\$5.57
Other		\$1,684.07	\$16.84
	Total for MAJOR GROUP 57	\$2,241.56	\$22.41
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$766.00	\$7.66
5961 Catalog and Mail-Order Houses		\$82.13 \$80,471.91	\$0.82 \$805.08
5963 Direct Selling Establishments		\$678.16	\$6.78
5999 Miscellaneous Retail Stores, NEC		\$4,121.52	\$41.22
Other		\$15,799.23	\$157.99
	Total for MAJOR GROUP 59	\$101,918.95	\$1,019.55
	Total for DIVISION G	\$428,164.65	\$4,282.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Valei	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJON GROUP 04	IV/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

				Taxable	Tax Due
Dupree - Genera	l con	tinued		TUXUSIC	Tux Duc
DIVISION: H Finance	e, Ins	surance, And Real Estate continued	I		
MAJOR GROUP: Other	67	Holding And Other Investment Off	ices	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$3,698.61	\$36.99
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7359 Fauinm		Business Services ental and Leasing, NEC		\$2,103.93	\$21.04
7372 Prepack		_		\$11,622.13	\$116.23
•	_	ocessing and Data Preparation and P	rocessing Services	\$62.47	\$0.62
		elated Services, NEC		\$1,068.34	\$10.69
	aneou	s Business Services		\$375.40	\$3.76
Other				\$2,869.24	\$28.70
MAJOR CROUD	75	Automotive Beneit Consider And B	Total for MAJOR GROUP 73	\$18,101.51	\$181.04
MAJOR GROUP: Other	75	Automotive Repair, Services, And P	arking	N/A	N/A
5. .			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total is. III bell ender 15	14/71	14/71
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MANOR CROUR	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servic	es	N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR dicool 73	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 •:		Management, And Related Services	¢C 100 C7	¢C1.01
Other	ung, F	Auditing, and Bookkeeping Services		\$6,100.67 N/A	\$61.01 N/A
o tile:			Total for MAJOR GROUP 87	\$6,227.39	\$62.28
MAJOR GROUP:	89	Miscellaneous Services	rotarior window areas ar	ΨΟ,ΖΖΙ.33	¥02.20
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$30,240.67	\$302.44
			Dupree - General Recap		
D Manufacturi E Transportati		ommunications Floctric Cas And Sa	nitary Sanyicas	\$5,918.72 \$62,924.17	\$59.20 \$629.25
F Wholesale T		ommunications, Electric, Gas, And Sa	iitai y JCI VICCS	\$62,924.17 \$13,430.14	\$134.31
G Retail Trade				\$428,164.65	\$4,282.01
		e, And Real Estate		\$3,698.61	\$36.99
I Services				\$30,240.67	\$302.44
Other				\$19,043.38	\$190.43
			Total for Dupree - General	\$563,420.34	\$5,634.63

		Taxable	Tax Due
	Dupree Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$59.20 \$629.25
F G	Wholesale Trade Retail Trade		\$134.31 \$4,282.01
H I	Finance, Insurance, And Real Estate Services		\$36.99 \$302.44
	Other		\$190.43
	Total for Dupree		\$5,634.63

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

			-	Tarrabla	T D
Eagle Butte - Ge	nora	1	_	Taxable	Tax Due
•					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A		
			TOTAL TOLDIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors A	and Operative Builders		3.174
Other			T	N/A	N/A
MAJOR CROUD	17	Construction Consider Trade Contractor	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$744,160.95	\$19,858.44
Other			Total for MAJOR GROUP 17	\$744,160.95	\$19,858.44
			Total for DIVISION C	\$744,210.95	\$19,859.44
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	l and (Canned Soft Drinks and Carbonated Water		\$3,049.51	\$60.99
Other				\$2,434.14	\$48.68
			Total for MAJOR GROUP 20	\$5,483.65	\$109.67
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 Materia		N1/A
Other			T	N/A	N/A
MAJOR CROUD	27	D. C. D. L. L. A. LAW. H. L. C.	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,980.95	\$59.62
2741 Miscella	-			\$460.95	\$9.22
		Printing, Lithographic		\$1,347.74	\$26.95
		Printing, Gravure		\$191.79	\$3.83
2759 Comme	ercial I	Printing, NEC		\$694.40	\$13.89
Other				\$399.25	\$7.99
			Total for MAJOR GROUP 27	\$6,075.08	\$121.50
MAJOR GROUP:	28	Chemicals And Allied Products			
	es, Co	smetics, and Other Toilet Preparations		\$144.45	\$2.89
Other				N/A	N/A
			Total for MAJOR GROUP 28	\$297.45	\$5.95
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		NIZA	N1/A
Other				N/A	N/A
MALOR CROUP	26		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	nd Components, Except Compute	er Equipment \$6,717.00	¢12424
Other				· ,	\$134.34
MAJOR GROUP:	20	Massuring Applyzing And Controlling Instr	Total for MAJOR GROUP 36	\$6,717.00	\$134.34
Other	38	Measuring, Analyzing, And Controlling Instru	uments, Photographic, Medical Al	N/A	N/A
o tine.			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT 1417-DOTE GILOUF DO	IN/A	IN/A
Other	55			\$3,671.00	\$73.42
			Total for MAJOR GROUP 39	\$3,671.00	\$73.42
			Total for DIVISION D	\$27,249.03	\$544.98
				\$47,443.UD	 рэ44.98
=	_	tion, Communications, Electric, Gas, And Sa	·		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing	A=0:	#2= = :

\$764.50

\$15.29

Other

	-	Taxable	Tax Due
Eagle Butte - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services continued		
	Total for MAJOR GROUP 42	\$764.50	\$15.29
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROOT 42	\$704.50	\$13.23
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		,	,
4812 Radiotelephone Communications		\$54,394.37	\$1,087.89
4813 Telephone Communications, Except Radiotelephone		\$5,943.12	\$118.86
4841 Cable and Other Pay Television Services		\$63,920.50	\$1,278.41
4899 Communications Services, NEC		\$7,968.21	\$159.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$132,350.65	\$2,647.02
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	\$194,416.00	\$3,888.33
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 Soft	ware	\$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 Accessorie	es	\$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
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,806.02	\$96.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$20,537.83	\$410.76
MAJOR GROUP: 53 General Merchandise Stores		• •	•
5311 Department Stores		\$25,075.47	\$501.51
5331 Variety Stores		\$484,515.73	\$9,690.32
5399 Miscellaneous General Merchandise Stores		\$1,291.45	\$25.83
	Total for MAJOR GROUP 53	\$510,882.65	\$10,217.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$199,245.70	\$3,984.91
5499 Miscellaneous Food Stores		\$2,515.35	\$50.31
	Total for MAJOR GROUP 54	\$201,761.05	\$4,035.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		,	,,,,
5611 Men's and Boys' Clothing and Accessory Stores		\$628.43	\$12.57
CD Dont of Boyonya	Daga 240 of 1272		05/10/2024

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		Taxable	Tax Due
Eagle Butte - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$2,217.58	\$44.36
5632 Women's Accessory and Specialty Stores		\$492.00	\$9.84
5651 Family Clothing Stores		\$3,954.98	\$79.09
5661 Shoe Stores		\$3,452.54	\$69.06
5699 Miscellaneous Apparel and Accessory Stores		\$344.90	\$6.90
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$11,811.93	\$236.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furniture Stores		\$4,064.87	\$81.30
5731 Radio, Television, and Consumer Electronics Stores		\$8,151.62	\$163.04
5734 Computer and Computer Software Stores		\$3,510.16	\$70.21
Other		\$7,257.64	\$145.16
	Total for MAJOR GROUP 57	\$22,984.29	\$459.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$234,989.05	\$4,699.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$249,032.55	\$4,980.65
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$4,861.00	\$97.22
5961 Catalog and Mail-Order Houses		\$382,598.86	\$7,652.09
5963 Direct Selling Establishments		\$8,174.52	\$163.49
5999 Miscellaneous Retail Stores, NEC		\$32,938.02	\$658.75
Other		\$83,340.13	\$1,666.81
	Total for MAJOR GROUP 59	\$511,912.53	\$10,238.36
	Total for DIVISION G	\$2,106,726.62	\$42,134.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Total for MAJOR GROUP 60		
Other	Total for MAJOR GROUP 60	N/A N/A	N/A N/A
	Total for MAJOR GROUP 60	N/A	N/A
Other MAJOR GROUP: 61 Non-depository Credit Institutions		N/A \$2,712.58	N/A \$54.25
Other MAJOR GROUP: 61 Non-depository Credit Institutions Other	Total for MAJOR GROUP 61	N/A	N/A
Other MAJOR GROUP: 61 Non-depository Credit Institutions Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A \$2,712.58 \$2,712.58	N/A \$54.25 \$54.25
Other MAJOR GROUP: 61 Non-depository Credit Institutions Other	Total for MAJOR GROUP 61	N/A \$2,712.58 \$2,712.58 \$2,631.50	N/A \$54.25 \$54.25 \$52.63
Other MAJOR GROUP: 61 Non-depository Credit Institutions Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 61	N/A \$2,712.58 \$2,712.58	N/A \$54.25 \$54.25
Other 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	Total for MAJOR GROUP 61	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50	N/A \$54.25 \$54.25 \$52.63
Other MAJOR GROUP: 61 Non-depository Credit Institutions Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63
Other 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	Total for MAJOR GROUP 61	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50	N/A \$54.25 \$54.25 \$52.63
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	\$2,712.58 \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A	\$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A
Other 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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A
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	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A \$10,396.08	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A \$207.92
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A \$10,396.08	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A N/A
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And other	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A \$10,396.08	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A N/A
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A \$10,396.08	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A \$207.92
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A \$10,396.08 N/A N/A \$10,396.08	N/A \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A \$207.92 N/A N/A \$4.74
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A N/A N/A \$10,396.08 N/A N/A \$237.00 \$52,144.18	N/A \$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A N/A \$207.92 N/A N/A \$1,042.88
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A N/A \$10,396.08 N/A N/A \$237.00 \$52,144.18 \$52,381.18 \$3,021.46	N/A \$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A \$207.92 N/A N/A \$1,042.88 \$1,047.62 \$60.43
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A N/A \$10,396.08 N/A N/A \$237.00 \$52,144.18 \$52,381.18 \$3,021.46 \$8,722.21	N/A \$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A \$207.92 N/A N/A \$1,042.88 \$1,047.62 \$60.43 \$174.44
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A N/A \$10,396.08 N/A N/A \$237.00 \$52,144.18 \$52,381.18 \$3,021.46 \$8,722.21 \$888.31	N/A \$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A \$207.92 N/A N/A \$1,042.88 \$1,047.62 \$60.43 \$174.44 \$17.76
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A \$2,712.58 \$2,712.58 \$2,631.50 \$2,631.50 N/A N/A N/A N/A N/A \$10,396.08 N/A N/A \$237.00 \$52,144.18 \$52,381.18 \$3,021.46 \$8,722.21	N/A \$54.25 \$54.25 \$54.25 \$52.63 \$52.63 N/A N/A N/A N/A N/A \$207.92 N/A N/A \$1,042.88 \$1,047.62 \$60.43 \$174.44

					Taxable	Tax Due
Eagle But	tte - Ger	neral	continued			
DIVISION:						
			ocessing and Data Preparation and Proc	cessina Services	\$16,437.86	\$328.76
			lated Services, NEC		\$17,022.82	\$340.46
738	31 Detectiv	e, Gua	ard, and Armored Car Services		\$1,404.13	\$28.08
738	32 Security	Syste	ems Services		\$837.50	\$16.75
738	39 Miscella	neous	s Business Services		\$1,052.16	\$21.04
Oth	ner				\$9,623.18	\$192.46
				Total for MAJOR GROUP 73	\$106,592.60	\$2,131.85
MAJOR		76	Miscellaneous Repair Services			
Oth	ner				\$3,339.75	\$66.79
				Total for MAJOR GROUP 76	\$3,339.75	\$66.79
MAJOR		78	Motion Pictures			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR		79	Amusement And Recreation Services			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR		80	Health Services		¢47.000.00	¢256.45
Oth	ner				\$17,822.33	\$356.45
				Total for MAJOR GROUP 80	\$17,822.33	\$356.45
MAJOR		81	Legal Services		N1/A	N1/A
Oth	ier				N/A	N/A
MAJOR	CDOLID	0.2	51 16	Total for MAJOR GROUP 81	N/A	N/A
MAJOR (82	Educational Services		N/A	NI/A
Oti	iei			T-+- f MAIOD CDOUD 03		N/A
MAJOR	CDOLID:	0.2	Carial Carriana	Total for MAJOR GROUP 82	N/A	N/A
MAJOR (83	Social Services		N/A	N/A
Oti	ici			Total for MAJOR GROUP 83		N/A
MAJOR	CDOLID:	86	Membership Organizations	TOTAL TOLINATOR GROUP 65	N/A	IN/A
Oth		00	Membership Organizations		\$3,930.26	\$78.61
				Total for MAJOR GROUP 86	\$3,930.26	\$78.61
MAJOR	GROUP.	87	Engineering, Accounting, Research, M		Ψ3,330.20	\$70.01
			auditing, and Bookkeeping Services	anagement, ina nelatea se mess	\$54,373.91	\$1,087.48
			Consulting Services		\$12,707.06	\$254.14
874	48 Busines:	s Con	sulting Services, NEC		\$1,252.02	\$25.04
Oth	ner				\$3,823.99	\$76.48
				Total for MAJOR GROUP 87	\$72,156.98	\$1,443.14
MAJOR		89	Miscellaneous Services			
899	99 Services	, NEC			\$18,253.55	\$365.07
				Total for MAJOR GROUP 89	\$18,253.55	\$365.07
				Total for DIVISION I	\$295,474.58	\$5,909.49
			Lag	le Butte - General Recap		
C Co	onstruction	1			\$744,210.95	\$19,859.44
	anufacturi				\$27,249.03	\$544.98
			ommunications, Electric, Gas, And Sanita	ary Services	\$194,416.00	\$3,888.33
	holesale T	rade			\$71,157.78	\$1,423.18
	etail Trade	.ro.c	And Dool Ectato		\$2,106,726.62	\$42,134.69
	nance, insc ervices	nance	e, And Real Estate		\$10,396.08 \$295,474.58	\$207.92 \$5,909.49
	ther				\$293,474.38 \$47.00	\$3,909.49 \$0.94
				Total for Eagle Butte - General	\$3,449,678.04	\$73,968.97
						ψ. 5,500.51

Eagle Butte - Gross Receipts

		<u> </u>	Taxable	Tax Due
Eagle Bu	utte - Gross	Receipts continued		
DIVISION:	G Retail Trad	le		
MAJOR	R GROUP: 54	Food Stores		
Ot	ther	_	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
		Automotive Dealers And Gasoline Service Stations		
Ot	ther	<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	R GROUP: 58			
58	B12 Eating Place	-	\$213,760.86	\$2,137.61
		Total for MAJOR GROUP 58	\$213,760.86	\$2,137.61
		Total for DIVISION G	\$359,220.73	\$3,592.21
DIVISION:	H Finance, In	surance, And Real Estate		
		Insurance Agents, Brokers, And Service		
Ot	ther		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
D11/161611				.,,,,
	Services	Hatala Bassian Hassas Canana And Other Ladrica Blassa		
	R GROUP:	Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
O.	uiei	Total for MAJOR GROUP 70		
		<u>-</u>	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Eagle Butte - Gross Receipts Recap		
G R	Retail Trade		\$359,220.73	\$3,592.21
	Other		\$13,495.45	\$134.95
		Total for Eagle Butte - Gross Receipts	\$372,716.18	\$3,727.16
		Eagle Butte Recap		
с с	Construction			\$19,859.44
	Manufacturing			\$544.98
	Transportation, (Wholesale Trade	Communications, Electric, Gas, And Sanitary Services		\$3,888.33 \$1,423.18
	wholesale Trade Retail Trade			\$1,423.16 \$45,726.90
		ce, And Real Estate		\$207.92
	Services			\$5,909.49
(Other			\$135.89
		Total for Eagle Butte		\$77,696.13

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

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Eden - General					
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUP	2.2		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	N/A
		Publishing, or Publishing and Printing	•	\$247.34	\$2.47
•	•	Printing, Gravure		\$8.50	\$0.09
Other				\$144.56	\$1.45
			Total for MAJOR GROUP 27	\$400.40	\$4.01
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer I	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,625.63	\$16.26
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	_	Motor Freight Transportation And Wareh			
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:		Communications		¢1.61F.00	¢16.16
	-	one Communications ommunications, Except Radiotelephone		\$1,615.98 \$6,917.08	\$16.16 \$69.17
		her Pay Television Services		\$2,864.00	\$28.64
		ions Services, NEC		\$93.93	\$0.94
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$11,494.99	\$114.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$26,238.19	\$262.38
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,686.00	\$26.86
			Total for MAJOR GROUP 50	\$2,686.00	\$26.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142 Packag	ed Fro	ozen Foods		\$216.50	\$2.17
Other				N/A	N/A
			Total for MAJOR GROUP 51	\$521.85	\$5.22
			Total for DIVISION F	\$3,207.85	\$32.08
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment S	Stores		\$2,674.23	\$26.74
Other				N/A	N/A
			5 044 64070		05/40/0004

den - General <i>c</i>					
don - Gonoral c				Taxable	Tax Due
IVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	\$2,933.30	\$29.33
MAJOR GROUP:	54			¢11 200 0C	¢112.10
5411 Grocery Other	Stores	S		\$11,209.96 N/A	\$112.10 N/A
Other			Total for MAJOR GROUP 54	\$11,501.03	\$115.01
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$11,501.05	\$115.01
Other	55			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		-		\$876.77	\$8.76
		essory and Specialty Stores		\$217.00	\$2.17
5651 Family (lothin	g Stores		\$508.69	\$5.09
Other			T (\$125.85	\$1.26
MAJOR CROUD.	F 7	Hansa Furnitura Furnishings And Faulin	Total for MAJOR GROUP 56	\$1,728.31	\$17.28
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment stores	\$181.00	\$1.81
Other			Total for MAJOR GROUP 57	\$181.00	\$1.81 \$1.81
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 37	\$101.00	\$1.01
Other	50	Lating And Dimking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	•
5943 Station	ery Stc	ores		\$1,120.50	\$11.21
-		1ail-Order Houses		\$24,555.58	\$247.23
		Establishments		\$719.11	\$7.20
5999 Miscella	aneous	Retail Stores, NEC		\$14,826.66	\$148.27
Other				\$1,504.47	\$15.04
			Total for MAJOR GROUP 59	\$42,726.32	\$428.95
			Total for DIVISION G	\$139,404.11	\$1,395.72
IVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
					14//(
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A N/A	N/A N/A
Other			Total for MAJOR GROUP 60 Total for MAJOR GROUP 61		N/A
Other MAJOR GROUP:	61	Non-depository Credit Institutions Insurance Carriers		N/A N/A	N/A N/A N/A
Other			Total for MAJOR GROUP 61	N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other	63	Insurance Carriers		N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 61	N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other	63	Insurance Carriers	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	63 64	Insurance Carriers	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	63 64 es	Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other PIVISION: I Servic MAJOR GROUP:	63 64	Insurance Carriers	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A \$301.95	N/A N/A N/A N/A N/A N/A N/A N/A S3.02
Other MAJOR GROUP: Other MAJOR GROUP: Other	63 64 es	Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places	N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other OVIVISION: I Servic MAJOR GROUP: Other	63 64 es 70	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A \$301.95	N/A N/A N/A N/A N/A N/A N/A N/A S3.02
Other MAJOR GROUP: Other MAJOR GROUP: Other OVISION: I Servic MAJOR GROUP: Other MAJOR GROUP:	63 64 es 70	Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places	N/A N/A N/A N/A N/A N/A N/A S301.95 N/A N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other OVIVISION: I Servic MAJOR GROUP: Other	63 64 es 70	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A S301.95 N/A N/A N/A \$4,396.91	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other OVISION: I Servic MAJOR GROUP: Other MAJOR GROUP:	63 64 es 70	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places	N/A N/A N/A N/A N/A N/A N/A N/A \$301.95	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	63 64 es 70 72	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A S301.95 N/A N/A N/A \$4,396.91	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	63 64 es 70 72 73 ent Re	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C Personal Services Business Services ental and Leasing, NEC	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A \$301.95 N/A N/A \$4,396.91 \$4,396.91	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other PIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepack	63 64 es 70 72 73 ent Rekaged :	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C Personal Services Business Services ental and Leasing, NEC	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$301.95 N/A N/A \$4,396.91 \$4,396.91 \$167.00	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other PIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepack	63 64 es 70 72 73 ent Rekaged :	Insurance Carriers Insurance Agents, Brokers, And Service Hotels, Rooming Houses, Camps, And C Personal Services Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for DIVISION H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$301.95 N/A N/A \$4,396.91 \$4,396.91 \$167.00 \$2,991.34	N/A

				Taxable	Tax Due
Eden - General <i>c</i>	ontin	ued			
DIVISION: I Service	ces co	ntinued			
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$18,038.76	\$180.39
		Tota	l for MAJOR GROUP 76	\$18,038.76	\$180.39
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
		Tota	l for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
		Tota	I for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				N/A	N/A
		Tota	l for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Tota	l for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$33,042.89	\$330.44
		Eden - Ge	neral Recap		
D Manufactur	ring			\$1,625.63	\$16.26
		ommunications, Electric, Gas, And Sanitary Services		\$26,238.19	\$262.38
F Wholesale				\$3,207.85	\$32.08
G Retail Trade	е			\$139,404.11	\$1,395.72
H Finance, Ins	suranc	e, And Real Estate		\$301.95	\$3.02
Services				\$33,042.89	\$330.44
Other				\$1,254.69	\$12.55
		T	otal for Eden - General	\$205,075.31 	\$2,052.45
		 Eder	Recap		
D Manufactu	rina				\$16.26
		ommunications, Electric, Gas, And Sanitary Services			\$262.38
F Wholesale					\$32.08
G Retail Trade		a And Dad Fetata			\$1,395.72
H Finance, Ins Services	suranc	e, And Real Estate			\$3.02 \$330.44
Other					\$330.44 \$12.55
			Total for Eden		\$2,052.45
			iotal for Euch		\$2,032.45

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

re, Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	N/A N/A N/A	
1 Agricultural Production Crops	Total for MAJOR GROUP 07	N/A	
,	Total for MAJOR GROUP 07	N/A	
7 Agricultural Services	Total for MAJOR GROUP 07	N/A	N/A N/A
7 Agricultural Services	Total for MAJOR GROUP 07		N/A
/ Agricultural Services		N/A	
		IN/A	N/A
		N/A	N/A N/A
	Total for DIVISION A	·	
	Total for DIVISION A	N/A	N/A
ion			
5 Building Construction General Contract	ors And Operative Builders	N/A	N/A
	Total for MAIOP GPOLIP 15	·	N/A N/A
7 Construction Special Trade Contractors	Total for MAJOR GROOF 13	N/A	IN/A
		\$3.159.29	\$63.19
3		\$20,470.13	\$409.40
	Total for MAJOR GROUP 17	\$23,629.42	\$472.59
	Total for DIVISION C	\$23,671.42	\$473.43
urina			
	r	\$1,193.82	\$23.87
		\$596.40	\$11.93
	Total for MAJOR GROUP 20	\$1,790.22	\$35.80
	es		
		\$633.53	\$12.67
		·	\$9.48 \$9.38
		•	\$9.30 \$6.55
_		\$1,215.15	\$24.31
-		\$55.45	\$1.11
	Total for MAJOR GROUP 27	\$3,174.47	\$63.50
8 Chemicals And Allied Products			
		\$1,039.89	\$20.80
	Total for MAJOR GROUP 28	\$1,039.89	\$20.80
2 Stone, Clay, Glass, And Concrete Produc	cts	NIZA	N1/A
	Total for MAIOR CROUD 33	·	N/A
A Fabricated Metal Products Except Mack		N/A	N/A
4 Tabricated Metal Froducts, Except Maci	intery And Transportation Equipment	N/A	N/A
	Total for MAJOR GROUP 34	·	N/A
5 Industrial And Commercial Machinery A			,
•		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
6 Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec		
			\$59.26
			\$59.26
8 Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And C		NI/A
	Total for MAIOR CROUD 20		N/A
9 Miscellaneous Manufacturing Industries		N/A	N/A
5 Miscenarieous Manufacturing moustries	,	\$929.50	\$18.59
	Total for MAJOR GROUP 39		\$18.59
			\$237.98
	7 Printing, Publishing, And Allied Industries: Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing on Publishing and Printing Publishing and Printing Publishing and Printing, Oravure and Printing, NEC 8 Chemicals And Allied Products 2 Stone, Clay, Glass, And Concrete Product 4 Fabricated Metal Products, Except Mach 5 Industrial And Commercial Machinery And Electronic And Other Electrical Equipment 8 Measuring, Analyzing, And Controlling Industries 9 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 17 Total for DIVISION C uring 0 Food And Kindred Products I Canned Soft Drinks and Carbonated Water Total for MAJOR GROUP 20 7 Printing, Publishing, And Allied Industries S: Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 8 Chemicals And Allied Products Total for MAJOR GROUP 28 2 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 4 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 6 Electronic And Other Electrical Equipment And Components, Except Computer Edulation Total for MAJOR GROUP 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Components,	7 Construction Special Trade Contractors leating, and Air-Conditioning \$3,159.29 \$20,470.13 Total for MAJOR GROUP 17 \$23,629.42 Total for DIVISION C \$23,671.42 \$23,771.42 \$23,

N/A

N/A

MAJOR GROUP:

Other

40 Railroad Transportation

Returns I	Filed: April 2024		
		Taxable	Tax Due
Edgemont - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar			
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban F Other	Highway Passenger Transportation	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehous		14/7	14,71
4212 Local Trucking Without Storage		\$2,745.05	\$54.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$2,795.05	\$55.90
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Mindolf Green Tr	14/74	14//
4812 Radiotelephone Communications		\$20,344.97	\$406.90
4813 Telephone Communications, Except Radiotelephone		\$30,495.35	\$609.91
4841 Cable and Other Pay Television Services		\$11,429.00	\$228.58
4899 Communications Services, NEC Other		\$2,059.42 \$35.00	\$41.19 \$0.70
	Total for MAJOR GROUP 48	\$64,363.74	\$1,287.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		40 1/30011	ų ., <u>20</u> 7.20
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 Softwa		\$1,204.50	\$24.09
5063 Electrical Apparatus and Equipment, Wiring Տսր Materials	oplies and Construction	\$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 5099 Durable Goods, NEC		\$3,253.00 \$540.18	\$65.06 \$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 \$226.00	\$3.88
5142 Packaged Frozen Foods Other		\$326.00 \$10,434.04	\$6.52 \$208.68
	Total for MAJOR GROUP 51	\$12,132.63	\$242.65
	Total for DIVISION F		
	lotal for Division F	\$74,097.78	\$1,481.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	¢2 702 26	¢ E E & A
5211 Lumber and Other Building Materials Dealers Other		\$2,782.36 N/A	\$55.64 N/A
	Total for MAJOR GROUP 52	\$2,813.36	\$56.26
MAJOR GROUP: 53 General Merchandise Stores		Ψ <i>L</i> ₁ Ο 1 3.3 0	Ψ30.20
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		#1 F02 00	¢21.64
5499 Miscellaneous Food Stores Other		\$1,582.00 \$4,415.39	\$31.64 \$88.31
- 5		ψ η (13.33	¥00.51

			·	Taxable	Tax Due
Edgemont - Gen	eral	continued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 54	\$5,997.39	\$119.95
MAJOR GROUP:		Automotive Dealers And Gasoline	e Service Stations	¢70.447.0F	¢1.500.04
5541 Gasolin		me Supply Stores		\$78,447.25 \$206,678.36	\$1,568.94 \$4,133.57
Other	ic Sci	nce station		\$200,070.30 N/A	φ4,133.37 N/A
			Total for MAJOR GROUP 55	\$285,156.62	\$5,703.13
MAJOR GROUP:	56	Apparel And Accessory Stores		Ψ200/100102	ψ5/. 55.15
5621 Womer				\$732.50	\$14.65
5651 Family	Clothi	ng Stores		\$829.12	\$16.58
Other				\$2,228.27	\$44.57
			Total for MAJOR GROUP 56	\$3,789.89	\$75.80
MAJOR GROUP:		Home Furniture, Furnishings, And		¢275.07	¢r ro
Other	reievi	sion, and Consumer Electronics Stor	es	\$275.07 \$12,083.31	\$5.50 \$241.67
Other			Total for MAJOR GROUP 57	\$12,358.38	\$247.17
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 37	\$12,330.30	φ 241. 11
Other	50	2494 2		\$11,963.11	\$239.26
			Total for MAJOR GROUP 58	\$11,963.11	\$239.26
MAJOR GROUP:	59	Miscellaneous Retail		, ,	
5941 Sportin	g God	ods Stores and Bicycle Shops		\$413.00	\$8.26
5943 Station	-			\$1,296.21	\$25.92
-		Mail-Order Houses		\$171,003.10	\$3,424.59
	-	g Establishments us Retail Stores, NEC		\$5,277.87 \$87,526.01	\$105.56 \$1,750.51
Other	aneot	is Retail Stores, INLC		\$44,760.90	\$1,730.3
			Total for MAJOR GROUP 59	\$310,277.09	\$6,210.06
			Total for DIVISION G	\$785,813.39	\$15,720.78
DIVISION: H Finand MAJOR GROUP: Other	-	surance, And Real Estate Depository Institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institution	S	N/A	N/A
• tile:			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for IVII bolk dikeor of	IV/A	IV/A
Other	0.5			N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice		
6411 Insuran	ice Ag	ents, Brokers, and Service		\$1,135.00	\$22.70
			Total for MAJOR GROUP 64	\$1,135.00	\$22.70
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
	a=		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment O	ffices	\$1,457.37	\$29.15
Other			Total for MAJOR GROUP 67		· · · · · · · · · · · · · · · · · · ·
				\$1,457.37	\$29.15
			Total for DIVISION H	\$12,351.85	\$247.04
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places	¢44.004.24	* 222.62
7011 Hotels	ana N	ioteis	Total for MANOR CROUP 70	\$11,984.31	\$239.68
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$11,984.31	\$239.68
Other	12	i ersonai services		\$719.00	\$14.38
			Total for MAJOR GROUP 72	\$719.00	\$14.38
MAJOR GROUP:	73	Business Services		ų J. J	Ψ11.30
CD Dont of Davonus			Daga 240 of 1272		05/10/2024

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SD Dept. of Revenue

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	Taxable	Tax Due
Edgemont - General continued		_
DIVISION: I Services continued		
7322 Adjustment and Collection Services	\$4,683.11	\$93.66
7342 Disinfecting and Pest Control Services	\$756.45	\$15.13
7349 Building Cleaning and Maintenance Services, NEC	\$7,706.43	\$154.13
7359 Equipment Rental and Leasing, NEC	\$1,044.39	\$20.89
7372 Prepackaged Software	\$14,319.79	\$286.40
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC	\$643.40 \$575.16	\$12.87 \$11.50
7382 Security Systems Services	\$4,065.60	\$11.30 \$81.31
7389 Miscellaneous Business Services	\$7,882.41	\$157.65
Other	\$44,403.50	\$888.07
Total for MAJOR GR		\$1,721.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	7-0,	Ţ .,. =
Other	\$28,236.20	\$564.73
Total for MAJOR GR	OUP 75 \$28,236.20	\$564.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,969.45	\$39.39
Other	\$7,708.19	\$154.16
Total for MAJOR GR	OUP 76 \$9,677.64	\$193.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GR	OUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$10,430.68	\$208.62
Total for MAJOR GR	OUP 79 \$10,430.68	\$208.62
MAJOR GROUP: 86 Membership Organizations		
Other	\$425.04	\$8.50
Total for MAJOR GR		\$8.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Se		
8721 Accounting, Auditing, and Bookkeeping Services	\$21,178.41	\$423.57
8734 Testing Laboratories Other	\$2,655.16 \$3,134.11	\$53.10 \$63.40
	\$3,124.11	\$62.49
Total for MAJOR GR MAJOR GROUP: 89 Miscellaneous Services	OUP 87 \$26,957.68	\$539.16
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$11,582.50	\$231.65
Total for MAJOR GR		\$231.65
Total for DIV	ISION I \$186,103.29	\$3,722.08
Edgemont - General Rec	сар	
C Construction	\$23,671.42	\$473.43
D Manufacturing Transportation Communications Floating Communications Communicat	\$11,898.49 \$100.034.33	\$237.98
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$198,934.33 \$74,097.78	\$3,978.69 \$1,481.95
G Retail Trade	\$74,097.76 \$785,813.39	\$1, 4 61.95 \$15,720.78
H Finance, Insurance, And Real Estate	\$12,351.85	\$13,720.78
I Services	\$186,103.29	\$3,722.08
Other	\$111,634.50	\$2,232.69
Total for Edgemont - G	General \$1,404,505.05	\$28,094.64
Edgemont - Gross Receipts DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GR	OUP 20 N/A	N/A
Total for DIVIS	SION D N/A	N/A

			Taxable	Tax Due
Edgemont - Gr	oss Re	eceipts continued		
DIVISION: G Reta	il Trade	2		
MAJOR 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			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$84,943.47	\$849.44
		Total for Division o	¥0 4 ,3 4 3.41	ΨΟ
DIVISION: I Serv				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Edgemont - Gross Receipts Recap		
C Datail Tua	J.		¢0404247	¢0.40.44
G Retail Trad	ae		\$84,943.47 \$7,573.12	\$849.44 \$75.73
Other		T. I.C. D		
		Total for Edgemont - Gross Receipts	\$92,516.59 	\$925.17
		Edgemont Recap		
C Construct				\$473.43
D Manufact E Transport		ommunications, Electric, Gas, And Sanitary Services		\$237.98 \$3,978.69
F Wholesal		ommunications, Electric, Gas, And Sanitary Services		\$1,481.95
G Retail Tra				\$16,570.22
	nsuranc	e, And Real Estate		\$247.04
I Services				\$3,722.08
Other				\$2,308.42
		Total for Edgemont		\$29,019.81

- 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.

		Netain	3 Tiled. April 2024		
				Taxable	Tax Due
Egan - General					
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MASOR GROOT 15	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,783.60	\$55.67
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		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 Mac	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$459.77	\$9.20
	-	Printing, Gravure		\$99.90	\$2.00
2759 Comme		5		\$229.36	\$4.59
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$808.82	\$16.19
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	26	Flortranic And Other Flortrical Equipment	Total for MAJOR GROUP 28	N/A	N/A
Other	36	Electronic And Other Electrical Equipment	And Components, except Computer E	quipment N/A	N/A
2 33323			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		,	
Other		3 , 3	5 .	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$6,452.89	\$129.07
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other		-	-	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MALOR CROUR			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOT 47	IN/A	IN/A
		ne Communications		\$6,580.97	\$131.62
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$550.68	\$11.01
		her Pay Television Services		\$5,901.65	\$118.03
4899 Commu	ınicati	ons Services, NEC		\$658.44	\$13.17
MANOR CROUR	40	51 6 . 4 . 16 6	Total for MAJOR GROUP 48	\$13,691.74	\$273.83
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$36,886.24	\$737.72
	_		TOTAL TOLDIVISION E	φ 30,000. 24	\$131.12
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				¢7 262 15	€1/15 27
Other			Total for MAJOR GROUP 50	\$7,263.45 \$7,263.45	\$145.27 \$145.27

	•	Taxable	Tax Due
Egan - General continued			_
DIVISION: F Wholesale Trade con	ntinued		
	ale Trade-non-durable Goods		
	nd Infants' Clothing and Accessories	\$473.25	\$9.47
Other	T-t-1 for MAJOR CROUR E1	\$579.93	\$11.59
	Total for MAJOR GROUP 51	\$1,053.18	\$21.06
	Total for DIVISION F	\$8,316.63	\$166.33
DIVISION: G Retail Trade			
_	Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢4.725.00	¢2.4.72
5211 Lumber and Other Build Other	ding Materials Dealers	\$1,735.99 N/A	\$34.72 N/A
Other	Total for MAJOR GROUP 52	\$4,455.51	\$89.11
MAJOR GROUP: 53 General	Merchandise Stores	\$ 4,433.31	\$05.11
5311 Department Stores		\$2,538.50	\$50.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,571.50	\$51.43
MAJOR GROUP: 54 Food St			
5499 Miscellaneous Food Sto	ores	\$181.00	\$3.62
Other	T . 16 MAJOR CROUPE	N/A	N/A
MAJOR GROUP: 55 Automo	Total for MAJOR GROUP 54 otive Dealers And Gasoline Service Stations	\$52,471.57	\$1,049.43
5541 Gasoline Service Station		\$5,207.57	\$104.15
Other		\$572.25	\$11.45
	Total for MAJOR GROUP 55	\$5,779.82	\$115.60
	And Accessory Stores		
5621 Women's Clothing Stor	es	\$626.85	\$12.54
5651 Family Clothing Stores 5661 Shoe Stores		\$528.60	\$10.57
5699 Miscellaneous Apparel	and Accessory Stores	\$328.00 \$303.63	\$6.56 \$6.07
Other	and recessory exerces	N/A	N/A
	Total for MAJOR GROUP 56	\$2,044.58	\$40.89
MAJOR GROUP: 57 Home F	urniture, Furnishings, And Equipment Stores	, ,,	,
Other		\$772.00	\$15.44
	Total for MAJOR GROUP 57	\$772.00	\$15.44
MAJOR GROUP: 59 Miscella		4040.00	***
5941 Sporting Goods Stores 5961 Catalog and Mail-Order	, ,	\$313.00 \$28,771.97	\$6.26 \$575.71
5999 Miscellaneous Retail St		\$3,228.13	\$64.56
Other	,	\$411.67	\$8.24
	Total for MAJOR GROUP 59	\$32,724.77	\$654.77
	Total for DIVISION G	\$100,819.75	\$2,016.67
DIVISION: H Finance, Insurance, A	and Real Estate		
	pository Credit Institutions		
Other	,	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Est	ate		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Persona	l Services		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business		¢ 470.75	40.00
7359 Equipment Rental and 7372 Prepackaged Software	Leasing, INEC	\$479.75 \$2,695.94	\$9.60 \$53.91
· · · · · · · · · · · · · · · · · · ·	and Data Preparation and Processing Services	\$60.94	\$1.22
CD Dont of Boyonya	Daga 202 of 1272		05/10/2024

				Taxable	Tax Due
Egan - Genera	al conti	nued		-	_
DIVISION: I Se	rvices	continued			
7389 Mis	cellanec	ous Business Services		\$197.94	\$3.96
Other				\$1,305.98	\$26.12
			Total for MAJOR GROUP 73	\$4,740.55	\$94.81
MAJOR GROU	IP: 7	5 Automotive Repair, Se	ervices, And Parking		
Other				\$44,382.98	\$887.66
			Total for MAJOR GROUP 75	\$44,382.98	\$887.66
MAJOR GROU	IP: 70	6 Miscellaneous Repair	Services		
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROU	IP: 79	9 Amusement And Recr	reation Services		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	IP: 8	3 Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU	IP: 80	6 Membership Organiza	ations		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	IP: 8	7 Engineering, Accounti	ing, Research, Management, And Related Services		
Other				\$26.11	\$0.52
			Total for MAJOR GROUP 87	\$26.11	\$0.52
MAJOR GROU			es ·		
8999 Ser	vices, N	EC	<u> </u>	\$2,225.98	\$44.52
			Total for MAJOR GROUP 89	\$2,225.98	\$44.52
			Total for DIVISION I	\$52,273.50	\$1,045.47
			Egan - General Recap		
				40.700.60	
C Constru				\$2,783.60	\$55.67
D Manufa E Transpo	•	Communications Electric	, Gas, And Sanitary Services	\$6,452.89 \$36,886.24	\$129.07 \$737.72
	ale Trade		, Gas, And Sanitary Services	\$8,316.63	\$166.33
G Retail T		•		\$100,819.75	\$2,016.67
I Services				\$52,273.50	\$1,045.47
Other				\$3,504.50	\$70.09
			Total for Egan - General	\$211,037.11	\$4,221.02
			Egan Recap		
C Constru	ıction				\$55.67
D Manufa					\$129.07
			, Gas, And Sanitary Services		\$737.72
F Wholes G Retail T	ale Trade	9			\$166.33 \$2,016.67
I Service:					\$2,016.67 \$1,045.47
Other					\$70.09
			Total for Egan		\$4,221.02

Tavahle	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Elk Point - Gener	ral				
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And	d Animal Specialties		
Other				\$172.52	\$3.45
			Total for MAJOR GROUP 02	\$172.52	\$3.45
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	arden Services		\$2,276.75	\$45.54
			Total for MAJOR GROUP 07	\$2,276.75	\$45.54
			Total for DIVISION A	\$2,449.27	\$48.99
DIVISION: B Minin	a				
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 Const	ructi	on.			
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
Other	13	bullating construction deficial control	actors And Operative builders	\$9,335.00	\$186.70
			Total for MAJOR GROUP 15	\$9,335.00	\$186.70
MAJOR GROUP:	17	Construction Special Trade Contracto		Ψ3,333.00	\$100.70
		eating, and Air-Conditioning		\$31,204.83	\$624.09
1731 Electrica	-	-		\$2,901.36	\$58.03
1751 Carpent	try W	'ork		\$2,645.06	\$52.90
1799 Special	Trad	e Contractors, NEC		\$18,446.00	\$368.92
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$55,615.45	\$1,112.30
			Total for DIVISION C	\$64,950.45	\$1,299.00
DIVISION: D Manu	factu	ıring			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	l and	Canned Soft Drinks and Carbonated Wa	iter	\$864.00	\$17.28
Other				\$2,222.72	\$44.46
			Total for MAJOR GROUP 20	\$3,086.72	\$61.74
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	*** ****	***
Other				\$1,603.00	\$32.06
MANOR CROUD	2.4		Total for MAJOR GROUP 23	\$1,603.00	\$32.06
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24		
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		N/A	N/A
		: Publishing, or Publishing and Printing	tiles	\$497.49	\$9.95
•	•	Publishing, or Publishing and Printing		\$179.04	\$3.58
		shing, or Publishing and Printing		\$146.99	\$2.94
2741 Miscella	aneou	us Publishing		\$117.50	\$2.35
2752 Comme	ercial	Printing, Lithographic		\$649.14	\$12.98
		Printing, Gravure		\$506.24	\$10.13
	ercial	Printing, NEC		\$1,701.39	\$34.03
Other				\$906.61	\$18.13
MA 100 CC 0115	•		Total for MAJOR GROUP 27	\$4,704.40	\$94.09
MAJOR GROUP:	28 12 Cl	Chemicals And Allied Products nemicals and Botanical Products		¢EE0 00	¢11 1C
		nemicals and Botanical Products osmetics, and Other Toilet Preparations		\$558.00 \$383.00	\$11.16 \$7.66
Other	,	osoto, and other roller reparations		\$9,886.90	\$197.74
- -				,-, -	7.5
					05 (40 (000 4

				Taxable	Tax Du
k Point - Genera	co	ntinued			
VISION: D Manufac	turi	ng continued			
			Total for MAJOR GROUP 28	\$10,827.90	\$216.
	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other				\$44,529.40	\$890.
MAJOR CROUD.	22	Stone Clay Class And Consests Bradus	Total for MAJOR GROUP 30	\$44,529.40	\$890.
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	ts	\$37,730.34	\$754.0
			Total for MAJOR GROUP 32	\$37,730.34	\$754.6
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	, , , , , , , , , , , , , , , , , , , ,	,
Other				\$14,729.46	\$294.5
			Total for MAJOR GROUP 34	\$14,729.46	\$294.5
	35	Industrial And Commercial Machinery A	nd Computer Equipment	¢C 4C2 17	¢120.3
Other			Total for MAJOR GROUP 35	\$6,463.17	\$129.2
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		\$6,463.17	\$129.2
Other	50	Electronic And Other Electrical Equipmen	it wild components, Except computer Ex	\$2,244.00	\$44.8
			Total for MAJOR GROUP 36	\$2,244.00	\$44.8
MAJOR GROUP:	37	Transportation Equipment			
Other				\$2,908.28	\$58.
			Total for MAJOR GROUP 37	\$2,908.28	\$58.1
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And (Optical Goods; Watches And Cli N/A	ocks N/
Other			Total for MAJOR GROUP 38	N/A	N/
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	retaries imperiorises se	14//	14)
3949 Sporting a	and A	Athletic Goods, NEC		\$698.50	\$13.9
Other				\$214.49	\$4.2
			Total for MAJOR GROUP 39	\$912.99	\$18.2
			Total for DIVISION D	\$635,980.29	\$12,719.6
VISION: E Transpo	rtati	on, Communications, Electric, Gas, And	Sanitary Services		
		Motor Freight Transportation And Ware	housing	***	*
4212 Local Truc	King	Without Storage		\$22,554.44 \$2,393.84	\$451.0 \$47.8
Other			Total for MAJOR GROUP 42	\$24,948.28	\$498.9
MAJOR GROUP:	44	Water Transportation	rotarior import discor in	Ψ <u>Ε</u> Ψ,5ΨΟ.ΕΟ	ψ-130.3
Other		·		N/A	N/
			Total for MAJOR GROUP 44	N/A	N/
	47	Transportation Services			
Other			T + 16 MAIOR CROUP 47	N/A	N/
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/
		ne Communications		\$59,903.08	\$1,198.0
		mmunications, Except Radiotelephone		\$15,535.84	\$310.7
		er Pay Television Services		\$68,103.64	\$1,362.0
4899 Communi Other	catio	ons Services, NEC		\$2,719.54	\$54.4 NA
Other			Total for MAJOR GROUP 48	N/A \$146,435.10	N/ \$2,928.7
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOLINIPOON GINOUF 40	∳ ।40,433.10	\$Z,7Z8.1
Other		.,,,		\$198,527.23	\$3,970.5
			Total for MAJOR GROUP 49	\$198,527.23	\$3,970.5
			Total for DIVISION E	\$378,097.11	\$7,561.9
VISION: F Wholesa	le T	rade			
		Wholesale Trade-durable Goods			
				¢42.222.47	\$266.6
		Supplies and New Parts		\$13,333.47	· ·
5032 Brick, Stor	ne, a	nd Related Construction Materials		\$20,338.64	\$406.7
	ne, a uipm	nd Related Construction Materials ent			\$200.0 \$406.7 \$89.6 \$72.0

Keturns	riied: Aprii 2024		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: F Wholesale Trade continued			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,898.64	\$77.97
5063 Electrical Apparatus and Equipment, Wiring St Materials	upplies and Construction	\$3,556.02	\$71.12
5064 Electrical Appliances, Television and Radio Sets		\$1,051.38	\$21.03
5074 Plumbing and Heating Equipment and Supplies		\$23,436.42	\$468.73
5085 Industrial Supplies		\$1,625.01	\$32.50
5087 Service Establishment Equipment and Supplies		\$309.66	\$6.19
5091 Sporting and Recreational Goods and Supplies		\$1,670.00	\$33.40
5092 Toys and Hobby Goods and Supplies		\$7,473.50	\$149.47
5099 Durable Goods, NEC		\$3,764.99	\$75.30
Other		\$133,453.80	\$2,669.07
	Total for MAJOR GROUP 50	\$221,954.61	\$4,439.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$238.34	\$4.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,178.76	\$23.58
5136 Men's and Boys' Clothing and Furnishings		\$335.40	\$6.71
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$2,839.22	\$56.79
5139 Footwear		\$527.56	\$10.55
5141 Groceries, General Line		\$2,350.00	\$47.00
5142 Packaged Frozen Foods		\$700.50	\$14.01
5149 Groceries and Related Products, NEC		\$1,082.38	\$21.65
5193 Flowers, Nursery Stock, and Florists' Supplies		\$473.50	\$9.47
5199 Nondurable Goods, NEC		\$1,245.43	\$24.91
Other		\$33,833.87	\$676.68
	Total for MAJOR GROUP 51	\$44,804.96	\$896.12
	Total for DIVISION F	\$266,759.57	\$5,336.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, 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	<u> </u>	\$1,496.19	\$29.92
MAIOR CROUP. FO. C. LIM J. J. C.	Total for MAJOR GROUP 52	\$115,323.65	\$2,306.48
MAJOR GROUP: 53 General Merchandise Stores		t22.462.77	t.c.o.o.o
5311 Department Stores		\$33,463.77	\$669.28
5399 Miscellaneous General Merchandise Stores		\$1,881.36	\$37.63
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$150,602.53	\$3,012.06
		¢440.010.36	¢0,000,21
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$449,910.36	\$8,998.21
Other		\$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 S	tations		
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 Equipme	nt Stores	***	
5712 Furniture Stores		\$21,032.93	\$420.66

Return	is Filed: April 2024		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: G Retail Trade continued			
5713 Floor Coverings Stores5719 Miscellaneous Homefurnishings Stores		\$23,603.79	\$472.08 \$54.57
5712 Household Appliance Stores		\$2,728.44 \$31,724.22	\$54.5 <i>1</i> \$634.48
5731 Radio, Television, and Consumer Electronics Stores		\$5,444.34	\$108.89
5734 Computer and Computer Software Stores		\$1,873.06	\$37.47
Other		\$2,927.78	\$58.56
	Total for MAJOR GROUP 57	\$89,334.56	\$1,786.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$75,120.49	\$1,502.41
5813 Drinking Places		\$33,140.11	\$662.81
	Total for MAJOR GROUP 58	\$108,260.60	\$2,165.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$12,488.73	\$249.78
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$4,280.00 \$512.44	\$85.60 \$10.25
5943 Stationery Stores		\$312.44 \$459.01	\$10.25 \$9.18
5944 Jewelry Stores		\$3,664.48	\$73.29
5945 Hobby, Toy, and Game Stores		\$666.56	\$13.33
5947 Gift, Novelty, and Souvenir Shops		\$95.23	\$1.90
5961 Catalog and Mail-Order Houses		\$388,069.23	\$7,768.80
5963 Direct Selling Establishments		\$16,097.89	\$321.96
5999 Miscellaneous Retail Stores, NEC		\$38,505.94	\$770.12
Other		\$10,869.39	\$217.40
	Total for MAJOR GROUP 59	\$475,708.90	\$9,521.61
	Total for DIVISION G	\$1,517,761.34	\$30,362.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$4,846.39	\$96.93
	Total for MAJOR GROUP 61	\$4,846.39	\$96.93
MAJOR GROUP: 63 Insurance Carriers			
Other		\$4,416.75	\$88.34
	T . I C MANOR CROUD CO		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	\$4,416.75	\$88.34
3 , ,	Total for MAJOR GROUP 63		•
6411 Insurance Agents, Brokers, and Service		\$1,599.50	\$31.99
6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 63		•
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate		\$1,599.50 \$1,599.50	\$31.99 \$31.99
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$1,599.50 \$1,599.50 \$30,837.00	\$31.99 \$31.99 \$616.74
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$1,599.50 \$1,599.50 \$30,837.00 N/A	\$31.99 \$31.99 \$616.74 N/A
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other		\$1,599.50 \$1,599.50 \$30,837.00	\$31.99 \$31.99 \$616.74
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	Total for MAJOR GROUP 64	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58	\$31.99 \$31.99 \$616.74 N/A \$825.09
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58	\$31.99 \$31.99 \$616.74 N/A \$825.09
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	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A
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	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58	\$31.99 \$31.99 \$616.74 N/A \$825.09
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 DIVISION: I Services	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32
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 DIVISION: I Services	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32
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 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other MAJOR GROUP: 72 Personal Services 7231 Beauty Shops	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62 N/A N/A \$13,090.97	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32 N/A N/A \$261.82
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other MAJOR GROUP: 72 Personal Services 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62 N/A N/A \$13,090.97 \$3,100.93	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32 N/A N/A \$261.82 \$62.02
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other MAJOR GROUP: 72 Personal Services 7231 Beauty Shops	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H her Lodging Places Total for MAJOR GROUP 70	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62 N/A N/A \$13,090.97 \$3,100.93 \$47,316.95	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32 N/A N/A \$261.82 \$62.02 \$946.35
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other MAJOR GROUP: 67 Holding And Other Investment Offices Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other MAJOR GROUP: 72 Personal Services 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ner Lodging Places	\$1,599.50 \$1,599.50 \$30,837.00 N/A \$41,254.58 N/A N/A \$52,165.62 N/A N/A \$13,090.97 \$3,100.93	\$31.99 \$31.99 \$616.74 N/A \$825.09 N/A N/A \$1,043.32 N/A N/A \$261.82 \$62.02

	Taxable	Tax Due
lk Point - General continued		
IVISION: I Services continued		
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services	\$57.50	\$1.15
7342 Disinfecting and Pest Control Services	\$6,457.58	\$129.15
7349 Building Cleaning and Maintenance Services, NEC	\$6,228.98	\$124.58
7359 Equipment Rental and Leasing, NEC	\$20,248.89	\$404.99
7371 Computer Programming Services	\$2,577.50	\$51.55
7372 Prepackaged Software	\$35,624.99	\$712.50
7374 Computer Processing and Data Preparation and Processing Services	\$1,759.20	\$35.19
7378 Computer Maintenance and Repair	\$2,969.51	\$59.39
7379 Computer Related Services, NEC	\$9,087.35	\$181.74
7381 Detective, Guard, and Armored Car Services	\$1,232.66	\$24.65
7382 Security Systems Services	\$1,647.20	\$32.95
7389 Miscellaneous Business Services	\$117,786.32	\$2,355.73
Other	\$113,816.61	\$2,276.35
Total for MAJOR GROUP 73	\$319,494.29	\$6,389.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$1,343.43	\$26.87
Other	\$80,269.93	\$1,605.39
Total for MAJOR GROUP 75	\$81,613.36	\$1,632.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,022.58	\$60.45
7699 Repair Shops and Related Services, NEC	\$19,726.14	\$394.52
Other	N/A	N/A
Total for MAJOR GROUP 76	\$23,553.72	\$471.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$18,935.01	\$378.70
Total for MAJOR GROUP 79	\$18,935.01	\$378.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$3,169.13	\$63.38
Total for MAJOR GROUP 81	\$3,169.13	\$63.38
MAJOR GROUP: 82 Educational Services	, , , , , , ,	,
8299 Schools and Educational Services NEC	\$310.00	\$6.20
Other	N/A	N/A
T-st-l for MAJOR CROUD 02	\$515.98	\$10.32
Total for MAJOR GROUP 82	45.5.65	7.5.5
	\$375.40	\$7.51
MAJOR GROUP: 86 Membership Organizations Other	\$375.40 \$375.40	\$7.51 \$7.51
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86	\$375.40 \$375.40	\$7.51 \$7.51
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$375.40	\$7.51
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86	\$375.40 \$73,347.94	\$7.51 \$1,466.96
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other	\$375.40 \$73,347.94 \$22,581.64	\$7.51 \$1,466.96 \$451.63
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87	\$375.40 \$73,347.94	\$7.51 \$1,466.96
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services	\$375.40 \$73,347.94 \$22,581.64 \$95,929.58	\$7.51 \$1,466.96 \$451.63 \$1,918.59
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$375.40 \$73,347.94 \$22,581.64 \$95,929.58 \$29,127.93	\$7.51 \$1,466.96 \$451.63 \$1,918.59 \$582.56
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services	\$375.40 \$73,347.94 \$22,581.64 \$95,929.58	\$7.51 \$1,466.96 \$451.63 \$1,918.59

			Taxable	Tax Due
		Elk Point - General Recap		
A Agriculture, For	estry, And Fishing		\$2,449.27	\$48.99
C Construction			\$64,950.45	\$1,299.00
D Manufacturing			\$635,980.29	\$12,719.64
	Communications, Electric, Gas, And S	Sanitary Services	\$378,097.11	\$7,561.96
F Wholesale Trad	e		\$266,759.57	\$5,336.06
G Retail Trade	A 15 15		\$1,517,761.34	\$30,362.69
	nce, And Real Estate		\$52,165.62 \$670.067.34	\$1,043.32
I Services Other			\$679,067.34 \$141.50	\$13,581.39 \$2.83
Other		Total for Elk Point - General	\$3,597,372.49	\$2.63 \$71,955.88
Elk Point - Gross Re	-			
DIVISION: D Manufact MAJOR GROUP: 2	t uring 20 Food And Kindred Products			
Other 2	tood And Kindred Froducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
			· · · · · · · · · · · · · · · · · · ·	
DIVISION: F Wholesal	e Trade	Total for DIVISION D	N/A	N/A
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Go	pods		
Other		T (N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tra MAJOR GROUP: 5	a de 63 General Merchandise Stores			
Other S	deficial Merchandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5	54 Food Stores			
5411 Grocery Sto	ores		\$95,862.51	\$958.63
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$95,913.71	\$959.14
	55 Automotive Dealers And Gasolin	e Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	8 Eating And Drinking Places			
5812 Eating Place	es		\$74,120.49	\$741.21
Other			N/A	N/A
MAJOR CROUR		Total for MAJOR GROUP 58	\$96,712.30	\$967.13
MAJOR GROUP: 5 Other	9 Miscellaneous Retail		\$1,006.98	\$10.07
		Total for MAJOR GROUP 59	\$1,006.98	\$10.07
		Total for DIVISION G		
DIVISION: I Services		Total for DIVISION G	\$235,399.61	\$2,354.00
	'0 Hotels, Rooming Houses, Camps	And Other Lodging Places		
Other	Troces, recoming recases, earnps	, raid other Loughig Fidees	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7	2 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
	79 Amusement And Recreation Serv	rices	A174	****
Other		Total for MANOR CROUP 70	N/A	N/A
MAIOD CDOUD.	7 Engineering Association De	Total for MAJOR GROUP 79	N/A	N/A
	B7 Engineering, Accounting, Research	ch, Management, And Related Services	N/A	N/A
Other			INI / A	INI / /N

		Taxable	Tax Due
Elk P	Point - Gross Receipts continued		_
DIVIS	SION: 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		
		400-000-1	***************************************
G	Retail Trade	\$235,399.61	\$2,354.00
ı	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		
Α	Agriculture, Forestry, And Fishing		\$48.99
C	Construction		\$1,299.00
D	Manufacturing		\$12,719.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,561.96
F	Wholesale Trade		\$5,336.06
G H	Retail Trade Finance, Insurance, And Real Estate		\$32,716.69 \$1,043.32
ı	Services		\$1,043.32 \$13,843.66
'	Other		\$14.24
	Total for Elk Point		\$74,583.56

- 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
Elkton - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD.	02	A suiscultural Dradustian Livestack And Anim	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anir	nai Speciaities	N/A	N/A
• tile!			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	retailed in both eneed of	14//	14//1
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: C Consti	ructio	n			
MAJOR GROUP:		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			
	ng, He	ating, and Air-Conditioning		\$14,324.76	\$286.49
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$29,948.18	\$598.96
			Total for DIVISION C	\$116,987.07	\$2,339.74
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,124.00	\$22.48
			Total for MAJOR GROUP 20	\$1,124.00	\$22.48
MAJOR GROUP:		Apparel And Other Finished Products Mad	e From Fabrics And Similar Material		40.50
Other	i and .	Accessories, NEC		\$475.99 N/A	\$9.52 N/A
• tile!			Total for MAJOR GROUP 23	\$730.49	\$14.61
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		\$130. 4 3	Ψ1 4. 01
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
The state of the s	-	Publishing, or Publishing and Printing		\$2,517.03	\$50.34
		ublishing, or Publishing and Printing		\$123.39	\$2.47
2741 Miscella				\$289.84	\$5.80
		Printing, Gravure		\$111.68	\$2.24
2759 Comme Other	ercial I	Printing, NEC		\$218.03 \$428.73	\$4.37 \$8.57
Other			Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT IMAJOR GROUP 21	\$3,688.70	\$73.79
Other	20	Chemicals And Amed Froducts		\$2,350.45	\$47.01
			Total for MAJOR GROUP 28	\$2,350.45	\$47.01
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		42,5505	Ψ
Other		·		\$261.15	\$5.22
			Total for MAJOR GROUP 34	\$261.15	\$5.22
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		#242 0
Other			T	\$1,713.00	\$34.26
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$1,713.00	\$34.26
Other	31	mansportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst		•	11/ 🔼
Other	-	J.	. 91 4	\$2,036.50	\$40.73
					0= 40 (0.05 :

Keturns r	nied: April 2024		
		Taxable	Tax Due
Elkton - General continued			
DIVISION: D Manufacturing continued			
-	 Total for MAJOR GROUP 38	¢2.026.50	\$40.73
	TOTAL TOT IMAJOR GROUP 36	\$2,036.50	\$40.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		N/A	N/A
	Total for MAJOR CROUD 20	<u> </u>	
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$71,855.68	\$1,437.13
DIVISION: E Transportation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi	ng		
Other		\$9,538.84	\$190.78
1	Total for MAJOR GROUP 42	\$9,538.84	\$190.78
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$20,942.32	\$418.85
4813 Telephone Communications, Except Radiotelephone		\$22,464.90	\$449.29
4841 Cable and Other Pay Television Services		\$16,148.28	\$322.97
4899 Communications Services, NEC		\$693.06	\$13.86
Other		N/A	N/A
٦	Total for MAJOR GROUP 48	\$60,271.56	\$1,205.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
٦	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$139,931.90	\$2,798.64
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 Sup	plies and Construction	\$22,377.16	\$447.54
Materials	,	+/-	******
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		¢2.204.50	¢ 47.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,384.50 \$408.00	\$47.69 \$8.16
5142 Packaged Frozen Foods		\$406.00 \$737.50	\$0.10 \$14.75
5153 Grain and Field Beans		\$1,127.82	\$22.55
Other		\$9,045.83	\$180.92
7	otal for MAJOR GROUP 51	\$13,703.65	\$274.07
•			
	Total for DIVISION F	\$305,279.72	\$6,105.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$114,799.72	\$2,295.99
5251 Hardware Stores		\$20,031.11	\$400.62
Other		N/A	N/A
1	Total for MAJOR GROUP 52	\$170,695.33	\$3,413.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,782.60	\$175.65
5399 Miscellaneous General Merchandise Stores		\$929.06	\$18.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$11,490.66	\$229.81
MAJOR GROUP: 54 Food Stores		¢4.462.67	*20.00
5499 Miscellaneous Food Stores		\$1,463.87	\$29.28
Other		\$31,303.30	\$626.07

		-	Taxable	Tax Due
kton - General contin	ued			
VISION: G Retail Trade of				
		Total for MAJOR GROUP 54	\$32,767.17	\$655.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service	ce Stations	, , , , , ,	,
Other			\$2,306.18	\$46.13
		Total for MAJOR GROUP 55	\$2,306.18	\$46.13
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Clothi			\$833.00	\$16.66
5641 Children's and I	nfants' Wear Stores		\$281.50	\$5.63
5651 Family Clothing	Stores		\$1,306.63	\$26.13
5661 Shoe Stores			\$954.29	\$19.09
5699 Miscellaneous A	Apparel and Accessory Stores		\$563.00	\$11.26
Other			\$736.00	\$14.72
		Total for MAJOR GROUP 56	\$4,674.42	\$93.49
	Home Furniture, Furnishings, And Equip	ment Stores		
	Homefurnishings Stores		\$1,007.74	\$20.15
	n, and Consumer Electronics Stores		\$317.18	\$6.34
·	Computer Software Stores		\$504.50	\$10.09
Other			\$3,456.94	\$69.14
		Total for MAJOR GROUP 57	\$5,286.36	\$105.72
	Eating And Drinking Places			
5812 Eating Places			\$6,454.96	\$129.10
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$42,049.40	\$840.99
	Miscellaneous Retail			
	Stores and Bicycle Shops		\$1,005.50	\$20.11
5943 Stationery Store			\$2,245.09	\$44.90
5945 Hobby, Toy, and			\$535.68	\$10.71
5947 Gift, Novelty, ar			\$59.58	\$1.19
5961 Catalog and Ma 5963 Direct Selling Es			\$240,926.85 \$2,788.76	\$4,820.98 \$55.78
5999 Miscellaneous F			\$2,766.76 \$58,789.52	\$33.76 \$1,175.80
Other	vetali Stores, NEC		\$8,480.11	\$1,173.80 \$169.60
Other		Total for MAJOR GROUP 59		
			\$314,831.09	\$6,299.07
		Total for DIVISION G	\$584,100.61	\$11,684.46
IVISION: H Finance, Insur	ance, And Real Estate			
MAJOR GROUP: 60 I	Depository Institutions			
6099 Functions Relat	ed to Depository Banking, NEC		\$800.66	\$16.01
Other			N/A	N/A
		Total for MAJOR GROUP 60	\$2,238.33	\$44.76
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 I	Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 I	Insurance Agents, Brokers, And Service		·	,
Other	3		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			, ,, .
6531 Real Estate Age	nts and Managers		\$4,361.57	\$87.23
3	3	Total for MAJOR GROUP 65	\$4,361.57	\$87.23
	Holding And Other Investment Offices	. 5.2	ψ -1 ,501.51	ψ01.23
MAIOR GROUP: 67 I				
	3		N/A	N/A
MAJOR GROUP: 67 F	j	Total for MAIOR GROUP 67	N/A	N/A
	J	Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A \$9,594.16	N/A N/A \$191.88

DIVISION: I Services

	Metariis Fried. April Edet		
		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		\$319.46 \$4,087.82	\$6.39 \$81.76
out.	Total for MAJOR GROUP 72	\$4,407.30	\$88.15
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$4,407.50	\$00.13
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 an	d 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, Ar	nd 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		NI/A	N1/A
Other	T (N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Sei	Total for MAJOR GROUP 78	N/A	N/A
Other	vices	\$2,412.55	\$48.25
	Total for MAJOR GROUP 79	\$2,412.55	\$48.25
MAJOR GROUP: 82 Educational Services	Total for Window GROOT 19	\$2,412.33	\$ 4 0.23
8299 Schools and Educational Services NEC		\$716.00	\$14.32
	Total for MAJOR GROUP 82	\$716.00	\$14.32
MAJOR GROUP: 83 Social Services		4	7
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, Resea	rch, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Service	es	\$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	<u> </u>	\$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		\$116,987.07	\$2,339.74
D Manufacturing	Canitan Comicas	\$71,855.68 \$130.031.00	\$1,437.13
E Transportation, Communications, Electric, Gas, And Wholesale Trade	Sanitary Services	\$139,931.90 \$305,279.72	\$2,798.64 \$6,105.60
G Retail Trade		\$584,100.61	\$11,684.46
H Finance, Insurance, And Real Estate		\$9,594.16	\$191.88
Tillance, insurance, And real Estate			,
I Services		\$209,996.80	\$4,199.95

		Taxable	Tax Due
	Elkton Recap		
A C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$52.43 \$2,339.74 \$1,437.13 \$2,798.64 \$6,105.60
G H I	Retail Trade Finance, Insurance, And Real Estate Services		\$11,684.46 \$191.88 \$4,199.95
	Total for Elktor	1	\$28,809.83

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		Keturns	riied: Aprii 2024		
				Taxable	Tax Due
Emery - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C. Comet	4 ? _	_	Total for Bivision 7.	IV/A	NA
MAJOR GROUP:		 Building Construction General Contractors A 	and Operative Builders		
Other	13	building construction deficial contractors /	and Operative Banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Con	nstruction Contractors		
Other				N/A	N/A
MAJOR CROUD	17		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$4,717.75	\$94.36
55			Total for MAJOR GROUP 17	\$4,717.75	\$94.36
			Total for DIVISION C	\$42,665.75	\$853.32
DIVISION: D Manu	factuu	dna		¥ .2,0000	Ψ030.02
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,422.57	\$28.45
			Total for MAJOR GROUP 20	\$1,422.57	\$28.45
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitus	re	•	,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 26	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 20	IV/A	N/A
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$1,025.79	\$20.52
		ublishing, or Publishing and Printing		\$318.62	\$6.37
2741 Miscella				\$536.27	\$10.73
		Printing, Gravure		\$148.25	\$2.97
2759 Comme	ercial l	Printing, NEC		\$2,694.03	\$53.88
Other				\$611.78	\$12.24
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,334.74	\$106.71
Other	20	Chemicals And Amed Products		\$207.39	\$4.15
			Total for MAJOR GROUP 28	\$207.39	\$4.15
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	y And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C		N/A	N/A
Other		,,,,,,,	A Processing	\$8,012.97	\$160.26
			Total for MAJOR GROUP 35	\$8,012.97	\$160.26
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Eq		
Other				N/A	N/A
MAJOR CROUE	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
SD Dept. of Revenue		Pa	age 368 of 1273		05/10/2024

Return	is rilea: April 2024		
		Taxable	Tax Due
Emery - General continued			
DIVISION: D Manufacturing continued		N1/A	N1/A
Other	Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJON GROUP 37	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$17,656.24	\$353.14
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		A1/A	N. / A
Other	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareho		N/A	N/A
Other	5431119	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$19,984.38	\$399.69
4813 Telephone Communications, Except Radiotelephone		\$20,069.44	\$401.38
4841 Cable and Other Pay Television Services		\$10,218.50	\$204.37
4899 Communications Services, NEC		\$2,005.48	\$40.12
Other		\$72.00	\$1.44
	Total for MAJOR GROUP 48	\$52,349.80	\$1,047.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$171,085.02	\$3,421.70
DIVISION. F. Whalasala Tanda	Total for Bivision E	\$17 1,005.0Z	¥3, 4 21.70
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		¢ 402 E0	¢o cr
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$482.50 \$314.55	\$9.65 \$6.29
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$314.33 \$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 Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$9,926.60	\$198.53
Other		\$5,000.88	\$100.02
MMOD CDOUD 52 C 144 L 15 C	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		\$7,637.27 \$699.94	\$130.73
	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

			Returns riieu. April 2027		
				Taxable	Tax Due
Emery - General	cont	inued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 54	\$153,575.69	\$3,071.51
MAJOR GROUP:	55	Automotive Dealers And Gasolin	e Service Stations	¢	¢124.10
Other			T + 1 (MA IOD CDOUD 55	\$6,709.51	\$134.19
MAJOR GROUP:	E.G.	Apparel And Accessor, Stores	Total for MAJOR GROUP 55	\$6,709.51	\$134.19
5621 Womer		Apparel And Accessory Stores		\$820.00	\$16.40
		cessory and Specialty Stores		\$635.00	\$12.70
5651 Family (\$2,225.16	\$44.50
5661 Shoe St				\$420.00	\$8.40
	aneou	s Apparel and Accessory Stores		\$326.50	\$6.53
Other				\$424.49	\$8.49
			Total for MAJOR GROUP 56	\$4,851.15	\$97.02
MAJOR GROUP:		Home Furniture, Furnishings, And		(\$200.54)	(\$ c c=)
		sion, and Consumer Electronics Stored ad Computer Software Stores	res	(\$333.51) \$527.07	(\$6.67) \$10.54
Other	itei ai	la Computer Software Stores		\$527.07 \$15,354.45	\$10.54 \$307.08
Other			Total for MAJOR GROUP 57	\$15,548.01	\$310.95
MAJOR GROUP:	58	Eating And Drinking Places	Total for Misson dicool 37	\$13,3 4 0.01	\$310.93
Other	30	Eating / the Drinking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	•
5941 Sportin	g God	ds Stores and Bicycle Shops		\$2,612.41	\$52.25
		and Souvenir Shops		\$4,318.79	\$86.37
-		Mail-Order Houses		\$128,859.33	\$2,588.76
	-	Establishments		\$2,617.13	\$52.34
	aneou	s Retail Stores, NEC		\$8,526.53	\$170.52
Other			<u> </u>	\$1,207.74	\$24.15
			Total for MAJOR GROUP 59	\$148,141.93	\$2,974.39
			Total for DIVISION G	\$398,613.73	\$7,983.82
DIVISION: H Finance	ce, Ins	surance, 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 Institution	ns		
Other			<u> </u>	\$362.50	\$7.25
			Total for MAJOR GROUP 61	\$362.50	\$7.25
MAJOR GROUP: Other	63	Insurance Carriers		N1 / A	NI/A
Other			T + 16 - MAIOR CROUP (2	N/A	N/A
MAJOR CROUD	6.4	Income Agents Declare And C	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	04	Insurance Agents, Brokers, And S	ervice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	IV/A	IV/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment C	Offices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,098.42	\$101.97
DIVISION: I Service	es				
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps	, And Other Lodging Places		
Other	. •			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	•
Other				\$12,906.63	\$258.13

				Taxable	Tax Due
Emery - General	cont	inued			_
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 72	\$12,906.63	\$258.13
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$7,026.84	\$140.54
•		ogramming Services		\$343.00	\$6.86
7372 Prepad			Dra cossina Comicas	\$16,311.31 \$5,031.15	\$326.23
		ocessing and Data Preparation and F Plated Services, NEC	Processing Services	\$5,921.15 \$1,591.05	\$118.42 \$31.82
•		s Business Services		\$1,391.03	\$47.86
Other	iaricoa	3 Business Services		\$2,633.00	\$52.66
2			Total for MAJOR GROUP 73	\$36,218.85	\$724.39
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Green 75	\$30,210.03	Ψ12 4 .55
Other	, 0	Wilderianeous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for WASON GNOOF 70	14/7	IN/A
Other	70	Wotion rictures		N/A	N/A
2			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other	13	Amusement And Recreation Service	ic.	N/A	N/A
-			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 13	IN/A	IN/A
Other	00	Health Services		N/A	N/A
-			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for WASON GNOOF 60	14/7	IN/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Window Green of	IV/A	IN/A
Other		24444161141 66111665		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14/71	14,71
Other				\$104.86	\$2.10
			Total for MAJOR GROUP 86	\$104.86	\$2.10
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services	* ** ***	7
8721 Accour	nting, A	Auditing, and Bookkeeping Services	, ,	\$28,412.05	\$568.24
Other				\$26,716.53	\$534.33
			Total for MAJOR GROUP 87	\$55,128.58	\$1,102.57
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEC	-		\$10,236.94	\$204.74
			Total for MAJOR GROUP 89	\$10,236.94	\$204.74
			Total for DIVISION I	\$332,003.12	\$6,640.08
			Emery - General Recap		
C Construction				\$42,665.75	\$853.32
D Manufactu				\$17,656.24	\$353.14
		ommunications, Electric, Gas, And Sa	nitary Services	\$171,085.02	\$3,421.70
F Wholesale G Retail Trade				\$95,511.22	\$1,910.24
		e, And Real Estate		\$398,613.73 \$5,098.42	\$7,983.82 \$101.97
I Services	ouranic	e, And Neal Estate		\$3,096.42 \$332,003.12	\$6,640.08
Other				\$73,201.05	\$1,464.02
			Total for Emery - General	\$1,135,834.55	\$22,728.29
			Common Emery Contents		Ψ <i>LL,1 L</i> 0. <i>L3</i>

		Taxable	Tax Due
	Emery Recap		
C	Construction		\$853.32
D	Manufacturing		\$353.14
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,421.70
F	Wholesale Trade		\$1,910.24
G	Retail Trade		\$7,983.82
Н	Finance, Insurance, And Real Estate		\$101.97
1	Services		\$6,640.08
	Other		\$1,464.02
	Total for E	mery	\$22,728.29

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

		Keturns	s riied: Aprii 2024		
				Taxable	Tax Due
Erwin - General					
DIVISION: D Manuf		ing Food And Kindred Products			
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		,	·
	ercial F	Printing, Gravure		\$3.27	\$0.07
Other				\$432.65	\$8.66
MAIOD CDOUD.	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$435.92	\$8.73
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ec	•	•
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$888.94	\$17.79
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other				N/A	N/A
MAJOR CROUP			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
ou.e.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		14//1	14//
		ne Communications		\$684.00	\$13.68
		ommunications, Except Radiotelephone		\$238.56	\$4.77
4841 Cable ar	na Oti	her Pay Television Services	Tetal far MA IOD CDOUD 40	\$1,081.50	\$21.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$2,004.06	\$40.08
Other	43	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 Whole	ا مادی	Frade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,022.51	\$20.45
			Total for MAJOR GROUP 51	\$1,022.51	\$20.45
			Total for DIVISION F	\$1,081.51	\$21.63
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Window GROOT 32	IV/A	IV/A
5311 Departn	nent S	Stores		\$900.40	\$18.01
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,042.40	\$20.85
MAJOR GROUP: Other	54	Food Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		IV/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A \$1,312.50	N/A \$26.25

			Taxable	Tax Due
Erwin - General co	ontir	nued		
DIVISION: G Retail T	rade	e continued		
		Total for MAJOR GROUP 56	\$1,312.50	\$26.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	, ,,	,
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	¢20.722.07	414 6
		Mail-Order Houses s Retail Stores, NEC	\$20,732.07 \$901.32	\$414.64 \$18.03
Other	ieou	s Netall Stores, NEC	\$1,619.66	\$32.40
o tile:		Total for MAJOR GROUP 59	\$23,253.05	\$465.07
		Total for DIVISION G		\$594.42
		Total for DIVISION G	\$29,720.44	\$594.42
DIVISION: I Services	S			
MAJOR GROUP:	73	Business Services		
Other			\$13,928.38	\$278.56
		Total for MAJOR GROUP 73	\$13,928.38	\$278.56
MAJOR GROUP:	76	Miscellaneous Repair Services	NI/A	N1/A
Other		T + 16 MAJOR CROUPTS	N/A	N/A
MAJOR CROUR	0.0	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	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	N/A	N/A
Other	01	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	,, .	. 4/1.
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$20,749.71	\$414.99
		Erwin - General Recap		
				
D Manufacturin	ıq		\$888.94	\$17.79
E Transportatio	n, Co	ommunications, Electric, Gas, And Sanitary Services	\$6,958.06	\$139.16
F Wholesale Tra	ade		\$1,081.51	\$21.63
G Retail Trade			\$29,720.44	\$594.42
I Services		T. 16 5 1 6 1	\$20,749.71	\$414.99
		Total for Erwin - General	\$59,398.66 	\$1,187.99
		Erwin Recap		
				*
D Manufacturin E Transportation		ommunications, Electric, Gas, And Sanitary Services		\$17.79 \$139.16
F Wholesale Tr		ommanications, Liectric, Gas, And Sanitary Scivices		\$21.63
G Retail Trade	-			\$594.42
I Services				\$414.99
		Total for Erwin		\$1,187.99

Taxable	Tax Due

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

				Taxable	Tax Due
Estelline - Genera	al				
DIVISION: A Agricul		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
1/11 Plumbing Other	g, He	ating, and Air-Conditioning		\$1,771.53	\$35.43
Other			Total for MAJOR GROUP 17	\$3,689.81	\$73.80
				\$5,461.34	\$109.23
			Total for DIVISION C	\$5,945.34	\$118.91
DIVISION: D Manufa		3			
MAJOR GROUP:		Food And Kindred Products			
	3rand	y, and Brandy Spirits		\$103.96	\$2.06
Other			T + 16 MANOR CROND 30	\$610.41	\$12.21
MAJOR CROUD.	22	Assess And Other Finished Dreducts Med	Total for MAJOR GROUP 20	\$714.37	\$14.27
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	N/A	N/A
G the			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		IV/A	IV/A
Other		2450. 7.1.14 11.004 1.1044615, 2.106per 4		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$1,679.43	\$33.59
2721 Periodica 2741 Miscellar		ublishing, or Publishing and Printing		\$2,787.78 \$866.50	\$55.76
		Printing, Gravure		\$000.50 \$183.61	\$17.33 \$3.67
2759 Commer		•		\$325.64	\$6.51
2771 Greeting				\$367.91	\$7.36
Other				\$1,535.48	\$30.71
			Total for MAJOR GROUP 27	\$7,746.35	\$154.93
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$5,470.95	\$109.42
			Total for MAJOR GROUP 32	\$5,470.95	\$109.42
MAJOR GROUP: Other	33	Primary Metal Industries		N1/A	NI/A
Other			T-+-I f MAJOR CROUD 22	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 33	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer E	N/A	N/A
2 3332			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotarior wildon and ar 30	14/74	14/70
Other		- h		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

				Taxable	Tax Due
Estelline - Genera	al co	ontinued		•	
			Total for DIVISION D	\$45,743.06	\$914.85
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
Other				\$5,746.58	\$114.93
			Total for MAJOR GROUP 42	\$5,746.58	\$114.93
MAJOR GROUP:	44	Water Transportation		NI/A	N1/A
Other			T + 16 NANIOR CROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	·
	•	one Communications		\$13,631.85	\$272.64
		ommunications, Except Radiotelephone		\$23,462.96	\$469.27
		ther Pay Television Services		\$12,295.08	\$245.90
4899 Commu Other	ınıcat	ions Services, NEC		\$960.41	\$19.20
Other			Total for MAIOR CROUD 49	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$50,382.30	\$1,007.65
Other	73	Electric, das, And Sanitary Services		\$69,698.05	\$1,393.96
			Total for MAJOR GROUP 49	\$69,698.05	\$1,393.96
			Total for DIVISION E	\$125,986.93	\$2,519.74
DIVICION, F. Whale	ٔ حاجہ	Toods		ψ . <i>23/3</i> 0 0.3 3	42/3.3
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$178.00	\$3.56
5044 Office E				\$368.50	\$7.37
		nd Computer Peripheral Equipment and	l Software	\$800.00	\$16.00
5091 Sporting	g and	Recreational Goods and Supplies		\$725.50	\$14.51
Other				\$351,094.86	\$7,021.91
			Total for MAJOR GROUP 50	\$353,166.86	\$7,063.35
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢ 40 C 50	to 52
		oys' Clothing and Furnishings nildren's, and Infants' Clothing and Acce:	ssories	\$426.50 \$38.70	\$8.53 \$0.77
5139 Footwe		marens, and infants clothing and Acces	ssories	\$503.00	\$0.77 \$10.06
5142 Package		ozen Foods		\$586.85	\$11.74
5191 Farm Su				\$9,090.77	\$181.81
Other				\$3,361.00	\$67.22
			Total for MAJOR GROUP 51	\$14,006.82	\$280.13
			Total for DIVISION F	\$367,173.68	\$7,343.48
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber	and (Other Building Materials Dealers		\$3,705.47	\$74.12
5251 Hardwai	re Sto	ores		\$2,100.50	\$42.01
			Total for MAJOR GROUP 52	\$5,805.97	\$116.13
MAJOR GROUP:		General Merchandise Stores		*	
5311 Departm		Stores Is General Merchandise Stores		\$14,388.39	\$287.77
Other	meou	is General Merchandise Stores		\$1,825.87 N/A	\$36.52 N/A
• tire!			Total for MAJOR GROUP 53	\$17,189.76	\$343.80
MAJOR GROUP:	54	Food Stores	Total for IVII bolk dicoor 33	\$17,105.70	¥3 - 3.00
5411 Grocery				\$225,834.66	\$4,516.70
5499 Miscella	neou	us Food Stores		\$1,163.54	\$23.27
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$227,411.91	\$4,548.25
MAJOR GROUP:		Automotive Dealers And Gasoline Ser	vice Stations	A	
5531 Auto an	a Ho	me Supply Stores		\$14,881.19	\$297.62
CD D			(10-0		05/40/2024

		Taxable	Tax Due
Estelline - General continued			_
DIVISION: G Retail Trade continued			
5541 Gasoline Service Station		\$54,206.64	\$1,084.13
	Total for MAJOR GROUP 55	\$69,087.83	\$1,381.75
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,295.00	\$25.90
5632 Women's Accessory and Specialty Stores		\$357.00	\$7.14
5651 Family Clothing Stores 5661 Shoe Stores		\$2,239.36	\$44.79
Other		\$914.45 \$997.85	\$18.29 \$19.96
Ottlei	Total for MAJOR GROUP 56	·	\$116.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$5,803.66	\$110.00
5712 Furniture Stores	Herit Stores	\$8,645.87	\$172.92
5722 Household Appliance Stores		\$2,421.94	\$48.44
5731 Radio, Television, and Consumer Electronics Stores		(\$162.65)	(\$3.25)
5734 Computer and Computer Software Stores		\$2,909.00	\$58.18
Other		\$5,272.34	\$105.45
	Total for MAJOR GROUP 57	\$19,086.50	\$381.74
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,699.96	\$74.00
5942 Book Stores		\$159.76	\$3.20
5943 Stationery Stores		\$13,027.89	\$260.56
5961 Catalog and Mail-Order Houses		\$110,590.85	\$2,214.06
5963 Direct Selling Establishments		\$3,864.01	\$77.28
5999 Miscellaneous Retail Stores, NEC		\$6,654.16	\$133.06
Other		\$3,263.51	\$65.28
	Total for MAJOR GROUP 59	\$141,260.14	\$2,827.44
	Total for DIVISION G	\$523,014.48	\$10,462.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,175.12	\$43.50
	Total for MAJOR GROUP 60	\$2,175.12	\$43.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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		\$45,065.37	\$901.31
	Total for MAJOR GROUP 65	\$45,065.37	\$901.31
	Total for DIVISION H	\$48,583.49	\$971.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	ther Loughing Flaces	N/A	N/A
• and	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	N/A	IN/A
7231 Beauty Shops		\$14,254.86	\$285.10
7299 Miscellaneous Personal Services, NEC		\$402.50	\$8.05
Other		\$50,949.64	\$1,018.99
	Total for MAJOR GROUP 72	\$65,607.00	\$1,312.14
MAJOR GROUP: 73 Business Services	. O. G. 101 101 001 01001 12	ψΟ <i>Ο,</i> 1ΟΟ,1	ψ1,312.14
7359 Equipment Rental and Leasing, NEC		\$3,934.89	\$78.69
7371 Computer Programming Services		\$19,622.00	\$392.44

				Taxable	Tax Due
Estelline - Gener	al <i>co</i>	ntinued			
DIVISION: I Service	es co	ntinued			
7372 Prepack	kaged	Software		\$15,104.00	\$302.08
•		ocessing and Data Preparation and Proces	ssing Services	\$99,689.19	\$1,993.78
•		lated Services, NEC		\$13,424.17	\$268.48
	aneou	s Business Services		\$26,136.62	\$522.74
Other				\$10,372.92	\$207.46
NAMES CONTRACTOR			Total for MAJOR GROUP 73	\$188,283.79	\$3,765.67
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkir	ng	N/A	NI/A
Other			Total for MAJOR GROUP 75		N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJON GROOF 73	N/A	N/A
Other	70	wiscenarieous repair services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$770.34	\$15.40
			Total for MAJOR GROUP 79	\$770.34	\$15.40
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUR	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 61	IV/A	N/A
Other		ese.sp e.gazaces		\$85.08	\$1.70
			Total for MAJOR GROUP 86	\$85.08	\$1.70
MAJOR GROUP:	87	Engineering, Accounting, Research, Mai	nagement, And Related Services		
8721 Accoun	ting, A	auditing, and Bookkeeping Services		\$37,302.87	\$746.06
Other				\$19,730.90	\$394.62
			Total for MAJOR GROUP 87	\$57,033.77	\$1,140.68
MAJOR GROUP:	89	Miscellaneous Services		¢0.500.50	¢474.05
8999 Service	s, NEC		T	\$8,592.50	\$171.85
			Total for MAJOR GROUP 89	\$8,592.50	\$171.85
			Total for DIVISION I	\$334,424.84	\$6,688.49
DIVISION: J Public	Adm	inistration			
MAJOR GROUP:	97	National Security And International Affa	airs		
Other				N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
			elline - General Recap		
			ennie - General Necap		
C Construction				\$5,945.34	\$118.91
D Manufactur				\$45,743.06	\$914.85
		ommunications, Electric, Gas, And Sanitan	y Services	\$125,986.93 \$267,173.69	\$2,519.74
F Wholesale T G Retail Trade				\$367,173.68 \$523,014.48	\$7,343.48 \$10,462.56
		e, And Real Estate		\$523,014.46 \$48,583.49	\$10,462.56 \$971.67
I Services	ararict	e, and near Estate		\$334,424.84	\$6,688.49
Other				\$795.38	\$15.91
			Total for Estelline - General	\$1,451,667.20	\$29,035.61

		Taxable	Tax Due
	Estelline Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$118.91 \$914.85 \$2,519.74 \$7,343.48 \$10,462.56 \$971.67 \$6,688.49 \$15.91
	Total for Estelline		\$29,035.61

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

		Keturn	is riied: Aprii 2024		
				Taxable	Tax Due
Ethan - General					
		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢02 504 05	¢1.050.11
Other			T + 16 MAIOR CROUP 07	\$92,504.95	\$1,850.11
			Total for MAJOR GROUP 07	\$92,504.95	\$1,850.11
			Total for DIVISION A	\$92,504.95	\$1,850.11
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors		+= c	*
Other				\$764.04	\$15.28
			Total for MAJOR GROUP 17	\$764.04	\$15.28
			Total for DIVISION C	\$764.04	\$15.28
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$315.16	\$6.31
			Total for MAJOR GROUP 20	\$315.16	\$6.31
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	<u> </u>	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac		N/A	N/A
Other	23	Apparer And Other Finished Froducts Mad	ae From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			. 4
2711 Newspa		Publishing, or Publishing and Printing		\$1,199.73	\$23.99
		Printing, Lithographic		\$254.38	\$5.09
		Printing, Gravure		\$86.67	\$1.74
2759 Comme Other	erciai	Printing, NEC		\$387.93 \$230.42	\$7.76 \$4.60
Other			Total for MAJOR GROUP 27	\$2,159.13	\$43.18
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$ 2,139.13	\$43.10
Other				\$295.58	\$5.91
			Total for MAJOR GROUP 28	\$295.58	\$5.91
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
Other				N/A	N/A
MALOR CROUR	26	FL A LOU FL LE	Total for MAJOR GROUP 34	N/A · .	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed	quipment N/A	N/A
o tilici			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotarior windon and ar 30	14/71	14//
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	\$3,968.88	\$79.37
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	•				\$176.52
•					\$219.72 \$138.56
				\$383.00	\$7.66
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho one Co nd Ot	Motor Freight Transportation And Wareho	Sanitary Services Dusing	N/A N/A \$8,826.11 \$10,986.18 \$6,928.00	9

Returns Filed: April 2	2024	
	Taxable	Tax Due
Ethan - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services Other	continued N/A	N/A
Total for MAJOR		\$546.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR	<u> </u>	N/A
	DIVISION E \$66,258.83	\$1,325.17
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 Supplies and C	•	\$95.12
Materials 5099 Durable Goods, NEC	\$352.49	\$7.05
Other	\$3,759.70	\$7.03 \$75.20
Total for MAJOR	\$9,763.14	\$195.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings Other	\$338.00 \$2,123.79	\$6.76 \$42.48
Total for MAJOR		\$49.24
	DIVISION F \$12,224.93	\$244.51
DIVISION: G Retail Trade	ψ. <u>-,</u> 55	42
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Ho	ome Dealers	
5211 Lumber and Other Building Materials Dealers	\$153,080.13	\$3,061.60
Other	N/A	N/A
Total for MAJOR	R GROUP 52 \$153,473.13	\$3,069.46
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 MAJOR GROUP: 54 Food Stores	R 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	¢1.07F.F0	¢21.F1
Other	\$1,075.58 N/A	\$21.51 N/A
Total for MAJOR		\$66.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$265.34	\$5.31
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores	\$1,057.00 \$2,337.26	\$21.14 \$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	46.774.40	****
Other Total for MAJOR	\$6,571.13	\$131.42
MAJOR GROUP: 58 Eating And Drinking Places	R GROUP 57 \$6,571.13	\$131.42
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 \$63.436.64	\$7.47
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$63,426.64 \$1,404.48	\$1,284.67 \$28.09
5999 Miscellaneous Retail Stores, NEC	\$38,100.34	\$762.01
Other	\$937.45	\$18.75
		05/40/005

Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions					Taxable	Tax Due
Total for MAJOR GROUP 59 \$104,242.41 \$2,100.99 Total for DIVISION 6 \$310,920.83 \$6,234.55	Ethan - General	conti	nued			_
Total for DIVISION: H Finance	DIVISION: G Retail	Trade	e continued			
MAJOR GROUP: 1				Total for MAJOR GROUP 59	\$104,242.41	\$2,100.99
MAJOR GROUP: 1				Total for DIVISION G	\$310,920.83	\$6,234.56
MAJOR GROUP: 01 Non-depository Credit Institutions S3,145,49 S6291	DIVISION: H Financ	co Inc	curance And Book Estate			. ,
Other S3.145.49 \$62.91 MAJOR GROUP: Other Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 5 Real Estate Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,342.00 \$46.84 \$39.00 \$7.98 7371 Computer Programming Services Total for MAJOR GROUP 72 \$2,342.00 \$46.84 \$39.00 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.99 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 \$7.98 </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>		-				
MAJOR GROUP: 64		01	Non depository credit institutions		\$3.145.49	\$62.91
MAJOR GROUP: 64 bit Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 bit Real Estate Total for MAJOR GROUP 10 bit Real Estate N/A N/A N/A MAJOR GROUP: Other 67 bit Rolling And Other Investment Offices Total for MAJOR GROUP 67 bit Real Estate N/A N/A N/A MAJOR GROUP: Other 67 bit Rolling And Other Investment Offices N/A N/A N/A Other 70 bit Real Estate N/A N/A N/A MAJOR GROUP: Other 72 bit Real Estate N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 72 bit Real Estate Total for MAJOR GROUP 72 bit Real Estate \$2,342.99 \$1,552.00 \$46,84 MAJOR GROUP: Total Services Total for MAJOR GROUP 72 bit Real Estate \$2,342.00 \$46,84 \$1,309.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,399.00 \$1,309.00 \$1,309.00 \$1,309.00 \$1,309.00 \$1,309.00 \$1,309.00 \$1,309.00 \$1,309.00 <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 61</td><td></td><td>·</td></t<>				Total for MAJOR GROUP 61		·
Other Total for MAIOR GROUP 6 N/A N/A MAIOR GROUP: Other 5 Page 1 Estate Total for MAIOR GROUP 65 N/A N/A Other 7 Page 2	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		ψογ. 151.15	Ψ0 <u>2.</u> 3 .
MAJOR GROUP: 65 bits leasted N/A N/A <td>Other</td> <td></td> <td>3 ,</td> <td></td> <td>N/A</td> <td>N/A</td>	Other		3 ,		N/A	N/A
MAJOR GROUP: 55 Real Estate RA/A NA NA/A NA MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 N/A NA N/A NA Other For Holding And Other Investment Offices Other Nation Major GROUP 67 Total for DIVISION Hold 183,784.99 N/A NA N/A NA DIVISION: I Services Total for DIVISION Hold 183,784.99 \$75,70 \$75,70 \$75,70 MAJOR GROUP: 73 Business Services \$2,342.00 \$46,84				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP: 67 Holding And Other Investment Offices	MAJOR GROUP:	65	Real Estate			
MAJOR GROUP: 67 bottlein Other Notation Major GROUP (approximate) N/A N/A Other Ot	Other				N/A	N/A
Other N/A N/A N/A POLISION: I Services Total for DIVISION H \$3,784.99 \$75,70 MAJOR GROUP: 70 Other 72 Personal Services \$2,342.00 \$46,84 MAJOR GROUP: 73 Business Services \$2,342.00 \$46,84 MAJOR GROUP: 73 Business Services \$399,00 \$7,98 7371 Computer Programming Services \$399,00 \$7,98 7372 Prepackaged Software \$5,250,13 \$105,01 7374 Computer Related Services, NEC \$69,87 \$140 7375 Computer Related Services, NEC \$69,87 \$140 7379 Computer Related Services, NEC \$69,931 \$599 7389 Miscellaneous Business Services \$4,310,97 \$86,23 Other Total for MAJOR GROUP 73 \$14,398,68 \$288,00 MAJOR GROUP: 78 Miscellaneous Repair Services N/A N/A N/A Other 76 Miscellaneous Repair Services N/A N/A N/A Other 78 MAJOR GROUP: 78 Miscellaneous Repair Services N/A N/A N/A Other 79 Amusement And Recreation Se				Total for MAJOR GROUP 65	N/A	N/A
Total for MAJOR GROUP Total for DIVISION H Total for MAJOR GROUP	MAJOR GROUP:	67	Holding And Other Investment Offices			
Total for DIVISION: Services	Other				N/A	N/A
DIVISION: I Services A Personal Services Services \$2,342.00 \$46.84 Other 72 Personal Services \$2,342.00 \$46.84 MAJOR GROUP: 73 Business Services \$399.00 \$7.98 7371 Perpackaged Software \$5,250.13 \$105.01 7372 Perpackaged Software \$5,250.13 \$105.01 7374 Computer Processing and Data Preparation and Processing Services \$5,250.13 \$105.01 7378 Miscellaneous Services \$6,937 \$1,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,310.97 \$86.23 MAJOR GROUP: 78 Motion Pictures N/A				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 72 Other Personal Services \$2,342.00 \$46.84 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,342.00 \$46.84 MAJOR GROUP: 73 Business Services \$399.00 \$7.88 7371 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 7373 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,398.68 \$288.00 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And R				Total for DIVISION H	\$3,784.99	\$75.70
MAJOR GROUP: 72 Other Personal Services \$2,342.00 \$46.84 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,342.00 \$46.84 MAJOR GROUP: 73 Business Services \$399.00 \$7.88 7371 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 7373 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,398.68 \$288.00 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And R	DIVISION: I Service	es				
Total for MAJOR GROUP: 73 Business Services \$399.00 \$7.98 \$7371 Computer Programming Services \$399.00 \$7.98 \$7372 Prepackaged Software \$5,250.13 \$105.01 \$7374 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 \$7379 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 \$7379 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 \$7379 Computer Related Services, NEC \$299.31 \$5.99 \$1.39			Personal Services			
MAJOR GROUP: 73 Business Services \$399.00 \$7.98 7371 Computer Programming Services \$5,250.13 \$105.01 7372 Prepackaged Software \$5,250.13 \$105.01 7374 Computer Processing and Data Preparation and Processing Services \$6,987 \$1.40 7379 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,398.68 \$288.00 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$1,348.04 \$26.96 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$58	Other				\$2,342.00	\$46.84
7371 Computer Programming Services \$399.00 \$7.98 7372 Prepackaged Software \$5,250.13 \$105.01 7374 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 7379 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,398.68 \$288.00 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services \$1,348.04 \$26.96 Other Total for MAJOR GROUP 79 N/A \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 72</td> <td>\$2,342.00</td> <td>\$46.84</td>				Total for MAJOR GROUP 72	\$2,342.00	\$46.84
7372 Prepackaged Software \$5,250.13 \$105.01 7374 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 7379 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other \$4,069.40 \$81.39 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Musement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Musement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Membership Organizations Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,348.04 \$26.96 MAJOR GROUP: 87 Other Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 88 Miscellaneous Services Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A	MAJOR GROUP:	73	Business Services			
7374 Computer Processing and Data Preparation and Processing Services \$69.87 \$1.40 7379 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP73 \$14,398.68 \$288.00 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Other 86 Membership Organizations Total for MAJOR GROUP 80 \$1,348.04 \$26.96 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 80 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 80 \$584.73 \$11.69 MAJOR GROUP: 80 Miscellaneous Services Total for MAJOR GROUP 80 \$584.73 \$11.69					\$399.00	\$7.98
7379 Computer Related Services, NEC \$299.31 \$5.99 7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP 73 \$14,398.68 \$288.00 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	•	-				\$105.01
7389 Miscellaneous Business Services \$4,310.97 \$86.23 Other Total for MAJOR GROUP? \$14,398.68 \$288.00 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A N/A				sing Services	·	•
Other \$4,069,40 \$81.39 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	•				· ·	•
NA NA NA		aneou	is Business Services			·
MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A	Other			Total for MAIOR GROUP 72		
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services Total for MAJOR GROUP 89 N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services Total for MAJOR GROUP 89 N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A N/A	MAIOD CDOLID	76	Miscellaneous Penair Services	TOTAL TOT WIADOR GROUP 73	\$14,390.00	\$200.00
Total for MAJOR GROUP 78 Motion Pictures Other N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Other Other Total for MAJOR GROUP 79 Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 87 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/		70	Wiscenarieous Nepair Services		N/A	N/A
MAJOR GROUP: 78				Total for MAJOR GROUP 76	<u> </u>	
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	MAJOR GROUP:	78	Motion Pictures	rotario importante i	14/74	14//
MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 86 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A Services N/A N/A N/A N/A N/A N/A N/A N/					N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services		·	·
MAJOR GROUP: Other 86 Membership Organizations \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,348.04 \$26.96 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$584.73 \$11.69 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A	Other				N/A	N/A
Other \$1,348.04 \$26.96 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,348.04 \$26.96 Other \$584.73 \$11.69 MAJOR GROUP: 89 Miscellaneous Services \$584.73 \$11.69 Other N/A N/A N/A N/A N/A				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 87 N/A N/A N/A	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: Other Total for MAJOR GROUP 87 MAJOR GROUP: Other Miscellaneous Services Total for MAJOR GROUP 87 Miscellaneous Services Total for MAJOR GROUP 89 Miscellaneous Services N/A N/A N/A	Other				\$1,348.04	\$26.96
Other \$584.73 \$11.69 Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 86	\$1,348.04	\$26.96
Total for MAJOR GROUP 87 \$584.73 \$11.69 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 87 \$584.73 \$11.69 N/A N/A Total for MAJOR GROUP 89 N/A N/A		87	Engineering, Accounting, Research, Man	agement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A	Other				\$584.73	\$11.69
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$584.73	\$11.69
Total for MAJOR GROUP 89 N/A N/A		89	Miscellaneous Services			
	Other			T		
Total for DIVISION I \$29,322.01 \$586.47						
				Total for DIVISION I	\$29,322.01	\$586.47

		Taxable	Tax Due
	Ethan - General Recap		
Α	Agriculture, Forestry, And Fishing	\$92,504.95	\$1,850.11
C	Construction	\$764.04	\$15.28
D	Manufacturing	\$3,968.88	\$79.37
Е	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
Н	Finance, Insurance, And Real Estate	\$3,784.99	\$75.70
I	Services	\$29,322.01	\$586.47
	Total for Ethan - General	\$519,749.46	\$10,411.17
	Ethan Recap		
A	Agriculture, Forestry, And Fishing		\$1,850.11
C	Construction		\$15.28
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$79.37 \$1,325.17
F	Wholesale Trade		\$1,323.17 \$244.51
G	Retail Trade		\$6,234.56
Н	Finance, Insurance, And Real Estate		\$75.70
1	Services		\$586.47
	Total for Ethan		\$10,411.17

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Eureka - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anir	nal Specialties		
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$15,565.11	\$311.30
			Total for MAJOR GROUP 07	\$15,565.11	\$311.30
			Total for DIVISION A	\$15,585.11	\$311.70
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		¢64.420.72	¢1 200 42
Other			Total for MAJOR GROUP 17	\$64,420.73 \$64,420.73	\$1,288.42 \$1,288.42
			Total for DIVISION C	\$65,944.70	\$1,266.42
			Total for Division C	\$05,944.70	\$1,510.90
DIVISION: D Manuf MAJOR GROUP:	t actu i 20				
Other	20	rood And Kindred Froducts		\$1,993.93	\$39.87
			Total for MAJOR GROUP 20	\$1,993.93	\$39.87
MAJOR GROUP:	21	Tobacco Products			
Other				\$1,035.50	\$20.71
			Total for MAJOR GROUP 21	\$1,035.50	\$20.71
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit	ture		
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT MIAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$1,529.96	\$30.60
		ublishing, or Publishing and Printing		\$142.30	\$2.85
		Printing, Gravure		\$193.23	\$3.87
2759 Comme	ercial	Printing, NEC		\$384.80	\$7.70
Other			Total for MAJOR CROUD 27	\$1,226.13	\$24.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,476.42	\$69.55
Other		chemicals / that / timed / roddets		\$543.50	\$10.87
			Total for MAJOR GROUP 28	\$543.50	\$10.87
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commercial Machinery And	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machinery And	Computer Equipment	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 Ed		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		¢027.60	¢16.55
Other			Total for MAJOR GROUP 37	\$827.60 \$827.60	\$16.55 \$16.55
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MIADON GNOUP 31	φυ <i>Σ1</i> .0U	رد.ن در.ن۱ و
Other	22			\$38,144.41	\$762.89
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	•	Taxable	Tax Due
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: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
Other		\$7,004.56	\$140.09
	Total for MAJOR GROUP 42	\$7,004.56	\$140.09
MAJOR GROUP: 44 Water Transportation		N1 / A	NI/A
Other	Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$12,831.93	\$256.64
4813 Telephone Communications, Except Radiotelephone		\$31,569.50	\$631.39
4841 Cable and Other Pay Television Services		\$10,470.50	\$209.41
4899 Communications Services, NEC		\$2,870.90	\$57.41
Other		N/A	N/A
MAJOR CROUP. 40 FL 41 C. A. IC. 14 C. 1	Total for MAJOR GROUP 48	\$57,747.83	\$1,154.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$107,867.49	\$2,157.36
Ottlei	Total for MAJOR GROUP 49	\$107,867.49	\$2,157.36
		· · ·	
	Total for DIVISION E	\$172,823.88	\$3,456.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	6	44.407.04	t20.05
5045 Computers and Computer Peripheral Equipment and So 5064 Electrical Appliances, Television and Radio Sets	ottware	\$1,497.94	\$29.96
5087 Service Establishment Equipment and Supplies		\$350.00 \$2,892.50	\$7.00 \$57.85
5091 Sporting and Recreational Goods and Supplies		\$2,892.30 \$510.50	\$37.83 \$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 Accessor	ries	\$1,536.79	\$30.74
5142 Packaged Frozen Foods Other		\$266.50 \$12,316.11	\$5.33 \$246.32
Other	Total for MAJOR CROUD [1		
	Total for MAJOR GROUP 51	\$17,588.90	\$351.78
	Total for DIVISION F	\$37,203.58	\$744.08
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$213,842.87	\$4,276.86 \$16.57
525 I Hardware Stores	T + 16 - MAIOR CROUPES	\$828.11	
MAJOR CROUD: 52 Canaval Mayahandias Chaves	Total for MAJOR GROUP 52	\$214,670.98	\$4,293.43
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$12,884.45	\$257.69
5331 Variety Stores		\$112,531.28	\$2,250.63
5399 Miscellaneous General Merchandise Stores		\$622.44	\$12.45
	Total for MAJOR GROUP 53	\$126,038.17	\$2,520.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$324,657.18	\$6,493.14
5499 Miscellaneous Food Stores		\$4,588.36	\$91.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$362,844.70	\$7,256.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢46.650.50	#222.C=
5531 Auto and Home Supply Stores	T (\$16,652.52	\$333.05
MAJOR CROUD. FC A LA LA C	Total for MAJOR GROUP 55	\$16,652.52	\$333.05
MAJOR GROUP: 56 Apparel And Accessory Stores			

	<u> </u>	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 5699 Miscellaneous Apparel and Accessory Stores		\$900.32 \$1,429.00	\$18.01 \$28.58
Other		\$1,429.00	\$6.63
	Total for MAJOR GROUP 56	\$8,166.53	\$163.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		ψ0,100.33	¥103.33
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
MAJOR CROUP FO F V. A ID. I. DI	Total for MAJOR GROUP 57	\$64,996.94	\$1,299.94
MAJOR GROUP: 58 Eating And Drinking Places Other		\$8,456.44	\$169.13
Other	Total for MAJOR GROUP 58	\$8,456.44	\$169.13
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$ 0,430.44	\$109.13
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 Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		N. / A	
Other		N/A	N/A
MAJOR CROUP CA I A I D I A IC '	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
0411 insurance Agents, blokers, and service	Total for MAJOR GROUP 64		
MAJOR GROUP: 65 Real Estate	TOTAL TOT MAJOR GROUP 64	\$52,256.04	\$1,045.12
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 Offices		7-7-	,
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$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 Process	sing Services	\$16,079.64	\$321.59
CD Dant of Payanua	Daga 207 of 1272		0E/10/2024

\$13,683.58	
\$13 683 58	
\$13 683 58	
Ψ13,003.30	\$273.67
\$1,461.00	\$29.22
\$13,815.19	\$276.30
\$61,822.35	\$1,236.44
\$53 233 25	\$1,064.67
	\$1,064.67
¥33,233.23	ψ1,00 4 .07
N/A	N/A
N/A	N/A
•	\$5.32
\$266.12	\$5.32
¢74 F20 22	¢1 400 40
	\$1,490.40
\$74,520.33	\$1,490.40
N/A	N/A
· · · · · · · · · · · · · · · · · · ·	N/A
,	,
\$2,804.64	\$56.09
\$2,804.64	\$56.09
	\$428.30
	\$123.20 \$551.50
\$21,514.94	\$551.50
\$2,916.50	\$58.33
\$2,916.50	\$58.33
\$290,612.25	\$5,812.23
\$15,585.11	\$311.70
	\$1,318.90 \$940.81
	\$3,456.48
\$37,203.58	\$744.08
\$980,412.13	\$19,612.14
	\$1,237.16
	\$5,812.23
\$1,6/1,4/9.2/ 	\$33,433.50
	\$311.70
	\$1,318.90
	\$940.81 \$3,456.48
	\$744.08
	\$19,612.14
	\$1,237.16 \$5,812.23
	\$33,433.50
	\$61,822.35 \$53,233.25 \$53,233.25 N/A N/A \$266.12 \$74,520.33 \$74,520.33 N/A N/A \$2,804.64 \$2,804.64 \$21,414.94 \$6,160.00 \$27,574.94 \$2,916.50 \$2,916.50 \$290,612.25 \$15,585.11 \$65,944.70 \$47,039.59 \$172,823.88 \$37,203.58 \$980,412.13 \$61,858.03 \$290,612.25 \$1,671,479.27

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

			s riied: Aprii 2024		
				Taxable	Tax Due
Fairfax - General		_			
DIVISION: D Manuf		ing Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
G the			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/74	14/71
2711 Newspa		Publishing, or Publishing and Printing		\$269.92	\$5.40
Other				\$276.95	\$5.54
			Total for MAJOR GROUP 27	\$546.87	\$10.94
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,072.18	\$141.45
DIVISION: F. Trons		ion Communications Floatuic Cos And S		Ψ.,σ.=σ	4
MAJOR GROUP:		ion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	_		
Other	72	Wotor Freight Hunsportation And Wareno	using	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		¢4.5.46.70	† 20.04
	-	ne Communications ommunications, Except Radiotelephone		\$1,546.79 \$2,048.00	\$30.94 \$40.96
		ner Pay Television Services		\$2,632.50	\$52.65
		ons Services, NEC		\$68.00	\$1.36
			Total for MAJOR GROUP 48	\$6,295.29	\$125.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,349.96	\$407.01
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢E 066 00	\$101.35
Other			Total for MAJOR GROUP 50	\$5,066.88 \$5,066.88	\$101.35
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$ <i>3,</i> 000.00	\$101.55
Other	٥.			\$47,302.43	\$946.05
			Total for MAJOR GROUP 51	\$47,302.43	\$946.05
			Total for DIVISION F	\$52,369.31	\$1,047.40
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52		oly, And Mobile Home Dealers		
Other		3	,,	\$8,488.68	\$169.77
			Total for MAJOR GROUP 52	\$8,488.68	\$169.77
MAJOR GROUP:		General Merchandise Stores			
5311 Departn	nent S	itores		\$1,231.50	\$24.63
Other			Total for MAJOR GROUP 53	N/A	N/A \$28.40
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIAJON GROUP 33	\$1,419.97	\$20.40
Other	٠.			\$8,208.29	\$164.17
			Total for MAJOR GROUP 54	\$8,208.29	\$164.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			

			•	Taxable	Tax Due
Fairfax - General	cont	tinued			
DIVISION: G Retail	Trade	e continued			
5621 Womer		-		\$418.00	\$8.36
5651 Family 0		ng Stores		\$8,011.97	\$160.24
5661 Shoe St	ores			\$561.50	\$11.23
Other			T (\$254.45	\$5.09
MAJOR CROUD	- 7	Hans Frankrick Frankrick And F	Total for MAJOR GROUP 56	\$9,245.92	\$184.92
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And E	quipment Stores	\$6,965.44	\$139.31
Other			Total for MAJOR GROUP 57	\$6,965.44	\$139.31
MAJOR GROUP:	58	Eating And Drinking Places	Total for Misson Groot 37	\$0,303.44	\$139.31
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and N	Mail-Order Houses		\$24,723.66	\$494.78
	aneou	s Retail Stores, NEC		\$5,370.67	\$107.42
Other				\$1,253.89	\$25.08
			Total for MAJOR GROUP 59	\$31,348.22	\$627.28
			Total for DIVISION G	\$79,540.44	\$1,591.13
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		******	
Other				\$1,411.11	\$28.22
14410D CD011D	70	D	Total for MAJOR GROUP 72	\$1,411.11	\$28.22
MAJOR GROUP: 7372 Prepack		Business Services		\$387.04	\$7.74
•	-	ocessing and Data Preparation and Pr	rocessing Services	\$131.27	\$2.63
Other				\$7,899.77	\$158.00
			Total for MAJOR GROUP 73	\$8,418.08	\$168.37
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
MA IOD CDOUD	0.0	M 1 1: 0 : ::	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	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	IN/A	IN/A
	()/	=geag, , tecoartaing, thesearch,		¢254.02	
Other	07			\$254.03	\$5.08
	07		Total for MAJOR GROUP 87		\$5.08 \$5.08
	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$254.03	
Other		Miscellaneous Services	Total for MAJOR GROUP 87		

		Taxable	Tax Due
Fair	fax - General <i>continued</i>	-	
DIVIS	SION: 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
Е	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	Manufacturing		\$141.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$407.01
F	Wholesale Trade		\$1,047.40
G	Retail Trade		\$1,591.13
I	Services		\$412.89
	Other		\$0.07
	Total for Fairfax		\$3,599.95

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

		Keturn	s riieu: Aprii 2024		
				Taxable	Tax Due
Fairview - Gener					
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT IVIAJON GNOOF 20	IN/A	N/A
		Printing, Gravure		\$15.29	\$0.30
2759 Comme				\$275.82	\$5.52
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$325.61	\$6.51
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$755.45	\$15.11
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$1,302.99	\$26.06
•		ommunications, Except Radiotelephone her Pay Television Services		\$184.00 \$1,062.00	\$3.68 \$21.24
Other	nu Ot	Tier ray relevision services		\$1,062.00 N/A	\$21.24 N/A
• Carret			Total for MAJOR GROUP 48	\$2,620.49	\$52.41
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Window and or 40	\$2,020.43	Ψ32.41
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$8,001.49	\$160.03
DIVISION: F Whole	!-	Tuada		(- /	,
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Trade-durable doods		\$1,245.47	\$24.91
			Total for MAJOR GROUP 50	\$1,245.47	\$24.91
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		Ψ 1,2 13.11	Ψ2 1.5 1
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,774.47	\$35.49
DIVISION: G Retail	Tuel	_			, , , ,
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	oly And Mobile Home Dealers		
Other	32	building Materials, Hardware, Garden Supp	by, And Wobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		14//	14//1
5311 Departr				\$514.40	\$10.29
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$573.40	\$11.47
MAJOR GROUP:	54	Food Stores			
Other				\$185.00	\$3.70
			Total for MAJOR GROUP 54	\$185.00	\$3.70
MAJOR GROUP:		Apparel And Accessory Stores		¢452.72	40.00
5651 Family (Other	Ciotnii	ng Stores		\$452.72 N/A	\$9.06
Other			Total for MAJOR GROUP 56		N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		\$537.72	\$10.76
Other	31	nome rumiture, rumismigs, And Equipme	Life Stores	N/A	N/A
- -				, / .	, / .

net net	urns riieu. Aprii 2024		
		Taxable	Tax Due
Fairview - General continued			
DIVISION: G Retail Trade continued			
MAJOR CROUR. FO Missallaneous Retail	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$11,984.40	\$239.69
Other		\$3,590.35	\$71.80
	Total for MAJOR GROUP 59	\$15,574.75	\$311.49
	Total for DIVISION G	\$21,430.47	\$428.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
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	and a Coming	¢00.40	¢1.61
7374 Computer Processing and Data Preparation and Proc Other	ressing Services	\$80.48 \$149.85	\$1.61 \$3.00
	Total for MAJOR GROUP 73	\$230.33	\$4.61
MAJOR GROUP: 76 Miscellaneous Repair Services	retainer in ben eineer 75	¥230.33	φ-1.0 1
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other	T + 1 (MANOR CROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, M	Total for MAJOR GROUP 79	N/A	N/A
Other	anagement, And Nelated Services	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	\$2,187.43	\$43.76
Fai	irview - General Recap		
			*
D ManufacturingE Transportation, Communications, Electric, Gas, And Sanita	any Sanyicas	\$755.45 \$8,001.49	\$15.11 \$160.03
F Wholesale Trade	ary services	\$1,774.47	\$35.49
G Retail Trade		\$21,430.47	\$428.61
I Services		\$2,187.43	\$43.76
Other	T. 16 5 : :	\$30.00	\$0.60
	Total for Fairview - General	\$34,179.31 	\$683.60
	Fairview Recap		
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanita	any Sarvicas		\$15.11 \$160.03
F Wholesale Trade	SI Y SCIVICES		\$35.49
G Retail Trade			\$428.61
			\$43.76
I Services Other			\$0.60

	 •	_		
			Taxable	Tax Due

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			•	Taxable	Tax Due
Faith - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anim	mal Specialties		
Other			_	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$106,736.99	\$2,134.74
Other			Total for MAJOR GROUP 07	\$106,736.99	\$2,134.74
			Total for DIVISION A	\$106,997.90	\$2,139.96
			Total for DIVISION A	\$ 100,337.30	\$2,139.90
MAJOR GROUP:	ructio 15		And Operative Builders		
Other	13	Building Construction General Contractors	And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		. 7	,
Other			_	\$10,836.48	\$216.73
			Total for MAJOR GROUP 17	\$10,836.48	\$216.73
			Total for DIVISION C	\$10,866.48	\$217.33
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			<u> </u>	(\$1,008.42)	(\$20.17)
			Total for MAJOR GROUP 20	(\$1,008.42)	(\$20.17)
MAJOR GROUP: Other	21	Tobacco Products		NI/A	NI/A
Other			Total for MAJOR GROUP 21	N/A N/A	N/A N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		N/A	IN/A
Other		Edinber vina Wood Froducts, Except Farm		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•	-	Publishing, or Publishing and Printing		\$619.22	\$12.39
2754 Comme 2759 Comme		Printing, Gravure		\$91.51 \$650.85	\$1.83 \$13.03
Other	er Ciai i	Tillding, NEC		\$1,064.08	\$13.03
			Total for MAJOR GROUP 27	\$2,425.66	\$48.53
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other			_	\$1,494.12	\$29.88
			Total for MAJOR GROUP 28	\$1,494.12	\$29.88
MAJOR GROUP:	31	Leather And Leather Products		N1/A	N1/A
Other			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	madstrar / tria commercial macrimery / tria	Compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Comput	er Equipment	
Other			_	N/A	N/A
NAMES COOLIN	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical <i>F</i>	N/A N/A	N/A
C ther			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	rotal for mindert enteer se	14//	14//
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,151.14	\$263.03
DIVISION: E Transi	portat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other			_	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A

Part	Keturn	s riied: Aprii 2024			
MAJOR GROUP: 4 Water Transportation Total for MAJOR GROUP 4 N/A N/A			Taxable	Tax Due	
MAJOR CROUP 4					
MAJOR GROUP	MAJOR GROUP: 44 Water Transportation	oanitary Services continued			
MAJOR GROUP 49 Ectric, Gas, And Sanitary Services 113,205,24 226,40 4814 Cale phone Communications, Except Realiatelephone 2313,66 432,77 4814 Cale) and Other Par Verteivision Services 170,10 170,1	Other		•		
Mail Radiotelephone Communications (Secret Radiotelephone (Total for MAJOR GROUP 44	N/A	N/A	
MAJOR GROUP 1 Wholesale Trade non durable Goods 1914 19			440.005.04	*****	
### ### ### ### ### ### ### ### ### ##	•			·	
MAJOR GROUP S1 Molesale Trade non-durable Good S122 Drugs Drug Proprietaries, and Druggistr' Sundries S124 Packaged Frozen Foods S2, 2073 S18, 200 S12 S18, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12 S12, 200 S12, 200 S12 S12, 200 S12, 200 S12, 20	· · · · · · · · · · · · · · · · · · ·		•	·	
Other NA NAA MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E N/A N/A DIVISION: F. Wholesale Trade-durable Goods Wholesale Trade-durable Goods 314.091 \$2.29,4388 MAJOR GROUP: SO Wholesale Trade-durable Goods 314.091 \$2.29,539,539,539,539,539,539,539,539,539,53	The state of the s			·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A			1		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A N		Total for MAJOR GROUP 48			
Total for MAJOR GROUP 49	·				
DIVISION: F Wholesale Trade WAJOR GROUP: 50 Wholesale Trade durable Goods S044 Office Equipment S1409 S2.82	Other	Total for MAJOR CROUD 40			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods S140,91 S2,82 S043 Computers and Computer Peipheral Equipment and Software \$48,500 \$5,970 \$5915 S045 Computers and Computer Peipheral Equipment and Software \$48,500 \$5,970 \$5915 S0915 porting and Recreational Goods and Supplies \$45,156,07 \$903,13 \$45,156,07 \$903,13 \$45,156,07 \$903,13 \$48,989,48 \$979,80 \$98,40 \$98,			·		
MAJOR GROUP: S0 Molesale Trade-durable Goods \$10 \$1.00 \$2.00 \$3.0		Total for DIVISION E	\$102,199.22	\$2,043.98	
\$044 Office Fquipment \$14.091 \$2.82 \$045 Computers and Computer Peripheral Equipment and Software \$3.207.50 \$64.15 \$045 Computers and Computer Peripheral Equipment and Software \$3.207.50 \$64.15 \$045 Computers and Computer Peripheral Equipment and Software \$3.207.50 \$48.5080 \$903.73 \$903.73 \$9	DIVISION: F Wholesale Trade				
5045 Computers and Computer Peripheral Equipment and Software \$485,00 \$9,70 5091 Sporting and Recreational Goods and Supplies \$2,207,50 \$641,51 Other \$483,989,48 \$979,80 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$48,889,50 \$96,77 \$1122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,888,50 \$96,77 \$142 Packaged Frozen Foods \$104 for MAJOR GROUP 51 \$3,884,91 \$77,71 Other \$3,884,91 \$77,77 \$1,884,91 \$77,77 DIVISION: 6 Retail Trade \$110,600 \$16,800 \$1,884,91 \$10,800 DIVISION: 6 Retail Trade \$3,884,91 \$77,77 \$1,884,91 \$10,800 \$1	MAJOR GROUP: 50 Wholesale Trade-durable Goods				
5991 Sporting 3rd Recreational Goods and Supplies 33,20750 \$45,156,07 \$903,13 Other Total for MAIOR GROUP 50 \$48,989,48 \$979,80 MAIOR GROUP: 51 Wholesale Trade-non-durable Goods \$48,889,50 \$95,77 5142 Packaged Frozen Foods \$7410,0 \$14,88 \$77,71 Other Total for MAIOR GROUP 51 \$9,464,41 \$189,30 Other Total for MAIOR GROUP 51 \$9,464,41 \$189,30 MAIOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$110,338,86 \$2,207,86 Other Total for MAIOR GROUP 52 \$110,338,86 \$2,207,86 MAIOR GROUP: \$3 General Merchandise Stores \$110,397,86 \$2,207,86 MAIOR GROUP: \$3 General Merchandise Stores \$151,522,30 \$3,303,04 MAIOR GROUP: \$4 Food Stores \$151,522,30 \$3,303,04 5411 Crocery Stores \$45,000,000 \$153,300,000 \$151,522,30 \$3,303,04 MAIOR GROUP: \$4 Food Stores \$151,522,30 \$3,303,04			· ·	•	
Other \$45,156,07 \$903,13 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$48,989,48 \$97,90 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$48,885,0 \$96,77 5142 Packaged Frozen Foods \$741,00 \$14,82 Other \$3,884,91 \$77,77 Total for MAJOR GROUP: \$18,946,441 \$189,30 DIVISION: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$110,338,86 \$2,206,78 MAJOR GROUP: \$2 Building Materials Dealers \$110,338,86 \$2,206,78 Other Total for MAJOR GROUP \$2 \$110,338,86 \$2,207,96 MAJOR GROUP: \$3 General Merchandise Stores \$110,337,86 \$2,207,96 MAJOR GROUP: \$3 General Merchandise Stores \$6,029,61 \$10,60 \$311 Department Stores \$6,029,61 \$10,60 \$411 Grocery Stores \$6,029,61 \$10,60 \$411 Grocery Stores \$6,029,61 \$1,394,74 \$2,790 \$411 Grocery Stores \$1,394,74 \$2,790 \$2,884,771,11 \$5,369,34 <td></td> <td>ware</td> <td>·</td> <td>·</td>		ware	·	·	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5142 Prackaged Frozen Foods 7142 Pra					
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 prug, Drug Propinctaries, and Druggists' Sundries \$4,838,50 \$39,677 \$122 prag, Drug Propinctaries, and Druggists' Sundries \$741,00 \$14,82 \$122 prag, Drug Propinctaries, and Druggists' Sundries \$77,710 \$741,00 \$14,82 \$13,838,49 \$77,710 \$124 prag, \$124 pra	Other	T-+- f MA IOD CDOUD FO			
5142 Packaged Frozen Foods 5741,00 \$14,82 Other Total for MAJOR GROUP 51 \$3,884,91 \$77.77 DIVISION: 6 Retail Trade Total for DIVISION F \$9,464,41 \$189,30 DIVISION: 6 Retail Trade Total for DIVISION F \$58,453,89 \$1,601.00 DIVISION: 6 Retail Trade Total for DIVISION F \$58,453,89 \$1,601.00 DIVISION: 6 Retail Trade Total for MAJOR GROUP S \$5110,338.86 \$2,206.78 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Solitone Total for MAJOR GROUP S2 \$110,338.86 \$2,206.78 Other Total for MAJOR GROUP S2 \$10,397.86 \$2,206.78 MAJOR GROUP: 53 Pod Stores \$151,522.30 \$3,303.045 \$2,609.961 \$1,536.96 \$3,536.94 \$2,609.97 \$3,536.94 \$2,609.97 \$3,536.94 \$2,609.97 \$3,536.94 \$2,609.97 </td <td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td> <td>Total for MAJOR GROUP 50</td> <td>\$48,989.48</td> <td>\$979.80</td>	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$48,989.48	\$979.80	
Other 33,884.91 \$77.71 Total for MAJOR GROUP 51 \$9,464.41 \$189.30 DIVISION: G Retail Trace MAJOR GROUP: S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 Lumber and Other Building Materials Dealers \$110,338.86 \$2,206.78 Other Other Building Materials Dealers S211 Lumber and Other Building Materials Dealers S211 Lumber and Other Building Materials Dealers S211 Lumber and Other Building Materials Dealers S22,07.96 \$110,338.86 \$2,206.78 MAJOR GROUP: S3 General Merchandise Stores \$110,338.86 \$2,207.96 MAJOR GROUP: S3 General Merchandise Stores \$6,029.61 \$120.60 Other Total for MAJOR GROUP 53 \$157.551.91 \$3,151.05 MAJOR GROUP: S4 Food Stores \$1515,522.30 \$3,303.04 5411 Grocery Stores \$268,477.11 \$5,369.4 5414 Grocery Stores \$1,394.74 \$27.90 MAJOR GROUP: S5 Automotive Dealers And Gasoline Service Stations \$1,394.74 \$2.36 5531 Auto and Home Supply Stores \$62,987.185 \$1,611.97 MAJOR GROUP: S6 Apparel And Accessory Stores \$9,986.5				\$96.77	
Total for MAJOR GROUP S S S S S S S S S	_		·	•	
Total for DIVISION: S\$, 453.89 \$1,169.10	Other		\$3,884.91	\$77.71	
Division: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$110,338.86 \$2,206.78 5211 Lumber and Other Building Materials Dealers \$110,338.86 \$2,206.78 Other Building Materials Dealers \$110,338.86 \$2,207.96 MAJOR GROUP: 53 General Merchandise Stores \$5,602.961 \$120,00 MAJOR GROUP: 54 Food Stores \$5,602.961 \$120,00 MAJOR GROUP: 54 Food Stores \$268,477.11 \$5,369.54 \$5,416 Group: \$5 Automotive Dealers And Gasoline Service Stations \$268,477.11 \$5,369.54 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$269,871.85 \$3,934.74 \$2,935.04 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$3,932.06 \$3,932.06 \$3,932.06 \$3,932.06 \$3,932.06 \$3,665.05 \$3,665.05 <th cols<="" td=""><td></td><td>Total for MAJOR GROUP 51</td><td>\$9,464.41</td><td>\$189.30</td></th>	<td></td> <td>Total for MAJOR GROUP 51</td> <td>\$9,464.41</td> <td>\$189.30</td>		Total for MAJOR GROUP 51	\$9,464.41	\$189.30
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$110,338.86 \$2,206.78 Other		Total for DIVISION F	\$58,453.89	\$1,169.10	
5211 Lumber and Other Building Materials Dealers \$110,338.86 \$2,206.78 Other Total for MAJOR GROUP 52 \$110,338.86 \$2,207.96 MAJOR GROUP: S3 General Merchandise Stores 5311 Department Stores \$6,029.61 \$120.60 Other \$6,029.61 \$120.60 MAJOR GROUP: S4 Food Stores \$151,522.30 \$3,030.45 5411 Grocery Stores \$268,477.11 \$5,369.54 54199 Miscellaneous Food Stores \$13,94.74 \$27.90 Total for MAJOR GROUP 54 \$268,477.11 \$5,369.54 MAJOR GROUP: S5 Automotive Dealers And Gasoline Service Stations \$45,232.61 \$904.65 Other Total for MAJOR GROUP 55 \$82,098.78 \$1,641.97 MAJOR GROUP: S6 Apparel And Accessory Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$13.12 Other <th c<="" td=""><td>DIVISION: G Retail Trade</td><td></td><td></td><td></td></th>	<td>DIVISION: G Retail Trade</td> <td></td> <td></td> <td></td>	DIVISION: G Retail Trade			
5211 Lumber and Other Building Materials Dealers \$110,338.86 \$2,206.78 Other Total for MAJOR GROUP 52 \$110,338.86 \$2,207.96 MAJOR GROUP: S3 General Merchandise Stores 5311 Department Stores \$6,029.61 \$120.60 Other \$6,029.61 \$120.60 MAJOR GROUP: S4 Food Stores \$151,522.30 \$3,030.45 5411 Grocery Stores \$268,477.11 \$5,369.54 54199 Miscellaneous Food Stores \$13,94.74 \$27.90 Total for MAJOR GROUP 54 \$268,477.11 \$5,369.54 MAJOR GROUP: S5 Automotive Dealers And Gasoline Service Stations \$45,232.61 \$904.65 Other Total for MAJOR GROUP 55 \$82,098.78 \$1,641.97 MAJOR GROUP: S6 Apparel And Accessory Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$13.12 Other <th c<="" td=""><td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp</td><td>oly, And Mobile Home Dealers</td><td></td><td></td></th>	<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp</td> <td>oly, And Mobile Home Dealers</td> <td></td> <td></td>	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Total for MAJOR GROUP: 53 General Merchandise Stores \$6,029.61 \$120.60	- · · · · · · · · · · · · · · · · · · ·		\$110,338.86	\$2,206.78	
MAJOR GROUP: 53 General Merchandise Stores \$6,029.61 \$120.60 Other \$6,029.61 \$120.60 Other \$6,029.61 \$120.60 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$157,551.91 \$3,351.05 MAJOR GROUP: 54 Food Stores \$268,477.11 \$5,369.54 5411 Grocery Stores \$268,477.11 \$5,369.54 5499 Miscellaneous Food Stores 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 Total for MAJOR GROUP 55 \$82,098.78 \$1,641.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$551 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$665.05 \$13.12 Other Total for MAJOR GROUP 56 \$4,472.33 \$89.94 MAJOR GROUP: 57 Home Furniture, Furnishings, And E	Other		N/A	N/A	
5311 Department Stores \$6,029.61 \$120.60 Other \$151,522.30 \$3,030.45 MAJOR GROUP: 54 Food Stores \$157,551.91 \$3,151.05 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 \$45,232.61 \$904.65 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$45,232.61 \$904.65 MAJOR GROUP: 56 Apparel And Accessory Stores \$958.65 \$19.17 5621 Women's Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$935.65 \$13.12 Other \$0.656.05 \$13.12 Other \$4946.50 \$9.93 Total for MAJOR GROUP 56 \$4,472.33 \$89.44 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Eq		Total for MAJOR GROUP 52	\$110,397.86	\$2,207.96	
Other \$151,522.30 \$3,030.45 MAJOR GROUP: 54 Food Stores \$157,551.91 \$3,151.05 5411 Grocery Stores \$268,477.11 \$5,369.54 5499 Miscellaneous Food Stores \$1,394.74 \$5,369.54 Total for MAJOR GROUP 54 \$1,394.74 \$5,369.54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$45,232.61 \$904.65 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$82,098.78 \$1,641.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$958.65 \$19.17 5621 Women's Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5661 Shoe Stores \$661.13 \$47.22 Total for MAJOR GROUP 56 \$4,472.33 \$89.44 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$733.50 \$14.67 5	MAJOR GROUP: 53 General Merchandise Stores				
Total for MAJOR GROUP: 54 Food Stores \$268,477.11 \$5,369.54 \$5499 Miscellaneous Food Stores \$1,394.74 \$27.90	5311 Department Stores				
MAJOR GROUP: 54 Food Stores \$268,477.11 \$5,369.54 5411 Grocery Stores \$268,477.11 \$5,369.54 5499 Miscellaneous Food Stores 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 MAJOR GROUP: 56 Apparel And Accessory Stores \$5621 Women's Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5661 Shoe Stores \$5531.13 \$47.22 Total for MAJOR GROUP 56 \$496.50 \$9.93 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$731.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$994.41 \$18.89 5734 Computer and Computer Software Stores \$994.41 \$18.89	Other		\$151,522.30		
5411 Grocery Stores \$268,477.11 \$5,369.54 5499 Miscellaneous Food Stores Total for MAJOR GROUP 5 \$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 MAJOR GROUP: 56 Apparel And Accessory Stores \$958.65 \$19.17 5621 Women's Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 5661 Shoe Stores \$656.05 \$13.12 Other Total for MAJOR GROUP 56 \$4,472.33 \$89.44 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$994.41 \$18.89 5734 Computer and Computer Software Stores \$994.41 \$18.89 Other \$5,923.00 \$118.46		Total for MAJOR GROUP 53	\$157,551.91	\$3,151.05	
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 \$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 \$958.65 \$19.17 5621 Women's Clothing Stores \$958.65 \$19.17 5651 Family Clothing Stores \$958.65 \$19.17 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 \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$944.41 \$18.89 Other \$5,923.00 \$118.46 Total for MAJOR GROUP 57 \$7,600.91 \$152.02			****		
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 N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$82,098.78 \$1,641.97 MAJOR GROUP: 56 Apparel And Accessory 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 \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$733.50 \$14.89 5734 Computer and Computer Software Stores \$5,923.00 \$118.46 Other Total for MAJOR GROUP 57 \$7,600.91 \$152.02	5499 Miscellaneous Food Stores	T			
5531 Auto and Home Supply Stores \$45,232.61 \$904.65 Other N/A 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 \$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 CROUP. FF. A		\$269,871.85	\$5,397.44	
Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$82,098.78 \$1,641.97 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 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$731 Radio, Television, and Consumer Electronics Stores \$733.50 \$14.67 5734 Computer and Computer Software Stores \$944.41 \$18.89 Other Total for MAJOR GROUP 57 \$7,600.91 \$152.02		Stations	¢ 4 ⊑ 222 €1	¢004.6F	
Total for MAJOR GROUP 55 \$82,098.78 \$1,641.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$958.65 \$19.17 5621 Women's Clothing Stores \$2,361.13 \$47.22 5651 Family Clothing 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 \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$733.50 \$14.67 5734 Computer and Computer Software Stores \$944.41 \$18.89 Other Total for MAJOR GROUP 57 \$7,600.91 \$152.02	11.7				
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 \$733.50 \$14.67 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	~	Total for MAIOR GROUP 55			
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 \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$733.50 \$18.89 Other \$5,923.00 \$118.46 Total for MAJOR GROUP 57 \$7,600.91 \$152.02	MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Mindell diceot 33	Ψ02,030.70	\$1,0 -1 1.57	
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	, ,		\$958.65	\$19.17	
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 \$733.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$733.50 \$18.89 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					
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 Total for MAJOR GROUP 57 \$7,600.91 \$152.02	· · · · · · · · · · · · · · · · · · ·			\$13.12	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$731.50 \$14.67 5731 Radio, Television, and Consumer Electronics Stores \$944.41 \$18.89 5734 Computer and Computer Software Stores \$5,923.00 \$118.46 Other Total for MAJOR GROUP 57 \$7,600.91 \$152.02	Other		\$496.50	\$9.93	
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		Total for MAJOR GROUP 56	\$4,472.33	\$89.44	
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: 57 Home Furniture, Furnishings, And Equipme	ent Stores			
Other \$5,923.00 \$118.46 Total for MAJOR GROUP 57 \$7,600.91 \$152.02				•	
Total for MAJOR GROUP 57 \$7,600.91 \$152.02					
1,7	Other				
MAJOR GROUP: 58 Eating And Drinking Places		Total for MAJOR GROUP 57	\$7,600.91	\$152.02	
	MAJOR GROUP: 58 Eating And Drinking Places				

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			•	Taxable	Tax Due
Faith - General co	ontin	ued			
DIVISION: G Retail	Trade	continued			
5812 Eating F	Places			\$28,871.68	\$577.43
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$29,477.68	\$589.55
MAJOR GROUP:	59	Miscellaneous Retail			**
5921 Liquor S				\$17,086.71	\$341.74
5943 Station	-	ores Mail-Order Houses		\$825.00 \$85,515.90	\$16.50 \$1,715.51
		Establishments		\$7,209.24	\$1,713.31 \$144.19
	_	s 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 Financ	-a Inc	urance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
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
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$206.45	\$4.13
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		*****	
7231 Beauty 3	-	s Personal Services, NEC		\$14,880.57	\$297.61
Other	aneou	s reisonal services, NEC		\$1,760.41 N/A	\$35.21 N/A
Other			Total for MAJOR GROUP 72	\$39,971.16	\$799.42
MAJOR GROUP:	73	Business Services	Total for WAJON GROOF 72	\$3 <i>9,91</i> 1.10	\$199.42
		ning and Maintenance Services, NEC		\$8,042.14	\$160.85
-	_	ental and Leasing, NEC		\$813.39	\$16.27
7372 Prepack	kaged	Software		\$8,256.87	\$165.14
		ocessing and Data Preparation and Pro	ocessing Services	\$628.80	\$12.57
· · · · · · · · · · · · · · · · · · ·		lated Services, NEC		\$17.90	\$0.36
	aneou	s Business Services		\$591.69	\$11.83
Other				\$4,392.00	\$87.84
			Total for MAJOR GROUP 73	\$22,742.79	\$454.86
MAJOR GROUP:		Automotive Repair, Services, And Pa	irking		
Other	75			¢01 02 4 0 4	¢1 C20 F0
Other	75		T	\$81,924.94	\$1,638.50
		Missellan aug Danair Caminas	Total for MAJOR GROUP 75	\$81,924.94 \$81,924.94	\$1,638.50 \$1,638.50
MAJOR GROUP:	75 76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$81,924.94	\$1,638.50
		Miscellaneous Repair Services		\$81,924.94 N/A	\$1,638.50 N/A
MAJOR GROUP:		Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$81,924.94	\$1,638.50
MAJOR GROUP: Other	76			\$81,924.94 N/A	\$1,638.50 N/A
MAJOR GROUP: Other MAJOR GROUP:	76			\$81,924.94 N/A N/A	\$1,638.50 N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	76		Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$81,924.94 N/A N/A N/A	\$1,638.50 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	76 78	Motion Pictures	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$81,924.94 N/A N/A N/A	\$1,638.50 N/A N/A N/A

		Keturn	s riiea: Aprii 2024		
				Taxable	Tax Due
Faith - General co	ontin	ued			
DIVISION: I Service	es co	ntinued			
			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	5 5, 5,	gement, And Related Services	4.4.00=.46	****
8/21 Account Other	ting, A	auditing, and Bookkeeping Services		\$41,827.16	\$836.55
Other			Total for MAJOR GROUP 87	\$4,956.17	\$99.13
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$46,783.33	\$935.68
8999 Services				\$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
				ΨΖ17,032.70	
			h - General Recap		
		try, And Fishing		\$106,997.90 \$10,866.48	\$2,139.96
C Construction D Manufacturi				\$10,866.48 \$13,151.14	\$217.33 \$263.03
		ommunications, Electric, Gas, And Sanitary S	envices	\$102,199.22	\$2,043.98
F Wholesale T		ommunications, Electric, Gas, And Samtary S	CIVICCS	\$58,453.89	\$1,169.10
G Retail Trade				\$788,248.84	\$15,770.18
H Finance, Insu	uranc	e, And Real Estate		\$206.45	\$4.13
I Services				\$217,092.70	\$4,341.88
			Total for Faith - General	\$1,297,216.62	\$25,949.59
MAJOR GROUP: Other		General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	N/A	IV/A
Other	٠,	rood stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		,	,
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: 5921 Liquor S	59 Stores	Miscellaneous Retail		\$17,086.71	\$170.86
3921 Liquoi 3	otores		Total for MAJOR GROUP 59	\$17,086.71	\$170.86
			Total for DIVISION G		
			Total for Division G	\$78,209.54	\$782.09
DIVISION: I Service		Hall Book at the Control			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	NI/A	NI/A
Other			T-+- f MA OD CDC D 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisolidi selvices		N/A	N/A
2 11101			Total for MAJOR GROUP 72	N/A	N/A
			Total for DIVISION I	\$28,416.12	\$284.16
			TOTAL TOLDIVISION I	\$20,410.12	\$204.10

		Taxable	Tax Due
	Faith - Gross Receipts Recap		
G	Retail Trade	\$78,209.54	\$782.09
1	Services	\$28,416.12	\$284.16
	Total for Faith - Gross Receipts	\$106,625.66	\$1,066.25
	Faith Dagen		
	Faith Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$2,139.96 \$217.33 \$263.03 \$2,043.98 \$1,169.10 \$16,552.27 \$4.13 \$4,626.04
	Total for Faith		\$27,015.84

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.

				Taxable	Tax Due
Faulkton - Gener	ral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	Animal Specialties		
Other			T + 16 MAIOR CROUD 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
		ervices for Animal Specialties		\$225,216.93	\$4,504.34
Other	,	•		N/A	N/A
			Total for MAJOR GROUP 07	\$225,340.33	\$4,506.81
			Total for DIVISION A	\$225,430.50	\$4,508.61
DIVISION: C Const	ructio	on.			
MAJOR GROUP:	17	Construction Special Trade Contractor	S		
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 Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Wat	er	\$377.11	\$7.54
Other				\$2,765.01	\$55.30
MAJOR CROUD	22	Apparal And Other Finished Dradusts	Total for MAJOR GROUP 20	\$3,142.12	\$62.84
MAJOR GROUP: 2389 Appare		Apparei And Other Finished Products i Accessories, NEC	Made From Fabrics And Similar Materials	\$1,828.83	\$36.58
Other	i una	, teeessones, 142e		\$1,020.03 N/A	N/A
			Total for MAJOR GROUP 23	\$5,648.53	\$112.97
MAJOR GROUP:	24	Lumber And Wood Products, Except Fo	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies	¢1 121 72	¢22.64
•	-	Publishing, or Publishing and Printing hing, or Publishing and Printing		\$1,131.73 \$233.50	\$22.64 \$4.67
2741 Miscella				\$887.43	\$17.75
2754 Comme	ercial I	Printing, Gravure		\$204.98	\$4.09
2759 Comme		-		\$1,827.55	\$36.56
2771 Greetin	g Card	ds		\$105.73	\$2.11
Other			Total for MAJOR GROUP 27	\$79.68	\$1.59
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TO IMAJOR GROUP 21	\$4,470.60	\$89.41
Other	20	Chemicals And Amed Froducts		\$1,290.50	\$25.81
			Total for MAJOR GROUP 28	\$1,290.50	\$25.81
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	chinery And Transportation Equipment	N1/A	NI/A
Other			Total for MANOR CROUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 34	N/A	N/A
Other	33	madstrai And Commercial Machinery	And computer Equipment	\$10,190.25	\$203.80
			Total for MAJOR GROUP 35	\$10,190.25	\$203.80
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ed		
Other				(\$5,106.50)	(\$102.13)
			Total for MAJOR GROUP 36	(\$5,106.50)	(\$102.13)
MAJOR GROUP:	37	Transportation Equipment		¢4.040.55	† 20.25
Other			T-+- f	\$1,912.55	\$38.25
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 Instruments; Photographic, Medical And C	\$1,912.55 Ontical Goods: Watches And Clo	\$38.25
Other	50	ivicasumily, Analyzing, And Controlling	mistraments, rhotographic, Medical And C	Optical Goods; Watches And Cit N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			10.001 101 141/0011 011001 00	IN/A	IN/A

Ket	urns rnea: April 2024		
		Taxable	Tax Due
Faulkton - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industri Other	es	\$1,087.41	¢21.7F
Other	Total for MAJOR GROUP 39	\$1,087.41	\$21.75 \$21.75
	Total for DIVISION D	\$23,881.38	\$477.62
		\$25,001.50	\$477.02
DIVISION: E Transportation, Communications, Electric, Gas, A	_		
MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage	renousing	\$7,808.80	\$156.17
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$8,355.30	\$167.10
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR CROUR. 40 Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$16,875.85	\$337.52
4813 Telephone Communications, Except Radiotelephone		\$32,252.92	\$645.06
4841 Cable and Other Pay Television Services		\$10,608.50	\$212.17
4899 Communications Services, NEC		\$3,763.62	\$75.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$63,525.89	\$1,270.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		NI/A	N1/A
Other	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
	Total for DIVISION E	\$205,500.04	\$4,110.00
	TOTAL TOLD TVISION 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		\$3,225.68	\$64.52
5047 Medical, Dental, and Hospital Equipment and Supplie	oc	\$5,225.00 \$5,969.05	\$119.38
5063 Electrical Apparatus and Equipment, Wiring Materials		\$13,008.34	\$260.17
5074 Plumbing and Heating Equipment and Supplies		\$6,133.77	\$122.68
5084 Industrial Machinery and Equipment		\$2,817.69	\$56.35
5087 Service Establishment Equipment and Supplies		\$854.35	\$17.09
5099 Durable Goods, NEC		\$2,638.20	\$52.76
Other	Total for MAJOR GROUP 50	\$14,377.94 \$53,283.01	\$287.56 \$1,065.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$33,203.01	\$1,005.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$16,986.00	\$339.72
5136 Men's and Boys' Clothing and Furnishings		\$699.63	\$13.99
5137 Women's, Children's, and Infants' Clothing and Acces	sories	\$3,301.76	\$66.04
5139 Footwear		\$700.50	\$14.01
5142 Packaged Frozen Foods		\$523.50	\$10.47
5193 Flowers, Nursery Stock, and Florists' Supplies		\$677.00	\$13.54
5199 Nondurable Goods, NEC		\$1,087.03	\$21.74
Other		\$55,976.13	\$1,119.53
	Total for MAJOR GROUP 51	\$79,951.55	\$1,599.04
	Total for DIVISION F	\$133,234.56	\$2,664.71
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
5251 Hardware Stores		\$75,108.70	\$1,502.17
MAJOR CROUD: 52 CommelAdes L. P. C.	Total for MAJOR GROUP 52	\$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	\$2,115.32
5399 Miscellaneous General Merchandise Stores		\$891.64	\$17.83
	D 400 (1070		05/40/202
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			-	Taxable	Tax Due
Faulkton - Gener	ral co	ontinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 53	\$122,759.74	\$2,455.20
MAJOR GROUP:		Food Stores			
5411 Grocery				\$159,285.63	\$3,185.71
	aneou	is Food Stores		\$4,380.85	\$87.62
Other				\$822.00	\$16.44
MALOR CROUR			Total for MAJOR GROUP 54	\$164,488.48	\$3,289.77
MAJOR GROUP:		Automotive Dealers And Gasoline Servion me Supply Stores	ce Stations	\$2,211.65	\$44.23
5541 Gasolin				\$2,211.05 \$130,593.01	\$44.23 \$2,611.86
3341 Gu30IIII	c serv	nee station	Total for MAJOR GROUP 55	\$132,804.66	\$2,656.09
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$132,004.00	\$2,030.09
		bys' Clothing and Accessory Stores		\$450.97	\$9.02
5621 Womer				\$2,534.86	\$50.70
5651 Family 0		-		\$4,392.96	\$87.86
5661 Shoe St	tores			\$1,343.48	\$26.87
5699 Miscella	aneou	s 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 Equip	ment Stores		
5712 Furnitu				\$6,108.02	\$122.16
		s Homefurnishings Stores		\$1,842.00	\$36.84
		sion, and Consumer Electronics Stores		\$30,297.38	\$605.95
Other	iter ar	d Computer Software Stores		\$4,972.97 \$4,728.95	\$99.46 \$94.58
Other			Total for MA IOD CROUD 57		
MAJOR GROUP:	58	Esting And Drinking Places	Total for MAJOR GROUP 57	\$47,949.32	\$958.99
5812 Eating 1		5		\$54,193.46	\$1,083.87
Other	· iaccs			N/A	\$1,009.07 N/A
			Total for MAJOR GROUP 58	\$76,693.49	\$1,533.88
MAJOR GROUP:	59	Miscellaneous Retail		ψ1 0,033.13	Ψ1,333.00
		ods Stores and Bicycle Shops		\$5,261.11	\$105.22
5943 Station				\$1,233.08	\$24.66
5961 Catalog	and I	Mail-Order Houses		\$124,131.18	\$2,519.54
5963 Direct S	Selling	Establishments		\$5,623.42	\$112.47
5999 Miscella	aneou	s Retail Stores, NEC		(\$707,061.34)	(\$14,106.12)
Other				\$42,898.99	\$857.97
			Total for MAJOR GROUP 59	(\$527,913.56)	(\$10,486.26)
			Total for DIVISION G	\$121,409.12	\$2,500.21
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:		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
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	Keturns Filea: April 2024		
		Taxable	Tax Due
Faulkton - General continued	d		
DIVISION: H Finance, Insurance, And Real Estate conti		NI/A	NI/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$3,003.44	\$60.07
DIVISION: 1 Services	And Other Ladeine Dlage		
MAJOR GROUP: 70 Hotels, Rooming Houses, Cam Other	nps, And Other Lodging Places	N/A	N/A
- Circl	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	rotal for twi bell circle for	14//1	14/70
7221 Photographic Studios, Portrait		\$6,169.88	\$123.40
7231 Beauty Shops		\$10,852.25	\$217.05
7299 Miscellaneous Personal Services, NEC		\$15,572.08	\$311.44
Other		\$9,074.40	\$181.49
	Total for MAJOR GROUP 72	\$41,668.61	\$833.38
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		¢2 FF4 00	\$51.10
7349 Building Cleaning and Maintenance Services,	NEC	\$2,554.98 \$5,633.70	\$31.10 \$112.67
7349 Building Cleaning and Maintenance Services, 7359 Equipment Rental and Leasing, NEC	NEC	\$6,183.54	\$112.67 \$123.67
7371 Computer Programming Services		\$433.50	\$8.67
7372 Prepackaged Software		\$42,188.62	\$843.77
7374 Computer Processing and Data Preparation a	and Processing Services	\$6,706.26	\$134.12
7379 Computer Related Services, NEC	J	\$2,769.35	\$55.39
7389 Miscellaneous Business Services		\$3,336.44	\$66.73
Other		\$8,654.35	\$173.09
	Total for MAJOR GROUP 73	\$78,460.74	\$1,569.21
MAJOR GROUP: 75 Automotive Repair, Services, A	And Parking		
7538 General Automotive Repair Shops		\$47,317.18	\$946.34
Other		\$2,027.65	\$40.55
	Total for MAJOR GROUP 75	\$49,344.83	\$986.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$4,910.24	\$98.20
Other		\$1,583.00	\$31.66
MANOR CROUP 70 M C P'	Total for MAJOR GROUP 76	\$6,493.24	\$129.86
MAJOR GROUP: 78 Motion Pictures Other		N/A	NI/A
Other	T-+-I f MA IOD CDOUD 70		N/A
MAJOR CROUD: 70 Agreement And Respective C	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation S Other	ervices	\$5,128.89	\$102.58
other	Total for MAJOR GROUP 79		
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$5,128.89	\$102.58
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJON GROOF 80	N/A	N/A
Other		\$20.44	\$0.41
	Total for MAJOR GROUP 86	\$20.44	\$0.41
MAJOR GROUP: 87 Engineering, Accounting, Rese	earch, Management, And Related Services	Ψ20. 44	ΨO. - -1
8721 Accounting, Auditing, and Bookkeeping Servi	_	\$44,437.45	\$888.75
Other		\$23,295.94	\$465.92
	Total for MAJOR GROUP 87	\$67,733.39	\$1,354.67
MAJOR GROUP: 89 Miscellaneous Services		, . ,	7 ./
8999 Services, NEC		\$7,762.50	\$155.25
	Total for MAJOR GROUP 89	\$7,762.50	\$155.25
	Total for DIVISION I	\$280,515.89	\$5,610.31
	Total for Division 1	Ψ200,513.03	φ <i>υ,</i> υ ιυ.υ ι

			Taxable	Tax Due
		Faulkton - General Recap		
A Agriculture	Fores	etry, And Fishing	\$225,430.50	\$4,508.61
C Constructi		ary, rina rishing	\$22,415.84	\$448.32
D Manufactu			\$23,881.38	\$477.62
		ommunications, Electric, Gas, And Sanitary Services	\$205,500.04	\$4,110.00
F Wholesale	Trade		\$133,234.56	\$2,664.71
G Retail Trad	le		\$121,409.12	\$2,500.21
H Finance, In	suranc	e, And Real Estate	\$3,003.44	\$60.07
I Services			\$280,515.89	\$5,610.31
		Total for Faulkton - Genera	\$1,015,390.77 	\$20,379.85
Faulkton - Gros	s Rec	eipts		
	sportat	tion, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services		
Other	43	Liectric, Gas, And Samary Services	N/A	N/A
-		Total for MAJOR GROUP 4		N/A
DIVISION: G Reta	il Tradi	Total for DIVISION I	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 5	N/A	N/A
MAJOR GROUP: Other	54	Food Stores	N/A	N/A
Other		Total for MAJOR GROUP 5	·	N/A
MAJOR GROUP:	55			. 4,7.
Other			N/A	N/A
		Total for MAJOR GROUP 5		N/A
MAJOR GROUP:	58		14,7.	14,71
Other	50	_aan.g · ma 2 · man.g · laces	\$75,677.17	\$756.77
		Total for MAJOR GROUP 5		\$756.77
MAJOR GROUP:	59	Miscellaneous Retail	ψ13,011.11	Ψ130.11
Other		- Inscending to the last	\$4,898.04	\$48.99
		Total for MAJOR GROUP 5		\$48.99
		Total for DIVISION O	+	\$1,200.17
		Total for Division C	\$120,015.94	\$1,200.17
DIVISION: I Servi		Hatala Barrian Harras Carria And Other Ladrian Dlass		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
Other		T-4-1 f MAIOD CDOUD 7		
		Total for MAJOR GROUP 7		N/A
		Total for DIVISION	N/A	N/A
		Faulkton - Gross Receipts Reca)	
G Retail Trad	le		\$120,015.94	\$1,200.17
Other			\$36,242.69	\$362.43
		Total for Faulkton - Gross Receipts	\$156,258.63	\$1,562.60

		Taxable	Tax Due
	Faulkton Recap		
Α	Agriculture, Forestry, And Fishing		\$4,508.61
C	Construction		\$448.32
D	Manufacturing		\$477.62
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,110.00
F	Wholesale Trade		\$2,664.71
G	Retail Trade		\$3,700.38
Н	Finance, Insurance, And Real Estate		\$60.07
1	Services		\$5,610.31
	Other		\$362.43
	Total for Fau	lkton	\$21,942.45

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.

Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15 Other	Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	N/A N/A \$62,497.30	Tax Due N/A N/A
DIVISION: A Agriculture, I MAJOR GROUP: 01 Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15 Other	Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 07	N/A	
MAJOR GROUP: 01 Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15 Other	Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 07	N/A	
Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15 Other	Agricultural Services	Total for MAJOR GROUP 07	N/A	
Other DIVISION: C Construction MAJOR GROUP: 15 Other		Total for MAJOR GROUP 07	N/A	
Other DIVISION: C Construction MAJOR GROUP: 15 Other			\$62,497.30	
DIVISION: C Construction MAJOR GROUP: 15 Other			\$62,497.30	
MAJOR GROUP: 15 Other				\$1,249.95
MAJOR GROUP: 15 Other		T . I C DIVICIONIA	\$62,497.30	\$1,249.95
MAJOR GROUP: 15 Other	ı	Total for DIVISION A	\$62,506.30	\$1,250.13
Other				
	Building Construction General Contractors	And Operative Builders	¢.co2.oo	¢12.00
MAJOR GROUP: 16		Total for MAJOR GROUP 15	\$693.00	\$13.86
	Heavy Construction Other Than Building C		\$693.00	\$13.86
Other	Theavy construction other man banding c	construction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
_	ting, and Air-Conditioning		\$26,060.20	\$521.20
1731 Electrical Work Other			\$3,862.14	\$77.25
Other		Total for MAJOR GROUP 17	\$8,361.38 \$38,283.72	\$167.23 \$765.68
		Total for DIVISION C		\$763.66
		Total for Division C	\$42,097.48	\$641.90
DIVISION: D Manufacturii				
	Food And Kindred Products anned Soft Drinks and Carbonated Water		\$4,117.45	\$82.35
Other			\$5,420.71	\$108.41
		Total for MAJOR GROUP 20	\$9,538.16	\$190.76
MAJOR GROUP: 21	Tobacco Products			
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Other	Textile Mill Products		\$328.75	\$6.57
Other		Total for MAJOR GROUP 22	\$328.75	\$6.57
MAJOR GROUP: 23	Apparel And Other Finished Products Mad		¥320.73	ψ0.51
Other			\$1,117.50	\$22.35
		Total for MAJOR GROUP 23	\$1,117.50	\$22.35
	Lumber And Wood Products, Except Furnit	ture		
Other			N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products	Total for MAJOR GROUP 24	N/A	N/A
Other	rapei Alia Allieu Froducts		N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		,	,
	ublishing, or Publishing and Printing		\$7,003.25	\$140.07
	blishing, or Publishing and Printing		\$252.53	\$5.05
2741 Miscellaneous	-		\$841.00	\$16.82
2752 Commercial Pr			\$3,188.85	\$63.78
2754 Commercial Pr	_		\$275.34	\$5.50
2759 Commercial Pr	-		\$1,818.10	\$36.37
2771 Greeting Cards	;		\$193.42	\$3.87
Other		T-+-! f- " MA IOD CDOUD 27	N/A	N/A
MAJOR GROUP: 28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$13,836.99	\$276.75
Other	Chemicals And Amed Froducts		\$11,148.00	\$222.96
		Total for MAJOR GROUP 28	\$11,148.00	\$222.96
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A

				Taxable	Tax Due
Flandreau - Gene	eral d	continued			
DIVISION: D Manuf	actui	ina continued			
Division. Dividina	uctu.	mg commuca	Total for MAJOR GROUP 32	NI/A	NI/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		N/A	N/A
Other	54	rabilicated Metal Froducts, Except Maci	mery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		N/A	IV/A
Other	33	madstrai 7 tia Commercial Machinery 7	and computer Equipment	\$1,521.18	\$30.42
			Total for MAJOR GROUP 35	\$1,521.18	\$30.42
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Ed		\$30.1E
Other			,	\$3,913.00	\$78.26
			Total for MAJOR GROUP 36	\$3,913.00	\$78.26
MAJOR GROUP:	37	Transportation Equipment		1-7-	
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 C	Optical Goods; Watches And Cl	ocks
Other				\$7,102.67	\$142.05
			Total for MAJOR GROUP 38	\$7,102.67	\$142.05
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$51,678.23	\$1,033.56
DIVICION F T	4 . 4	dan Camananiantiana Flantia Can Am	d Caritana Caraina	, , , , , , , ,	, ,
-		tion, Communications, Electric, Gas, An	_		
MAJOR GROUP: Other	41	Local And Suburban Transit And Interu	ball highway Passenger Transportation	N/A	N/A
Other			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware		IN/A	N/A
Other	42	Wiotor Freight Transportation And Ware	enousing	\$10,151.57	\$203.03
			Total for MAJOR GROUP 42	\$10,151.57	\$203.03
MAJOR GROUP:	44	Water Transportation	Total for Window dicost 42	Ψ10,131.31	Ψ203.03
Other	• • •	water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	rotarior was on dicer in	14/1	14/74
4812 Radiote		one Communications		\$61,502.06	\$1,230.04
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$6,382.70	\$127.66
4841 Cable a	nd Ot	her Pay Television Services		\$84,836.13	\$1,696.72
4899 Commu	ınicati	ions Services, NEC		\$3,924.84	\$78.50
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$156,719.73	\$3,134.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$385,326.95	\$7,706.54
			Total for MAJOR GROUP 49	\$385,326.95	\$7,706.54
			Total for DIVISION E	\$553,483.25	\$11,069.67
DIVISION: F Whole	sale 1	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor \	/ehicl	e Supplies and New Parts		\$658.50	\$13.17
5044 Office E	quipr	nent		\$51,853.52	\$1,037.07
5045 Comput	ters a	nd Computer Peripheral Equipment and S	Software	\$1,648.62	\$32.97
		Equipment, NEC		\$691.23	\$13.82
		tal, and Hospital Equipment and Supplies		\$2,354.24	\$47.08
		Apparatus and Equipment, Wiring	Supplies and Construction	\$33,215.80	\$664.32
Materia 5064 Electrica		oliances, Television and Radio Sets		\$688.00	\$13.76
		chinery and Equipment		\$8,829.08	\$176.58
5085 Industri				\$1,337.43	\$26.74
	-	ishment Equipment and Supplies		\$3,550.29	\$71.01
-	-	Recreational Goods and Supplies		\$3,095.48	\$61.91
5092 Toys an	d Hol	bby Goods and Supplies		\$3,353.00	\$67.06
					0=11010001

	•	Taxable	Tax Due
Flandreau - General continued			
DIVISION: F Wholesale Trade continued			
5099 Durable Goods, NEC		\$8,092.07	\$161.84
Other		\$26,016.36	\$520.32
	Total for MAJOR GROUP 50	\$145,383.62	\$2,907.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢524.00	¢10.42
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$521.00 \$664.00	\$10.42 \$13.28
5136 Men's and Boys' Clothing and Furnishings		\$664.00 \$772.99	\$13.26 \$15.46
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$772.55 \$798.51	\$15.40 \$15.97
5142 Packaged Frozen Foods	ones	\$1,172.18	\$23.45
5153 Grain and Field Beans		\$120.00	\$2.40
5191 Farm Supplies		\$735.08	\$14.70
5193 Flowers, Nursery Stock, and Florists' Supplies		\$585.00	\$11.70
Other		\$47,772.57	\$955.46
	Total for MAJOR GROUP 51	\$53,141.33	\$1,062.84
	Total for DIVISION F	\$198,524.95	\$3,970.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	арр.,,, т	\$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 Other		\$5,761.59	\$115.23
Other	T (\$2,410.85	\$48.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$326,098.69	\$6,521.97
5531 Auto and Home Supply Stores	ice stations	\$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	Total for Window Groot 33	ψ303,131.31	\$10,115.10
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 Equi	pment Stores	¢5.557.07	÷444.4C
5719 Miscellaneous Homefurnishings Stores		\$5,557.97	\$111.16
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$8,609.01 \$5,130.65	\$172.18 \$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 Fating And Drinking Places	Total for Mirboll GROOF 37	Ψ <i>JC,JJC.</i> +U	40.00.04
5812 Eating Places		\$142,996.32	\$2,859.92
Other		N/A	N/A
	Total for MAJOR GROUP 58		\$3,812.59
MAJOR GROUP: 59 Miscellaneous Retail		. , -	. ,-
Other		\$142,996.32	\$2,8

	·	Taxable	Tax Due
Flandreau - General continued		_	
DIVISION: G Retail Trade continued			
5921 Liquor Stores		\$58,848.77	\$1,176.97
5941 Sporting Goods Stores and Bicycle Shops		\$8,249.13	\$164.98
5942 Book Stores		\$504.71	\$10.10
5943 Stationery Stores		\$11,827.94	\$236.57
5945 Hobby, Toy, and Game Stores		\$419.52	\$8.39
5947 Gift, Novelty, and Souvenir Shops		\$475.11	\$9.50
5961 Catalog and Mail-Order Houses		\$545,790.51	\$10,919.51
5963 Direct Selling Establishments		\$6,589.01	\$131.77 \$856.98
5999 Miscellaneous Retail Stores, NEC Other		\$42,847.73 \$19,123.30	\$382.46
Ottlei	Total for MAJOR CROUD FO		
	Total for MAJOR GROUP 59	\$694,675.73	\$13,897.23
	Total for DIVISION G	\$2,198,511.00	\$43,973.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		(\$16.50)	(\$0.33)
	Total for MAJOR GROUP 64	(\$16.50)	(\$0.33)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$43,473.83	\$869.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$44,123.83	\$882.48
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$49,218.34	\$984.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
Other	ici zoagilig i laces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	retarior in periodical	14/74	14/70
7217 Carpet and Upholstery Cleaning		\$5,139.48	\$102.79
7231 Beauty Shops		\$16,727.27	\$334.54
7299 Miscellaneous Personal Services, NEC		\$9,742.40	\$194.85
Other		\$31,565.99	\$631.32
	Total for MAJOR GROUP 72	\$63,175.14	\$1,263.50
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$4,547.93	\$90.96
7342 Disinfecting and Pest Control Services		\$5,219.32	\$104.38
7349 Building Cleaning and Maintenance Services, NEC		\$17,604.18	\$352.09
7359 Equipment Rental and Leasing, NEC		\$18,587.79	\$371.76
7371 Computer Programming Services		\$2,344.50	\$46.89
7372 Prepackaged Software	an Canian	\$37,137.88	\$742.76
7374 Computer Processing and Data Preparation and Processi	ng Services	\$2,688.21	\$53.77
7379 Computer Related Services, NEC		\$10,054.46	\$201.09
7382 Security Systems Services 7389 Miscellaneous Business Services		\$21,409.03 \$21,741.47	\$428.18
Other		\$21,741.47 \$17,431.86	\$434.83 \$348.63
- Conci	Total for MAJOR GROUP 73		
	TOTAL TOT IVIAJON GROUP /3	\$158,766.63	\$3,175.34

				Taxable	Tax Due
Flandreau - Gene	eral d	continued			
DIVISION: I Service	es <i>co</i>	ntinued			
MAJOR GROUP:		Automotive Repair, Services, And I	Parking		
	Auto	motive Repair Shops		\$129,037.94	\$2,580.76
Other			T + 16 NAMOR CROUP 75	\$75,645.17	\$1,512.90
MAJOR GROUP:	76	Missellandous Panair Candisas	Total for MAJOR GROUP 75	\$204,683.11	\$4,093.66
		Miscellaneous Repair Services and Related Services, NEC		\$2,017.32	\$40.35
Other				\$4,068.03	\$81.36
			Total for MAJOR GROUP 76	\$6,085.35	\$121.71
MAJOR GROUP:	78	Motion Pictures			
Other				\$2,281.05	\$45.62
			Total for MAJOR GROUP 78	\$2,281.05	\$45.62
MAJOR GROUP:	79	Amusement And Recreation Service	res		
Other				\$7,740.23	\$154.81
			Total for MAJOR GROUP 79	\$7,740.23	\$154.81
MAJOR GROUP:	80	Health Services		¢24,000,20	¢ 424.02
Other			T + 16 NAMOR CROUP 00	\$21,090.30	\$421.82
MAJOR CROUD.	01	Land Camina	Total for MAJOR GROUP 80	\$21,090.30	\$421.82
MAJOR GROUP: 8111 Legal Se	81 Prvices	Legal Services		\$25,322.18	\$506.44
GTTT Legal Sc			Total for MAJOR GROUP 81	\$25,322.18	\$506.44
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT OF	\$23,322.10	\$300.44
Other	OL.	Eddedional Services		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:		Membership Organizations			
8661 Religiou	ıs Org	anizations		\$159.50	\$3.19
Other			T (N/A	N/A
MAJOR CROUD.	07	Fraincering Assocration Decorate	Total for MAJOR GROUP 86	\$303.45	\$6.06
MAJOR GROUP: 8713 Surveyii	87 20 Sei		, Management, And Related Services	\$3,577.52	\$71.55
•	_	Auditing, and Bookkeeping Services		\$87,925.34	\$1,758.51
8734 Testing				\$19,453.56	\$389.07
8742 Manage	ement	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 NEC	Miscellaneous Services		*05.405. - -	*= 00 :=
8999 Services	s, NEC	•	T . 16 . MAIGO GOODOG	\$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
			landreau - General Recap		
Λ	Fo===	tn. And Eichina		¢62 E06 20	#1 250 12
A Agriculture, C Construction		try, And Fishing		\$62,506.30 \$42,097.48	\$1,250.13 \$841.96
D Manufacturi				\$51,678.23	\$1,033.56
		ommunications, Electric, Gas, And Sa	nitary Services	\$553,483.25	\$11,069.67
F Wholesale T				\$198,524.95	\$3,970.49
G Retail Trade		- And Deal Estate		\$2,198,511.00	\$43,973.93
H Finance, Insu I Services	urance	e, And Real Estate		\$49,218.34 \$636,501.59	\$984.37 \$12,730.04
i Services			Total for Flandreau - General	\$3,792,521.14	\$75,854.15
				φο,13C,3C1.14 	p/5,054.15

Flandreau - Gross Receipts

				Taxable	Tax Due
Flandreau - Gro	ss Re	ceipts <i>continued</i> .			
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retai	l Trade	4			
MAJOR GROUP:	53				
Other				\$12,394.75	\$123.95
			Total for MAJOR GROUP 53	\$12,394.75	\$123.95
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Ser	vice Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 33	N/A	IV/A
5812 Eating				\$142,996.32	\$1,429.97
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$190,630.21	\$1,906.31
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor	Stores			\$26,240.42	\$262.41
			Total for MAJOR GROUP 59	\$26,240.42	\$262.41
			Total for DIVISION G	\$318,857.89	\$3,188.60
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				N/A	N/A
MAJOR CROUD.	72	Pusinasa Candasa	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Other			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		,	. 4/
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$11,028.07	\$110.28
		Flandr	eau - Gross Receipts Recap		
G Retail Trade	e			\$318,857.89	\$3,188.60
I Services	-			\$11,028.07	\$110.28
Other				\$922.20	\$9.22
		To	otal for Flandreau - Gross Receipts	\$330,808.16	\$3,308.10

		Taxable	Tax Due
	Flandreau Recap		
Α	Agriculture, Forestry, And Fishing		\$1,250.13
C	Construction		\$841.96
D	Manufacturing		\$1,033.56
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,069.67
F	Wholesale Trade		\$3,970.49
G	Retail Trade		\$47,162.53
Н	Finance, Insurance, And Real Estate		\$984.37
1	Services		\$12,840.32
	Other		\$9.22
	Total for Fla	andreau	\$79,162.25

ITEMS OF NOTE:

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		Re	turns riiea: Aprii 2024		
				Taxable	Tax Due
Florence - Gener	al				
_		e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		¢2.000.20	¢50.27
U/31 Livestoc	ck Ser	vices, Except Veterinary	Total for MAJOR GROUP 07	\$2,968.30	\$59.37
				\$2,968.30	\$59.37
			Total for DIVISION A	\$2,968.30	\$59.37
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contr	actors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		N/A	N/A
		eating, and Air-Conditioning		\$1,619.58	\$32.40
Other				\$1,018.71	\$20.37
			Total for MAJOR GROUP 17	\$2,638.29	\$52.77
			Total for DIVISION C	\$2,776.29	\$55.53
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N1/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except		N/A	N/A
Other		Editiber 7 tild 1700d Froducts, Except	Tarritare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries		
		Publishing, or Publishing and Printing		\$531.80	\$10.63
		Printing, Gravure		\$21.31	\$0.43
2759 Comme Other	erciai	Printing, NEC		\$277.53 \$238.64	\$5.55 \$4.77
Other			Total for MAJOR GROUP 27	\$1,069.28	\$21.38
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GROOT 27	\$1,005.20	\$21.30
Other				\$610.50	\$12.21
			Total for MAJOR GROUP 28	\$610.50	\$12.21
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,576.19	\$51.52
				\$2,576.19	\$51.52
	•	tion, Communications, Electric, Gas,	•		
MAJOR GROUP: 4212 Local Ti		Motor Freight Transportation And Wang Without Storage	rateflousing	\$5,003.16	\$100.06
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 42	\$5,174.66	\$103.49
MAJOR GROUP:	48	Communications			
	•	one Communications		\$4,799.35	\$95.99
•		ommunications, Except Radiotelephon	e	\$9,579.70	\$191.59
		ther Pay Television Services		\$6,905.50	\$138.11
	unicat	ions Services, NEC		\$1,275.63	\$25.51
Other			Total for MAJOR GROUP 48	N/A \$22,568.68	N/A \$451.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTALION IVIAJON GNOUP 40	φ ∠ ∠,300.00	\$451.5 <i>1</i>
Other	73	Electric, eas, rina surnary services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
					•

			Taxable	Tax Due
Florence - Gener	al continued		-	_
		Total for DIVISION E	\$56,982.60	\$1,139.65
DIVISION: F Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$3,174.48	\$63.49
		Total for MAJOR GROUP 50	\$3,174.48	\$63.49
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Drug Proprietaries, and Druggists' Sundries		\$1,308.60	\$26.17
Other	bridg Proprietaries, and bridgists Sundries		\$2,668.77	\$53.39
		Total for MAJOR GROUP 51	\$3,977.37	\$79.56
		Total for DIVISION F	\$7,151.85	\$143.05
DIVISION C D : 11	- .	Total for Division (ψ1,131.03	ψ1 -1 3.03
DIVISION: G Retail MAJOR GROUP:		Supply And Mobile Home Dealers		
Other	52 Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers	\$1,213.00	\$24.26
		Total for MAJOR GROUP 52	\$1,213.00	\$24.26
MAJOR GROUP:	53 General Merchandise Stores		Ψ1/213.00	Ψ2 1.20
5311 Departr	ment Stores		\$5,198.69	\$103.97
	aneous General Merchandise Stores		\$1,867.01	\$37.34
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$7,115.70	\$142.31
MAJOR GROUP:	54 Food Stores aneous Food Stores		\$210.25	\$4.21
Other	arieous rood Stores		\$210.23 N/A	⊅4.∠1 N/A
		Total for MAJOR GROUP 54	\$9,097.01	\$181.95
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv		ψ3,037.01	\$101.33
Other			\$7,295.01	\$145.90
		Total for MAJOR GROUP 55	\$7,295.01	\$145.90
MAJOR GROUP:	56 Apparel And Accessory Stores			
	n's Clothing Stores		\$537.92	\$10.76
5651 Family (5661 Shoe St	Clothing Stores		\$2,654.63	\$53.09
Other	ores		\$315.50 \$451.00	\$6.31 \$9.02
• inci		Total for MAJOR GROUP 56	\$3,959.05	\$79.18
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi		45,555.05	\$75.10
Other	3-7 - 4-	,	\$11,214.46	\$224.30
		Total for MAJOR GROUP 57	\$11,214.46	\$224.30
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		#204.0 C	45.60
5943 Station	ery Stores and Mail-Order Houses		\$284.06 \$44,907.66	\$5.68 \$900.35
-	Selling Establishments		\$44,907.66 \$1,748.76	\$34.98
	aneous Retail Stores, NEC		\$3,166.43	\$63.33
Other			\$1,314.48	\$26.29
		Total for MAJOR GROUP 59	\$51,421.39	\$1,030.63
		Total for DIVISION G	\$148,321.52	\$2,968.65
DIVISION: H Finance	ce, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		¢1 220 00	#2C 70
I Keai EST	tate Agents and Managers		\$1,338.90	\$26.78

	IVE C	urns riied: April 2024		
			Taxable	Tax Due
Florence - General	continued			
DIVISION: H Finance,	Insurance, And Real Estate continued			
		Total for MAJOR GROUP 65	\$1,338.90	\$26.78
	67 Holding And Other Investment Office	S		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$2,545.90	\$50.92
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services			
Other			\$3,948.21	\$78.96
		Total for MAJOR GROUP 72	\$3,948.21	\$78.96
	73 Business Services		40.000.00	.
	ng and Pest Control Services		\$2,902.00	\$58.04
7372 Prepacka	t Rental and Leasing, NEC		\$1,210.74 \$3,698.52	\$24.21 \$73.96
	Processing and Data Preparation and Proc	ressing Services	\$5,696.52 \$79.48	\$1.59
	eous Business Services	cessing services	\$235.32	\$4.71
Other	ous business services		\$2,363.29	\$47.27
		Total for MAJOR GROUP 73	\$10,489.35	\$209.78
MAJOR GROUP:	75 Automotive Repair, Services, And Park		4.0/103.03	42030
Other	• • • •	3	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
	86 Membership Organizations		N1 / A	NI/A
Other		T + 16 - MAIOR CROUD 06	N/A	N/A
MAJOR CROUD.	07 Fraincevine Asserting December M	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87 Engineering, Accounting, Research, M	lanagement, And Related Services	\$312.89	\$6.26
Other		Total for MAJOR GROUP 87	\$312.89	\$6.26
MAJOR GROUP:	89 Miscellaneous Services	Total for MAJON GROOF 07	\$312.09	\$0.20
Other	os misecianeous services		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$55,269.57	\$1,105.38
	FIG	orence - General Recap		
A Agriculture, Fo	restry, And Fishing		\$2,968.30	\$59.37
C Construction			\$2,776.29	\$55.53
D Manufacturing			\$2,576.19	\$51.52
	, Communications, Electric, Gas, And Sanita	ary Services	\$56,982.60	\$1,139.65
F Wholesale Tra	de		\$7,151.85 \$140.331.53	\$143.05
G Retail Trade	was And Deal Fatata		\$148,321.52	\$2,968.65
H Finance, Insura	nce, And Real Estate		\$2,545.90 \$55,269.57	\$50.92 \$1,105.38
i Jeivices		Total for Florence - General		
		Total for Fiorence - General	\$278,592.22	\$5,574.07

		Taxable	Tax Due
	Florence Recap		
Α	Agriculture, Forestry, And Fishing		\$59.37
C	Construction		\$59.57 \$55.53
D	Manufacturing		\$51.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,139.65
F	Wholesale Trade		\$143.05
G	Retail Trade		\$2,968.65
Н	Finance, Insurance, And Real Estate		\$50.92
I	Services		\$1,105.38
	Total fo	or Florence	\$5,574.07

ITEMS OF NOTE:

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

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
Fort Pierre - 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		\$196,244.95	\$3,924.90
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$34,999.45 \$9,080.61	\$699.99 \$181.61
Other		\$78,180.70	\$1,563.62
	Total for MAJOR GROUP 07	\$318,505.71	\$6,370.12
	Total for DIVISION A	\$336,275.21	\$6,725.51
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor	ors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$584.00	\$11.68
	Total for MAJOR GROUP 15	\$584.00	\$11.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Other	Construction Contractors	\$159,961.62	\$3,199.23
Ottlei	Total for MAJOR GROUP 16	\$159,961.62	\$3,199.23
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MASON GNOOF TO	\$133,301.02	\$3,199.23
1711 Plumbing, Heating, and Air-Conditioning		\$21,497.95	\$429.97
1731 Electrical Work		\$685,846.17	\$13,716.93
Other	T (\$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		\$292.24	\$5.85
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$1,305.00	\$26.10
Other		\$4,448.56	\$88.98
	Total for MAJOR GROUP 20	\$6,045.80	\$120.93
MAJOR GROUP: 21 Tobacco Products		¢062.50	¢17.25
2121 Cigars	Total for MAJOR GROUP 21	\$862.50 \$862.50	\$17.25 \$17.25
MAJOR GROUP: 22 Textile Mill Products	Total for MAJOR GROUP 21	\$002.50	\$17.25
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 Materials		
Other	T + 16 - MAION CROUP 33	\$4,938.51	\$98.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	\$4,938.51	\$98.77
2711 Newspapers: Publishing, or Publishing and Printing		\$7,529.62	\$150.59
2721 Periodicals: Publishing, or Publishing and Printing		\$1,133.96	\$22.68
2741 Miscellaneous Publishing		\$321.33	\$6.43
2752 Commercial Printing, Lithographic2754 Commercial Printing, Gravure		\$872.00 \$2,471.23	\$17.44 \$49.42
2759 Commercial Printing, NEC		\$1,865.70	\$37.31
Other		\$894.42	\$17.89
	Total for MAJOR GROUP 27	\$15,088.26	\$301.76
MAJOR GROUP: 28 Chemicals And Allied Products		# 40 4 00	¢0.00
2833 Medicinal Chemicals and Botanical Products Other		\$404.00 \$3,659.17	\$8.08 \$73.18
	Total for MAJOR GROUP 28	\$4,063.17	\$81.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Proc		¥ 1,000.11	¥01.20
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc	rts		

		Returns Fi	iea: Aprii 2024		
				Taxable	Tax Due
Fort Pierre - Ger					
DIVISION: D Manu Other	factu	ring continued		N/A	N/A
Other		To	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		14/7	14,71
Other				\$13,720.41	\$274.41
			otal for MAJOR GROUP 34	\$13,720.41	\$274.41
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Cor	nputer Equipment	N/A	N/A
Other		To	otal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		•	NA
Other				\$3,432.00	\$68.64
			otal for MAJOR GROUP 36	\$3,432.00	\$68.64
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	N1/A
Other		To	otal for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum		· ·	
Other		,	, g · - p · · · - , . · · · · · · ·	\$1,389.00	\$27.78
		To	otal for MAJOR GROUP 38	\$1,389.00	\$27.78
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		****	*
Other		_		\$868.27	\$17.37
		10	otal for MAJOR GROUP 39	\$868.27	\$17.37
			Total for DIVISION D	\$71,180.46	\$1,423.63
	-	tion, Communications, Electric, Gas, And Sanit	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousin	9	\$36,004.44	\$720.09
		To	otal for MAJOR GROUP 42	\$36,004.44	\$720.09
MAJOR GROUP:	44	Water Transportation		122/22	,
Other				N/A	N/A
MANOR CROUD	45		otal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
56 .		To	otal for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		.,	.,
	-	one Communications		\$52,537.97	\$1,050.76
•		ommunications, Except Radiotelephone		\$14,403.53 \$100.141.14	\$288.08 \$2,182.82
		her Pay Television Services ions Services, NEC		\$109,141.14 \$5,303.14	\$2,162.62 \$106.06
Other	arnear	ions services, rec		\$413.00	\$8.26
		To	otal for MAJOR GROUP 48	\$181,798.78	\$3,635.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other		_		\$652,457.81	\$13,049.16
		To	otal for MAJOR GROUP 49	\$652,457.81	\$13,049.16
			Total for DIVISION E	\$870,233.43	\$17,404.68
DIVISION: F Whole					
MAJOR GROUP: 5012 Automo		Wholesale Trade-durable Goods and Other Motor Vehicles		\$3,401.01	\$68.02
		e Supplies and New Parts		\$1,167.00	\$23.34
5044 Office I				\$8,329.72	\$166.59
5045 Compu	iters a	nd Computer Peripheral Equipment and Software	9	\$7,797.00	\$155.94
5046 Comme	ercial	Equipment, NEC		\$5,659.79	\$113.19
		tal, and Hospital Equipment and Supplies		\$2,077.00	\$41.54
5063 Electi Materia		Apparatus and Equipment, Wiring Supp	lies and Construction	\$28,679.31	\$573.59
5064 Electric	al Ap _l	oliances, Television and Radio Sets		\$354.00	\$7.08
		rts and Equipment, NEC		\$618.00	\$12.36
		d Heating Equipment and Supplies and Mining Machinery and Equipment		\$62,813.98 \$7,562.53	\$1,256.28 \$151.25
				Ψ1,306.33	
SD Dept. of Revenue		Page	e 419 of 1273		05/10/2024

Keturns	s Filea: April 2024		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5084 Industrial Machinery and Equipment		\$9,395.14	\$187.90
5085 Industrial Supplies		\$25,023.79	\$500.47 \$32.40
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$1,619.82 \$6,591.74	\$32.40 \$131.84
5092 Toys and Hobby Goods and Supplies		\$3,611.50	\$72.23
5099 Durable Goods, NEC		\$3,383.74	\$67.67
Other		\$299,163.92	\$5,983.29
	Total for MAJOR GROUP 50	\$477,248.99	\$9,544.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ų, <u>2</u> 10.33	43/3 :30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,219.03	\$64.38
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$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 Beans5193 Flowers, Nursery Stock, and Florists' Supplies		\$3,524.14 \$275.50	\$70.48 \$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	• • •	
	Total for DIVISION F	\$561,264.99	\$11,225.30
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	bly, And Mobile Home Dealers	t 20 4 54 5 00	#F. COO. 22
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$284,616.89	\$5,692.33
Other		\$6,271.52 N/A	\$125.43 N/A
Other	Total for MAJOR GROUP 52	\$294,429.49	\$5,888.58
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GROOT 32	\$234,423.43	\$3,000.30
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 S	Stations	¢3.44.576.46	tc 024 F2
5511 Motor Vehicle Dealers5531 Auto and Home Supply Stores		\$341,576.46 \$362,863.77	\$6,831.53 \$7,257.28
5541 Gasoline Service Station		\$302,003.7 <i>1</i> \$461,124.34	\$9,222.48
Other		N/A	₩,222.40 N/A
	Total for MAJOR GROUP 55	\$1,219,050.08	\$24,381.00
MAJOR GROUP: 56 Apparel And Accessory Stores		ψ1,213,030.00	Ψ <u>Ε</u> 1/30 1.00
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
MAION CROUP. F7. II. F. Y. F. III. A. I.F.	Total for MAJOR GROUP 56	\$24,086.74	\$481.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	¢46.250.04	¢03F 00
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$46,250.01 \$17,706.22	\$925.00 \$354.12
5731 Radio, Television, and Consumer Electronics Stores		\$17,706.22 \$19,852.16	\$354.12 \$397.05
5734 Computer and Computer Software Stores		\$1,479.00	\$29.58
,		Ŧ ·/ ·· · · · · · · ·	423.30

	<u> </u>	Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: G Retail Trade continued			
Other		\$40,482.83	\$809.66
	Total for MAJOR GROUP 57	\$125,770.22	\$2,515.41
MAJOR GROUP: 58 Eating And Drinking Places		¢512.071.44	¢10.241.44
5812 Eating Places 5813 Drinking Places		\$512,071.44 \$59,976.88	\$10,241.44 \$1,199.53
Jord Dilliking Flaces	Total for MAJOR GROUP 58	\$572,048.32	\$11,440.97
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 30	\$372,040.32	\$11, 44 0. <i>31</i>
5912 Drug Stores and Proprietary Stores		\$15,129.91	\$302.60
5921 Liquor Stores		\$13,787.96	\$275.76
5941 Sporting Goods Stores and Bicycle Shops		\$57,056.57	\$1,141.13
5942 Book Stores		\$343.35	\$6.86
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$56,640.75 \$365.02	\$1,132.81 \$7.30
5947 Gift, Novelty, and Souvenir Shops		\$30,832.92	\$7.30 \$616.66
5961 Catalog and Mail-Order Houses		\$577,361.14	\$11,553.05
5963 Direct Selling Establishments		\$5,570.30	\$111.40
5983 Fuel Oil Dealers		\$12,976.64	\$259.54
5999 Miscellaneous Retail Stores, NEC		\$1,365,932.05	\$27,318.64
Other		\$3,530.49	\$70.61
	Total for MAJOR GROUP 59	\$2,139,527.10	\$42,796.36
	Total for DIVISION G	\$5,147,309.29	\$102,952.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,140.09	\$22.80
	Total for MAJOR GROUP 60	\$1,140.09	\$22.80
MAJOR GROUP: 61 Non-depository Credit Institutions		#25.222.50	¢504.45
6159 Miscellaneous Business Credit Institutions Other		\$25,222.50 N/A	\$504.45 N/A
otilei	Total for MAJOR GROUP 61	\$26,777.50	\$535.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJON GROOF OF	\$20,111.30	\$333.33
6411 Insurance Agents, Brokers, and Service		\$1,408.00	\$28.16
· ·	Total for MAJOR GROUP 64	\$1,408.00	\$28.16
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$15,889.45	\$317.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$23,414.92	\$468.30
MAJOR GROUP: 67 Holding And Other Investment Offices		¢22.000.76	¢ 4 4 4 0 0
Other	T	\$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 C	ther Lodging Places	****	
7011 Hotels and Motels		\$325,516.62	\$6,510.34
MANOR CROUP. 70 P. LG.	Total for MAJOR GROUP 70	\$325,516.62	\$6,510.34
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$10,716.71	\$214.33
7299 Miscellaneous Personal Services, NEC		\$4,963.15	\$214.33 \$99.26
Other		\$34,924.62	\$698.50
	Total for MAJOR GROUP 72	\$50,604.48	\$1,012.09
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$122.92	\$2.46
7342 Disinfecting and Pest Control Services		\$3,957.21	\$79.14
7349 Building Cleaning and Maintenance Services, NEC		\$35,922.09	\$718.44
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$26,172.00 \$4,401.69	\$523.44 \$88.04
7372 Prepackaged Software		\$49,645.41	\$992.91
•		+/	
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			Keturns riiea: Aprii 2024		
			·	Taxable	Tax Du
rt Pierre - Gen					
ISION: I Service		ntinued ocessing and Data Preparation and	Processing Services	\$7,588.81	\$151.7
•		elated Services, NEC	Trocessing services	\$6,692.90	\$133.86
7382 Security				\$3,697.08	\$73.9 ⁴
		s Business Services		\$5,592.09	\$1,111.85
Other	ineou	3 Dusiness Services		\$33,392.09 \$13,305.27	\$266.10
Other			Total for MAJOR GROUP 73	\$207,097.47	\$4,141.95
MAJOR GROUP:	75	Automotive Repair, Services, And		Ψ207/031111	ψ .,
7538 General	Auto	motive Repair Shops		\$117,579.69	\$2,351.59
Other				\$45,744.77	\$914.89
			Total for MAJOR GROUP 75	\$163,324.46	\$3,266.48
MAJOR GROUP:	76	·			
7699 Repair S	Shops	and Related Services, NEC		\$2,675.00	\$53.50
Other				\$59,248.81	\$1,184.98
			Total for MAJOR GROUP 76	\$61,923.81	\$1,238.48
MAJOR GROUP:	78	Motion Pictures		N 1/A	
Other			T + 16 MAJOR CROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Serv	ices	\$62,549.80	\$1,250.99
			Total for MAJOR GROUP 79	\$62,549.80	\$1,250.99
MAJOR GROUP:	80	Health Services	Total for My Bolt diteol 73	Ψ0 <i>L</i> , <i>3</i> +3.00	\$1,250.55
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		,	·
Other		J		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				\$1,059.00	\$21.18
MANOR CROUD	0.2	6 116 1	Total for MAJOR GROUP 82	\$1,059.00	\$21.18
MAJOR GROUP: Other	83	Social Services		\$5,082.87	\$101.66
Other			Total for MAJOR GROUP 83	\$5,082.87	\$101.66
MAJOR GROUP:	84	Museums, Art Galleries, And Bota		\$5,002.07	\$101.00
Other	0.	maseams, rue danenes, ruid boto	micul 7 ma 20010gicul Gardens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,	,
Other				\$1,851.90	\$37.04
			Total for MAJOR GROUP 86	\$1,851.90	\$37.04
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services		
8711 Enginee	-			\$23,858.87	\$477.19
		Auditing, and Bookkeeping Services		\$57,833.27	\$1,156.66
8734 Testing				\$11,793.22	\$235.86
_	ement	Consulting Services		\$19,514.12	\$390.28
Other				\$244,390.49	\$4,887.81
MA 100 CDC::-	00	D:	Total for MAJOR GROUP 87	\$357,389.97	\$7,147.80
MAJOR GROUP: Other	88	Private Households		N/A	N/A
5			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total Io. W. Dolk GROOT GO	IN/A	N/A
8999 Services				\$16,864.83	\$337.30
			Total for MAJOR GROUP 89	\$16,864.83	\$337.30

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other N/A N/A

Tax Due
NI/A
N/A
N/A
N/A
N/A
\$6,725.51
\$18,122.93
\$1,423.63
\$17,404.68 \$11,225.30
\$11,225.30 \$102,952.02
\$1,496.61
\$26,522.63
\$45.77
\$185,919.08
\$2.61
\$2.61
\$2.61
N/A
N/A N/A
N/A
N/A
N/A
N/A N/A
N/A N/A N/A N/A
N/A N/A N/A N/A \$766.34
N/A N/A N/A N/A
N/A N/A N/A N/A \$766.34
N/A N/A N/A N/A \$766.34 \$2,341.22
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N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87 \$137.58 \$16.79 \$154.37
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87 \$137.58 \$16.79 \$154.37
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87 \$137.58 \$16.79 \$154.37 \$8,929.35
N/A N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87 \$137.58 \$16.79 \$154.37 \$8,929.35
N/A N/A N/A N/A N/A \$766.34 \$766.34 \$2,341.22 \$2,341.22 \$5,068.17 \$582.70 \$5,650.87 \$137.58 \$16.79 \$154.37 \$8,929.35

					Taxable	Tax Due
Fort	Pierre - Gro	ss Re	ceipts continued			
				Total for DIVISION H	N/A	N/A
DIVIS	SION: I Servic	es				
Μ	1AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	dging Places		
	7011 Hotels		- · · · · · · · · · · · · · · · · · · ·	3 3	\$316,549.75	\$3,165.49
			То	tal for MAJOR GROUP 70	\$316,549.75	\$3,165.49
Μ	AJOR GROUP:	72	Personal Services		40.075.55	45,1651.15
	Other		r craoridi dervices		N/A	N/A
	-		To	tal for MAJOR GROUP 72	N/A	N/A
	MAIOD CDOUD.	72		tal for MAJOR GROUP 72	N/A	N/A
IV	IAJOR GROUP: Other	73	Business Services		NI/A	NI/A
	Other		_		N/A	N/A
				tal for MAJOR GROUP 73	N/A	N/A
M	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
			То	tal for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$325,464.75	\$3,254.64
			Fort Pierre - G	ross Receipts Recap		
D	Manufactur	ing			\$262.07	\$2.61
G	Retail Trade				\$892,935.43	\$8,929.35
1	Services				\$325,464.75	\$3,254.64
	Other				\$564.00	\$5.64
			Total for Fo	rt Pierre - Gross Receipts	\$1,219,226.25	\$12,192.24
			Fort P	ierre Recap		
Α	Agriculture	, Fores	trv, And Fishing			\$6,725.51
C	Construction					\$18,122.93
D	Manufactur					\$1,426.24
E F			ommunications, Electric, Gas, And Sanitary Service	es es		\$17,404.68 \$11,225,20
F G	Wholesale Trade					\$11,225.30 \$111,881.37
Н			e, And Real Estate			\$1,496.61
i.	Services	Jaranic	,, , ma real Estate			\$29,777.27
	Other					\$51.41
				Total for Fort Pierre		\$198,111.32

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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.

				Taxable	Tax Due
rankfort - Gene	eral				
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD	22	Assessed Asset Others Finish and Burndy sta MA	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
5 5 .			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		14/1	14,7
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$1,311.26	\$26.23
	ercial	Printing, Gravure		\$10.40	\$0.2
Other				\$139.92	\$2.80
MAJOR CROUD	20	Character And Allied Declarate	Total for MAJOR GROUP 27	\$1,461.58	\$29.24
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		IN/A	N/A
Other		,,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		·
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION D	\$6,024.39	\$120.49
· ·		tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP: Other	47	Transportation Services		NI/A	NI/A
Otner			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TOT MIAJOR GROUP 47	N/A	N/A
		one Communications		\$3,487.99	\$69.76
		ommunications, Except Radiotelephone		\$479.60	\$9.59
		her Pay Television Services		\$3,067.00	\$61.34
4899 Commi	unicat	ions Services, NEC		\$320.00	\$6.40
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,363.09	\$147.26
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		21/2	
Other			T + 16 - MA IOD CDOUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,425.36	\$468.51
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
	Vehicl	e Supplies and New Parts		\$2,631.50	\$52.63
Other			T	\$9,683.09	\$193.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$12,314.59	\$246.29
Other	31	Wholesale Hade-hon-durable Goods		\$7,200.76	\$144.01
ouie.			Total for MAJOR GROUP 51	\$7,200.76	\$144.01
			Total for DIVISION F	\$19,515.35	\$390.30
			TOTAL TOLDIVISION F	\$15,515.55	\$390.30
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N1 / A	NI/A
Other				N/A	N/A

		• • • • • • • • • • • • • • • • • • • •			
				Taxable	Tax Due
Frankfort - Gene					
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$1,604.03	\$32.08
Other	ment.	stores		\$1,604.05 N/A	\$32.06 N/A
			Total for MAJOR GROUP 53	\$1,652.53	\$33.05
MAJOR GROUP:	54	Food Stores		ų ./os2.ss	φ33.03
5499 Miscell	aneou	ıs Food Stores		\$535.00	\$10.70
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,185.00	\$23.70
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	ervice Stations	NI/A	N1/A
Other			Tatal fam MAJOR CROURES	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Womer				\$268.90	\$5.38
5661 Shoe St		ag steres		(\$112.50)	(\$2.25)
Other				\$600.53	\$12.01
			Total for MAJOR GROUP 56	\$756.93	\$15.14
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores		
Other				\$5,724.74	\$114.49
			Total for MAJOR GROUP 57	\$5,724.74	\$114.49
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$18,004.43	\$360.38
-	-	g Establishments		\$16,004.43 \$1,166.29	\$23.33
	_	us Retail Stores, NEC		\$8,278.87	\$165.58
Other				\$1,025.29	\$20.51
			Total for MAJOR GROUP 59	\$28,474.88	\$569.80
			Total for DIVISION G	\$39,709.50	\$794.49
DIVISION: H Finance	ce, In:	surance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			T (N/A	N/A
MAJOR CROUD.	62	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 05	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	res		
Other				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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73		a acceing Constant	¢02.07	¢1.60
		ocessing and Data Preparation and Processing Services	ocessing services	\$83.97 \$115.27	\$1.68 \$2.31
Other	uncoc	as Business Services		\$5,203.13	\$104.06
			Total for MAJOR GROUP 73	\$5,402.37	\$108.05
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		1-,	,
Other				N/A	N/A
SD Dont of Davisson			Page 426 of 1272		0E/10/2024
SD Dept. of Revenue			Page 426 of 1273		05/10/2024

				Taxable	Tax Due
Fra	ankfort - Gene	eral c	continued		
DIV	/ISION: I Servic	es co	ontinued		
			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		
	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	\$11,101.85	\$222.04
			Frankfort - General Recap		
D	Manufactur	ing		\$6,024.39	\$120.49
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$23,425.36	\$468.51
F	Wholesale 1	rade		\$19,515.35	\$390.30
G	Retail Trade	!		\$39,709.50	\$794.49
Н	Finance, Ins	uranc	e, And Real Estate	\$189,300.15	\$3,786.01
I	Services			\$11,101.85	\$222.04
			Total for Frankfort - General	\$289,076.60 	\$5,781.84
			Frankfort Recap		
D	Manufactur	ina			\$120.49
E			Communications, Electric, Gas, And Sanitary Services		\$468.51
F	Wholesale ⁻	Trade			\$390.30
G	Retail Trade				\$794.49
Н	Finance, Ins Services	uranc	ee, And Real Estate		\$3,786.01 \$222.04
1	services		Table 5 10 c		
			Total for Frankfort		\$5,781.84

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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.

		Ketur	ns rnea: April 2024		
				Taxable	Tax Due
Frederick - Gene	-				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MASCR GROOT OT	N/A	NA
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$2,439.80	\$24.40
			Total for MAJOR GROUP 17	\$2,439.80	\$24.40
			Total for DIVISION C	\$2,439.80	\$24.40
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$393.86	\$3.94
			Total for MAJOR GROUP 20	\$393.86	\$3.94
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/4	N1/A
Other			T + 16 MAION CROUP 33	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	5	\$922.57	\$9.23
2741 Miscella	-			\$293.75	\$2.94
2759 Comm	ercial	Printing, NEC		\$257.19	\$2.57
Other				\$707.48	\$7.07
			Total for MAJOR GROUP 27	\$2,180.99	\$21.81
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢760.00	¢7.60
Other			Total for MAJOR GROUP 28	\$768.00 \$768.00	\$7.68 \$7.68
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJON GROOF 28	\$700.00	\$7.00
Other	٥.	2001.0.7.1.0 2001.0.1.00000		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		•	NA
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	\$4,437.34	\$44.37
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 alanha	Communications one Communications		\$4,849.96	\$48.50
	-	ommunications, Except Radiotelephone		\$4,649.96 \$3,116.70	\$40.30 \$31.17
•		her Pay Television Services		\$10,008.53	\$100.09
		ions Services, NEC		\$843.24	\$8.43
Other				N/A	N/A

Frederick - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$18,833.43	\$188.34
·	\$ 10,033.43	ŷ 100.5 4
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$51,845.55	\$518.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$1,973.36	\$19.74
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$1,973.36	\$19.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods	\$1,446.00	\$14.46
Other	\$736.04	\$7.36
Total for MAJOR GROUP 51	\$2,182.04	\$21.82
Total for DIVISION F	\$4,155.40	\$41.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	¢2.407.22	¢2407
5311 Department Stores Other	\$2,487.23 \$570.95	\$24.87 \$5.71
Total for MAJOR GROUP 53	\$3,058.18	\$30.58
MAJOR GROUP: 54 Food Stores	¥5,050.10	\$30.30
5499 Miscellaneous Food Stores	\$503.20	\$5.03
Other	N/A	N/A
Total for MAJOR GROUP 54	\$3,982.20	\$39.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station	\$15,382.33	\$153.82
Total for MAJOR GROUP 55	\$15,382.33	\$153.82
MAJOR GROUP: 56 Apparel And Accessory Stores	ψ13,30 <u>2</u> .33	\$133.0 <u>C</u>
5621 Women's Clothing Stores	\$564.00	\$5.64
5651 Family Clothing Stores	\$1,862.18	\$18.62
Other Tatal for MAJOR CROUDES	\$685.04	\$6.85
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$3,111.22	\$31.11
Other	\$2,748.97	\$27.49
Total for MAJOR GROUP 57	\$2,748.97	\$27.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores	\$309.57	\$3.09
5961 Catalog and Mail-Order Houses	\$309.57 \$92,767.26	\$3.09 \$977.11
5963 Direct Selling Establishments	\$1,486.76	\$14.87
5999 Miscellaneous Retail Stores, NEC	\$9,971.45	\$99.72
Other Table Annual Charles	\$5,529.24	\$55.30
	\$110,064.28	\$1,150.09
Total for DIVISION G	\$140,730.13	\$1,456.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions	B I / A	A175
Other Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 60 MAJOR GROUP: 61 Non-depository Credit Institutions	N/A	N/A
THE WOLL STOOL OF THOSE REPOSITORY CITCUIT HISHIGHOUS	N/A	N/A
Other		

			<u>.</u>		
For devide Con-				Taxable	Tax Due
Frederick - Gene					
DIVISION: H Financ	ce, ins	surance, And Real Estate continued	T + 1 (MANOR CROUP (1	N 1/A	21.0
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	04	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	\$237.49	\$2.37
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Otl	her 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
MAJOR CROUD.	72	Business Comisses	Total for MAJOR GROUP 72	\$536.30	\$5.36
MAJOR GROUP: 7372 Prepacl	73 kaned			\$8,717.79	\$87.18
•	_	ocessing and Data Preparation and Processi	ina Services	\$190.35	\$1.90
		elated Services, NEC	9 50. 155	\$13,599.85	\$136.00
•		is 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:	75	Automotive Repair, Services, And Parking		NI/A	N1/A
Other			T-+- f MA IOD CDOUD 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
		and Related Services, NEC		\$130,779.72	\$1,307.80
•	•		Total for MAJOR GROUP 76	\$130,779.72	\$1,307.80
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				\$5,775.29	\$57.75
MANOR CROUP	00	M: II C :	Total for MAJOR GROUP 87	\$5,775.29	\$57.75
MAJOR GROUP: 8999 Service	89 s NFC	Miscellaneous Services		\$4,653.95	\$46.54
6333 Service	3, IVL	-	Total for MAJOR GROUP 89	\$4,653.95	\$46.54
			Total for DIVISION I	\$183,032.38	\$1,830.33
			Total for Division 1	\$103,032.30	\$ 1,030.33
DIVISION: J Public			rame.		
MAJOR GROUP: Other	94	Administration Of Human Resource Progr	allis	N/A	N/A
Other			Total for MAJOR GROUP 94	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION J	N/A	N/A

		Taxable	Tax Due
	Frederick - General Recap		
С	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
Н	Finance, Insurance, And Real Estate	\$237.49	\$2.37
1	Services	\$183,032.38	\$1,830.33
	Other	\$283.85	\$2.84
	Total for Frederick - General	\$387,161.94	\$3,921.07
	Frederick Recap		
C D	Construction Manufacturing		\$24.40 \$44.37
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$518.46 \$41.56
G	Retail Trade		\$1,456.74
Н	Finance, Insurance, And Real Estate		\$2.37
I	Services		\$1,830.33
	Other		\$2.84
	Total for Frederick		\$3,921.07

ITEMS OF NOTE:

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

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Freeman - Genera					
-		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	rotarior wilder divection	14/71	14/70
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$99,712.47	\$1,994.25
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetal	lic 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 Constru	uctio	n			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract	ors	¢4 F01 27	¢01.62
1751 Carpentr	-	ating, and Air-Conditioning		\$4,581.37 \$170.32	\$91.63 \$3.41
Other	, , ,,			\$2,404.86	\$48.10
			Total for MAJOR GROUP 17	\$7,156.55	\$143.14
			Total for DIVISION C	\$8,596.55	\$171.94
DIVISION: D Manufa	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
		y, and Brandy Spirits		\$180.00	\$3.61
		Canned Soft Drinks and Carbonated W	ater	\$553.90	\$11.08
Other				\$1,379.94	\$27.60
			Total for MAJOR GROUP 20	\$2,113.84	\$42.29
MAJOR GROUP: Other	21	Tobacco Products		N/A	N1/A
Other			Total for MAJOR GROUP 21	N/A	N/A N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROOF 21	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUR	2.4		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		N/A	IN/A
2711 Newspap		Publishing, or Publishing and Printing		\$5,136.53	\$102.73
2741 Miscellar		-		\$194.47	\$3.89
		Printing, Lithographic		\$950.89	\$19.02
		Printing, Gravure		\$1,400.13	\$28.00
2759 Comme		_		\$12,153.42	\$243.07
2771 Greeting Other	g Caro	IS		\$1,011.38	\$20.23
Other			Total for MAJOR GROUP 27	\$456.86	\$9.14
		CL . LA LAH. LD L .	TOTAL TO INFOON GROUP 21	\$21,303.68	\$426.08
MAJOR GROUP.	28	Chemicals And Allied Products			
MAJOR GROUP: Other	28	Chemicals and Allied Products		\$22,994.50	\$459.89
	28	Chemicals and Allied Products	Total for MAJOR GROUP 28	\$22,994.50 \$22,994.50	\$459.89 \$459.89
	28	Rubber And Miscellaneous Plastics F			

			-		
				Taxable	Tax Due
Freeman - Gener					
DIVISION: D Manu	factui	ring continued			
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	rts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		N/A	N/A
Other	٠.	. uzmateu meta meta et eusete, zheept much	e.yaaopeae	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				\$1,106.50	\$22.13
			Total for MAJOR GROUP 35	\$1,106.50	\$22.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	51	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	Optical Goods; Watches And Clo	cks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢0.40.70	¢1.C.0.1
Other			Total for MAJOR CROUP 20	\$840.72	\$16.81
			Total for MAJOR GROUP 39	\$840.72	\$16.81
			Total for DIVISION D	\$77,174.96	\$1,543.51
		tion, Communications, Electric, Gas, An	_		
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	housing	¢12.460.02	¢260.26
Other			Total for MAJOR GROUP 42	\$13,468.02	\$269.36
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$13,468.02	\$269.36
Other		Trate: Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$35,614.02	\$712.28
•		ommunications, Except Radiotelephone		\$70,587.88 \$16,106.0F	\$1,411.75
		her Pay Television Services ions Services, NEC		\$16,196.05 \$3,118.22	\$323.92 \$62.36
Other		5		N/A	N/A
			Total for MAJOR GROUP 48	\$125,538.67	\$2,510.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$230,836.23	\$4,616.72
			Total for MAJOR GROUP 49	\$230,836.23	\$4,616.72
			Total for DIVISION E	\$370,389.92	\$7,407.78
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$5,442.00	\$108.84
5044 Office I		nent Equipment, NEC		\$10,403.17 \$6,217.28	\$208.07 \$124.35
		tal, and Hospital Equipment and Supplies		\$6,024.35	\$124.33 \$120.49
		Apparatus and Equipment, Wiring	Supplies and Construction	\$14,434.58	\$288.70
Materia		plianeae Talovician and Radio Sate		¢207.24	¢7.05
		pliances, Television and Radio Sets d Heating Equipment and Supplies		\$397.34 \$12,314.08	\$7.95 \$246.28
		chinery and Equipment		\$18,157.66	\$363.16
		lishment Equipment and Supplies		\$3,265.22	\$65.30
•	-	Recreational Goods and Supplies		\$1,188.50	\$23.77
•		oby Goods and Supplies		\$1,787.00	\$35.74
5099 Durable	900	US, INEC		\$6,983.45	\$139.67
CD Dont of Boyonus			Daga 422 of 1272		05/10/2024

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		Taxable	Tax Due
Freeman - General continued			
DIVISION: F Wholesale Trade continued		******	* 0=5 00
Other	T-+- f- :: MA IOD CDOLID FO	\$43,846.94	\$876.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$130,461.57	\$2,609.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$306.50	\$6.13
5137 Women's, Children's, and Infants' Clothing and Accesso	ories	\$2,120.49	\$42.41
5139 Footwear		\$974.56	\$19.49
5142 Packaged Frozen Foods		\$1,216.00	\$24.32
5191 Farm Supplies		\$18,192.49	\$363.85
5199 Nondurable Goods, NEC		\$1,172.36	\$23.45
Other	T	\$18,187.59	\$363.76
	Total for MAJOR GROUP 51	\$42,169.99	\$843.41
	Total for DIVISION F	\$172,631.56	\$3,452.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$111,707.30	\$2,234.15
5251 Hardware Stores Other		\$27,431.39 \$8,037.52	\$548.63 \$160.75
Other	Total for MAIOR CROUD CO		,
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$147,176.21	\$2,943.53
5311 Department Stores		\$13,666.05	\$273.32
5399 Miscellaneous General Merchandise Stores		\$942.91	\$18.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$181,890.46	\$3,637.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$425,703.02	\$8,514.06
5499 Miscellaneous Food Stores		\$4,803.89	\$96.08
Other		\$33,049.52	\$660.99
	Total for MAJOR GROUP 54	\$463,556.43	\$9,271.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢0.402.24	¢162.04
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$8,102.31 \$293,091.99	\$162.04 \$5,861.84
Other		\$293,091.99 N/A	\$3,001.04 N/A
	Total for MAJOR GROUP 55	\$301,219.83	\$6,024.39
MAJOR GROUP: 56 Apparel And Accessory Stores	rotario importono e isp	\$301,E13.03	Ψ0,021.33
5621 Women's Clothing Stores		\$2,830.16	\$56.61
5632 Women's Accessory and Specialty Stores		\$1,811.50	\$36.23
5651 Family Clothing Stores		\$5,573.35	\$111.47
5661 Shoe Stores		\$1,815.03	\$36.30
5699 Miscellaneous Apparel and Accessory Stores		\$3,156.50	\$63.13
Other	T + 16 - MAION CROUDES	\$624.44	\$12.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$15,810.98	\$316.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	ment stores	\$9,052.90	\$181.05
5713 Floor Coverings Stores		\$12,202.09	\$244.04
5719 Miscellaneous Homefurnishings Stores		\$2,728.50	\$54.57
5731 Radio, Television, and Consumer Electronics Stores		\$3,459.61	\$69.19
5734 Computer and Computer Software Stores		\$3,348.20	\$66.96
5736 Musical Instruments Stores		\$881.90	\$17.64
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$34,904.13	\$698.07
MAJOR GROUP: 58 Eating And Drinking Places		477 700 70	*4 == 4 ==
5812 Eating Places Other		\$77,723.72 N/A	\$1,554.47
Viiici	Total for MAJOR GROUP 58		N/A
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOLIVIATOR GROUP 36	\$112,452.72	\$2,249.05
5912 Drug Stores and Proprietary Stores		\$17,382.37	\$347.65
5921 Liquor Stores		\$1,726.84	\$34.54
		Ŧ ·/· — Ŧ···	
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110 001111			
		Taxable	Tax Due
Freeman - General continued			
DIVISION: G Retail Trade continued			
5941 Sporting Goods Stores and Bicycle Shops		\$2,038.05	\$40.76
5942 Book Stores 5943 Stationery Stores		\$217.90	\$4.36
5945 Hobby, Toy, and Game Stores		\$5,708.60 \$506.41	\$114.18 \$10.13
5947 Gift, Novelty, and Souvenir Shops		\$12,796.93	\$255.94
5961 Catalog and Mail-Order Houses		\$251,609.70	\$5,039.12
5963 Direct Selling Establishments		\$23,674.62	\$473.49
5995 Optical Goods Stores		\$314.96	\$6.30
5999 Miscellaneous Retail Stores, NEC		\$215,266.28	\$4,305.34
Other		\$2,392.55	\$47.85
	Total for MAJOR GROUP 59	\$533,635.21	\$10,679.66
	Total for DIVISION G	\$1,790,645.97	\$35,819.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,840.00	\$36.80
Other		\$532.29	\$10.65
	Total for MAJOR GROUP 61	\$2,372.29	\$47.45
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		4575.00	¢11.50
6411 Insurance Agents, Brokers, and Service		\$575.00	\$11.50
MAJOR CROUP CF R JF	Total for MAJOR GROUP 64	\$575.00	\$11.50
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$4,518.00	\$90.36
1000 I Real Estate Agents and Managers	Total for MAJOR GROUP 65		
MAJOR GROUP: 67 Holding And Other Investment Offices	TOTAL TOT IMAJOR GROUP 65	\$4,518.00	\$90.36
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
- Carlet	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$8,233.40	\$164.68
	Total for Division in	\$0,233.40	\$104.00
DIVISION: 1 Services MAJOR CROUP: 70 Hetals Recoming Houses Common And Other	ur Ladaina Diacea		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other	er Lodging Places	N/A	N/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	TOTAL TOT IMAJOR GROUP 70	N/A	N/A
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 Software7374 Computer Processing and Data Preparation and Processing	a Sanjicas	\$27,461.93 \$21,729.86	\$549.24 \$434.60
7379 Computer Related Services, NEC	g Services	\$3,780.77	\$75.62
7381 Detective, Guard, and Armored Car Services		\$447.50	\$8.95
			40.00
7382 Security Systems Services		\$488.70	\$9.78
			\$9.78 \$83.62
7382 Security Systems Services	_	\$488.70	

				Taxable	Tax Due
Freeman - Gen	eral co	ntinued			
DIVISION: I Serv	vices co	ntinued			
MAJOR GROUP		Automotive Repair, Services, And	Parking		
	eral Auto	motive Repair Shops		\$72,844.51	\$1,456.89
Other			T (\$217,799.80	\$4,355.99
MA IOD CDOUD	. 70	Missellana ava Barain Camiraa	Total for MAJOR GROUP 75	\$290,644.31	\$5,812.88
MAJOR GROUP Other	. 76	Miscellaneous Repair Services		\$2,972.86	\$59.46
o tine.			Total for MAJOR GROUP 76	\$2,972.86	\$59.46
MAJOR GROUP	: 79	Amusement And Recreation Servi		\$2,312.00	\$33.40
Other				\$41,046.81	\$820.94
			Total for MAJOR GROUP 79	\$41,046.81	\$820.94
MAJOR GROUP	: 80	Health Services			·
Other				\$58,429.41	\$1,168.59
			Total for MAJOR GROUP 80	\$58,429.41	\$1,168.59
MAJOR GROUP	: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP Other	: 84	Museums, Art Galleries, And Botar	nical And Zoological Gardens	N/A	NI/A
Other			Total for MAJOR GROUP 84	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP	: 86	Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
Other	. 00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research	n, Management, And Related Services	14/70	14/70
		auditing, and Bookkeeping Services	,	\$12,383.20	\$247.66
8742 Mana	agement	Consulting Services		\$10,298.33	\$205.97
Other				\$24,325.30	\$486.51
			Total for MAJOR GROUP 87	\$47,006.83	\$940.14
MAJOR GROUP	: 88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP		Miscellaneous Services		¢42.240.00	t267.00
8999 Servi	ces, NEC			\$13,349.80	\$267.00
			Total for MAJOR GROUP 89	\$13,349.80	\$267.00
			Total for DIVISION I	\$681,522.21	\$13,630.50
			Freeman - General Recap		
		try, And Fishing		\$99,712.47	\$1,994.25
C Construct D Manufact				\$8,596.55 \$77,174.96	\$171.94 \$1,543.51
		ommunications, Electric, Gas, And Sa	anitary Services	\$370,389.92	\$7,407.78
F Wholesal			, ,	\$172,631.56	\$3,452.66
G Retail Tra	de			\$1,790,645.97	\$35,819.87
	nsurance	e, And Real Estate		\$8,233.40	\$164.68
I Services				\$681,522.21	\$13,630.50
Other			T-1-16 5 C	\$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 Products **2084** Wines, Brandy, and Brandy Spirits

\$180.17

\$1.80

		Taxable	Tax Due
Freeman - Gross Receip	ots continued		
DIVISION: D Manufacturing	g continued		
	Total for MAJOR GROUP 20	\$180.17	\$1.80
	Total for DIVISION D	\$180.17	\$1.80
DIVISION: G Retail Trade			
	Food Stores		
Other		N/A	N/A
MAJOR GROUP: 55 A	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A	N/A
MAJOR GROUP: 55 A Other	Automotive Dealers And Gasonne Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 A	Apparel And Accessory Stores	,	•
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
	ating And Drinking Places	¢77.724.04	¢777.2F
5812 Eating Places Other		\$77,724.04 N/A	\$777.25 N/A
• and	Total for MAJOR GROUP 58	\$111,062.79	\$1,110.64
MAJOR GROUP: 59 N	Miscellaneous Retail	\$111,00E.13	\$1,110.01
5921 Liquor Stores		\$1,577.91	\$15.78
Other		\$6,305.93	\$63.07
	Total for MAJOR GROUP 59	\$7,883.84	\$78.85
	Total for DIVISION G	\$263,237.82	\$2,632.40
DIVISION: I Services			
	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	T + 16 AMAION CROUP 70	N/A	N/A
MAJOR GROUP: 79 A	Total for MAJOR GROUP 70 Amusement And Recreation Services	N/A	N/A
Other	Amusement And Necreation Services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 H	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Museums, Art Galleries, And Botanical And Zoological Gardens	N1/A	NI/A
Other	Total for MAJOR GROUP 84	N/A N/A	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	\$565.91
	Total for Freeman - Gross Receipts	\$320,009.51	\$3,200.11

		Taxable	Tax Due
	Freeman Recap		
۸	Agriculture, Forestry, And Fishing		\$1,994.25
A	Construction		\$1,994.25 \$171.94
D	Manufacturing		\$1,545.31
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,407.78
F	Wholesale Trade		\$3,452.66
G	Retail Trade		\$38,452.27
Н	Finance, Insurance, And Real Estate		\$164.68
1	Services		\$14,196.41
	Other		\$53.02
	Total for Freen	nan	\$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.

		Ket	urns riiea: Aprii 2024		
				Taxable	Tax Due
Garretson - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$4,564.78	\$91.30
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other			T (N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build	Total for MAJOR GROUP 15	N/A	N/A
Other	10	rieavy construction other man build	ing Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		.,	, , , .
	ng, He	eating, and Air-Conditioning		\$1,701.45	\$34.02
Other				\$29,121.97	\$582.44
			Total for MAJOR GROUP 17	\$30,823.42	\$616.46
			Total for DIVISION C	\$32,032.42	\$640.64
DIVISION: D Manu	factu	ring			
MAJOR GROUP: Other	20	Food And Kindred Products		¢2,000,02	¢50.00
Other			Total for MAJOR GROUP 20	\$2,990.92 \$2,990.92	\$59.82 \$59.82
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$2,990.92	\$59.62
Other		Tobacco Trodacts		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			<u> </u>	N/A	N/A
MA IOD CDOUD	22	A	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		14/71	14,71
·	-	Publishing, or Publishing and Printing		\$2,274.65	\$45.50
2741 Miscella		_		\$193.42	\$3.87
		Printing, Gravure		\$475.03	\$9.50
2759 Comme 2771 Greetin		-		\$4,872.44 \$46.87	\$97.47 \$0.94
Other	9			\$669.56	\$13.39
			Total for MAJOR GROUP 27	\$8,531.97	\$170.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,657.48	\$53.15
MA IOD CDOLID	22		Total for MAJOR GROUP 28	\$2,657.48	\$53.15
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Proc	ducts	N/A	N/A
o tile:			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	14/71	14,71
Other		·		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	t2.0-2.22	
Other			T + 16 - MAION CROUP 25	\$3,858.29	\$77.17
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	Total for MAJOR GROUP 35 ment And Components, Except Computer Ec	\$3,858.29	\$77.17
Other	30	Electronic And Other Electrical Equipi	ment And Components, Except Computer Ec	\$812.51	\$16.25
			Total for MAJOR GROUP 36	\$812.51	\$16.25
CD Dant - f D			D 420 - (1272		·
SD Dept. of Revenue			Page 439 of 1273		05/10/2024

	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	ψ <i>1</i> 04.54	ψ 14.0 <i>3</i>
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	¢100.016.04	¢2,000,22
Total for MAJOR GROUP 49	\$100,016.84	\$2,000.33
	\$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	\$285.00	¢r 70
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment	\$265.00 \$1,300.39	\$5.70 \$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	\$87,036.50	\$1,740.73
Materials 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	¢1.402.40	¢20.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$1,482.40 \$1,070.60	\$29.65 \$21.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,070.00	\$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 Other	\$20,027.59 \$135,770.48	\$400.55 \$2.715.41
Total for MAJOR GROUP 53	\$135,770.48 \$155,709.07	\$2,715.41
MAJOR GROUP: 54 Food Stores	\$155,798.07	\$3,115.96
		05/10/2024
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Returns	Filed: April 2024		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: G Retail Trade continued			
5411 Grocery Stores		\$221,173.33	\$4,423.46
5499 Miscellaneous Food Stores Other		\$1,370.55 \$322.00	\$27.41 \$6.44
Other	Total for MANOR CROUDEA	'	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	\$222,865.88	\$4,457.31
5531 Auto and Home Supply Stores	ations	\$16,852.86	\$337.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$127,152.07	\$2,543.05
MAJOR GROUP: 56 Apparel And Accessory Stores		4.2.7.32.6.	+=/5 :5:55
5611 Men's and Boys' Clothing and Accessory Stores		\$614.50	\$12.29
5621 Women's Clothing Stores		\$3,634.66	\$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 Other		\$1,564.50	\$31.29
Other	T-+- f MA IOD CDOUD FC	N/A	N/A
MAIOR CROUD. F7. Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$22,097.98	\$441.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	t Stores	\$15,687.42	\$313.75
5719 Miscellaneous Homefurnishings Stores		\$13,007.42 \$714.00	\$13.73 \$14.28
5722 Household Appliance Stores		\$7,587.53	\$151.75
5731 Radio, Television, and Consumer Electronics Stores		\$3,664.45	\$73.29
5734 Computer and Computer Software Stores		\$5,546.99	\$110.94
5736 Musical Instruments Stores		\$1,291.15	\$25.82
Other		\$6,913.89	\$138.28
	Total for MAJOR GROUP 57	\$41,405.43	\$828.11
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$58,879.78	\$1,177.60
	Total for MAJOR GROUP 58	\$58,879.78	\$1,177.60
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,256.13	\$145.12
5942 Book Stores		\$319.34 \$223.00	\$6.39 \$4.46
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$223.00 \$257,942.46	\$4.46 \$5,198.56
5963 Direct Selling Establishments		\$9,373.91	\$187.47
5999 Miscellaneous Retail Stores, NEC		\$324,131.02	\$6,482.64
Other		\$2,942.80	\$58.86
	Total for MAJOR GROUP 59	\$602,188.66	\$12,083.50
	Total for DIVISION G	\$1,306,535.59	\$26,170.47
	701017012171010170	¥ 1,30 0,333.33	φ=0,170.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$280.34	\$5.61
Other		\$200.54 N/A	\$3.01 N/A
	Total for MAJOR GROUP 60	\$979.84	\$19.60
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Mizock Gileon 60	\$975.04	\$19.00
6141 Personal Credit Institutions		\$2,399.69	\$47.99
Other		\$731.50	\$14.63
	Total for MAJOR GROUP 61	\$3,131.19	\$62.62
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,793.86	\$35.88
	Total for MAJOR GROUP 64	\$1,793.86	\$35.88
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$45,020.45	\$900.41

		KE	eturns Filea: April 2024		
				Taxable	Tax Due
Garretson - Gene	eral d	ontinued			
DIVISION: H Finance	ce, Ins	urance, And Real Estate continued.	.		
MAJOR GROUP:	67	Holding And Other Investment Offic	Total for MAJOR GROUP 65 res	\$45,020.45	\$900.41
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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢2.057.52	¢ 44 4 5
		Studios, Portrait s Personal Services, NEC		\$2,057.53 \$770.64	\$41.15 \$15.41
Other	aneou	s reisonal services, NEC		\$6,115.06	\$13.41 \$122.31
Other			Total for MAJOR GROUP 72		\$178.87
MAJOR GROUP:	72	Business Services	TOTAL TOT MIAJOR GROUP 72	\$8,943.23	\$170.07
		dvertising Services		\$321.26	\$6.43
		and Pest Control Services		\$6,133.48	\$122.67
	_	ning and Maintenance Services, NEC		\$33,196.30	\$663.93
		ental and Leasing, NEC		\$9,220.54	\$184.40
7371 Compu	ter Pro	ogramming Services		\$769.00	\$15.38
7372 Prepack				\$27,514.05	\$550.29
		ocessing and Data Preparation and Pro	ocessing Services	\$974.43	\$19.49
		lated Services, NEC		\$4,423.31	\$88.47
7382 Security				\$2,555.00	\$51.10
	aneou	s Business Services		\$6,755.46	\$135.12
Other			T	\$13,131.08	\$262.63
MANOR CROUD	7.5	A	Total for MAJOR GROUP 73	\$104,993.91	\$2,099.91
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	irking	¢122 661 1E	¢2 472 22
Other			T + 16 MAIOR CROUP 75	\$123,661.15	\$2,473.22
MAJOR CROUD	7.0	Missallana ava Banain Camina	Total for MAJOR GROUP 75	\$123,661.15	\$2,473.22
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$7,732.45	\$154.65
Other	эпорз	and Related Services, INEC		\$867.83	\$17.36
			Total for MAJOR GROUP 76	\$8,600.28	\$172.01
MAJOR GROUP:	79	Amusement And Recreation Service		\$0,000.20	\$172.01
Other	13	Amasement And Recreation Service		\$6,501.64	\$130.03
			Total for MAJOR GROUP 79	\$6,501.64	\$130.03
MAJOR GROUP:	80	Health Services		φο,30 1.0 T	¥130.03
Other				\$6,205.81	\$124.12
			Total for MAJOR GROUP 80	\$6,205.81	\$124.12
MAJOR GROUP:	82	Educational Services		4 0/-0010 1	,
Other				\$695.49	\$13.91
			Total for MAJOR GROUP 82	\$695.49	\$13.91
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				\$7,046.25	\$140.93
			Total for MAJOR GROUP 86	\$7,046.25	\$140.93
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
8711 Engine 6	-			\$39,952.46	\$799.05
	-	auditing, and Bookkeeping Services		\$42,057.28	\$841.14
-	ement	Consulting Services		\$4,249.50	\$84.99
Other				\$23,153.84	\$463.08
			Total for MAJOR GROUP 87	\$109,413.08	\$2,188.26
MAJOR GROUP:	89	Miscellaneous Services			

		Taxable	Tax Due
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	\$7,987.9
DIVISION: J Public Administration			
	Security And International Affairs		
Other	security with international winding	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Total for DIVISION)	IV/A	IN/ <i>P</i>
	Garretson - General Recap		
A Anniaultura Fanatur And Fish		¢4.564.70	¢01.20
A Agriculture, Forestry, And Fisl C Construction	ning	\$4,564.78 \$32,032.42	\$91.30 \$640.64
C Construction D Manufacturing		\$32,032.42 \$28,134.40	\$562.73
	ons, Electric, Gas, And Sanitary Services	\$234,922.10	\$4,698.43
F Wholesale Trade	ons, Electric, Gas, And Samtary Services	\$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
		\$1,101.68	\$22.03
Other			
Other Garretson - Gross Receipts DIVISION: G Retail Trade	Total for Garretson - General	\$2,268,858.62	\$45,417.02
Other Garretson - Gross Receipts DIVISION: G Retail Trade	Total for Garretson - General	\$2,268,858.62 	
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General N			N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General N	Merchandise Stores Total for MAJOR GROUP 53	N/A	\$45,417.02 N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General N Other	Merchandise Stores Total for MAJOR GROUP 53	N/A	N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General N Other MAJOR GROUP: 54 Food Stor	Merchandise Stores Total for MAJOR GROUP 53	N/A N/A	N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic	Merchandise Stores Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor	Merchandise Stores Total for MAJOR GROUP 53 Tes Total for MAJOR GROUP 54	N/A N/A N/A	N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic	Merchandise Stores Total for MAJOR GROUP 53 Tes Total for MAJOR GROUP 54	N/A N/A N/A N/A	N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating An	Merchandise Stores Total for MAJOR GROUP 53 res Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automotic	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Nother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Nother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 Eous Retail	N/A	N/A N/A N/A N/A N/A N/A N/A
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A N/A S4448.28 \$448.28	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 Eous Retail	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48
Other Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A N/A S4448.28 \$448.28	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Receipts	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A N/A S448.28 \$448.28 \$141,073.98	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automoti Other MAJOR GROUP: 58 Eating An Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ve Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G poming Houses, Camps, And Other Lodging Places	N/A N/A N/A N/A N/A N/A N/A N/A N/A S4448.28 \$448.28	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48 \$1,410.74
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automoti Other MAJOR GROUP: 58 Eating An Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Ro Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G Doming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A N/A S448.28 \$448.28 \$141,073.98	N/A N/A N/A N/A N/A N/A N/A N/A \$4.48 \$1,410.74
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Recother MAJOR GROUP: 72 Personal Store MAJOR GROUP: 72 Personal Store MAJOR GROUP:	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G Doming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A N/A S448.28 \$448.28 \$141,073.98 N/A N/A	N/A
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General M Other MAJOR GROUP: 54 Food Stor Other MAJOR GROUP: 55 Automoti Other MAJOR GROUP: 58 Eating An Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Ro Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G Doming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Services	N/A	N/A
Garretson - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Mother MAJOR GROUP: 54 Food Store Other MAJOR GROUP: 55 Automotic Other MAJOR GROUP: 58 Eating And Other MAJOR GROUP: 59 Miscelland Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Recother MAJOR GROUP: 72 Personal Store MAJOR GROUP: 72 Personal Store MAJOR GROUP	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 d Drinking Places Total for MAJOR GROUP 58 eous Retail Total for MAJOR GROUP 59 Total for DIVISION G Doming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A N/A S448.28 \$448.28 \$141,073.98 N/A N/A	N/A

		Taxable	Tax Due
	Garretson - Gross Receipts Recap		
G	Retail Trade	\$141,073.98	\$1,410.74
	Other	\$542.00	\$5.42
	Total for Garretson - Gross Receipts	\$141,615.98	\$1,416.16
	Garretson Recap		
Α	Agriculture, Forestry, And Fishing		\$91.30
C	Construction		\$640.64
D	Manufacturing		\$562.73
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,698.43
F	Wholesale Trade		\$4,136.43
G	Retail Trade		\$27,581.21
Н	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.

		-130			
Carry Comoral				Taxable	Tax Due
Gary - General	.14	Forestme And Fishing			
MAJOR GROUP:		F, Forestry, And Fishing Agricultural Services			
Other	٠.	riginicalitati del rices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
MAJOR CROUD.	17	Construction Special Trade Contracts	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contracto	its	\$573.63	\$11.48
			Total for MAJOR GROUP 17	\$573.63	\$11.48
			Total for DIVISION C	\$693.63	\$13.88
DIVISION: D Manu	factuu	ring		,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	tries	4.00 =0	.
2711 Newspa	•	Publishing, or Publishing and Printing		\$433.52 \$285.46	\$8.67 \$5.71
Other	ciciai	Tilling, NEC		\$573.59	\$3.71 \$11.47
			Total for MAJOR GROUP 27	\$1,292.57	\$25.85
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts		
Other				N/A	N/A
MAJOR CROUR	2.5		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	/ And Computer Equipment	N/A	N/A
• Carret			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Ec		. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industr	ies	N/A	N/A
Other			Total for MAJOR GROUP 39		N/A
			Total for DIVISION D	\$3,041.08	\$60.82
DIVISION: F. T		tion Communications Floats Co.		\$5,0 4 1.00	¥00.02
MAJOR GROUP:		tion, Communications, Electric, Gas, A Motor Freight Transportation And Wa			
Other	72	Wotor reigne runsportation wild we	archousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$3,826.86	\$76.54
		ommunications, Except Radiotelephone		\$14,610.63	\$292.21
		her Pay Television Services		\$5,588.50	\$111.77
4899 Commi Other	ınicat	ions Services, NEC		\$1,906.37	\$38.13
Other			Total for MAJOR GROUP 48	N/A \$25,936.86	N/A \$518.74
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOLIVINON GROUP 40	φ ∠ υ,υυ	\$510./ 4
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

50 Wholesale Trade-durable Goods

MAJOR GROUP:

	•	Taxable	Tax Due
Gary - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring S Materials	upplies and Construction	\$4,550.08	\$91.00
5074 Plumbing and Heating Equipment and Supplies		\$11,799.49	\$235.99
5091 Sporting and Recreational Goods and Supplies		\$1,182.00	\$23.64
Other		\$11,745.74	\$234.92
	Total for MAJOR GROUP 50	\$29,277.31	\$585.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$3,322.99	\$66.45
Ottlei	Total for MAJOR GROUP 51		\$66.45
		\$3,322.99	
	Total for DIVISION F	\$32,600.30	\$652.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	¢1 260 01	\$25.38
Other		\$1,269.01 N/A	\$25.38 N/A
	Total for MAJOR GROUP 52	\$2,324,04	\$46.48
MAJOR GROUP: 53 General Merchandise Stores	Total for IVI bolk GROOT 32	Ψ <i>Σ,5L</i> 4.04	ψ -1 010
5311 Department Stores		\$4,821.58	\$96.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,347.63	\$126.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores Other		\$21,013.08 \$9,920.63	\$420.27 \$198.41
Ottlei	Total for MAJOR GROUP 54	\$30,933.71	\$618.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$30,933.71	\$0.00
Other	rections	\$53,578.61	\$1,071.57
	Total for MAJOR GROUP 55	\$53,578.61	\$1,071.57
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$585.45	\$11.71
5651 Family Clothing Stores		\$1,065.69	\$21.32
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$343.00 \$628.50	\$6.86 \$12.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,754.14	\$55.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt 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
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops		\$911.50	\$18.23
5961 Catalog and Mail-Order Houses		\$76,782.36	\$1,271.25
5963 Direct Selling Establishments		\$1,603.59	\$32.08
5999 Miscellaneous Retail Stores, NEC		\$11,092.03	\$251.03
Other		\$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		N/A	N/A
MAJOR CROUP. CA. N. J. J. G. W. J.	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
- Carlos	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Micook divoor of	IN/ A	IN/A
6411 Insurance Agents, Brokers, and Service		\$3,728.25	\$74.57
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Dept. of Revenue	Page 446 of 1273		05/10/2024

		Retui	rns Filea: April 2024		
				Taxable	Tax Due
Gary - General o	ontin	ued			
DIVISION: H Finan	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 64	\$3,728.25	\$74.57
MAJOR GROUP:	67	Holding And Other Investment Offices		N1/A	N1/A
Other			T-+- f- " MA IOD CDOUD C7	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,196.30	\$103.93
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N1/4	. 1/4
Other				N/A	N/A
MANOR CROUD	70	D 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$2,163.53	\$43.27
Other			Total for MAJOR GROUP 72	\$2,163.53	\$43.27
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$Z,103.33	\$43.Z <i>1</i>
		ental and Leasing, NEC		\$557.61	\$11.15
7372 Prepad				\$5,673.09	\$113.46
7374 Comp	uter Pr	ocessing and Data Preparation and Proces	sing Services	\$5,666.52	\$113.33
7379 Comp	uter Re	elated Services, NEC		\$12,048.31	\$240.97
7389 Miscel	laneou	s Business Services		\$2,185.43	\$43.71
Other				\$3,649.66	\$72.99
			Total for MAJOR GROUP 73	\$29,780.62	\$595.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		¢202.20	¢4.07
Other			T	\$203.26	\$4.07
MAJOR CROUD	0.7	Francisco Association Bassack Marie	Total for MAJOR GROUP 86	\$203.26	\$4.07
MAJOR GROUP:	87 Sting /	Engineering, Accounting, Research, Man	nagement, And Related Services	¢42.022.0F	¢076.65
Other	itirig, F	Auditing, and Bookkeeping Services		\$43,832.05 N/A	\$876.65 N/A
Other			Total for MAJOR GROUP 87	\$44,385.05	\$887.71
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WIAJON GROOF 87	\$ 44 ,303.03	\$007.71
Other	03	Wildelianeous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$126,151.30	
			Total for DIVISION I	\$120,151.30	\$2,523.04
		G	one Gonoral Posan		
			ary - General Recap		
C Construction	\n			\$693.63	\$13.88
D Manufactu				\$3,041.08	\$60.82
		ommunications, Electric, Gas, And Sanitary	Services	\$631,628.73	\$12,632.58
F Wholesale		and the second s		\$32,600.30	\$652.00
G Retail Trade				\$252,353.84	\$4,811.89
		e, And Real Estate		\$5,196.30	\$103.93
I Services				\$126,151.30	\$2,523.04
Other				\$3,647.80	\$72.96
			Total for Gary - General	\$1,055,312.98	\$20,871.10
			,		,-

			Taxable	Tax Due
Gary - Gross Rec	einte	•		
DIVISION: G Retail	-			
MAJOR GROUP:		Eating And Drinking Places		
Other	30	Luting / Ind Dilliking Flaces	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$59,074.65	\$590.75
DIVISION: I Service	es			
MAJOR 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
		Gary - Gross Receipts Recap		
G Retail Trade	2		\$59,074.65	\$590.75
Other	•		\$34,824.00	\$348.24
		Total for Gary - Gross Receipts	\$93,898.65	\$938.99
		Gary Recap		
C Constructio	n			\$13.88
D Manufactur	-			\$60.82
		ommunications, Electric, Gas, And Sanitary Services		\$12,632.58
F Wholesale G Retail Trade				\$652.00 \$5,403.64
		e, And Real Estate		\$5,402.64 \$103.93
I Services	ouranice	And Near Estate		\$2,523.04
Other				\$421.20
		Total for Gary		\$21,810.09

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.

		Ket	turns Filea: April 2024		
				Taxable	Tax Due
Gayville - Gener	al				
DIVISION: A Agric		e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N 1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	rs	N1/A	N1/A
Other			T I.(N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$13,614.73	\$272.29
DIVISION: D Manu	factu	ring			
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				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	tries	¢277.61	47. F. F.
2741 Miscell	-	Publishing, or Publishing and Printing		\$377.61 \$277.00	\$7.55 \$5.54
		Printing, Gravure		\$46.27	\$0.92
		Printing, NEC		\$167.93	\$3.36
Other	Ciciai	Timung, NEC		\$253.51	\$5.07
2 3332			Total for MAJOR GROUP 27	\$1,122.32	\$22.44
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$1,122.32	\$22.44
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	·	•
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Ec	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$29,148.70	\$582.97
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wa	-		
4212 Local T		ng Without Storage		\$11,597.00	\$231.94
			Total for MAJOR GROUP 42	\$11,597.00	\$231.94
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	one Communications		\$13,409.95	\$268.20
4813 Teleph	one C	communications, Except Radiotelephone		\$269.50	\$5.39
4841 Cable a	and Ot	ther Pay Television Services		\$14,527.38	\$290.55
4899 Comm	unicat	tions Services, NEC		\$778.50	\$15.57
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$29,002.33	\$580.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$46,342.00	\$926.84
			Total for MAJOR GROUP 49	\$46,342.00	\$926.84
			Total for DIVISION E	\$86,941.33	\$1,738.83

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
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	T (\$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 Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other		\$7,546.06	\$150.92
Other	Total for MAJOR GROUP 52	N/A \$7,611.56	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$7,011.50	\$152.23
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	T (N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$1,151.30	\$23.03
5531 Auto and Home Supply Stores	e Stations	\$3,016.87	\$60.33
222 maio ana momo cappi, scores	Total for MAJOR GROUP 55	\$3,016.87	\$60.33
MAJOR GROUP: 56 Apparel And Accessory Stores	rotal for it is bort cite or 33	\$5,010.07	\$00.33
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
MAJOR CROUP. F7 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$2,810.83	\$56.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr Other	nent Stores	\$11,722.26	\$234.45
out.	Total for MAJOR GROUP 57	\$11,722.26	\$234.45
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$11,122.20	\$254.45
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		\$55,345.83	\$1,126.25
5963 Direct Selling Establishments		\$3,988.04	\$79.76
5999 Miscellaneous Retail Stores, NEC Other		\$7,560.77 \$16,725.01	\$151.22 \$334.50
Other	Total for MAJOR GROUP 59	\$83,619.65	\$1,691.73
	Total for DIVISION G	\$113,988.04	\$2,299.10
	Total for Division G	\$115,900.04	\$2,299.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 00	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$10,969.00	\$219.38

				Taxable	Tax Due
Gayville - Genera		tinued urance, And Real Estate continued			
DIVISION. H FIIIalio	.e, 1115t	urance, And Real Estate Continueu	Total for MAJOR GROUP 65	\$10,969.00	\$219.38
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Window diveor 65	ψ10,303.00	\$215.50
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,140.97	\$222.82
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			,	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$6,632.92	\$132.66
7372 Prepac				\$754.34	\$15.09
		ocessing and Data Preparation and Proces	ssing Services	\$140.24	\$2.80
		ated Services, NEC	3	\$1,377.83	\$27.55
7389 Miscell	neous	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 Parkir	ng		
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
MAJOR CROUD	70	Matica Distance	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
• Cinci			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for IVII bolk dike of 70	IV/A	IV/A
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, Mar	nagement, And Related Services		
Other				\$2,028.11	\$40.57
			Total for MAJOR GROUP 87	\$2,028.11	\$40.57
MAJOR GROUP: 8999 Service	89 - NEC	Miscellaneous Services		¢c 000 05	¢120.00
9999 Service	s, INEC		T + 16 - MANOR CROUP 00	\$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
		Gay	ville - General Recap		
C Constructio				\$13,614.73	\$272.29
D Manufactur				\$29,148.70	\$582.97
		ommunications, Electric, Gas, And Sanitar	y Services	\$86,941.33	\$1,738.83
F Wholesale 1				\$266,081.60	\$5,321.63
G Retail Trade		And Deal Estate		\$113,988.04	\$2,299.10
	urance	, And Real Estate		\$11,140.97 \$02.060.54	\$222.82
I Services				\$92,060.54 \$1,472.50	\$1,841.22 \$20.45
Other			Total for Gayville - General	\$1,472.50	\$29.45 \$12,308.31
				\$614,448.41	

		Taxable	Tax Due
	Gayville Recap		
С	Construction		\$272.29
D	Manufacturing		\$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
Н	Finance, Insurance, And Real Estate		\$222.82
ı	Services		\$1,841.22
	Other		\$29.45
	Total for Gayville	e	\$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.

			•	Taxable	Tax Due
Geddes - Genera	ı				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
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 Consti	ructio	on			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢4.506.75	¢00.12
Other			T-+- f- :: MA IOD CDOUD 17	\$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 Manuf		_			
MAJOR GROUP:		Food And Kindred Products		4=0.00	***
2084 Wines, Other	Brand	ly, and Brandy Spirits		\$59.88	\$1.20
Other			Total for MAJOR GROUP 20	N/A \$691.14	N/A \$13.83
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROOF 20	\$091.14	\$15.05
Other		Tobacco Troducts		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 Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Deletie e Deletiele e Aud Allie d'Indesertie	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$951.89	\$19.04
Territoria de la companya de la comp		Printing, Gravure		\$15.16	\$0.30
2759 Comme		-		\$488.47	\$9.77
2771 Greeting	g Card	ds		\$41.52	\$0.83
Other				\$142.03	\$2.84
			Total for MAJOR GROUP 27	\$1,639.07	\$32.78
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	NI/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A	N/A
Other	50	Electronic / wid Other Electrical Equipmen	it raid components, except computer Ec	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	\$8,471.43	\$169.43
DIVISION: E Transr	orta	tion, Communications, Electric, Gas, And	I Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$5,269.45	\$105.39
		ommunications, Except Radiotelephone her Pay Television Services		\$9,809.30 \$5,370.50	\$196.18 \$107.41
		ions Services, NEC		\$5,370.50 \$190.09	\$107.41 \$3.80
Other		5555,25		\$150.05 N/A	N/A
			Total for MAJOR GROUP 48	\$20,642.84	\$412.85
				, -,	Ţ : . <u>_</u>

	Keturns Filed: April 2024		
	· ·	Taxable	Tax Due
Geddes - General continued			
MAJOR GROUP: 49 Electric, Gas	nications, Electric, Gas, And Sanitary Services continued s, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$49,502.11	\$990.03
DIVISION: F Wholesale Trade			
	Trade-durable Goods		
5047 Medical, Dental, and Hosp	···	\$73.00	\$1.46
Materials Apparatus	and Equipment, Wiring Supplies and Construction	\$76,446.86	\$1,528.94
5091 Sporting and Recreational	Goods and Supplies	\$400.06	\$8.00
Other		\$10,642.35	\$212.84
	Total for MAJOR GROUP 50	\$87,562.27	\$1,751.24
	Trade-non-durable Goods		
5137 Women's, Children's, and I Other	nfants' Clothing and Accessories	\$206.49	\$4.13
Other	T-+- f MAIOD CDOUD [1	\$3,305.03	\$66.11
	Total for MAJOR GROUP 51	\$3,511.52	\$70.24
	Total for DIVISION F	\$91,073.79	\$1,821.48
DIVISION: G Retail Trade			
9	aterials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building		\$4,076.50	\$81.53
	Total for MAJOR GROUP 52	\$4,076.50	\$81.53
	erchandise Stores	¢2.627.44	¢52.75
5311 Department Stores 5399 Miscellaneous General Me	rchandise Stores	\$2,637.44 \$210.00	\$52.75 \$4.20
Other	Terrandise stores	Ψ2 10.00 N/A	N/A
	Total for MAJOR GROUP 53	\$2,889.44	\$57.79
MAJOR GROUP: 54 Food Store:		+-/	4215
5499 Miscellaneous Food Stores	5	\$1,832.50	\$36.65
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$35,242.95	\$704.86
	e Dealers And Gasoline Service Stations	.	
Other	T I (N/A	N/A
MAJOR CROUD. FC America An	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel An 5621 Women's Clothing Stores	d Accessory 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
	iture, Furnishings, And Equipment Stores		
Other		(\$983.59)	(\$19.67)
MANOR CROWN 50 5 1 A L	Total for MAJOR GROUP 57	(\$983.59)	(\$19.67)
MAJOR GROUP: 58 Eating And Other	Drinking Places	\$87,252.97	¢1 74E 06
Other	Total for MAJOR GROUP 58	\$87,252.97	\$1,745.06 \$1,745.06
MAJOR GROUP: 59 Miscellaneo		\$01,232.91	\$1,745.00
5921 Liquor Stores		\$351.31	\$7.03
5941 Sporting Goods Stores and	Bicycle Shops	\$1,463.50	\$29.27
5961 Catalog and Mail-Order Ho		\$36,918.98	\$748.01
5963 Direct Selling Establishmer		\$832.01	\$16.65
5999 Miscellaneous Retail Store Other	S, NEC	\$123,414.79 \$10,864.10	\$2,468.30
Other	Total for MAJOR CROUR SO	\$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
	_		

				Taxable	Tax Due
Geddes - Genera	l con	tinued			
DIVISION: H Finance	ce, Ins	urance, 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		A1/A	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$72.97	\$1.46
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$2,561.39	\$51.23
			Total for MAJOR GROUP 72	\$2,561.39	\$51.23
MAJOR GROUP:	73				
		dvertising Services		\$5.00	\$0.10
7372 Prepac		ental and Leasing, NEC		\$360.50 \$3,138.67	\$7.21 \$62.77
	-	ocessing and Data Preparation and Proces	sing Services	\$5,150.07 \$56.18	\$1.12
		lated Services, NEC	sing services	\$302.18	\$6.04
•		s Business Services		\$1,799.11	\$35.98
Other				\$1,841.22	\$36.82
			Total for MAJOR GROUP 73	\$7,502.86	\$150.04
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MALOR CROUR	0.0		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		NI/A	NI/A
Other			T + 16 - MAIOR CROUP OF	N/A	N/A
MAJOR CROUD	07	Engineering Associating Describ Man	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ting <i>1</i>	Engineering, Accounting, Research, Man Auditing, and Bookkeeping Services	lagement, And Related Services	\$2,224.84	\$44.50
Other	ting, r	dutting, and bookkeeping services		\$2,224.04 N/A	N/A
			Total for MAJOR GROUP 87	\$3,421.44	\$68.43
MAJOR GROUP:	89	Miscellaneous Services	Total for IVII bolk dikoor of	¥3,721.77	¥00.+3
Other	0,5			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$23,891.23	\$477.81
			Total for DIVISION I	φ ∠ υ,υ31. ∠ υ	⊅ 4 11.01

		Taxable	Tax Due
	Geddes - General Recap		
Α	Agriculture, Forestry, And Fishing	\$901.21	\$18.03
C	Construction	\$5,479.87	\$109.59
D	Manufacturing	\$8,471.43	\$169.43
Ε	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
Н	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	Agriculture, Forestry, And Fishing Construction		\$18.03 \$109.59
D	Manufacturing		\$169.43
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$990.03
F	Wholesale Trade		\$1,821.48
G	Retail Trade		\$6,786.64
Н	Finance, Insurance, And Real Estate		\$1.46
I	Services		\$477.81
	Total for Geddes		\$10,374.47

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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.

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Gettysburg - Gei					
-		, Forestry, And Fishing	14 . 16 . 16		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animai Speciaities	N/A	N/A
• Carret			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14//	14/71
Other		-		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$3,064.47	\$61.29
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
1521 General	l Cont	ractors - Single-Family Houses		\$114,798.28	\$2,295.97
MANOR CROUP	47	6 6	Total for MAJOR GROUP 15	\$114,798.28	\$2,295.97
MAJOR GROUP:		Construction Special Trade Contractor eating, and Air-Conditioning	ors	\$89,203.85	\$1,784.08
1731 Electrica	-	-		\$23,394.46	\$467.89
Other				\$26,955.30	\$539.11
			Total for MAJOR GROUP 17	\$139,553.61	\$2,791.08
			Total for DIVISION C	\$254,351.89	\$5,087.05
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Wa	ater	\$193.90	\$3.88
Other				\$1,807.80	\$36.16
MAJOR CROUD.	22	Toutile Mill Droducte	Total for MAJOR GROUP 20	\$2,001.70	\$40.04
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• tine:			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture	N. / A	
Other			Total for MAJOR CROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	aries	\$2,664.41	\$53.29
		ublishing, or Publishing and Printing		\$402.22	\$8.05
2741 Miscella		•		\$408.83	\$8.18
2754 Commo 2759 Commo		Printing, Gravure		\$306.03 \$2,117.70	\$6.13 \$42.36
Other	ciciai	Tilling, NEC		\$1,089.44	\$42.30
			Total for MAJOR GROUP 27	\$6,988.63	\$139.80
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,089.50	\$41.79
			Total for MAJOR GROUP 28	\$2,089.50	\$41.79
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics P	roducts	NI/A	N1/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUP	25	Industrial And Commercial March	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$8,686.63	\$173.73
			Total for MAJOR GROUP 35	\$8,686.63	\$173.73
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Equ		,

Return	is rilea: April 2024		
		Taxable	Tax Due
Gettysburg - General continued			
DIVISION: D Manufacturing continued			
Other		\$2,102.50	\$42.05
MAJOR CROUR: 20 Missallaneous Manufacturing Industries	Total for MAJOR GROUP 36	\$2,102.50	\$42.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$36,541.24	\$730.82
-	Total for MAJOR GROUP 39	\$36,541.24	\$730.82
	Total for DIVISION D	\$65,841.97	\$1,316.87
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitany Sanyisas	400/011101	4 1/2 1 512 1
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	_		
4212 Local Trucking Without Storage	9	\$5,599.23	\$111.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$5,752.73	\$115.05
MAJOR GROUP: 44 Water Transportation		N1/A	
Other	Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$28,467.76	\$569.36
4813 Telephone Communications, Except Radiotelephone		\$55,271.76	\$1,105.44
4841 Cable and Other Pay Television Services		\$16,797.50	\$335.95
4899 Communications Services, NEC		\$1,741.91	\$34.84
Other	T	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$102,365.88	\$2,047.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$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
DIVICION F MI L L T L	Total for Bivision E	\$200,303.00	Ψ3,121.20
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		\$8,925.32	\$178.51
5047 Medical, Dental, and Hospital Equipment and Supplies		\$520.00	\$10.40
.,	Supplies and Construction	\$20,788.22	\$415.77
Materials 5074 Plumbing and Heating Equipment and Supplies		\$84,426.45	\$1,688.53
5084 Industrial Machinery and Equipment		\$10,767.70	\$215.35
5085 Industrial Supplies		\$1,768.10	\$35.36
5087 Service Establishment Equipment and Supplies		\$271.00	\$5.42
5091 Sporting and Recreational Goods and Supplies		\$1,963.50	\$39.27
5092 Toys and Hobby Goods and Supplies		\$1,782.50	\$35.65
5099 Durable Goods, NEC		\$2,062.31	\$41.25
Other		\$175,453.46	\$3,509.06
MAJOR CROUP 51 WILL T. I. I. I. C. I.	Total for MAJOR GROUP 50	\$310,739.56	\$6,214.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,203.00	\$44.06
5136 Men's and Boys' Clothing and Furnishings		\$2,203.00 \$1,494.77	\$29.89
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$1,525.99	\$30.52
5142 Packaged Frozen Foods		\$1,345.09	\$26.91
5191 Farm Supplies		\$62,677.99	\$1,253.56
5199 Nondurable Goods, NEC		\$1,503.07	\$30.06
Other		\$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 Sup	ply, 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		N/A	N/A
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		Taxable	Tax Due
ettysburg - General continued			
IVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$119,773.46	\$2,395.47
MAJOR GROUP: 53 General Merchandise Stores	Total for Window Green 32	ψ11 <i>5,115.</i> 1 0	Ψ 2 ,333. 4 1
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		ψ 136/ 13 116 <u>1</u>	45/553.55
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	e Stations	¥ 102/21 2123	7 - 7 - 1 - 1 - 1 - 1
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	Total for this bork diction 33	Ψ,Δ1.1.2	φ00-1.50
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 Equipr		\$10,022.03	ψ332.40
5719 Miscellaneous Homefurnishings Stores	nem stores	\$6,882.32	\$137.64
5722 Household Appliance Stores		\$5,718.39	\$137.0 4 \$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	Total for Window GROOT 37	\$30,071.10	\$1,001.42
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	Total for MAJOR GROOF 30	\$23,123.04	\$302.32
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
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$587.27	\$11.75
	Total for MAJOR GROUP 60	\$587.27	\$11.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$236.35	\$4.73
	Total for MAJOR GROUP 61	\$236.35	\$4.73
MAJOR GROUP: 63 Insurance Carriers		,	Ţ 3
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT WILDON GROUP 03	IV/A	IN/A
3 , ,			N/A
Other		N/A	KII

		Keturr	is Filea: April 2024		
				Taxable	Tax Due
Gettysburg - Gener					
DIVISION: H Finance,	Insur	ance, And Real Estate continued			
	65 F	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other				N/A	N/A
MAJOR CROUD	c7 I	Indian And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 6 Other	0 <i>1</i> F	Holding And Other Investment Offices		\$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 H	Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
7011 Hotels and	Mot	els		\$20,675.24	\$413.50
			Total for MAJOR GROUP 70	\$20,675.24	\$413.50
		Personal Services		¢12.4C2.47	¢240.25
7231 Beauty Sho	-	Personal Services, NEC		\$12,462.47 \$1,331.81	\$249.25 \$26.64
Other	.ous i	ersonal Services, INEC		\$7,7531.61 \$71,760.57	\$1,435.21
			Total for MAJOR GROUP 72	\$85,554.85	\$1,711.10
MAJOR GROUP:	73 E	Business Services			
•		Collection Services		\$144.60	\$2.89
	-	Pest Control Services		\$4,144.00	\$82.88
		ng and Maintenance Services, NEC tal and Leasing, NEC		\$6,918.04	\$138.37
		ramming Services		\$21,230.14 \$3,369.00	\$424.60 \$67.38
7372 Prepackag				\$24,540.71	\$490.82
		essing and Data Preparation and Processi	ng Services	\$2,338.99	\$46.79
		red Services, NEC		\$7,736.79	\$154.73
		d, and Armored Car Services		\$1,781.94	\$35.64
7382 Security Sy				\$715.50	\$14.31
7389 Miscellane Other	eous E	Business Services		\$8,925.86	\$178.51 \$2,004.21
Other			Total for MAJOR GROUP 73	\$100,210.64	
MAJOR GROUP:	75 <i>A</i>	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$182,056.21	\$3,641.13
		otive Repair Shops		\$21,857.93	\$437.15
Other		·		\$100,030.21	\$2,000.60
			Total for MAJOR GROUP 75	\$121,888.14	\$2,437.75
MAJOR GROUP:	76 N	Miscellaneous Repair Services			
Other				\$11,087.00	\$221.74
			Total for MAJOR GROUP 76	\$11,087.00	\$221.74
MAJOR GROUP: 7 Other	78 N	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 A	Amusement And Recreation Services	Total for MAJOR GROUP 76	IN/A	IN/A
Other				\$27,210.21	\$544.20
			Total for MAJOR GROUP 79	\$27,210.21	\$544.20
MAJOR GROUP: 8	80 H	Health Services			
Other				\$37,441.34	\$748.84
			Total for MAJOR GROUP 80	\$37,441.34	\$748.84
	81 L	Legal Services		N1/A	N1/A
Other			Total for MAIOR CROLID 91	N/A	N/A
MAJOR GROUP: 8	82 E	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
	J_ [-adcational Scivices		\$2,289.13	\$45.78
Other				\$2,209.13	J-J.10
Other			Total for MAJOR GROUP 82		
	83 9	Social Services	Total for MAJOR GROUP 82	\$2,289.13	\$45.78

		Taxable	Tax Due
Gettysburg - General	continued		
OIVISION: I Services con	ntinued		
	Total for MAJOR GROUP 83	N/A	N//
MAJOR GROUP: 86	Membership Organizations		
Other	_	\$45.70	\$0.9
	Total for MAJOR GROUP 86	\$45.70	\$0.9
	Engineering, Accounting, Research, Management, And Related Services uditing, and Bookkeeping Services	\$50,198.72	¢1 002 0
Other	uditing, and Bookkeeping Services	\$50,198.72 \$4,953.45	\$1,003.98 \$99.0
Other	Total for MAJOR GROUP 87	\$55,152.17	\$1,103.0!
MAJOR GROUP: 89	Miscellaneous Services	\$33,132.17	\$1,103.0
8999 Services, NEC		\$12,377.41	\$247.5
	Total for MAJOR GROUP 89	\$12,377.41	\$247.5
	Total for DIVISION I	\$778,185.31	\$15,563.7
N//CION D A .		<i>\$7.75,163.31</i>	ψ13,303.7
IVISION: J Public Admi MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other	Justice, Public Order, And Salety	N/A	N/A
Other	 Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J		
	Total for Division 1	N/A	N/A
	Gettysburg - General Recap		
Agriculture, Forest	ry, And Fishing	\$3,064.47	\$61.29
Construction		\$254,351.89	\$5,087.05 \$1,316.07
Manufacturing Transportation, Co	ammunications Flostric Cas And Sanitary Sonices	\$65,841.97 \$286,363.06	\$1,316.87 \$5,727.28
Wholesale Trade	ommunications, Electric, Gas, And Sanitary Services	\$387,699.74	\$7,753.99
Retail Trade		\$1,211,363.52	\$24,233.38
Finance, Insurance	. And Real Estate	\$13,935.47	\$278.72
Services	,	\$778,185.31	\$15,563.71
Other	<u>_</u>	\$2,110.00	\$42.20
	Total for Gettysburg - General	\$3,002,915.43	\$60,064.49
Satturahuman Guara Be			
Gettysburg - Gross Re DIVISION: D Manufacturi	•		
	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			
	General Merchandise Stores		
Other	General Merchanaise Stores	N/A	N/A
	Total for MAJOR GROUP 53	N/A	
	TOTAL TO MAJOR GROUP 33		. 4/
MAJOR GROUP: 54	Food Stores	,	
MAJOR GROUP: 54 Other		N/A	N/A
Other	Food Stores	N/A	
Other	Food Stores Total for MAJOR GROUP 54	N/A	N/A
Other MAJOR GROUP: 58	Food Stores Total for MAJOR GROUP 54	N/A N/A	N/ <i>A</i> \$156.25
Other MAJOR GROUP: 58 Other MAJOR GROUP: 59	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places	N/A N/A \$15,625.54 \$15,625.54	N/ <i>A</i> \$156.25
Other MAJOR GROUP: 58 Other	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58	N/A N/A \$15,625.54	N/A \$156.25 \$156.25
Other MAJOR GROUP: 58 Other MAJOR GROUP: 59	Food Stores Total for MAJOR GROUP 54 Eating And Drinking Places Total for MAJOR GROUP 58	N/A N/A \$15,625.54 \$15,625.54	N/A N/A \$156.25 \$156.25 N/A N/A

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70 Hotels, Rooming Houses, Camps, And Other Lodging Places

MAJOR GROUP:

					Taxable	Tax Due
Gettysb	urg - Gros	s R	eceipts continued			
DIVISION	: I Services	co	ntinued			
7	011 Hotels an	d M	otels		\$20,675.24	\$206.75
				Total for MAJOR GROUP 70	\$20,675.24	\$206.75
MAJOI	R GROUP:	73	Business Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJOI	R GROUP:	79	Amusement And Recreation Ser	vices		
0	ther				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOI	R GROUP:	80	Health Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$34,032.87	\$340.33
		 	Ge	ttysburg - Gross Receipts Recap		
G	Retail Trade				\$155,415.89	\$1,554.15
1 :	Services				\$34,032.87	\$340.33
(Other				\$82.40	\$0.82
				Total for Gettysburg - Gross Receipts	\$189,531.16 	\$1,895.30
				Gettysburg Recap		
A	Agriculture F	orac	try, And Fishing			\$61.29
	Construction	0103	dry, And Histing			\$5,087.05
D	Manufacturin	q				\$1,316.87
E	Transportatio	n, Co	ommunications, Electric, Gas, And	Sanitary Services		\$5,727.28
	Wholesale Tra	ade				\$7,753.99
	Retail Trade					\$25,787.53
		ance	e, And Real Estate			\$278.72
	Services Other					\$15,904.04 \$43.02
	Other			Tatal fan Catharl		·
				Total for Gettysburg		\$61,959.79

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.

			-	Taxable	Tax Due
Glenham - Gene	ral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu		5			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing		\$370.50	\$7.41
		Printing, Gravure		\$39.67	\$0.79
	ercial I	Printing, NEC		\$105.79	\$2.12
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 27	\$530.46	\$10.61
Other	30	Electronic And Other Electrical Equipment	And Components, except Computer E	\$600.00	\$12.00
			Total for MAJOR GROUP 36	\$600.00	\$12.00
MAJOR GROUP:	37	Transportation Equipment		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			T + 16 MAIOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,403.15	\$28.06
		tion, Communications, Electric, Gas, And S			
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using	N1/A	N1/A
Other			T-+-! f- " MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$2,290.97	\$45.82
		ommunications, Except Radiotelephone her Pay Television Services		\$872.50	\$17.45
		ions Services, NEC		\$4,179.50 \$437.46	\$83.59 \$8.75
Other	arricati	ions services, ivee		N/A	N/A
			Total for MAJOR GROUP 48	\$7,789.43	\$155.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,129.30	\$462.58
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,192.50	\$23.85
NAMES CROWN			Total for MAJOR GROUP 50	\$1,192.50	\$23.85
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$794.10	\$15.88
• Care			Total for MAJOR GROUP 51	\$794.10	\$15.88
			Total for DIVISION F	\$1,986.60	\$39.73
DIVIDION 6 - : "			TOTAL TOT DIVIDION I	φ 1,200.00	\$33.13
DIVISION: G Retail MAJOR GROUP:			aly And Mobile Home Dealers		
Other	52	Building Materials, Hardware, Garden Supp	ny, And Mobile Home Dealers		
- -				N/A	N/A
			Total for MAJOR GROUP 52	N/A N/A	N/A N/A

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Returns Filed:	April 2024
	TaxableTax Due
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	\$3,370.19 \$67.40 \$154.00 \$3.08
Other	N/A N/A
Total fo	or MAJOR GROUP 53 \$3,604.69 \$72.09
MAJOR GROUP: 54 Food Stores	
Other	\$13,335.71 \$266.71
	or MAJOR GROUP 54 \$13,335.71 \$266.71
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	¢206.04 ¢F.04
5661 Shoe Stores	\$296.84 \$5.94 \$238.50 \$4.77
Other	\$504.00 \$10.08
Total fo	or MAJOR GROUP 56 \$1,039.34 \$20.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	
Other	\$506.72 \$10.13
	or MAJOR GROUP 57 \$506.72 \$10.13
MAJOR GROUP: 58 Eating And Drinking Places	N/A
Other	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	or MAJOR GROUP 58 N/A N/A
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
	or MAJOR GROUP 59 \$27,927.10 \$559.45
	otal for DIVISION G \$67,282.43 \$1,346.55
DIVISION: H Finance, Insurance, And Real Estate	
MAJOR GROUP: 61 Non-depository Credit Institutions	
Other	N/A N/A
	or MAJOR GROUP 61 N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A N/A
	or MAJOR GROUP 64 N/A N/A
	otal for DIVISION H N/A N/A
	Out to Division 1
DIVISION: I Services MAJOR GROUP: 73 Business Services	
7372 Prepackaged Software	\$26,688.79 \$533.77
7374 Computer Processing and Data Preparation and Processing Service	
Other	\$1,725.86 \$34.52
Total fo	or MAJOR GROUP 73 \$28,537.04 \$570.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	
Other	N/A N/A
	or MAJOR GROUP 75 N/A N/A
MAJOR GROUP: 86 Membership Organizations Other	N/A N/A
	or MAJOR GROUP 86 N/A N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, A	,
8721 Accounting, Auditing, and Bookkeeping Services	\$1,941.45 \$38.83
Other	N/A N/A
	or MAJOR GROUP 87 \$1,997.71 \$39.96
MAJOR GROUP: 89 Miscellaneous Services	40.447.40
8999 Services, NEC	\$2,117.48 \$42.35
8999 Services, NEC	\$2,117.48 \$42.35 or MAJOR GROUP 89 \$2,117.48 \$42.35 Total for DIVISION I \$44,444.53 \$888.90

		Taxable	Tax Due
	Glenham - General Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other	\$1,403.15 \$23,129.30 \$1,986.60 \$67,282.43 \$44,444.53 \$959.62	\$28.06 \$462.58 \$39.73 \$1,346.55 \$888.90 \$19.19
	Total for Glenham - General	\$139,205.63	\$2,785.01
	Glenham Recan		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$28.06 \$462.58 \$39.73 \$1,346.55 \$888.90 \$19.19
	Total for Glenham		\$2,785.01

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

			•	Taxable	Tax Due
Gregory - Gener	al				
DIVISION: A Agricu	ılture	, 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 Ar	nd Animal Specialties	NI/A	N1/A
Other			Tatal fam MAIOR CROUR 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Candidas	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$109,009.69	\$2,180.20
			Total for MAJOR GROUP 07	\$109,009.69	\$2,180.20
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		¥103/003.03	42,100.20
Other		3, 3, 11 3		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 Const	ructio	an.			
MAJOR GROUP:	15		ractors And Operative Builders		
Other		Januarig Construction Constant Const	actors rate operative ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	ors		
1794 Excavat	ion W	/ork		\$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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
		ly, and Brandy Spirits		\$471.67	\$9.43
	and (Canned Soft Drinks and Carbonated W	ater	\$1,078.00	\$21.56
Other			T (\$1,125.95	\$22.52
MAJOR CROUD	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,675.62	\$53.51
MAJOR GROUP: Other	22	Textile Mili Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials	14//	14//(
Other		• •		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except	: Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries	¢077.77	† 40.55
-	•	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$977.77 \$441.28	\$19.55 \$8.83
2741 Miscella		5 5		\$724.50	\$14.49
		Printing, Lithographic		\$368.94	\$7.38
2754 Comme	ercial	Printing, Gravure		\$279.02	\$5.57
2759 Comme	ercial	Printing, NEC		\$1,856.84	\$37.14
Other				\$1,439.93	\$28.80
			Total for MAJOR GROUP 27	\$6,088.28	\$121.76
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$814.50	\$16.29
Other			Total for MAJOR GROUP 28	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		\$814.50	\$16.29
Other	32	Storie, Clay, Glass, And Concrete Fre	radets	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	Nachinery And Transportation Equipment	,	,, .
Other		·		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A

	Returns Filea: April 2024		
		Taxable	Tax Due
Gregory - General continued			
DIVISION: D Manufacturing continued			
	rcial Machinery And Computer Equipment		
Other		\$6,021.98	\$120.44
	Total for MAJOR GROUP 35	\$6,021.98	\$120.44
	lectrical Equipment And Components, Except Computer		¢50.00
Other	T (\$2,996.25	\$59.93
MAIOR CROUP 37 T	Total for MAJOR GROUP 36	\$2,996.25	\$59.93
MAJOR GROUP: 37 Transportation Equipm Other	ent	N/A	N/A
Other	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing,	And Controlling Instruments; Photographic, Medical And	•	N/A
Other	And Controlling instruments, i notographic, Medical And	\$586.30	\$11.73
	Total for MAJOR GROUP 38	\$586.30	\$11.73
MAJOR GROUP: 39 Miscellaneous Manufa		\$300.30	Ψ11.75
Other	g	\$233.00	\$4.66
	Total for MAJOR GROUP 39	\$233.00	\$4.66
	Total for DIVISION D	\$26,660.58	\$533.21
		\$20,000.50	Ψ333.21
DIVISION: E Transportation, Communications,			
MAJOR GROUP: 42 Motor Freight Transpo 4212 Local Trucking Without Storage	rtation And Warehousing	¢F2 720 00	\$1,074.78
Other		\$53,738.98 N/A	\$1,074.76 N/A
Suite.	Total for MAJOR GROUP 42	\$54,726.98	\$1,094.54
MAJOR GROUP: 44 Water Transportation	TOTAL TOT WINDOW GROOT 42	\$34,720.30	\$1,034.34
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for this of the state of	14/7.	14,71
4812 Radiotelephone Communications		\$35,395.51	\$707.91
4813 Telephone Communications, Except R	adiotelephone	\$52,518.77	\$1,050.38
4841 Cable and Other Pay Television Service	es	\$17,461.00	\$349.22
4899 Communications Services, NEC		\$1,494.99	\$29.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$106,891.27	\$2,137.83
MAJOR GROUP: 49 Electric, Gas, And Sanit	ary Services	¢425 772 00	¢2.745.40
Other		\$135,773.88	\$2,715.48
	Total for MAJOR GROUP 49	\$135,773.88	\$2,715.48
	Total for DIVISION E	\$298,484.63	\$5,969.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durak	ole Goods		
5012 Automobiles and Other Motor Vehicle		\$1,538.65	\$30.77
5013 Motor Vehicle Supplies and New Parts	S	\$646.71	\$12.93
5044 Office Equipment	ant and Cumplies	\$5,771.91	\$115.44
5047 Medical, Dental, and Hospital Equipm 5063 Electrical Apparatus and Equi	• •	\$6,467.42 \$12,946.13	\$129.35 \$258.92
Materials Apparatus and Equi	princing, writing Supplies and Construction	\$12,540.15	Ψ230.32
5064 Electrical Appliances, Television and R	adio Sets	\$618.76	\$12.37
5072 Hardware		\$1,164.18	\$23.28
5087 Service Establishment Equipment and		\$1,013.50	\$20.27
5091 Sporting and Recreational Goods and 5099 Durable Goods, NEC	Supplies	\$11,688.00 \$7,305.37	\$233.76 \$146.11
Other		\$7,505.57 \$98,057.41	\$1,961.15
ouici .	Total for MAJOR GROUP 50	\$147,218.04	\$2,944.35
MAJOR GROUP: 51 Wholesale Trade-non-o		\$147,210.04	\$2,344.33
5122 Drugs, Drug Proprietaries, and Druggi		\$1,529.02	\$30.58
5136 Men's and Boys' Clothing and Furnish		\$628.86	\$12.58
, ,	_		
5137 Women's, Children's, and Infants' Clot	hing and Accessories	\$1,713.99	\$34.28
5137 Women's, Children's, and Infants' Clot5139 Footwear5141 Groceries, General Line	hing and Accessories	\$1,713.99 \$792.00 \$2,223.89	\$34.28 \$15.84 \$44.47

Nett	inis inea. Apin 2024		
		Taxable	Tax Due
Gregory - General continued			
DIVISION: F Wholesale Trade continued 5142 Packaged Frozen Foods		¢1 404 2F	\$29.89
5191 Farm Supplies		\$1,494.25 \$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		+	4.72.2
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	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		407.550.74	*== 0.00
5311 Department Stores 5331 Variety Stores		\$27,668.71 \$329,945.36	\$553.38 \$6,598.91
5399 Miscellaneous General Merchandise Stores		\$329,943.30 \$238,780.11	\$4,775.60
	Total for MAJOR GROUP 53	\$596,394.18	\$11,927.89
MAJOR GROUP: 54 Food Stores	rotarior illiggit eneggi	\$330,33 1.10	ψ11,3 <u>2</u> 1.03
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 Serv	rice Stations	¢ 44 77 4 22	¢025.40
5531 Auto and Home Supply Stores Other		\$41,774.23 \$141,627.86	\$835.49 \$2,832.55
Other	Total for MAJOR GROUP 55	\$183,402.09	\$3,668.04
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJON GROOF 33	\$105,402.09	\$5,000.04
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 5699 Miscellaneous Apparel and Accessory Stores		\$2,160.53 \$1,478.27	\$43.21 \$29.57
Other		\$1,470.27 N/A	\$29.57 N/A
	Total for MAJOR GROUP 56	\$62,909.82	\$1,258.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment 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 Other		\$4,931.50	\$98.63
Other	Total for MAIOR CROUDET	\$44,817.57	\$896.35
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$58,919.28	\$1,178.38
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 5961 Catalog and Mail-Order Houses		\$356.50	\$7.13
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$285,255.48 \$6,591.50	\$5,708.94 \$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		\$808.87	\$16.18

		-1010			
				Taxable	Tax Due
Gregory - Gener	al co	ntinued			
DIVISION: H Finan	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 60	\$808.87	\$16.18
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		¢12.700.45	¢275.07
Other	tate A	gents and Managers		\$13,798.45 N/A	\$275.97
Other			T-t-l f MAJOR CROUR CE	<u> </u>	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$24,404.36	\$488.09
Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	\$25,855.23	\$517.11
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
7011 Hotels				\$17,361.57	\$347.23
7032 Sportin	ng and	Recreational Camps		\$232,090.67	\$4,641.82
			Total for MAJOR GROUP 70	\$249,452.24	\$4,989.05
MAJOR GROUP:		Personal Services			
7231 Beauty	-			\$14,642.04	\$292.83
7299 Miscell Other	aneou	s Personal Services, NEC		\$10,403.14 \$136.776.01	\$208.06
Other			T (\$126,776.81	\$2,535.53
MAJOR CROUD.	72	Desires Comisses	Total for MAJOR GROUP 72	\$151,821.99	\$3,036.42
MAJOR GROUP: 7311 Adverti		Business Services		\$2,508.40	\$50.17
	-	and Collection Services		\$2,306.40 \$1,182.29	\$30.17 \$23.64
•		and Pest Control Services		\$1,763.49	\$35.27
	_	ining and Maintenance Services, NEC		\$10,012.87	\$200.26
	-	ental and Leasing, NEC		\$6,155.66	\$123.11
7371 Compu	iter Pr	ogramming Services		\$8,199.50	\$163.99
7372 Prepac	-			\$23,111.40	\$462.23
		ocessing and Data Preparation and Proce	ssing Services	\$3,079.34	\$61.59
•		aintenance and Repair		\$1,522.63	\$30.45
•		elated Services, NEC		\$1,050.55	\$21.01
7382 Securit		is Business Services		\$1,983.36 \$24,957.98	\$39.67 \$499.16
Other	ancoc	is business services		\$13,785.95	\$275.72
			Total for MAJOR GROUP 73	\$99,313.42	\$1,986.27
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ33,313. 4 2	\$1,500.27
		ng and Repair Shops	9	\$110,780.21	\$2,215.61
		omotive Repair Shops		\$99,426.70	\$1,988.54
Other				N/A	N/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		\$3,421.23	\$68.42
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$3,501.21	\$70.02
MAJOR GROUP:	78	Motion Pictures			
Other				\$4,789.26	\$95.79
			Total for MAJOR GROUP 78	\$4,789.26	\$95.79
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$69,442.31	\$1,388.85
			Total for MAJOR GROUP 79	\$69,442.31	\$1,388.85
MAJOR GROUP:	80	Health Services			

			Re	eturns Filed: April 2024		
					Taxable	Tax Due
Grego	ory - Gener	al co	ntinued			
DIVISIO	ON: I Servic	es <i>co</i>	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MA.	JOR GROUP: Other	81	Legal Services		NI/A	NI/A
	Other			Total for MAJOR GROUP 81	N/A	N/A
МΔ	JOR GROUP:	82	Educational Services	TOTAL TOT WIADOR GROUP 61	N/A	N/A
1417 C	Other	02	Eddedional Services		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MA.	JOR GROUP:	83	Social Services		·	,
	Other				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
MA.	JOR GROUP:	86	Membership Organizations			
	Other				\$2,903.48	\$58.07
				Total for MAJOR GROUP 86	\$2,903.48	\$58.07
MA.	JOR GROUP:	87	5 5, 5,	Management, And Related Services	¢77.624.64	¢4 552 40
	8721 Account 8734 Testing		Auditing, and Bookkeeping Services		\$77,624.64 \$3,409.90	\$1,552.49 \$68.20
	Other	Labor	ratories		\$3,409.90 \$13,159.19	\$263.18
				Total for MAJOR GROUP 87	\$94,193.73	\$1,883.87
MA.	JOR GROUP:	88	Private Households		Ψ3 1,133.73	\$ 1,003.07
	Other				N/A	N/A
				Total for MAJOR GROUP 88	N/A	N/A
MA.	JOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, 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
				Fragory Conoral Pasan		
				Gregory - General Recap		
Α	Agriculture,	Fores	try, And Fishing		\$118,247.57	\$2,364.96
C	Constructio				\$28,355.20	\$567.11
D	Manufactur				\$26,660.58	\$533.21
E			ommunications, Electric, Gas, And San	itary Services	\$298,484.63	\$5,969.70
F G	Wholesale 1 Retail Trade				\$368,622.14 \$2,247,190.93	\$7,372.44 \$44,947.67
Н			e, And Real Estate		\$25,855.23	\$44,547.07 \$517.11
1	Services				\$939,384.93	\$18,787.70
				Total for Gregory - General	\$4,052,801.21	\$81,059.90
_	ory - Gross		•			
	_		, Forestry, And Fishing			
MA.	JOR GROUP:	09	Fishing, Hunting, And Trapping			
	Other			T (N/A	N/A
				Total for MAJOR GROUP 09	N/A	N/A
				Total for DIVISION A	N/A	N/A
	ON: D Manu		_			
MA.	JOR GROUP:		Food And Kindred Products			
	2084 Wines,	Brand	y, and Brandy Spirits	T . 16	\$444.38	\$4.44
				Total for MAJOR GROUP 20	\$444.38	\$4.44
				Total for DIVISION D	\$444.38	\$4.44
DIVISIO	ON: G Retail	Trade	•			
MA.	JOR GROUP:	53	General Merchandise Stores			
	Other				N/A	N/A

			·	Taxable	Tax Due
Gregory - Gross I	Rece	ipts continued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:		Food Stores		*	
5411 Grocery	Store	S		\$117,937.97	\$1,179.39
MANOR CROUP			Total for MAJOR GROUP 54	\$117,937.97	\$1,179.39
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Sen	vice Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GROUP 33	IN/A	IN/A
5812 Eating P		Edding And Dilliking Flaces		\$98,147.82	\$981.48
5813 Drinking		es		\$45,480.06	\$454.80
			Total for MAJOR GROUP 58	\$143,627.88	\$1,436.28
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and I	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	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels a				\$17,362.07	\$173.62
7032 Sporting	g and	Recreational Camps		\$232,090.67	\$2,320.90
			Total for MAJOR GROUP 70	\$249,452.74	\$2,494.52
MAJOR GROUP: Other	78	Motion Pictures		NI/A	NI/A
Other			Total for MAJOR CROUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$329,700.80	\$3,297.00
		Gran	ry - Gross Receipts Recap		
			ily - Gloss Receipts Recap		
D Manufacturii	ng			\$444.38	\$4.44
G Retail Trade				\$302,389.42	\$3,023.90
I Services				\$329,700.80	\$3,297.00
Other				\$6,083.00	\$60.83
			Total for Gregory - Gross Receipts	\$638,617.60	\$6,386.17

		Taxable	Tax Due
	Gregory Recap		
_			
Α	Agriculture, Forestry, And Fishing		\$2,364.96
C	Construction		\$567.11
D	Manufacturing		\$537.65
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,969.70
F	Wholesale Trade		\$7,372.44
G	Retail Trade		\$47,971.57
Н	Finance, Insurance, And Real Estate		\$517.11
1	Services		\$22,084.70
	Other		\$60.83
	Total for C	Gregory	\$87,446.07

ITEMS OF NOTE:

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

			•	Taxable	Tax Due
Grenville - Gene	ral				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			Tatal for MAJOR CROUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Wisson and 20	N/A	IN/A
		Printing, Gravure		\$11.52	\$0.23
2759 Commo	ercial	Printing, NEC		\$76.95	\$1.54
Other				\$347.78	\$6.96
MAJOR CROUD.	26	Flooting and Other Flooting Facilities	Total for MAJOR GROUP 27	\$436.25	\$8.73
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	. 4,7.0
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,454.64	\$69.10
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$1,312.99	\$26.26
	-	ommunications, Except Radiotelephone		\$807.04	\$16.14
4841 Cable a	nd Ot	her Pay Television Services		\$1,744.50	\$34.89
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$3,900.53	\$78.01
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$8,908.14	\$178.16
			Total for Division E	\$0,900.14	\$170.10
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Trade-durable Goods		\$570.21	\$11.40
			Total for MAJOR GROUP 50	\$570.21	\$11.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	,
Other				\$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	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup		N/A	N/A
Other		-	Total for MAJOR GROUP 52	N/A N/A	N/A N/A
	53	General Merchandise Stores			

		Keturn	s Filea: April 2024		
				Taxable	Tax Due
Grenville - Gene					
DIVISION: G Retail Other	Irad	e continued		N/A	N/A
			Total for MAJOR GROUP 53	\$1,133.71	\$22.67
MAJOR GROUP:	54	Food Stores			
Other			T-+-I f- " MA IOD CDOUD FA	\$4,723.02	\$94.46
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$4,723.02	\$94.46
5621 Womer	n's Clo	thing Stores		\$329.10	\$6.58
5651 Family 0	Clothi	ng Stores		\$151.74	\$3.03
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$480.84	\$9.61
Other	31	Home Furniture, Furnishings, And Equipme	ent Stores	\$5,420.76	\$108.42
			Total for MAJOR GROUP 57	\$5,420.76	\$108.42
MAJOR GROUP:	58	Eating And Drinking Places			
Other			Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MAJOR GROUP 36	N/A	IN/A
5961 Catalog	and I	Mail-Order Houses		\$11,818.62	\$236.72
5999 Miscell Other	aneou	s Retail Stores, NEC		\$970.82	\$19.42
Other			Total for MAJOR GROUP 59	\$171.31 \$12,960.75	\$3.42 \$259.56
			Total for DIVISION G	\$29,827.29	\$596.88
DIVISION: H Financ	ra Inc	surance, And Real Estate	76.41.101.511.101611.5	\$23,021.23	4330.00
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
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
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	01	riolang vila other investment offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$509.41	\$10.19
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other			Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	NA	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepacl		Business Services Software		\$693.01	\$13.86
Other	nagea	Soliware		\$311.57	\$6.23
			Total for MAJOR GROUP 73	\$1,004.58	\$20.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N1/A	N1/A
Other			Total for MAJOR GROUP 75	N/A N/A	N/A N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Groot 75	IV/A	N/A
Other		•		N/A	N/A
MA 100 00015			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
				14//	14/7

					Taxable	Tax Due
Grenvi	lle - Gene	ral co	ontinued			
DIVISIO	N: I Servic	es co	ntinued			
				Total for MAJOR GROUP 79	N/A	N/A
MAJO	OR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJO	OR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
MAJO	OR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$6,806.17	\$136.12
			Grenv	ille - General Recap		
)	Manufactur	ing			\$3,454.64	\$69.10
			ommunications, Electric, Gas, And Sanitary S	ervices	\$8,908.14	\$178.16
	Wholesale 1	Γrade			\$1,171.21	\$23.42
i	Retail Trade	•			\$29,827.29	\$596.88
	Finance, Ins	urance	e, And Real Estate		\$509.41	\$10.19
	Services				\$6,806.17	\$136.12
	Other				\$2,972.31	\$59.45
				Total for Grenville - General	\$53,649.17 	\$1,073.32
				Grenville Recap		
) [Manufactur	-	ommunications, Electric, Gas, And Sanitary S	ondese		\$69.10 \$178.16
	Wholesale		ommunications, Electric, Gas, And Sanitary S	ervices		\$178.16 \$23.42
i	Retail Trade					\$596.88
			e, And Real Estate			\$10.19
	Services					\$136.12
	Other					\$59.45
				Total for Grenville		\$1,073.32

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.

			•	Taxable	Tax Due
Groton - General					
DIVISION: A Agricul	lture	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: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A		\$2,122.62
			Total for DIVISION A	\$106,130.67	\$2,122.02
DIVISION: B Mining		0'14 16 5 4 4'			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for Bivision B	N/A	NA
MAJOR GROUP:		n Building Construction General Contractors	And Operative Ruilders		
Other	15	building Construction General Contractors	And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,,, .	, , ,
1731 Electrica	l Wor	k		\$5,381.40	\$107.62
Other				\$11,693.77	\$233.88
			Total for MAJOR GROUP 17	\$17,075.17	\$341.50
			Total for DIVISION C	\$17,285.17	\$345.70
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:		Food And Kindred Products			
	and C	Canned Soft Drinks and Carbonated Water		\$499.50	\$9.99
Other			T + 16 - MA IOD CDOUD 20	\$3,368.06	\$67.36
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$3,867.56	\$77.35
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
	and A	Accessories, NEC		\$433.00	\$8.66
Other				N/A	N/A
MAJOR CROUD	2.4		Total for MAJOR GROUP 23	\$733.16	\$14.66
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniti	ure	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Mindell Global 24	N/A	NA
	pers:	Publishing, or Publishing and Printing		\$7,337.85	\$146.75
		ublishing, or Publishing and Printing		\$62.08	\$1.24
2741 Miscellar		_		\$722.49	\$14.45
		Printing, Lithographic Printing, Gravure		\$110.67 \$281.65	\$2.21 \$5.63
2759 Comme		-		\$2,237.50	\$44.75
Other				\$297.55	\$5.95
			Total for MAJOR GROUP 27	\$11,049.79	\$220.98
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,258.00	\$25.16
MAJOR CROUE	22	Change Class Class As J.C	Total for MAJOR GROUP 28	\$1,258.00	\$25.16
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$5,973.58	\$119.47
- 41101			Total for MAJOR GROUP 32	\$5,973.58	\$119.47
MAJOR GROUP:	35	Industrial And Commercial Machinery And		+5/5/5.50	ψ113.47
Other		,		\$43,143.83	\$862.88
			Total for MAJOR GROUP 35	\$43,143.83	\$862.88

Proton			ĸe	turns riieu: Aprii 2024		
MAI/OR GROUP 38 Electronic And Other Electrical Equipment And Components, Except Computer Equipment					Taxable	Tax Due
MAJCR GROUP 3	Groton - Genera	l con	tinued			
March Frank Fra	DIVISION: D Manu	factu	ing continued			
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/	MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	quipment	
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 Total for MAJOR GROUP 38 Massuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods; March 4 N/A	Other				N/A	N/A
Total for MAJOR GROUP 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watchies And Clocks Other Total for MAJOR GROUP 38 N/A N				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP. 38 Measuring, Analyzing, And Controlling Instruments: Photographic, Medical and Optical Goods; Watches And Clocks Option N/A N		37	Transportation Equipment			
MAJOR GROUP. 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods, Watches And Clocks MAJOR GROUP 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries 3999 Manufacturing Industries 381.00 51.62 N/A	Other				. ,	
Mate	MANOR CROUP	20				
Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries S100 \$1.62		38	Measuring, Analyzing, And Controllir	ig instruments; Photographic, Medicai And C	•	
MAJOR GROUP 39 Miscellaneous Manufacturing Industries Sal 00 Sal	Other			Total for MAIOR GROUP 38	· · · · · · · · · · · · · · · · · · ·	
3999 Manufacturing Industries, NEC	MAJOR GROUP	39	Miscellaneous Manufacturing Industr		IV/A	IN/A
Total for MAJOR GROUP 38 \$302.00 \$6.04 Total for DIVISION D \$8.83,977.02 \$1,679.52 \$1,67			-		\$81.00	\$1.62
Total for DIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Total for MAJOR GROUP 40 N/A	Other				N/A	N/A
MAJOR GROUP: 40 Railroad Transportation Advantage				Total for MAJOR GROUP 39	\$302.00	\$6.04
MAJOR GROUP: 40 Railroad Transportation Total for MAJOR GROUP 40 N/A N/A				Total for DIVISION D	\$83,977.02	\$1,679.52
MAJOR GROUP: 40 Railroad Transportation Total for MAJOR GROUP 40 N/A N/A	DIVISION: F Trans	norta	tion Communications Flectric Gas	And Sanitary Services		
Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 4.2 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$4,819.72 \$96.39 Other N/A N/A N/A MAJOR GROUP: 4 Water Transportation Total for MAJOR GROUP 42 \$11,097.22 \$22.194 MAJOR GROUP: 4 Water Transportation N/A N/A N/A MAJOR GROUP: 4 Water Transportation N/A N/A N/A MAJOR GROUP: 4 Communications \$29,445.36 \$588.91 4812 Rediotelephone Communications \$29,445.36 \$588.91 4811 Telephone Communications Services \$21,724.53 \$548.74 4841 Cable and Other Pay Television Services \$1,907.74 \$38.16 Other Total for MAJOR GROUP 48 \$272.43.54 \$548.74 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$207.198.96 \$4,143.98 Other Total for MAJOR GROUP 48 \$207.198.96 \$4,143.98 MAJOR GROUP: \$0 Molectric, Gas, And Sanitary Services \$207.198.96 \$4,		-		The sum and services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	Other		•		N/A	N/A
4212 Local Trucking Without Storage \$4,819.72 \$96.39 Other Total for MAIOR GROUP 42 \$11,097.22 \$221.94 MAIOR GROUP: 44 Water Transportation N/A N/A Other Total for MAIOR GROUP 44 N/A N/A MAIOR GROUP: 48 Communications \$29,445.36 \$588.91 4812 Radiotelephone Communications \$29,445.36 \$588.91 4813 Telephone Communications Except Radiotelephone \$416,746.10 \$8,334.92 4841 Cable and Other Pay Television Services \$27,243.54 \$548.47 4889 Communications Services, NEC \$190.074 \$38.16 Other Total for MAIOR GROUP 48 \$475,433.69 \$9,506.88 MAIOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP 48 \$207,198.96 \$4,143.98 Other Total for MAIOR GROUP 49 \$207,198.96 \$4,143.98 MAIOR GROUP: 50 Wholesale Trade-durable Goods \$341.50 \$6.83 5013 Motor Vehicle Supplies and New Parts \$1,691.67 \$33.82 5044 Computers and Computer Peripheral Equipment and Supplies				Total for MAJOR GROUP 40	N/A	N/A
Other NA NA MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 40 NIA NIA MAJOR GROUP: 44 Water Transportation NIA NIA NIA MAJOR GROUP: 48 Communications \$29,445.36 \$588.91 4812 Radicatelephone Communications \$29,445.36 \$588.91 4831 Cable and Other Pay Television Services \$27,243.54 \$544.67 489 Communications Services, NEC \$1,907.74 \$33.16 Other Total for MAJOR GROUP 8 \$475,433.69 \$9,508.68 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$207,198.96 \$4,143.98 Other Total for MAJOR GROUP 8 \$207,198.96 \$4,143.98 MAJOR GROUP: 50 Wholesale Trade \$207,198.96 \$4,143.98 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$591.30 \$6.83 5043 Motor Vehicle Supplies and New Parts \$1,691.67 \$338.22 5045 Computers and Computer Peripheral Equipment and Software \$1,691.67 \$338.20 5045 Computers and Computer Peripheral Equipment and Software \$1,443.03 </td <td>MAJOR GROUP:</td> <td>42</td> <td>Motor Freight Transportation And W</td> <td>arehousing</td> <td></td> <td></td>	MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing		
Total for MAJOR GROUP: 44 Water Transportation		ruckin	g Without Storage			\$96.39
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A	Other				<u> </u>	
Other N/A N/A N/A MAJOR GROUP: 48 Communications S29,445.36 \$588.91 4812 Radiotelephone Communications, Except Radiotelephone \$1416,746.10 \$83,334.92 4841 Table and Other Pay Television Services \$27,243.54 \$544.87 4889 Communications Services, NEC \$1,907.74 \$381.66 Other \$1,907.74 \$381.66 Other \$1,907.74 \$381.66 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$207,198.96 \$41,43.98 Other \$207,198.96 \$41,43.98 Total for MAJOR GROUP 49 \$207,198.96 \$41,43.98 MAJOR GROUP: \$9 Electric, Gas, And Sanitary Services \$207,198.96 \$41,43.98 MAJOR GROUP: \$0 Wholesale Trade \$207,198.96 \$41,43.98 MAJOR GROUP: \$0 Wholesale Trade \$341.50 \$6.83 \$043 Motor Vehicle Supplies and New Parts \$341.50 \$6.83 \$045 Computers and Computer Peripheral Equipment and Software \$1,691.67 \$33.82 \$045 Computers and Computer Perip				Total for MAJOR GROUP 42	\$11,097.22	\$221.94
MAJOR GROUP: 48 Communications S29,445,36 \$588,91 4812 Radiotelephone Communications \$29,445,36 \$588,91 4813 Telephone Communications, Except Radiotelephone \$416,746,10 \$8,334,92 4841 Cable and Other Pay Television Services \$19,077.4 \$38,16 4899 Communications Services, NEC \$19,097.7 \$38,16 Other		44	Water Transportation		NI/A	NI/A
MAJOR GROUP:	Other			Total for MAIOR GROUP 44	· · · · · · · · · · · · · · · · · · ·	
Mail Radiotelephone Communications \$29,445.36 \$588.91 Mail Telephone Communications, Except Radiotelephone \$4116,746.10 \$8,334.92 Mail Telephone Communications Services \$27,243.54 \$34.87 Mayor Radiotelephone \$277,243.54 \$34.87 Mayor Radiotelephone \$277,243.54 \$34.86 Other	MAIOR GROUP	48	Communications	Total for MAJOR GROOF 44	IN/A	IN/A
4813 Telephone Communications, Except Radiotelephone \$416,746.10 \$8,334.92 4841 Cable and Other Pay Television Services \$72,243.54 \$544.87 4899 Communications Services, NEC \$1,907.74 \$38.16 Other Total for MAJOR GROUP Belocities \$90.95 \$1.82 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$207,198.96 \$4,143.98 Other Total for MAJOR GROUP Belocities \$207,198.96 \$4,143.98 MAJOR GROUP: 50 Wholesale Trade \$341.50 \$6.83 S013 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 Supplies \$1,691.67 \$33.82 5045 Computers and Computer Peripheral Equipment and Supplies \$2,162.00 \$43.24 5063 Electrical Appliances, Television and Radio Sets \$1,443.03 \$28.60 5083 Farm and Garden Machinery and Equipment and Supplies \$1,443.03 \$28.60 5083 Farm and Garden Machinery and Equipment and Supplies \$1,443.03 \$28.60 5087 Service Establishment Equipment and Supplies \$1,445.55					\$29,445.36	\$588.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP4 \$207,198.96 \$41,43.98 MAJOR GROUP5		-				\$8,334.92
Other \$9.09.5 \$1.82 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$207,198.96 \$4,143.98 Other \$207,198.96 \$4,143.98 Other Total for MAJOR GROUP 49 \$207,198.96 \$4,143.98 DIVISION: F Wholesale Trade—durable Goods Total for DIVISION E \$729,375.06 \$14,587.50 DIVISION: F Wholesale Trade—durable Goods \$341.50 \$6.83 5013 Motor Vehicle Supplies and New Parts \$341.50 \$6.83 \$5044 Office Equipment and Supplies and Sold Add Office Equipment and Supplies and Construction Materials \$4,969.77 \$99.39 5047 Medical, Dental, and Hospital Equipment and Supplies and Construction Materials \$24,602.24 \$492.04 5064 Electrical Appliances, Television and Radio Sets \$11,443.03 \$28.66 5083 Farm and Garden Machinery and Equipment and Supplies \$1,443.03 \$28.66 5083 Farm and Garden Machinery and Equipment and Supplies \$1,032.00 \$20.64 5091 Sporting and Recreational Goods and Supplies \$1,445.50 \$23.31 5092 Toys and Hobby Goods and Supplies \$1,465.50 <			-			\$544.87
Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services S207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$207,198.96 \$4,143.98 \$2,143.98		unicat	ions Services, NEC			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$207,198,96 \$4,143,98 Other \$207,198,96 \$4,143,98 Total for MAJOR GROUP49 \$207,198,96 \$4,143,98 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$341,50 \$68,83 5014 Office Equipment \$1,691,67 \$33,82 5045 Computers and Computer Peripheral Equipment and Software \$4,692,77 \$93,39 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,162.00 \$43,20 \$43,20 \$492.04 Materials \$2,162.00 \$43,20 \$492.04 5063 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 \$2,063.64 <	Other			T (<u> </u>
Total for MAJOR GROUP Total for DIVISION Tot	MAJOR CROUD	40	Floatric Cas And Sanitan, Sanicas	Total for MAJOR GROUP 48	\$475,433.69	\$9,508.68
Total for MAJOR GROUP 49 \$207,198.96 \$4,143.98 Total for DIVISION E \$729,375.06 \$14,587.50 Total for DIVISION E \$729,375.06 Total for MAJOR GROUP 50 Total for M		49	Electric, Gas, And Sanitary Services		\$207 198 96	\$4 143 98
Total for DIVISION \$729,375.06 \$14,587.50	• inc.			Total for MAIOR GROUP 49		
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 and Construction Materials 5063 Electrical Appliances, Television and Radio Sets \$1,443.03 \$28.86 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 \$1,465.50 \$29.31 5092 Toys and Hobby Goods and Supplies \$1,465.50 \$29.31 MAJOR GROUP: \$1 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						
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 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 \$333,174.01 \$663.48 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				Total for DIVISION E	\$129,313.00	\$14,507.50
\$013 Motor Vehicle Supplies and New Parts \$044 Office Equipment \$1,691.67 \$33.82 \$045 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 \$5064 Electrical Appliances, Television and Radio Sets \$1,443.03 \$28.86 \$5083 Farm and Garden Machinery and Equipment \$9913.63 \$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: \$1 Wholesale Trade-non-durable Goods \$117.09 \$5120 Drugs, Drug Proprietaries, and Druggists' Sundries \$8,599.47 \$171.99 \$5136 Men's and Boys' Clothing and Furnishings						
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 5087 Service Establishment Equipment and Supplies \$1,032.00 \$20.64 5091 Sporting and Recreational Goods and Supplies \$1,332.00 \$20.64 5092 Toys and Hobby Goods and Supplies \$7,374.50 \$147.49 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 \$8,599.47 \$171.99 5136 Men's and Boys' Clothing and Furnishings \$2,603.37 \$52.07					\$341.50	\$6.83
5045 Computers and Computer Peripheral Equipment and Software\$4,969.77\$99.395047 Medical, Dental, and Hospital Equipment and Supplies\$2,162.00\$43.245063 Electrical Apparatus and Equipment, Wiring MaterialsSupplies and Construction Materials\$24,602.24\$492.045064 Electrical Appliances, Television and Radio Sets\$1,443.03\$28.865083 Farm and Garden Machinery and Equipment\$913.63\$18.275087 Service Establishment Equipment and Supplies\$1,032.00\$20.645091 Sporting and Recreational Goods and Supplies\$7,374.50\$147.495092 Toys and Hobby Goods and Supplies\$1,465.50\$29.315099 Durable Goods, NEC\$850.86\$17.02Other\$33,174.01\$663.48MAJOR GROUP:51 Wholesale Trade-non-durable Goods\$80,020.71\$1,600.39MAJOR GROUP:51 Wholesale Trade-non-durable Goods\$8,599.47\$171.995136 Men's and Boys' Clothing and Furnishings\$2,603.37\$52.07			• •		·	
5063Electrical ApparatusApparatusApparatusSuppliesAnd Construction\$24,602.24\$492.045064Electrical Appliances, Television and Radio Sets\$1,443.03\$28.865083Farm and Garden Machinery and Equipment\$913.63\$18.275087Service Establishment Equipment and Supplies\$1,032.00\$20.645091Sporting and Recreational Goods and Supplies\$7,374.50\$147.495092Toys and Hobby Goods and Supplies\$1,465.50\$29.315099Durable Goods, NEC\$850.86\$17.02Other\$33,174.01\$663.48Total for MAJOR GROUP 50\$80,020.71\$1,600.39MAJOR GROUP:51Wholesale Trade-non-durable Goods\$8,599.47\$171.995136Men's and Boys' Clothing and Furnishings\$2,603.37\$52.07				d Software		\$99.39
Materials 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						
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			Apparatus and Equipment, Wiri	ng Supplies and Construction	\$24,602.24	\$492.04
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			oliances, Television and Radio Sets		\$1,443.03	\$28.86
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 \$8,599.47 \$171.99 5136 Men's and Boys' Clothing and Furnishings \$2,603.37 \$52.07					\$913.63	\$18.27
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						•
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 \$8,599.47 \$171.99 5136 Men's and Boys' Clothing and Furnishings \$2,603.37 \$52.07	•	-				·
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 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$8,599.47 \$171.99 5136 Men's and Boys' Clothing and Furnishings \$2,603.37 \$52.07	•		* * * * * * * * * * * * * * * * * * * *			
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		e G00	us, NEC		·	·
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				Total for MAJOR GROUP 50		
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	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		+00/0E0.7 1	¥ 1,000.33
					\$8,599.47	\$171.99
5137 Women's, Children's, and Infants' Clothing and Accessories \$2,554.39 \$51.09						
	5137 Wome	n's, Ch	ildren's, and Infants' Clothing and Acce	ssories	\$2,554.39	\$51.09

Ketu	rns rnea: April 2024		
		Taxable	Tax Due
Groton - General continued			
DIVISION: F Wholesale Trade continued			
5139 Footwear		\$903.20	\$18.06
5142 Packaged Frozen Foods		\$1,885.05	\$37.70
5149 Groceries and Related Products, NEC		\$1,970.00	\$39.40
5191 Farm Supplies		\$1,500.19	\$30.00
Other		\$3,212.77	\$64.25
	Total for MAJOR GROUP 51	\$23,228.44	\$464.56
	Total for DIVISION F	\$103,249.15	\$2,064.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, 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
	Total for MAJOR GROUP 54	\$485,581.86	\$9,711.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce 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
MAJOR CROUD. F7 Home Franciscus Francishings And Farrier	Total for MAJOR GROUP 56	\$24,893.25	\$497.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	¢42.660.24	\$853.21
5719 Miscellaneous Homefurnishings Stores		\$42,660.34 \$1,990.79	\$39.82
5713 Miscerial reduction from Francisco Stores 5731 Radio, Television, and Consumer Electronics Stores			\$39.82 \$24.92
5734 Computer and Computer Software Stores		\$1,245.99 \$32,700.16	\$654.00
Other		\$42,047.36	\$840.95
Other	Total for MAJOR GROUP 57		
MAJOR CROUD: E9 Esting And Drinking Places	Total for MAJOR GROUP 37	\$120,644.64	\$2,412.90
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		¢100 0E1 19	¢2 001 02
5813 Drinking Places		\$100,051.18 \$91,223.88	\$2,001.02 \$1,824.48
3013 Dilliking Flaces	T + 16 - MAIOR CROURES		
MAJOR CROUP. FO Missellers and Retail	Total for MAJOR GROUP 58	\$191,275.06	\$3,825.50
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		¢100.65	¢2.02
5941 Sporting Goods Stores and Bicycle Shops		\$190.65 \$5,909.82	\$3.82 \$118.19
5942 Book Stores		\$3,909.62 \$390.40	\$7.81
5943 Stationery Stores		\$390.40 \$1,975.00	\$39.50
5961 Catalog and Mail-Order Houses		\$1,973.00	\$5,202.23
5963 Direct Selling Establishments			\$5,202.23 \$224.97
5999 Miscellaneous Retail Stores, NEC		\$11,248.32 \$29,999.55	\$224.97 \$600.00
Other		\$29,999.55 \$16,704.38	\$334.10
- Carlot	Total for MAIOR CROUP TO		
	Total for MAJOR GROUP 59	\$326,067.78	\$6,530.62

		Keturns	s Filea: April 2024		
				Taxable	Tax Due
Groton - Genera	l con	tinued	T-+-I f- " DIV/ICION C	¢1 AFF 077 F1	¢20.110.02
DIVISION, U Financ	a la	rusance And Deal Estate	Total for DIVISION G	\$1,455,077.51	\$29,110.82
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other		- specific financial		\$1,637.43	\$32.75
			Total for MAJOR GROUP 60	\$1,637.43	\$32.75
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$473.30	\$9.47
MAJOR CROUD	62	Inguran as Carriors	Total for MAJOR GROUP 61	\$473.30	\$9.47
MAJOR GROUP: Other	63	Insurance Carriers		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			T	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	07	Holding And Other Investment Offices		\$172.82	\$3.46
			Total for MAJOR GROUP 67	\$172.82	\$3.46
			Total for DIVISION H	\$3,390.55	\$67.82
DIVISION: I Service	00			4-7	7
MAJOR GROUP:	-3 72	Personal Services			
7231 Beauty 5				\$43,359.45	\$867.19
7299 Miscella	aneou	s Personal Services, NEC		\$7,409.60	\$148.19
Other				\$47,626.76	\$952.54
			Total for MAJOR GROUP 72	\$98,395.81	\$1,967.92
MAJOR GROUP:		Business Services dvertising Services		\$55.00	\$1.10
		and Pest Control Services		\$2,331.65	\$46.63
	_	ining and Maintenance Services, NEC		\$6,401.66	\$128.04
		ental and Leasing, NEC		\$60,296.21	\$1,205.92
•		ogramming Services		\$4,902.01	\$98.04
7372 Prepack			n Camiana	\$27,260.96	\$545.21
		ocessing and Data Preparation and Processin	ig Services	\$8,851.71	\$177.03 \$19.78
		aintenance and Repair Plated Services, NEC		\$988.95 \$3,742.83	\$19.76 \$74.87
•		is Business Services		\$4,373.64	\$87.48
Other		3 245655 30665		\$4,618.41	\$92.37
			Total for MAJOR GROUP 73	\$123,823.03	\$2,476.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$46,497.62	\$929.96
			Total for MAJOR GROUP 75	\$46,497.62	\$929.96
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		¢1,000,20	¢27.01
Other	snops	s and Related Services, NEC		\$1,890.28 N/A	\$37.81 N/A
			Total for MAJOR GROUP 76	\$2,411.58	\$48.24
MAJOR GROUP:	78	Motion Pictures		Ψ=/	Ψ.σ.Ξ.
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MAJOR CROUP	00	Llashth Camirasa	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Cuici			Total for MAJOR GROUP 80	N/A	N/A
			. 1.0 0011 010 00	1 ¥/ /_	IV/A

		Ret	urns Filed: April 2024		
				Taxable	Tax Due
Groton - Genera	l con	tinued			
DIVISION: I Servic					
MAJOR GROUP:	81	Legal Services		N1 / A	N1/A
Other			T-+- f- :: MA IOD CDOUD 01	N/A	N/A
MAJOR GROUP:	92	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
Other	02	Educational Services		N/A	N/A
2 3332			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		1477	14/71
8661 Religiou				\$292.00	\$5.84
Other				\$863.25	\$17.27
			Total for MAJOR GROUP 86	\$1,155.25	\$23.11
MAJOR GROUP:	87	3 3	anagement, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$48,409.19	\$968.19
Other				\$20,321.12	\$406.43
MAJOR CROUD	00	M: II C :	Total for MAJOR GROUP 87	\$68,730.31	\$1,374.62
MAJOR GROUP: 8999 Service:	89 - NEC	Miscellaneous Services		\$11,411.38	\$228.23
6999 Service:	S, INEC	•	Total for MAJOR GROUP 89	. ,	
				\$11,411.38	\$228.23
			Total for DIVISION I	\$405,030.85	\$8,100.67
IVISION: J Public	Adm	inistration			
MAJOR GROUP:	97	National Security And International Af	fairs		
Other				N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
		ن ا	roton - General Recap		
A Agriculture,	Fores	try, And Fishing		\$106,130.67	\$2,122.62
C Construction		- 3		\$17,285.17	\$345.70
) Manufacturi	ing			\$83,977.02	\$1,679.52
		ommunications, Electric, Gas, And Sanita	ry Services	\$729,375.06	\$14,587.50
Wholesale T				\$103,249.15 \$1,455,037.51	\$2,064.95
G Retail Trade H Finance, Ins		e, And Real Estate		\$1,455,077.51 \$3,390.55	\$29,110.82 \$67.82
Services	urarice	e, And Near Estate		\$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 R	Recei	pts			
DIVISION: D Manu	factui	ring			
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	2			
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
SD Dept. of Revenue			Page 480 of 1272		05/10/2024
שבי הל הבארי טו הפאפוועפ			Page 480 of 1273		03/10/2024

			Taxable	Tax Due
Gro	ton - Gross Receipts continued			
DIVIS	SION: G Retail Trade continued			
	5812 Eating Places		\$95,426.18	\$954.27
	Other		N/A	N/A
_		Total for MAJOR GROUP 58	\$180,768.57	\$1,807.69
IV	MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		¢100 65	¢1 01
	Other		\$190.65 N/A	\$1.91 N/A
		Total for MAJOR GROUP 59	\$1,677.45	\$16.78
		Total for DIVISION G	\$266,002.32	\$2,660.03
		Total for DIVISION G	\$200,002.32	\$2,000.03
	SION: I Services			
N	MAJOR GROUP: 72 Personal Services Other		NI/A	NI/A
	Other	T-+-1 f- :: MA IOD CDOUD 72	N/A	N/A
	AA IOD CDOLID: 70 Amusement And Descritor Comings	Total for MAJOR GROUP 72	N/A	N/A
IV	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
		Total for DIVISION I	IN/A	N/A
	Groto	n - Gross Receipts Recap		
G	Retail Trade		\$266,002.32	\$2,660.03
G	Other		\$1,703.04	\$2,000.03
		Total for Groton - Gross Receipts	\$267,705.36	\$2,677.06
		Groton Recap		
Α	Agriculture, Forestry, And Fishing			\$2,122.62
C	Construction			\$345.70
D	Manufacturing			\$1,679.52
E F	Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade	ry Services		\$14,587.50 \$2,064.95
r G	Retail Trade			\$2,064.95 \$31,770.85
Н	Finance, Insurance, And Real Estate		\$67.82	
I	Services			\$8,100.67
	Other			\$70.34
		Total for Groton		\$60,809.97

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.

	Ketu	rns rnea: April 2024		
			Taxable	Tax Due
Harrisburg - Gei				
-	ulture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		¢222 657 06	¢4.6E2.16
Other		Total for MAJOR GROUP 01	\$232,657.86	\$4,653.16
MAJOR GROUP:	02 Agricultural Production Livestock And A		\$232,657.86	\$4,653.16
Other	02 Agricultural Froduction Livestock And A	Allinai Speciaities	\$612.00	\$12.24
		Total for MAJOR GROUP 02	\$612.00	\$12.24
MAJOR GROUP:	07 Agricultural Services		4012.00	Ψ12.21
0752 Animal	Specialty Services, Except Veterinary		\$215,177.70	\$4,303.55
0782 Lawn a	nd Garden Services		\$46,811.44	\$936.23
Other			\$2,718.38	\$54.37
		Total for MAJOR GROUP 07	\$264,707.52	\$5,294.15
		Total for DIVISION A	\$497,977.38	\$9,959.55
DIVISION: C Const	ruction			
MAJOR GROUP:	15 Building Construction General Contracto	ors And Operative Builders		
1521 Genera	Contractors - Single-Family Houses		\$9,772.76	\$195.45
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$18,502.76	\$370.05
MAJOR GROUP:	16 Heavy Construction Other Than Building	g Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors ng, Heating, and Air-Conditioning		\$66,130.86	\$1,322.60
1731 Electric			\$11,191.88	\$1,322.80
1751 Carpen			\$217,628.39	\$4,352.56
•	aying and Other Floor Work, NEC		\$19,987.37	\$399.75
1771 Concre	te Work		\$11,197.65	\$223.95
•	Trade Contractors, NEC		\$13,742.31	\$274.85
Other		,	\$121,312.22	\$2,426.24
		Total for MAJOR GROUP 17	\$461,190.68	\$9,223.79
		Total for DIVISION C	\$481,343.94	\$9,626.85
DIVISION: D Manu	5			
MAJOR GROUP:	20 Food And Kindred Products			
2086 Bottled Other	and Canned Soft Drinks and Carbonated Water	r	\$9,932.85	\$198.66 \$131.07
Other		T-+- f MAIOR CROUD 20	\$6,598.19	\$131.97
MAJOR GROUP:	21 Tobacco Products	Total for MAJOR GROUP 20	\$16,531.04	\$330.63
Other	21 Tobacco Froducts		N/A	N/A
2 33323		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		14//	14,71
2299 Textile	Goods, NEC		\$621.90	\$12.44
Other			N/A	N/A
		Total for MAJOR GROUP 22	\$881.01	\$17.62
MAJOR GROUP:	23 Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
	l and Accessories, NEC		\$8,988.49	\$179.77
Other			\$1,210.11	\$24.20
MAJOR CROUD.	24 Lumber And Weed Dreducts Event Ev	Total for MAJOR GROUP 23	\$10,198.60	\$203.97
MAJOR GROUP: 2434 Wood	24 Lumber And Wood Products, Except Ful Kitchen Cabinets	rniture	\$444,993.97	\$8,899.87
Other	Michell Cashless		\$62,762.32	\$1,255.25
		Total for MAJOR GROUP 24	\$507,756.29	\$10,155.12
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 Industrie	es		
2711 Newspa	apers: Publishing, or Publishing and Printing		\$3,461.52	\$69.22

				Taxable	Tax Due
arrisburg - Ger	neral	continued			
IVISION: D Manu	factur	ring continued			
		ublishing, or Publishing and Printing		\$825.49	\$16.51
		hing, or Publishing and Printing		\$713.98	\$14.28
2741 Miscella				\$5,250.75	\$105.02
		Printing, Lithographic		\$1,038.74	\$20.77
		Printing, Gravure		\$1,693.66	\$33.88
2759 Commo 2771 Greetin		-		\$6,114.54 \$139.20	\$122.29 \$2.78
Other	y Carc	ıs		\$139.20 \$795.82	\$2.76 \$15.92
J une.			Total for MAJOR GROUP 27	\$20,033.70	\$400.67
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 21	\$20,033.70	\$400.07
		smetics, and Other Toilet Preparation	S	\$940.50	\$18.81
Other	,			\$7,773.96	\$155.48
			Total for MAJOR GROUP 28	\$8,714.46	\$174.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics I	Products		·
Other				\$3,893.43	\$77.87
			Total for MAJOR GROUP 30	\$3,893.43	\$77.87
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 Pro	oducts		
3273 Ready-	Mixed	Concrete		\$100,231.82	\$2,004.65
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$100,274.82	\$2,005.51
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment		
Other				\$1,489.94	\$29.80
			Total for MAJOR GROUP 34	\$1,489.94	\$29.80
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment	¢55.246.00	¢1.100.00
Other			T (\$55,346.08	\$1,106.92
MAJOR CROUD	20		Total for MAJOR GROUP 35	\$55,346.08	\$1,106.92
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	oment And Components, Except Computer E	quipment \$9,752.07	\$195.04
Other			Total for MAJOR GROUP 36	\$9,752.07	\$195.04
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$3,132.01	\$195.04
Other	31	Transportation Equipment		\$3,023.49	\$60.47
			Total for MAJOR GROUP 37	\$3,023.49	\$60.47
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ing Instruments; Photographic, Medical And		
Other			got.aoo,otog.apo,oa.oa.,a	\$8,958.40	\$179.17
			Total for MAJOR GROUP 38	\$8,958.40	\$179.17
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries		
3949 Sportin	ig and	Athletic Goods, NEC		\$5,168.00	\$103.36
3993 Signs a	nd Ad	vertising Specialties		\$468.77	\$9.38
	acturin	g Industries, NEC		\$670.00	\$13.40
Other				\$20,844.70	\$416.89
			Total for MAJOR GROUP 39	\$27,151.47	\$543.03
			Total for DIVISION D	\$774,629.80	\$15,492.61
IVISION: E Trans	portat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation	7 and Samuary Services		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And V		.,,	.,
		g Without Storage	<u> </u>	\$101,757.94	\$2,035.17
Other				\$5,859.70	\$117.19
			Total for MAJOR GROUP 42	\$107,617.64	\$2,152.36
MAJOR GROUP:	44	Water Transportation			

Netarns	Tilled. April 2024		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$152,960.49	\$3,059.21
4813 Telephone Communications, Except Radiotelephone		\$17,723.88	\$354.48
4833 Television Broadcasting Stations		\$778.00	\$15.56
4841 Cable and Other Pay Television Services		\$188,806.74	\$3,776.14
4899 Communications Services, NEC		\$11,298.31	\$225.97
Other		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$371,737.92	\$7,434.77
4953 Refuse Systems		\$20,673.71	\$413.47
4959 Sanitary Services, NEC		\$3,559.50	\$71.19
Other		\$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		¢.00.00	¢12.00
5012 Automobiles and Other Motor Vehicles		\$698.00	\$13.96
5013 Motor Vehicle Supplies and New Parts 5021 Furniture		\$3,852.48	\$77.05
5023 Homefurnishings		\$90,279.23 \$1,958.92	\$1,805.58 \$39.17
5032 Brick, Stone, and Related Construction Materials		\$1,956.92 \$64,859.46	\$1,297.19
5039 Construction Materials, NEC		\$6,622.98	\$1,297.19 \$132.46
5044 Office Equipment		\$13,195.81	\$263.91
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$66,082.72	\$1,321.65
5046 Commercial Equipment, NEC	ware	\$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 S Materials	supplies and Construction	\$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 S	upplies	\$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 Accessorie	S	\$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 5191 Farm Supplies		\$620.50 \$19,252.00	\$12.41 \$385.04
5191 Farm Supplies 5192 Books, Periodicals, and Newspapers		\$19,232.00 \$492.50	\$365.04 \$9.85
5192 Blowers, Nursery Stock, and Florists' Supplies		\$492.30 \$1,165.00	\$9.65 \$23.30
5199 Nondurable Goods, NEC		\$1,103.00 \$3,946.05	\$78.92
Other		\$3,940.03 \$10,810.74	\$216.22
- 41-41		ψ. 10,0 10.1 -	Ψ L 10. L L

Other Total for MAJOR GROUP: \$58,584.35 \$1,171.68 MAJOR GROUP: 56 Apparel And Accessory Stores \$5611 Men's and Boys' Clothing and Accessory Stores \$5,287.46 \$105.75 \$621 Women's Accessory and Specialty Stores \$26,018.33 \$520.36 \$632 Women's Accessory and Specialty Stores \$16,908.64 \$338.71 \$651 Family Clothing Stores \$62,745.25 \$1,254.91 \$661 Shoe Stores \$12,215.65 \$244.31 \$699 Miscellaneous Apparel and Accessory Stores \$4,615.66 \$92.31 Other Total for MAJOR GROUP 5 \$130,161.49 \$2,603.22 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$155,626.29 \$3,112.54 \$712 Furniture Stores \$150,645.423 \$3,209.09 \$714 Drapery, Curtain, and Upholstery Stores \$18,108.44 \$362.17 \$719 Miscellaneous Homefurnishings Stores \$11,193.12 \$2,238.67 \$722 Household Appliance Stores \$11,193.12 \$2,238.67 \$731 Radio, Television, and Consumer Electronics Stores \$11,193.31 \$223.28 \$732 Musical Instruments Stores \$11,183.39			Taxable	Tax Due	
DIVISION: F Wholesale Trade continued Total for MAJOR GROUP 51 \$714,77053 \$14,295.41	Harrisburg - General continued				
DIVISION: G Retail Trade					
Total for DMSION F S2,168,607.45 \$43,372.12		Total for MAIOR GROUP 51	¢714 770 52	¢14 205 41	
MAIOR CROUP: 5					
MAJOR GROUP: 52 Building Materials Hardware, Garden Supply, And Mobile Home Dealers \$11,149,430.88 \$22,98.62 \$1373.19 \$221 Faint, Claiss, and Wallpaper Stores \$268,659.65 \$1373.19 \$221 Faint, Claiss, and Wallpaper Stores \$225,962.96 \$4,1519.27 \$221 Faint, Claiss, and Wallpaper Stores \$19,934.99 \$1398.70 \$1393.94.99 \$1398.70 \$221 Faint, Claiss, and Wallpaper Stores \$19,934.99 \$1398.70 \$139.94.99 \$1398.70 \$139.94.99 \$139.70		Total for DIVISION F	\$2,168,607.45	\$43,372.12	
\$211 Lumber and Other Building Materials Dealers \$211 August 2016 Sea 5595.5 \$1373.19 \$2218 August 2016 Sea 5595.5 \$1373.19 \$2511 August 2016 Sea 5595.5 \$1373.19 \$2511 August 2016 Sea 5595.5 \$1373.19 \$1898.00 \$1899.00 \$	DIVISION: G Retail Trade				
\$231 Paint, Claiss, and Wallpaper Stores \$6,659.65 \$1,373.19 \$231 Paint, Claiss, and Wallpaper Stores \$9,934.99 \$198.70 \$251 Retail Nurseries, Lawn and Garden Supply Stores Total for MAJOR GROUP 52 \$1,453,988.58 \$20,079.78 MAJOR GROUP. 35 General Merchandise Stores \$20,015.04 \$390.165.05 \$20,015.04 \$331 Variety Stores \$20,007.08 \$20,015.04 \$331.495.92 \$6,629.92 MAJOR GROUP. \$4 Food Stores \$11,075.08 \$14,073.48 \$41,073.08 \$41,073.08 \$441 Retail Baleries \$21,667.68 \$13,333.499.2 \$6,629.92 \$41,077.08<		ipply, And Mobile Home Dealers			
\$251 Hardware Stores					
S261 Retail Nurseries, Lawn and Garden Supply Stores Total for MAJOR GROUP 52 \$1,453,986.58 \$29,079.78	···				
MAJOR GROUP: \$3 General Merchandise Stores \$1,453,988.58 \$29,079.78					
MAJOR GROUP 53 General Merchandise Stores \$311/Papartment Stores \$100,751.85 \$2,015.04 \$321/Variety Stores \$100,751.85 \$2,015.04 \$321/Variety Stores \$21,078.06 \$421.55 \$2,015.04 \$321/Variety Stores \$321/Variety Stores \$321/Variety Stores \$321/Variety Stores \$701,874.56 \$14,037.48 \$441.55 \$441.	5261 Retail Nurseries, Lawn and Garden Supply Stores				
\$11 Department Stores \$20,866.01 \$4,193.22 \$331 Variety Stores \$10,075.18 \$2,075.04 \$399 Miscellaneous General Merchandise Stores \$10,078.06 \$421.56 \$		Total for MAJOR GROUP 52	\$1,453,988.58	\$29,079.78	
\$331 Variety Stores \$100,751.85 \$2,015,045 \$421.56 \$421.					
\$21,078.06 \$421.56 MAJOR GROUP: \$4 Food Stores \$701.874.56 \$14,037.48 \$411 Grocey Stores \$701.874.56 \$14,037.48 \$411 Grocey Stores \$701.874.56 \$14,037.48 \$451 Retail Blakeries \$21,667.68 \$4333.55 \$459 Miscellaneous Food Stores \$17,786.17 \$355.74 Other	•				
Total for MAJOR GROUP: 54 Food Stores \$14,037.48	· · · · · · · · · · · · · · · · · · ·				
MAJOR GROUP: 54 Food Stores \$14.037.48	5399 Miscellaneous General Merchandise Stores				
S411 Grocery Stores		Total for MAJOR GROUP 53	\$331,495.92	\$6,629.92	
S461 Retail Bakeries					
S499 Miscellaneous Food Stores					
Other Total for MAIOR GROUP 54 \$741,629.91 \$14,832.61 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$88,38.36 \$11,767.68 \$541 Casoline Service Station \$563.495.00 \$11,269.91 Other Total for MAIOR GROUP 55 \$710,463.23 \$11,269.91 MAJOR GROUP: 56 Apparel And Accessory Stores \$511 Men's and Boys' Clothing and Accessory Stores \$511 Men's and Boys' Clothing and Accessory Stores \$16,209.27 \$611 Men's and Boys' Clothing Stores \$26,018.33 \$520.36 \$622 Women's Accessory and Specialty Stores \$16,908.64 \$338.17 \$651 Family Clothing Stores \$62,745.25 \$1,254.91 \$651 Family Clothing Stores \$62,745.25 \$1,254.91 \$699 Miscellaneous Apparel and Accessory Stores \$4,615.66 \$92.31 \$699 Miscellaneous Apparel and Accessory Stores \$130,161.49 \$2,603.22 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$130,161.49 \$2,603.22 \$712 Furniture Stores \$115,626.29 \$3,112.54 \$32,209.99 \$714 Furniture Stores \$116,045.42 \$3,209.99				•	
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$83,33,366 \$1,767.88 \$531 Auto and Home Supply Stores \$88,383,366 \$1,767.88 \$541 Casoline Service Station \$586,3495.02 \$11,269.91 Other \$55,584,050.07 Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$1,171.68 \$511 Men's and Boys' Clothing and Accessory Stores \$512 Women's Accessory and Specialty Stores \$516,018,33 \$52,036 \$532 Women's Accessory and Specialty Stores \$52,752,52 \$11,254.91 \$561 Shoe Stores \$12,215,65 \$24,431 \$569 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 56 \$130,161.49 \$2,603,22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1712 Furniture Stores \$155,626,29 \$3,112.54 \$7718 Floor Coverings Stores \$1572 Furniture Stores \$1572 Furniture Stores \$1572 Furniture Stores \$1572 Furniture Stores \$1573 Floor Coverings Stores \$1574 Computer and Computer Software Stores \$1773 Floor Coverings Stores \$1773 Floor Coverings Stores \$1774 Computer and Computer Software Stores \$1775 Floor Software Stores \$1775 Floor Software Stores \$1776 Floor Software Stores \$1777 Floor Software Stores \$1778 Floor Coverings Stores \$1779 Floor Coverings Stores \$1779 Floor Coverings Stores \$1779 Floor Coverings Stores \$1770 Floor Coverings S			, ,		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station \$88,383.86 \$1,767.68 \$531 Auto and Home Supply Stores \$563,495.02 \$11,26991 \$11,2699	Other		·		
5531 Auto and Home Supply Stores \$88,383.86 \$1,767.68 5541 Gasoline Service Station \$534,095.02 \$11,269.91 Other \$58,884.35 \$1,171.08 MAJOR GROUP: 56 Apparel And Accessory Stores \$58,584.35 \$11,209.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$52,287.46 \$105.75 5621 Women's Accessory Stores \$52,287.46 \$105.75 5621 Women's Accessory and Specialty Stores \$16,006.64 \$338,17 5631 Shoe Stores \$15,000.64 \$338,17 5651 Family Clothing Stores \$15,000.64 \$338,17 5661 Shoe Stores \$12,215.65 \$224.31 5661 Shoe Stores \$12,215.65 \$24.31 Other Total for MAJOR GROUP 50 \$130,161.49 \$2,603.22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,5626.29 \$3,112.54 5713 Floor Coverings Stores \$15,6626.29 \$3,112.54 5713 Floor Coverings Stores \$18,004.4 \$362.17 5713 Floor Coverings Stores \$18,004.4 \$362.17 5731 Floor Coverings		Total for MAJOR GROUP 54	\$741,629.91	\$14,832.61	
5541 Gasoline Service Station \$563,495.02 \$11,269.91 Other Total for MAJOR GROUP5 \$710,463.23 \$11,771.68 MAJOR GROUP: 56 Apparel And Accessory Stores \$710,463.23 \$14,209.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$26,018.33 \$520.36 5611 Men's and Boys' Clothing Stores \$26,018.33 \$520.36 5622 Women's Accessory and Specialty Stores \$16,908.64 \$338.17 5651 Family Clothing Stores \$62,745.25 \$1,254.91 5661 Shoe Stores \$12,215.65 \$244.31 5669 Miscellaneous Apparel and Accessory Stores \$12,215.65 \$244.31 Other Total for MAJOR GROUP5 \$130,161.49 \$2,603.22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150,461.56 \$92.31 5712 Furniture Stores \$151,602.62 \$3,112.54 5713 Floor Coverings Stores \$155,626.29 \$3,112.54 5714 Orapery, Curtain, and Upholstery Stores \$115,082.41 \$362.71 5719 Miscellaneous Instruments Stores \$173,084.09 \$358.66 5724 Lousehold		ce Stations			
Other \$58,584.35 \$1,171.68 MAJOR GROUP: 56 Apparel And Accessory Stores \$710,463.23 \$14,209.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,287.46 \$105.75 5621 Women's Clothing Stores \$26,018.33 \$520.36 5632 Women's Accessory and Specialty Stores \$16,908.64 \$381.71 5651 Family Clothing Stores \$62,745.25 \$1,254.91 5651 Family Clothing Stores \$62,745.25 \$1,254.91 5651 Family Clothing Stores \$16,156.6 \$92.31 5659 Miscellaneous Apparel and Accessory Stores \$14,615.66 \$92.31 Other Total for MAJOR GROUP 56 \$130,161.49 \$2,603.22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$155,626.29 \$3,112.54 5713 Floor Coverings Stores \$150,454.23 \$3,209.09 5714 Prapery, Curtain, and Upholstery Stores \$18,108.44 \$362.71 5719 Miscellaneous Homefurnishings Stores \$11,193.12 \$2,2238.71 5731 Radio, Television, and Consumer Electronics Stores \$11,193.31 \$22,228.67 5731 Kalido, Television, and C	***		\$88,383.86		
Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$5611 Men's and Boys' Clothing and Accessory Stores \$5621 Women's Clothing Stores \$5622 Women's Accessory and Specialty Stores \$16,908.64 \$338.17					
MAJOR GROUP: 56 Apparel And Accessory Stores \$5,287,46 \$105,75 5611 Men's and Boys' Clothing and Accessory Stores \$5,287,46 \$105,75 5621 Women's Clothing Stores \$26,018,33 \$520,36 5632 Women's Accessory and Specialty Stores \$16,908,64 \$338,17 5661 Family Clothing Stores \$62,745,25 \$1,254,91 5661 Family Clothing Stores \$12,215,65 \$244,31 5699 Miscellaneous Apparel and Accessory Stores \$4,615,66 \$92,31 Other Total for MAJOR GROUP 56 \$130,161,49 \$2,603,22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$155,626,29 \$3,112,54 5712 Furniture Stores \$150,454,23 \$3,209,09 5714 Drapery, Curtain, and Upholstery Stores \$160,454,23 \$3,209,09 5714 Drapery, Curtain, and Upholstery Stores \$118,108,44 \$362,17 5719 Miscellaneous Homefurnishings Stores \$117,934,09 \$358,68 5722 Household Appliance Stores \$117,934,09 \$358,68 5722 Household Appliance Stores \$117,934,09 \$358,68 5734 Computer and Computer Software	Other		\$58,584.35	\$1,171.68	
5611 Men's and Boys' Clothing and Accessory Stores \$5,287.46 \$105.75 5621 Women's Clothing Stores \$26,018.33 \$520.36 5632 Women's Accessory and Specialty Stores \$16,908.64 \$338.17 5651 Family Clothing Stores \$62,745.25 \$1,254.91 5661 Shoe Stores \$12,215.65 \$244.31 5699 Miscellaneous Apparel and Accessory Stores \$12,156.66 \$92.31 Other N/A N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$130,161.49 \$2,603.22 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$155,626.29 \$3,112.54 5713 Floor Coverings Stores \$160,454.23 \$3,209.09 5714 Drapery, Curtain, and Upholstery Stores \$18,108.44 \$362.17 5719 Miscellaneous Homefurnishings Stores \$111,923.12 \$2,238.47 5731 Radio, Television, and Consumer Electronics Stores \$41,118.21 \$882.36 5732 Household Appliance Stores \$111,63.39 \$223.28 Other Total for MAJOR GROUP 57 \$527,053.70 \$10,541.11 MAJOR GROUP:		Total for MAJOR GROUP 55	\$710,463.23	\$14,209.27	
5621 Women's Clothing Stores \$26,018.33 \$520.36 5632 Women's Accessory and Specialty Stores \$16,908.64 \$338.17 5651 Family Clothing Stores \$62,745.25 \$1,254.91 5661 Shoe Stores \$12,215.65 \$244.31 5699 Miscellaneous Apparel and Accessory Stores \$12,215.65 \$244.31 Other N/A N/A N/A MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$130,161.49 \$2,603.22 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$155,626.29 \$3,112.54 \$713 Floor Coverings Stores \$160,454.23 \$3,209.09 \$714 Drapery, Curtain, and Upholstery Stores \$18,108.44 \$362.17 \$719 Miscellaneous Homefurnishings Stores \$111,923.12 \$2,238.47 \$722 Household Appliance Stores \$111,923.12 \$2,238.47 \$731 Radio, Television, and Consumer Electronics Stores \$44,118.21 \$882.36 \$734 Computer and Computer Software Stores \$11,163.39 \$223.28 \$736 Musical Instruments Stores \$11,503.39 \$223.28 \$812 Eating Places \$28,167.0	MAJOR GROUP: 56 Apparel And Accessory Stores				
5632 Women's Accessory and Specialty Stores \$16,908.64 \$338.17 5651 Family Clothing Stores \$62,745.25 \$1,254.31 5661 Shoe Stores \$12,215.65 \$244.31 5699 Miscellaneous Apparel and Accessory Stores \$4,615.66 \$92.31 Other Total for MAJOR GROUP 50 \$130,161.49 \$2,603.22 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$155,626.29 \$3,112.54 \$713 Floror Coverings Stores \$160,454.23 \$3,209.09 \$714 Drapery, Curtain, and Upholstery Stores \$18,108.44 \$362.17 \$719 Miscellaneous Homefurnishings Stores \$117,934.09 \$358.68 \$722 Household Appliance Stores \$111,923.12 \$2,238.47 \$731 Radio, Television, and Consumer Electronics Stores \$111,923.12 \$2,238.47 \$734 Computer and Computer Software Stores \$11,163.39 \$223.28 Other Total for MAJOR GROUP 57 \$527,053.70 \$10,541.11 MAJOR GROUP: \$8 Eating And Drinking Places \$28,167.03 \$6,399.69 \$812 Eating Places \$28,881.67.03 \$6,399.69 \$812 Eating Places<			\$5,287.46	\$105.75	
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\$14.58 \$125.01					
	3347 Girt, Noverty, and Souverill Shops		\$129.U1	\$14.58	

	-	Taxable	Tax Due
Harrisburg - General continued		·	
DIVISION: G Retail Trade continued			
5948 Luggage and Leather Goods Stores		\$1,367.50	\$27.35
5961 Catalog and Mail-Order Houses		\$1,367.30 \$1,652,862.21	\$27.55 \$33.089.47
5962 Automatic Merchandise Machine Operators		\$1,032,002.21	\$18.39
5963 Direct Selling Establishments		\$35,255.44	\$705.12
5984 Liquefied Petroleum Gas Dealers		\$6,603.40	\$132.06
5995 Optical Goods Stores		\$313.36	\$6.27
5999 Miscellaneous Retail Stores, NEC		\$283,608.30	\$5,672.17
Other		\$26,335.13	\$526.70
	Total for MAJOR GROUP 59	\$2,152,342.84	\$43,079.11
	Total for DIVISION G	\$6,456,636.42	\$129,801.38
		\$6, 136,636. IE	\$123,001.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢1.104.77	£22.00
Other		\$1,194.77	\$23.90
	Total for MAJOR GROUP 60	\$1,194.77	\$23.90
MAJOR GROUP: 61 Non-depository Credit Institutions		40.400.07	***
6159 Miscellaneous Business Credit Institutions		\$2,169.97	\$43.40
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$9,162.97	\$183.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		A . C . C . T .	400.05
6351 Surety Insurance		\$4,612.57	\$92.25
	Total for MAJOR GROUP 63	\$4,612.57	\$92.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		*****	400.00
6411 Insurance Agents, Brokers, and Service		\$4,161.00	\$83.22
	Total for MAJOR GROUP 64	\$4,161.00	\$83.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$135,892.82	\$2,717.86
	Total for MAJOR GROUP 65	\$135,892.82	\$2,717.86
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	\$159,756.63	\$3,195.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$4,576.57	\$91.53
7218 Industrial Launderers		\$9,644.44	\$192.89
7221 Photographic Studios, Portrait		\$12,696.46	\$253.94
7231 Beauty Shops		\$128,412.72	\$2,568.26
7299 Miscellaneous Personal Services, NEC		\$25,680.51	\$513.61
Other		\$1,351.70	\$27.03
	Total for MAJOR GROUP 72	\$182,362.40	\$3,647.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$40,547.97	\$810.96
7319 Advertising, NEC		\$65.50	\$1.31
7322 Adjustment and Collection Services		\$3,091.59	\$61.83
7331 Direct Mail Advertising Services		\$594.65	\$11.89
7342 Disinfecting and Pest Control Services		\$24,136.28	\$482.73
7349 Building Cleaning and Maintenance Services, NEC		\$33,920.56	\$678.41
7359 Equipment Rental and Leasing, NEC		\$58,516.01	\$1,170.32
7363 Help Supply Services		\$63,057.30	\$1,261.15
7371 Computer Programming Services		\$11,906.16	\$238.12
7372 Prepackaged Software		\$144,500.89	\$2,890.02
7373 Computer Integrated Systems Design		\$3,405.52	\$68.11
7374 Computer Processing and Data Preparation and Processi	ng Services	\$23,768.68	\$475.38

Keturi	ns Filea: April 2024		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: I Services continued			
7375 Information Retrieval Services		\$450.01	\$9.00
7378 Computer Maintenance and Repair		\$568.91	\$11.38
7379 Computer Related Services, NEC		\$47,166.23	\$943.32
7381 Detective, Guard, and Armored Car Services		\$1,700.16 \$16,570.13	\$34.00 \$331.40
7382 Security Systems Services 7389 Miscellaneous Business Services		\$16,570.12 \$116,670.42	, , , , , , ,
Other		\$116,679.42 \$61,311.22	\$2,333.61 \$1,226.22
Other	T / 1/ MA IOD CDOUD 73		
MANOR CROUR. 75 Automotive Reneix Comises And Revision	Total for MAJOR GROUP 73	\$651,957.18	\$13,039.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7515 Passenger Car Leasing	}	\$232.11	\$4.64
7538 General Automotive Repair Shops		\$70,420.48	\$1,408.41
7539 Automotive Repair Shops, NEC		\$8,722.76	\$174.45
7542 Carwashes		\$25,922.75	\$518.46
Other		\$14,278.71	\$285.57
	Total for MAJOR GROUP 75	\$119,576.81	\$2,391.53
MAJOR GROUP: 76 Miscellaneous Repair Services		ψ , σ	42,001.00
7623 Refrigeration and Air-Conditioning Service and Repair S	hops	\$852.78	\$17.06
7629 Electrical and Electronic Repair Shops, NEC	•	\$980.35	\$19.61
7699 Repair Shops and Related Services, NEC		\$31,716.53	\$634.33
Other		\$1,695.29	\$33.91
	Total for MAJOR GROUP 76	\$35,244.95	\$704.91
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		\$9,017.78	\$180.36
Other		\$351.60	\$7.03
	Total for MAJOR GROUP 78	\$9,369.38	\$187.39
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$6,940.31	\$138.81
7993 Coin-Operated Amusement Devices		\$2,447.11	\$48.94
7999 Amusement and Recreation Services, NEC		\$250,186.40	\$5,003.72
Other		\$150,974.83	\$3,019.49
	Total for MAJOR GROUP 79	\$410,548.65	\$8,210.96
MAJOR GROUP: 80 Health Services			
Other		\$26,775.91	\$535.51
	Total for MAJOR GROUP 80	\$26,775.91	\$535.51
MAJOR GROUP: 82 Educational Services		to coo c7	¢52.70
8299 Schools and Educational Services NEC		\$2,688.67	\$53.78
Other	T	\$1,644.99	\$32.90
MAJOR CROUP OR C. I.I.S. I	Total for MAJOR GROUP 82	\$4,333.66	\$86.68
MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services		# F 069 00	¢110.26
8322 Individual and Family Social Services		\$5,968.00	\$119.36
MAJOR CROUP OF MAJOR IN INC.	Total for MAJOR GROUP 83	\$5,968.00	\$119.36
MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations		¢E 407.00	\$109.76
8661 Religious Organizations		\$5,487.89 \$143.00	\$2.86
Other		\$145.00 N/A	\$2.00 N/A
Other	Total for MAJOR GROUP 86		
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana		\$5,719.07	\$114.39
8711 Engineering Services	agement, And Related Services	\$108,382.58	\$2,167.66
8712 Architectural Services		\$3,925.00	\$78.50
8713 Surveying Services		\$6,843.94	\$136.87
8721 Accounting, Auditing, and Bookkeeping Services		\$108,600.50	\$2,172.01
8742 Management Consulting Services		\$1,182.95	\$23.66
8748 Business Consulting Services, NEC		\$222,688.18	\$4,453.76
Other		\$4,611.65	\$92.23
	Total for MAJOR GROUP 87	\$456,234.80	\$9,124.69
MAJOR GROUP: 89 Miscellaneous Services		. ,	. ,
8999 Services, NEC		\$64,885.39	\$1,297.71

			-	Taxable	Tax Due
Harrisburg - Ge	neral	continued			
DIVISION: I Servi	ices <i>co</i>	ntinued			
			Total for MAJOR GROUP 89	\$64,885.39	\$1,297.71
			Total for DIVISION I	\$1,972,976.20	\$39,459.55
			burg - General Recap		
A Agriculture	e, Fores	try, And Fishing		\$497,977.38	\$9,959.55
C Construction				\$481,343.94	\$9,626.85
D Manufactu	•			\$774,629.80	\$15,492.61
E TransportaF Wholesale		ommunications, Electric, Gas, And Sanitary	Services	\$1,115,568.86 \$2,168,607.45	\$22,311.40 \$43,372.12
G Retail Trad				\$6,456,636.42	\$129,801.38
		e, And Real Estate		\$159,756.63	\$3,195.14
I Services				\$1,972,976.20	\$39,459.55
			Total for Harrisburg - General	\$13,627,496.68	\$273,218.60
Harrisburg - Gr	oss D	ocoints			
_		Forestry, And Fishing			
MAJOR GROUP:		Agricultural 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 Man					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		.,,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Who	lesale	Frade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retai					
MAJOR GROUP: Other	53	General Merchandise Stores		NI/A	N/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A
MAJOR GROUP:	54	Food Stores	TOTAL TO IMAJON GROUP 33	N/A	N/A
Other	٠.			\$119,392.72	\$1,193.93
			Total for MAJOR GROUP 54	\$119,392.72	\$1,193.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
5541 Gasoli	ne Ser	ice Station		\$214,991.23	\$2,149.9
MA 100 000:		F. (A 18) ()	Total for MAJOR GROUP 55	\$214,991.23	\$2,149.9°
MAJOR GROUP: 5812 Eating	58 Places	Eating And Drinking Places		\$242,904.62	\$2,661.68
5813 Drinki		es		\$242,904.62 \$114,334.87	\$2,661.66 \$1,143.35
	J		Total for MAJOR GROUP 58	\$357,239.49	\$3,805.03
MAJOR GROUP:	59	Miscellaneous Retail		, ,—	+=,==5.00
5921 Liquor				\$48,504.38	\$485.03
5961 Catalo	g and	Mail-Order Houses		\$4,380.93	\$43.81
			Total for MAJOR GROUP 59	\$52,885.31	\$528.84

					Taxable	Tax Due
Harris	sburg - Gro	ss R	eceipts continued			
				Total for DIVISION G	\$745,781.95	\$7,690.44
DIVISIO	ON: H Finan	ce, Ins	surance, And Real Estate			
MA	JOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		
	Other				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISIO	ON: I Servic	es				
MA	JOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MA	JOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services	5		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$252,740.47	\$2,527.41
			Harris	burg - Gross Receipts Recap		
G	Retail Trade	2			\$745,781.95	\$7,690.44
ı	Services				\$252,740.47	\$2,527.41
	Other				\$87,650.13	\$876.50
			T	otal for Harrisburg - Gross Receipts	\$1,086,172.55	\$11,094.35
				Harrisburg Recap		
Α			stry, And Fishing			\$9,959.55
C D	Constructio Manufactur					\$9,626.85 \$15,492.61
E			ommunications, Electric, Gas, And San	itary Services		\$15,492.61
F	Wholesale		2	,		\$43,372.12
G	Retail Trade					\$137,491.82
Н		uranc	e, And Real Estate			\$3,195.14
I	Services					\$41,986.96 \$976.50
	Other					\$876.50
				Total for Harrisburg		\$284,312.95

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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.

				Taxable	Tax Due
Harrold - Genera	ı			<u> </u>	
DIVISION: A Agricul		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N. / A	21/4
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:	15		rs 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			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$7,155.51	\$143.11
DIVISION: D Manufa		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspar		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	•	\$370.80	\$7.41
		Printing, Gravure		\$12.73	\$0.25
2759 Commer	rcial F	Printing, NEC		\$225.49	\$4.51
Other				\$91.82	\$1.84
MAJOR CROUD.	20	Channing and Allind Dundrucks	Total for MAJOR GROUP 27	\$700.84	\$14.01
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14,71
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$58,394.23	\$1,167.87
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		¢E 2EE 40	\$105.11
	•	ommunications, Except Radiotelephone		\$5,255.48 \$5,634.19	\$103.11 \$112.68
		her Pay Television Services		\$4,327.50	\$86.55
4899 Commu	nicati	ons Services, NEC		\$1,153.08	\$23.06
			Total for MAJOR GROUP 48	\$16,370.25	\$327.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		#24.000.04	#C00.55
Other			Total for MAJOR CROUD 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

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	Keturns Filea: April 2024		
		Taxable	Tax Due
Harrold - General continued			
DIVISION: F Wholesale Trade <i>continued</i> 5047 Medical, Dental, and Hospital Equipment a	and Supplies	\$214.64	\$4.29
Other	ind Supplies	\$1,913.50	\$38.27
	Total for MAJOR GROUP 50	\$2,128.14	\$42.56
MAJOR GROUP: 51 Wholesale Trade-non-durab	ole Goods		
Other		\$1,903.97	\$38.08
	Total for MAJOR GROUP 51	\$1,903.97	\$38.08
	Total for DIVISION F	\$4,032.11	\$80.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardwar	re, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Store: 5311 Department Stores	S	\$3,215.21	\$64.30
Other		\$3,213.21 N/A	904.30 N/A
	Total for MAJOR GROUP 53	\$3,282.21	\$65.64
MAJOR GROUP: 54 Food Stores		1-7	,
5499 Miscellaneous Food Stores		\$729.50	\$14.59
	Total for MAJOR GROUP 54	\$729.50	\$14.59
MAJOR GROUP: 55 Automotive Dealers And Ga	asoline Service Stations		
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$1,735.48 \$31,118.05	\$34.71 \$422.36
3341 Gasonne Service Station	Total for MAJOR GROUP 55	\$21,118.05 \$22,853.53	\$457.07
MAJOR GROUP: 56 Apparel And Accessory Stor		\$22,033.33	\$437.07
5621 Women's Clothing Stores		\$115.78	\$2.32
5651 Family Clothing Stores		\$735.88	\$14.72
Other		\$216.50	\$4.33
MANOR CROUP 57 H 5 '- 5 '- 11'	Total for MAJOR GROUP 56	\$1,068.16	\$21.37
MAJOR GROUP: 57 Home Furniture, Furnishing Other	s, And Equipment Stores	\$528.50	\$10.57
other	Total for MAJOR GROUP 57	\$528.50	\$10.57
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window Groot 37	¥320.30	\$10.57
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 5963 Direct Selling Establishments		\$25,692.27 \$717.79	\$514.14
5999 Miscellaneous Retail Stores, NEC		\$717.79 \$1,277.28	\$14.35 \$25.55
Other		\$4,704.83	\$94.10
	Total for MAJOR GROUP 59	\$32,392.17	\$648.14
	Total for DIVISION G	\$61,065.05	\$1,221.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Insti	tutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, A	And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$472.00	\$9.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		¢200.24	#F.00
Other	Total for MAIOD CDOUD 73	\$290.21	\$5.80
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$290.21	\$5.80
7342 Disinfecting and Pest Control Services		\$1,714.00	\$34.28
-			•

		Ketui iis r	ileu. April 2024		
	_			Taxable	Tax Due
larrold - Gene					
IVISION: I Serv		ntinued ental and Leasing, NEC		\$19,497.00	\$389.94
7372 Prepa		3		\$19,497.00	\$40.20
		ocessing and Data Preparation and Processing !	Sanjicas	\$2,009.66 \$62.60	\$40.20 \$1.25
		lated Services, NEC	Jet vices	\$632.07	\$12.64
		s Business Services		\$325.50	\$6.51
Other		2 43		\$1,060.38	\$21.21
		7	otal for MAJOR GROUP 73	\$25,301.23	\$506.03
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	otal for this off chool 75	Ψ L 3,301. L 3	4300.03
Other		, tateetire riepaii, eerriees, riita raiiiig		N/A	N/A
		7	otal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		,,, .	
Other	. 0	scenaeeas nepa ee. nees		N/A	N/A
		7	otal for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	ctarior wilder dicer 70	N/A	IV/A
Other	70	Wotion retares		N/A	N/A
• • • • • • • • • • • • • • • • • • • •		-	otal for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	otal for MAJOR GROOF 76	N/A	IV/A
Other	19	Amusement and Recreation Services		N/A	NI/A
Other		_			N/A
MANOR CROUR	0.0		otal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N1/A	NI/A
Other				N/A	N/A
			otal for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managen	nent, And Related Services		
Other				\$33,348.61	\$666.97
		٦	otal for MAJOR GROUP 87	\$33,348.61	\$666.97
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		٦	otal for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$62,600.18	\$1,252.00
IVISION: J Pub	lic Adm	inistration			
MAJOR GROUP:		Justice, Public Order, And Safety			
Other				N/A	N/A
		7	otal for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
			- General Recap		
				A-	****
Construct				\$7,155.51	\$143.11
Manufact		announications Floatric Cos And Conitant Con		\$58,394.23 \$56,914.36	\$1,167.87
Wholesale		ommunications, Electric, Gas, And Sanitary Serv	ces	\$50,914.30 \$4,032.11	\$1,138.28 \$80.64
Retail Tra				\$4,032.11 \$61,065.05	\$1,221.60
		e, And Real Estate		\$472.00	\$1,221.00
Services	االمانات	z, ma near Estate		\$62,600.18	\$1,252.00
Other				\$5,353.79	\$107.08
			Total for Harrold - General	\$255,987.23	\$5,120.02
					ع.١٤٥.٥٤

	_	Taxable	Tax Due
	Harrold Recap		
C D E F G H I	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$143.11 \$1,167.87 \$1,138.28 \$80.64 \$1,221.60 \$9.44 \$1,252.00 \$107.08
	Total for Harrold		\$5,120.02

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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.

		-	Taxable	Tax Due
Hartford - Gener	al			
DIVISION: A Agricu	ture, 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 A	nd Animal Specialties		
Other			\$210.07	\$4.20
MAJOR CROUP	07 A : 1: 10 :	Total for MAJOR GROUP 02	\$210.07	\$4.20
MAJOR GROUP: 0752 Animal 9	07 Agricultural Services Specialty Services, Except Veterinary		\$3,599.77	\$72.00
	d Garden Services		\$81,028.22	\$1,620.57
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$84,660.99	\$1,693.23
		Total for DIVISION A	\$87,255.06	\$1,745.11
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 Constr	uction			
MAJOR GROUP:	15 Building Construction General Cont	ractors And Operative Builders		
1521 General	Contractors - Single-Family Houses		\$1,545.00	\$30.90
		Total for MAJOR GROUP 15	\$1,545.00	\$30.90
MAJOR GROUP:	16 Heavy Construction Other Than Bui	lding Construction Contractors		
Other		T (N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contract	Total for MAJOR GROUP 16	N/A	N/A
	g, Heating, and Air-Conditioning	tors	\$52,385.80	\$1,047.72
	Frade Contractors, NEC		\$41,538.51	\$830.76
Other			\$20,026.47	\$400.51
		Total for MAJOR GROUP 17	\$113,950.78	\$2,278.99
		Total for DIVISION C	\$118,748.41	\$2,374.94
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
	and Canned Soft Drinks and Carbonated W	/ater	\$528.63	\$10.57
Other		T (\$23,005.71	\$460.11
MAJOR GROUP:	21 Tobacco Products	Total for MAJOR GROUP 20	\$23,534.34	\$470.68
2121 Cigars	21 TODACCO FIOUNCES		\$197.50	\$3.95
3		Total for MAJOR GROUP 21	\$197.50	\$3.95
MAJOR GROUP:	22 Textile Mill Products		4.5	,
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other			\$3,049.14	\$60.98
MA IOD CDOUD	24 1 1 4 104 12 1 . 5	Total for MAJOR GROUP 23	\$3,049.14	\$60.98
MAJOR GROUP: 2499 Wood P	24 Lumber And Wood Products, Excep	t Furniture	\$3,789.83	\$75.80
Other	oddets, rvee		\$5,765.05 N/A	₩/ 5.00 N/A
		Total for MAJOR GROUP 24	\$28,007.57	\$560.15
MAJOR GROUP:	27 Printing, Publishing, And Allied Indu		,	4222.0
-	pers: Publishing, or Publishing and Printing		\$5,544.83	\$110.90
	als: Publishing, or Publishing and Printing		\$486.96	\$9.74
	ublishing, or Publishing and Printing neous Publishing		\$507.48 \$1.507.00	\$10.15 \$21.04
	rcial Printing, Lithographic		\$1,597.00 \$1,270.90	\$31.94 \$25.42
	rcial Printing, Gravure		\$1,151.97	\$23.05
CD Dont of Boyonya		Daga 404 of 1272		0E/10/2024

				Taxable	Tax Due
Hartford - Gene					
DIVISION: D Manu 2759 Comm		_		\$1,811.35	\$36.23
2771 Greetin				\$497.94	\$9.96
Other	3			\$268.18	\$5.36
			Total for MAJOR GROUP 27	\$13,136.61	\$262.75
MAJOR GROUP:	28	Chemicals And Allied Products		¢2.005.40	¢44.04
Other			Total for MAJOR GROUP 28	\$2,095.49	\$41.91
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		\$2,095.49	\$41.91
Other	30	Rubber And Wiscenaneous Flastics Frod	ucts	\$460.75	\$9.22
			Total for MAJOR GROUP 30	\$460.75	\$9.22
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	ts	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				\$233,299.15	\$4,665.99
MANOR CROUR	2.0		Total for MAJOR GROUP 35	\$233,299.15 ·	\$4,665.99
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	nt And Components, Except Computer Ed	puipment \$11,362.00	\$227.24
Other			Total for MAJOR GROUP 36	\$11,362.00	\$227.24
MAJOR GROUP:	37	Transportation Equipment	Total for Window Green 30	Ψ11,502.00	¥221.24
Other		the state of the s		\$1,533.42	\$30.67
			Total for MAJOR GROUP 37	\$1,533.42	\$30.67
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And (
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
		g Industries, NEC		\$1,541.00	\$30.82
Other				\$2,545.87	\$50.92
			Total for MAJOR GROUP 39	\$4,086.87	\$81.74
			Total for DIVISION D	\$389,313.51	\$7,786.29
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	12	Motor Freight Transportation And Ware	· · · · · · · · · · · · · · · · · · ·		
	72	motor reight mansportation, and mare	housing		
		g Without Storage	housing	\$31,392.92	\$627.86
Other			<u> </u>	\$2,736.00	\$54.72
	ruckin	g Without Storage	housing Total for MAJOR GROUP 42		
MAJOR GROUP:			<u> </u>	\$2,736.00 \$34,128.92	\$54.72 \$682.58
	ruckin	g Without Storage	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A	\$54.72 \$682.58 N/A
MAJOR GROUP:	ruckin	g Without Storage	<u> </u>	\$2,736.00 \$34,128.92	\$54.72 \$682.58
MAJOR GROUP: Other MAJOR GROUP:	ruckin 44 48	g Without Storage Water Transportation	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A	\$54.72 \$682.58 N/A N/A \$1,561.46
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph	44 48 elepho one Co	Water Transportation Communications one Communications communications communications, Except Radiotelephone	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis	44 48 elepho one Co ion Bro	Water Transportation Communications one Communications ommunications, Except Radiotelephone badcasting Stations	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a	44 48 elepho one Co ion Bro	Water Transportation Communications one Communications ommunications, Except Radiotelephone padcasting Stations her Pay Television Services	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50 \$66,945.37	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45 \$1,338.91
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a	44 48 elepho one Co ion Bro	Water Transportation Communications one Communications ommunications, Except Radiotelephone badcasting Stations	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a 4899 Comm	44 48 elepho one Co ion Bro	Water Transportation Communications one Communications ommunications, Except Radiotelephone padcasting Stations her Pay Television Services	Total for MAJOR GROUP 42	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50 \$66,945.37 \$63,75.33	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45 \$1,338.91 \$127.51
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a 4899 Comm Other MAJOR GROUP:	44 48 elepho one Co ion Bro	Water Transportation Communications one Communications ommunications, Except Radiotelephone padcasting Stations her Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50 \$66,945.37 \$6,375.33 N/A \$216,247.56	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45 \$1,338.91 \$127.51 N/A \$4,324.96
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a 4899 Comm Other	44 48 elepho one Co ion Bro and Otl unicati	Water Transportation Communications one Communications ommunications, Except Radiotelephone badcasting Stations her Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50 \$66,945.37 \$6,375.33 N/A \$216,247.56 \$289,412.70	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45 \$1,338.91 \$127.51 N/A \$4,324.96
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4833 Televis 4841 Cable a 4899 Comm Other MAJOR GROUP:	44 48 elepho one Co ion Bro and Otl unicati	Water Transportation Communications one Communications ommunications, Except Radiotelephone badcasting Stations her Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$2,736.00 \$34,128.92 N/A N/A \$78,073.22 \$64,167.64 \$472.50 \$66,945.37 \$6,375.33 N/A \$216,247.56	\$54.72 \$682.58 N/A N/A \$1,561.46 \$1,283.36 \$9.45 \$1,338.91 \$127.51 N/A \$4,324.96

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Retur	ns Filed: April 2024		
		Taxable	Tax Due
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
5023 Homefurnishings		\$437.42	\$8.75
5032 Brick, Stone, and Related Construction Materials		\$68,453.76	\$1,596.20
5044 Office Equipment	. ft	\$4,291.84	\$85.83
5045 Computers and Computer Peripheral Equipment and Sc	ortware	\$9,296.86 \$729.31	\$185.93
5046 Commercial Equipment, NEC5047 Medical, Dental, and Hospital Equipment and Supplies		\$729.31 \$7,018.49	\$14.59 \$140.37
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$7,018.49 \$9,810.74	\$140.37 \$196.21
Materials 5064 Electrical Appliances, Television and Radio Sets	Supplies and Construction	\$2,970.33	\$150.21
5065 Electronic Parts and Equipment, NEC		\$2,970.55 \$37,075.50	\$741.51
5072 Hardware		\$37,073.30 \$2,228.16	\$741.51 \$44.57
5074 Plumbing and Heating Equipment and Supplies		\$2,489.62	\$449.79
5084 Industrial Machinery and Equipment		\$4,219.18	\$84.38
5085 Industrial Supplies		\$4,547.39	\$90.94
5087 Service Establishment Equipment and Supplies		\$7,069.13	\$141.38
5091 Sporting and Recreational Goods and Supplies		\$6,263.28	\$125.27
5092 Toys and Hobby Goods and Supplies		\$8,592.00	\$171.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$801.87	\$16.04
5099 Durable Goods, NEC		\$5,352.10	\$107.04
Other		\$88,437.81	\$1,768.75
	Total for MAJOR GROUP 50	\$294,572.79	\$6,118.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		45.544.44	t110.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,541.14	\$110.82
5131 Piece Goods, Notions, and Other Dry Goods		\$80.94	\$1.62 \$281.04
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso	rios	\$14,051.96 \$4,575.70	\$201.04 \$91.51
5139 Footwear	iles	\$4,573.70 \$1,693.00	\$33.86
5141 Groceries, General Line		\$1,033.00	\$380.46
5142 Packaged Frozen Foods		\$2,921.66	\$58.44
5149 Groceries and Related Products, NEC		\$1,387.50	\$27.75
5199 Nondurable Goods, NEC		(\$927.08)	(\$18.54)
Other		\$4,860.88	\$97.22
	Total for MAJOR GROUP 51	\$53,208.59	\$1,064.18
	Total for DIVISION F	\$347,781.38	\$7,182.74
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home 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
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$256,007.82	\$5,120.16
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 Servic	e Stations	#400 00 F C :	
5531 Auto and Home Supply Stores		\$123,035.84	\$2,460.72
Other		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$475,350.45	\$9,507.01
5611 Men's and Boys' Clothing and Accessory Stores		\$853.00	\$17.06
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	Returns riieu: April 2024		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$8,628.55	\$172.58
5632 Women's Accessory and Specialt		\$9,386.33	\$187.73
5641 Children's and Infants' Wear Stor	es	\$1,824.50	\$36.49
5651 Family Clothing Stores		\$20,633.02	\$412.66
5661 Shoe Stores		\$5,642.51	\$112.85
5699 Miscellaneous Apparel and Acce	sory Stores	\$6,627.43	\$132.55
	Total for MAJOR GROUP 56	\$53,595.34	\$1,071.92
	urnishings, And Equipment Stores	400.400.45	****
5712 Furniture Stores		\$33,128.15	\$662.56
5719 Miscellaneous Homefurnishings	otores	\$13,496.48	\$269.93
5722 Household Appliance Stores	The state of the s	\$44,961.43	\$899.23
5731 Radio, Television, and Consumer		\$11,310.85	\$226.22
5734 Computer and Computer Softwa	e Stores	\$1,676.50 \$3,301.53	\$33.53
5736 Musical Instruments Stores		\$2,201.52	\$44.04
Other		\$17,774.60	\$355.50
	Total for MAJOR GROUP 57	\$124,549.53	\$2,491.01
MAJOR GROUP: 58 Eating And Drinki	ng Places		
5812 Eating Places		\$131,879.79	\$2,637.60
5813 Drinking Places		\$222,261.22	\$4,665.04
	Total for MAJOR GROUP 58	\$354,141.01	\$7,302.64
MAJOR GROUP: 59 Miscellaneous Re	ail		
5921 Liquor Stores		\$1,540.09	\$30.81
5941 Sporting Goods Stores and Bicyc	e Shops	\$43,824.97	\$876.50
5942 Book Stores		\$1,739.64	\$34.79
5943 Stationery Stores		\$4,434.30	\$88.69
5945 Hobby, Toy, and Game Stores		\$2,291.79	\$45.84
5947 Gift, Novelty, and Souvenir Shop		\$207.12	\$4.15
5948 Luggage and Leather Goods Sto	es	\$467.05	\$9.34
5961 Catalog and Mail-Order Houses		\$717,200.71	\$14,358.82
5962 Automatic Merchandise Machine	Operators	\$13,282.43	\$281.10
5963 Direct Selling Establishments		\$21,237.62	\$424.75
5984 Liquefied Petroleum Gas Dealers		\$3,222.67	\$64.45
5995 Optical Goods Stores		\$412.00	\$8.24
5999 Miscellaneous Retail Stores, NEC		\$132,870.62	\$2,693.00
Other		\$2,189.86	\$43.80
	Total for MAJOR GROUP 59	\$944,920.87	\$18,964.28
	Total for DIVISION G	\$3,189,615.75	\$64,078.04
DIVISION: H Finance, Insurance, And Real	state		
MAJOR GROUP: 60 Depository Institu	ions		
Other		\$8,103.64	\$162.07
	Total for MAJOR GROUP 60	\$8,103.64	\$162.07
MAJOR GROUP: 61 Non-depository C	redit Institutions		
Other		\$1,550.50	\$31.01
	Total for MAJOR GROUP 61	\$1,550.50	\$31.01
MAJOR GROUP: 62 Security And Com	modity Brokers, Dealers, Exchanges, And Services	7 1,200.00	42
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	N/A	IN/A
6411 Insurance Agents, Brokers, and S		\$1,673.00	\$33.46
Unit insulance Agents, brokers, and S			
	Total for MAJOR GROUP 64	\$1,673.00	\$33.46
MALOR CROUD CE 5 15 1			
MAJOR GROUP: 65 Real Estate		4445 706 7 .	****
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Manager: Other		\$115,726.74 N/A	\$2,314.55 N/A

	•	Taxable	Tax Due
Hartford - General continued			
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.FC
Other	Total for MAJOR GROUP 67	\$1,078.06	\$21.56 \$21.56
	Total for DIVISION H	\$1,078.08	\$2,562.69
DIVISION, I. Coming	Total for Division II	\$120,134.17	\$2,302.03
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
Other	ner zoaging riaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,954.75	\$39.10
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$227.99 \$9,240.43	\$4.56 \$184.81
7299 Miscellaneous Personal Services, NEC		\$6,368.22	\$104.81 \$127.36
Other		\$48,202.46	\$964.05
	Total for MAJOR GROUP 72	\$65,993.85	\$1,319.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$115.50	\$2.31
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services		\$1,508.73 \$249.16	\$30.17 \$4.98
7342 Disinfecting and Pest Control Services		\$249.16 \$7,188.71	\$4.96 \$143.78
7349 Building Cleaning and Maintenance Services, NEC		\$18,701.11	\$374.02
7359 Equipment Rental and Leasing, NEC		\$25,955.23	\$519.11
7363 Help Supply Services		\$12,824.08	\$256.48
7371 Computer Programming Services		\$3,573.00	\$71.46
7372 Prepackaged Software		\$69,096.53	\$1,381.92
7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processi	ing Services	\$2,479.49 \$12,205.69	\$49.59 \$244.11
7378 Computer Maintenance and Repair	ing Services	\$711.50	\$14.23
7379 Computer Related Services, NEC		\$10,606.26	\$212.12
7381 Detective, Guard, and Armored Car Services		\$1,127.00	\$22.54
7382 Security Systems Services		\$2,547.73	\$50.96
7389 Miscellaneous Business Services Other		\$30,574.63 \$9,156.34	\$611.51 \$183.13
Other	Total for MAJOR GROUP 73	\$208,620.69	\$4,172.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		Ψ200,020.03	ψ -, , ι / 22
7515 Passenger Car Leasing		\$166.03	\$3.32
7536 Automotive Glass Replacement Shops		\$5,079.07	\$101.58
7538 General Automotive Repair Shops		\$101,572.25	\$2,031.45
7539 Automotive Repair Shops, NEC		\$31,580.32 \$103.701.70	\$631.61
Other	Total for MAJOR CROUD 75	\$103,791.78	\$2,075.84
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$242,189.45	\$4,843.80
7623 Refrigeration and Air-Conditioning Service and Repair Sh	nops	\$41,340.95	\$826.82
7699 Repair Shops and Related Services, NEC		\$6,441.77	\$128.83
Other		\$10,587.89	\$211.76
	Total for MAJOR GROUP 76	\$58,370.61	\$1,167.41
MAJOR GROUP: 78 Motion Pictures			
Other		\$353.86	\$7.08
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$353.86	\$7.08
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$148,933.07	\$2,978.68
	Total for MAJOR GROUP 79	\$148,933.07	\$2,978.68
MAJOR GROUP: 80 Health Services	. 3.4. 13. 11. 10. 1. 31. 31. 17.	Ψ1.ΤΟ, JJJ.U1	ψ <i>Ε,31</i> 0.00
Other		\$1,050.29	\$21.01

			Taxable	Tax Due
Har	tford - General continued			_
DIVI	SION: I Services continued			
N	MAJOR GROUP: 81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP: 82 Educational Services		\$1.11.10C	t22.22
	8299 Schools and Educational Services NEC Other		\$1,114.96	\$22.30
	Other	T-+- f MANOR CROUD 02	N/A	N/A
	MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$1,249.96	\$25.00
''	Other		N/A	N/A
	• · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 83	N/A	N/A
N	MAJOR GROUP: 86 Membership Organizations	Total for Window GROOF 03	N/A	IN/A
	8661 Religious Organizations		\$355.50	\$7.11
	Other		\$7,876.43	\$157.53
		Total for MAJOR GROUP 86	\$8,231.93	\$164.64
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	agement, 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 8742 Management Consulting Services		\$3,986.44 \$659.50	\$79.73 \$13.19
	Other		\$7,938.82	\$158.78
		Total for MAJOR GROUP 87	\$262,641.73	\$5,252.85
N	AAJOR GROUP: 89 Miscellaneous Services	rotarior was on one or	\$202,041.13	¥3,£3£.03
	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
	SION: J Public Administration MAJOR GROUP: 96 Administration Of Economic Programs Other	T	N/A	N/A
	AA IOD CROUD. 07 Notional Convits And International Affair	Total for MAJOR GROUP 96	N/A	N/A
''	AAJOR GROUP: 97 National Security And International Affair Other	15	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Total for DIVISION 3	N/A	IV/A
	Hart	ford - General Recap		
A	Agriculture, Forestry, And Fishing		\$87,255.06	\$1,745.11
C D	Construction Manufacturing		\$118,748.41 \$389,313.51	\$2,374.94 \$7,786.29
E	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$569,513.51 \$541,156.18	\$10,823.14
F	Wholesale Trade	56.1.1665	\$347,781.38	\$7,182.74
G	Retail Trade		\$3,189,615.75	\$64,078.04
Н	Finance, Insurance, And Real Estate		\$128,134.17	\$2,562.69
I	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
Har	tford - Gross Receipts			
	SION: D Manufacturing			
N	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	NI/A	NI/A

Total for DIVISION D

N/A

N/A

		Returns Filed: April 2024		
			Taxable	Tax Due
		eipts continued		
DIVISION: G I		General Merchandise Stores		
Other	JOF. 33	General Merchandise Stores	N/A	N/A
		Total for MAJOR GROUP	53 N/A	N/A
MAJOR GRO		Food Stores	¢11F F0C 70	¢1 1FF 07
Other	rocery Store	is a second of the second of t	\$115,586.79 N/A	\$1,155.87 N/A
		Total for MAJOR GROUP		\$1,324.29
MAJOR GRO	DUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		T + I (MAION CROUP	N/A	N/A
MAJOR GRO	OUP: 58	Total for MAJOR GROUP Eating And Drinking Places	55 N/A	N/A
	ating Places	Edding / Ind Dillining Fidees	\$131,848.80	\$1,318.49
5813 D	rinking Plac	es	\$209,939.38	\$2,144.94
		Total for MAJOR GROUP	58 \$341,788.18	\$3,463.43
MAJOR GRO	OUP: 59 iquor Stores	Miscellaneous Retail	\$1,540.09	\$15.40
33211	iquoi stores	Total for MAJOR GROUP		\$15.40
		Total for DIVISION		\$6,234.42
DIVISION: 1 S	Sarvicas		7.1.5,7.2.3.2	4-7 ···-
MAJOR GRO		Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP	70 N/A	N/A
MAJOR GRO Other	DUP: 73	Business Services	\$6,200.96	\$62.01
Other		Total for MAJOR GROUP		\$62.01
MAJOR GRO	DUP: 79		75 \$0,200.50	\$02.01
Other			N/A	N/A
		Total for MAJOR GROUP	79 N/A	N/A
		Total for DIVISION	N I \$123,138.98	\$1,231.39
		Hartford - Gross Receipts Rec	ар	
			* * * * * * * * * * * * * * * * * * *	*******
G Retail I Servic	Trade		\$618,886.56 \$123,138.98	\$6,234.42 \$1,231.39
Other			\$16,897.54	\$168.97
		Total for Hartford - Gross Receip	ots \$758,923.08	\$7,634.78
		Hartford Recap		
		панноги кесар		
A Agricu	ulture, Fores	try, And Fishing		\$1,745.11
	truction Ifacturing			\$2,374.94 \$7,786.29
	-	ommunications, Electric, Gas, And Sanitary Services		\$10,823.14
	esale Trade			\$7,182.74
	l Trade	e, And Real Estate		\$70,312.46 \$2,562.69
I Servic		e, Aliu Neal Estate		\$2,362.69 \$25,300.69
Other				\$201.87
		Total for Hartfo	ord	\$128,289.93

	 •	_		
			Taxable	Tax Due

ITEMS OF NOTE:

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

Pays				_	Taxable	Tax Due
MAJOR GROUP. 01 Agricultural Production Crops Total for MAJOR GROUP	Hayti - General					
Other Total for MAJOR GROUP 01 N/A N/A MAJOR GROUP. Other 02 Agricultural Production Livestock And Animal Specialties N/A N/A POWER TOTAL STATES AND	DIVISION: A Agricu		-			
Total for MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A N/A N/A		01	Agricultural Production Crops		NI/A	N1/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A N/A N/A Other Valid for MAJOR GROUP 10 Total for MAJOR GROUP 20 Total for DIVISION 2 N/A N/A N/A DIVISION: C Construction In Total for MAJOR GROUP 15 Sulding Construction General Contractors And Operative Builders N/A N/A N/A MAJOR GROUP 17 Total for MAJOR GROUP 15 Sulding Construction Special Trade Contractors 1731 flectrical Work Sulding Construction Special Trade Contractors 1731 flectrical Work N/A	Other			Total for MAIOR CROUD 01	<u> </u>	
No	MAJOR GROUP	02	Agricultural Production Livestock And Anim		N/A	IN/A
DIVISION: C Construction		-	, ig., ica., a., a., a., a., a., a., a., a., a.,		N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A N/A				Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP 15 N/A N/A AMAJOR GROUP: 17 Construction Special Trade Contractors 1313225 Section 1731 Electrical Work 5611.50 512.23 Other 5611.50 512.23 DIVISION: Dr. Manufecturing 51,943.85 58.88 DIVISION: Dr. Manufecturing 500 And Kindred Products 577.81 \$15.56 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 577.781 \$15.56 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Material N/A N/A Other 27 Printing, Publishing, And Allied Industries 7/A N/A N/A 2713 Commercial Printing, Graure 527.95 55.59 25.59 25.59 25.59 25.59 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 25.51 <th< td=""><td></td><td></td><td></td><td>Total for DIVISION A</td><td>N/A</td><td>N/A</td></th<>				Total for DIVISION A	N/A	N/A
Other N/A	DIVISION: C Consti	ructio	n			
MAJOR GROUP: 17 Construction Special Trade Contractors 1731 Electrical Vortice	MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors \$1,332,35 \$26,65 \$1,223 \$26,60 \$1,223 \$26,60 \$1,223 \$26,60 \$1,223 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$27,70 \$26,60 \$26,70 \$26,70 \$27,70 \$26,70 \$	Other			_	N/A	N/A
1731 Electrical Work				Total for MAJOR GROUP 15	N/A	N/A
Other \$ 611.50 \$ 512.23 Total for MAIOR GROUP 17 Total for DIVISION 2 \$1,943.85 \$ 58.88 DIVISION: D Manutarturing Industries In June 19 Maior GROUP: 20 Total for DIVISION: D Manutarturing Industries In June 20 Total for MAIOR GROUP 20 Tot			•		#4.222.2F	¢26.65
Total for MAJOR GROUP		ai wor	K			
Total for DIVISION: D Manufaction State				Total for MAJOR GROUP 17		
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 30 7777.81 515.56				_		
MAJOR GROUP: 20 Tool And Kindred Products \$777.81 \$15.56 Other Food And Kindred Products \$777.81 \$15.56 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Gravure \$27.55 \$5.59 2755 Commercial Printing, Gravure \$27.55 \$5.59 Other Total for MAJOR GROUP 27 \$1,169.91 \$2.33 MAJOR GROUP: 28 Chemicals And Allied Products \$1,75.18 \$1,75.18 Other Total for MAJOR GROUP 28 \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 28 \$8,758.87 \$175.18 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 54 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 36 Industrial A	DIVISION: D. Manus	fo atuu	i		Ψ2,013.03	\$32.00
Other \$777.81 \$15.56 MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 2 N/A N/A N/A MAJOR GROUP: 27 IN Newspapers: Publishing, or Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 3 \$279.50 \$5.59 \$2754 Commercial Printing, Gravure \$25.52 \$0.51 2754 Commercial Printing, Gravure 5770 21 Printing, NEC 594.68 \$1.39 \$1.50 \$1.50 Other 504 Chemicals And Allied Products 6770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 704 Chemicals And Allied Products 770 21 Printing, NEC 770 21 P						
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 277950 \$5.59 2751 Newspapers: Publishing, or Publishing and Printing \$27950 \$5.59 2754 Commercial Printing, Gravure \$94.68 \$1.89 Other \$94.68 \$1.89 Other \$770.21 \$15.40 MAJOR GROUP: 28 Chemicals And Allied Products \$770.21 \$15.40 Other \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$45,393.74 \$907.87 Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP		20	Toda Alla Killarea Froducts		\$777.81	\$15.56
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$279.50 \$5.59 2711 Newspapers: Publishing, or Publishing and Printing \$279.50 \$5.59 2754 Commercial Printing, Gravure \$25.52 \$0.51 2759 Commercial Printing, NEC \$34.68 \$1.89 Other \$770.21 \$15.40 MAJOR GROUP: 28 Chemicals And Allied Products \$6.758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$8.758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$45,393.74 \$907.87 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Publishing And Componen				Total for MAJOR GROUP 20	\$777.81	\$15.56
Total for MAJOR GROUP 23 N/A N/A		23	Apparel And Other Finished Products Made	From Fabrics And Similar Mate	erials	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$279.50 \$5.59 2711 Newspapers: Publishing, or Publishing and Printing \$275.52 \$0.51 2759 Commercial Printing, Gravure \$94.68 \$1.89 Other \$94.68 \$1.89 Other \$770.21 \$15.40 MAJOR GROUP: 28 Chemicals And Allied Products \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$45,393.74 \$907.87 Other Total for MAJOR GROUP 34 \$45,393.74 \$907.87 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A Other Total for MAJOR GROUP 35 N/A N/A	Other			-		
2711 Newspapers: Publishing, or Publishing and Printing. \$279.50 \$5.59 2754 Commercial Printing, Gravure \$25.52 \$0.51 2759 Commercial Printing, NEC \$94.68 \$1.89 Other \$770.21 \$15.40 Total for MAJOR GROUP 27 \$1,169.91 \$23.39 MAJOR GROUP: Other \$8.758.87 \$175.18 Total for MAJOR GROUP 28 \$8.758.87 \$175.18 MAJOR GROUP: Other \$2 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment \$45,393.74 \$907.87 MAJOR GROUP: Other \$5 Industrial And Commercial Machinery And Computer Equipment \$45,393.74 \$907.87 MAJOR GROUP: Other \$6 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other \$1 N/A N/A An Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A	MAJOR CROUR	27	Division Dallista A. LANS III. I	Total for MAJOR GROUP 23	N/A	N/A
2754 Commercial Printing, Gravure \$25.52 \$0.51 2759 Commercial Printing, NEC \$94.68 \$1.89 Other \$770.21 \$15.40 Total for MAJOR GROUP 27 \$11.69.91 \$23.39 MAJOR GROUP: Other \$8.758.87 \$175.18 Total for MAJOR GROUP 28 \$8.758.87 \$175.18 MAJOR GROUP: Other \$2 Stone, Clay, Glass, And Concrete Products N/A N/A Other \$45,393.74 \$907.87 MAJOR GROUP: Other \$45,393.74 \$907.87 Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other \$45,393.74 \$907.87 MAJOR GROUP: Other \$1 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other \$1 \$10 \$10 \$10 MAJOR GROUP: Other \$1 Fabricated Metal Products, Except Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other \$1 N					\$279.50	\$ 5.50
2759 Commercial Printing, NEC \$94.68 \$1.89 Other Total for MAJOR GROUP 27 \$17.69 \$15.40 MAJOR GROUP: Other 28 Chemicals And Allied Products \$8,758.87 \$175.18 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$45,393.74 \$907.87 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37	·	-			· ·	·
MAJOR GROUP: Other 28 Chemicals And Allied Products Souther Total for MAJOR GROUP 27 \$1,169.91 \$23.39 MAJOR GROUP: Other 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$8,758.87 \$175.18 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A			_		\$94.68	\$1.89
MAJOR GROUP: Other 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$8,758.87 \$175.18 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 34 \$45,393.74 \$907.87 MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other Transportation Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other Transportation Equipment State Computer Equipment State Computer Equipment N/A N/A MAJOR GROUP: Other Transportation Equipment State Computer Equipment State Computer State Comput	Other			<u>-</u>	\$770.21	\$15.40
Other \$8,758.87 \$175.18 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 34 \$45,393.74 \$907.87 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A				Total for MAJOR GROUP 27	\$1,169.91	\$23.39
Total for MAJOR GROUP 28 \$8,758.87 \$175.18 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 \$45,393.74 \$907.87 Total for MAJOR GROUP 34 \$45,393.74 \$907.87 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A		28	Chemicals And Allied Products		¢0.750.07	¢175 10
MAJOR GROUP: Other Total for MAJOR GROUP 32 MAJOR GROUP: Other Total for MAJOR GROUP 34 MAJOR GROUP: Other Total for MAJOR GROUP 35 MAJOR GROUP: Other Total for MAJOR GROUP 35 MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: Other N/A N/A N/A MAJOR GROUP: Other N/A N/A N/A N/A N/A MAJOR GROUP: Other N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAIOR GROUP 28		
OtherN/AN/AMAJOR GROUP: Other34 Fabricated Metal Products, Except Machinery And Transportation Equipment\$45,393.74\$907.87MAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer EquipmentN/AN/AMAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer EquipmentN/AN/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer EquipmentN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AMAJOR GROUP: Other37 Transportation Equipment\$1,561.91\$31.24MAJOR GROUP: Other37 Transportation EquipmentTotal for MAJOR GROUP 37\$1,561.91\$31.24MAJOR GROUP: Other39 Miscellaneous Manufacturing IndustriesN/AN/AN/A	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GNOOF 20	\$0,730.07	\$175.10
MAJOR GROUP: Other			, , ,,		N/A	N/A
Other\$45,393.74\$907.87MAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer EquipmentN/AN/AOtherN/A N/AMAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer EquipmentOtherN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AOther\$1,561.91\$31.24Total for MAJOR GROUP 37\$1,561.91\$31.24MAJOR GROUP: Other39 Miscellaneous Manufacturing IndustriesN/AN/A				Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other Total for MAJOR GROUP 34 \$45,393.74 \$907.87 MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 35 N/A N/A Total for MAJOR GROUP 35 N/A N/A N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 36 N/A N/A N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 N/A N/A N/A N/A N/A MAJOR GROUP: Other N/A N/A N/A N/A N/A N/A N/A N/		34	Fabricated Metal Products, Except Machine	ry And Transportation Equipme		
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A N/A N/A N/A	Other					
Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR CROUD	25	Industrial And Commercial Machines, And		\$45,393.74	\$907.87
Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 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 \$1,561.91 \$31.24 Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		35	industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
MAJOR GROUP: Other State of the properties of t				Total for MAJOR GROUP 35		
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 \$1,561.91 \$31.24 Total for MAJOR GROUP 37 **Total for MAJOR GROUP 37	MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Comp	outer Equipment	
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A	Other			_	N/A	N/A
Other \$1,561.91 \$31.24 Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 37 \$1,561.91 \$31.24 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A		37	Transportation Equipment		¢1 F61 O1	¢21.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A	Other			Total for MAIOR CROUD 27		
Other N/A N/A	MAJOR GROUP	39	Miscellaneous Manufacturing Industries	TOTAL TOT WATCH GROUP 37	\$1,501.91	\$31.24
Total for MAJOR GROUP 39 N/A N/A		33	miscendines dis mandidetaring madsines		N/A	N/A
				Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D \$85,619.83 \$1,712.39				Total for DIVISION D	\$85,619.83	\$1,712.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	DIVISION: E Transi	oortat	ion, Communications. Electric. Gas. And Sa	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	=					
Other \$1,207.47 \$24.15	Other				\$1,207.47	\$24.15

Keturns	Filea: April 2024		
		Taxable	Tax Due
Hayti - General continued	onitom, Comisee soutinged		
DIVISION: E Transportation, Communications, Electric, Gas, And Sa		¢1 207 47	¢2445
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$1,207.47	\$24.15
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			,
4812 Radiotelephone Communications		\$9,220.01	\$184.40
4813 Telephone Communications, Except Radiotelephone		\$12,932.56	\$258.66
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$8,401.39 \$474.56	\$168.03 \$9.49
Other		\$474.56 N/A	\$9.49 N/A
	Total for MAJOR GROUP 48	\$31,051.52	\$621.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		45.705.132	Ψ02
Other		\$49,409.58	\$988.19
	Total for MAJOR GROUP 49	\$49,409.58	\$988.19
	Total for DIVISION E	\$81,695.57	\$1,633.92
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
MAJOR CROUD: 51 Whalesta Toda on a double Conda	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 Supp	lv. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	7 ,	\$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		#7.022.0F	†1.10.66
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$7,033.05 \$3,279.99	\$140.66 \$65.60
Other		\$3,279.99 N/A	\$03.00 N/A
	Total for MAJOR GROUP 53	\$10,348.54	\$206.97
MAJOR GROUP: 54 Food Stores		4 10/0 10/0 1	,
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 S 5531 Auto and Home Supply Stores	tations	\$28,125.40	¢
5541 Gasoline Service Station		\$26,125.40 \$37,689.10	\$562.52 \$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 5699 Miscellaneous Apparel and Accessory Stores		\$1,173.38 \$403.50	\$23.47 \$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 Equipme		, ., .	,
5731 Radio, Television, and Consumer Electronics Stores		\$618.23	\$12.37
Other		\$15,685.04	\$313.70

		Netu	ilis i lieu. April 2024		
				Taxable	Tax Due
Hayti - General cor	ntin	ued			
DIVISION: G Retail Tr	rade	continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$16,303.27	\$326.07
Other	50	Latting / tild Drinking / taces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
	59	Miscellaneous Retail			
~		Nail-Order Houses		\$84,470.43	\$1,727.26
5963 Direct Sell	_	Establishments s Retail Stores, NEC		\$2,023.20 \$74,602.31	\$40.46 \$1,492.05
Other	eous	s Retail Stores, NEC		\$4,288.75	\$1,492.03
Other			Total for MAJOR GROUP 59	\$165,384.69	\$3,345.55
			Total for DIVISION G	\$567,117.70	\$11,380.23
DIVICION: II Finance		war and Dool Fatata	10.00.10.00.00.00.00	4301 ,111.110	ψ11/300.E3
	60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		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
		Real Estate			
	e Ag	gents and Managers		\$3,971.33	\$79.43
Other			T-+- f- :: MA IOD CDOUD CE	N/A	N/A
			Total for MAJOR GROUP 65	\$8,891.33	\$177.83
			Total for DIVISION H	\$9,350.22	\$187.01
DIVISION: I Services					
	72			¢ = 7.00	÷4.4.4
Other	eous	s Personal Services, NEC		\$57.00 \$5,611.95	\$1.14 \$112.23
Other			Total for MAJOR GROUP 72	\$5,668.95	\$113.37
MAJOR GROUP:	73	Business Services	Total for Wilder Greed 1/2	\$3,000.33	Ψ113.31
		ental and Leasing, NEC		\$66,851.13	\$1,337.02
7371 Computer	Pro	gramming Services		\$409.21	\$8.18
7372 Prepackag				\$7,780.76	\$155.61
		ocessing and Data Preparation and Proce	ssing Services	\$305.40	\$6.11
•		lated Services, NEC		\$3,683.12	\$73.66
7389 Miscellane Other	eous	s Business Services		\$1,999.71 \$7,821.51	\$40.00 \$156.43
Other			Total for MAJOR CROUD 73	<u> </u>	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$88,850.84	\$1,777.01
Other		Miscellaneous Repair Services		\$3,343.59	\$66.88
			Total for MAJOR GROUP 76	\$3,343.59	\$66.88
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
	79	Amusement And Recreation Services		4655.50	*10.11
Other				\$655.58	\$13.11
MAJOR CROUD.	00	Hardah Camiraa	Total for MAJOR GROUP 79	\$655.58	\$13.11
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Wilder Green de	IN/A	14/7
0.1		3		N/A	N/A
Other					
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81		N/A
	82	Educational Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 82	N/A N/A N/A	N/A N/A N/A

			Taxable	Tax Due
Hayti - Genei	ral <i>conti</i> i	nued		
DIVISION: I Se	ervices co	ontinued		
MAJOR GROU	JP: 86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GRO	OUP 86 N/A	N/A
MAJOR GROU	UP: 87	Engineering, Accounting, Research, Management, And Related Ser	vices	
Other			\$29,851.77	\$597.04
		Total for MAJOR GRO	PUP 87 \$29,851.77	\$597.04
MAJOR GROU	UP: 89	Miscellaneous Services		
8999 Se	rvices, NEC		\$5,315.43	\$106.31
		Total for MAJOR GRO	PUP 89 \$5,315.43	\$106.31
		Total for DIVIS	SION I \$135,118.09	\$2,702.36
		Hayti - General Recap		
C Constru	uction		\$2,643.63	\$52.88
D Manufa	acturing		\$85,619.83	\$1,712.39
E Transpo	ortation, C	ommunications, Electric, Gas, And Sanitary Services	\$81,695.57	\$1,633.92
F Wholes	sale Trade		\$9,863.30	\$197.27
G Retail T	Trade		\$567,117.70	\$11,380.23
H Finance	e, Insuranc	e, And Real Estate	\$9,350.22	\$187.01
I Service	·S		\$135,118.09	\$2,702.36
Other			\$122.15	\$2.44
		Total for Hayti - Ge	eneral \$891,530.49	\$17,868.50
		Hayti Recap		
C Constru	uction			\$52.88
	acturing			\$1,712.39
		ommunications, Electric, Gas, And Sanitary Services		\$1,633.92
	sale Trade			\$197.27
G Retail 1		- And Ded Estate		\$11,380.23
H Finance I Service		e, And Real Estate		\$187.01 \$2,702.36
Other	:5			\$2,702.36 \$2.44
3		Total for	Havti	\$17,868.50
		1 Otal 101	· iay ii	Ψ17,000.50

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

			Taxable	Tax Due
Hazel - General				
DIVISION: A Agriculture, For	estry, And Fishing			
	ricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
	ilding Construction General Contractor	rs And Operative Builders		
Other			N/A	N/A
MANOR CROUP 47 C	· · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Co Other	Instruction Special Trade Contractors		N/A	N/A
Other		Total for MAJOR GROUP 17	N/A	N/A
			·	
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP: 20 Foo Other	od And Kindred Products		N/A	NI/A
Other		Total for MAJOR GROUP 20		N/A
MAJOR GROUP: 27 Pri	nting, Publishing, And Allied Industries		N/A	N/A
2759 Commercial Printi	-		\$63.78	\$0.64
Other	3,		\$714.84	\$7.15
		Total for MAJOR GROUP 27	\$778.62	\$7.79
MAJOR GROUP: 32 Sto	one, Clay, Glass, And Concrete Product	S		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fal	bricated Metal Products, Except Machi	nery And Transportation Equipment	NI/A	NI/A
Other		Total for MAJOR GROUP 34	N/A N/A	N/A
MAJOR GROUP: 35 Ind	dustrial And Commercial Machinery An		N/A	N/A
Other	austrial / wid Commercial Watermiery / wi	a compater Equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Ele	ectronic And Other Electrical Equipmen	t And Components, Except Computer Eq	uipment	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,587.14	\$35.88
DIVISION: E Transportation,	Communications, Electric, Gas, And	Sanitary Services		
•	otor Freight Transportation And Wareh	•		
Other			\$4,044.50	\$40.45
		Total for MAJOR GROUP 42	\$4,044.50	\$40.45
	ommunications			
4812 Radiotelephone C	ommunications nunications, Except Radiotelephone		\$2,620.22 \$2,408.11	\$26.20
4841 Cable and Other P			\$2,408.11 \$3,196.00	\$24.09 \$31.96
4899 Communications	-		\$205.03	\$2.06
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$8,509.36	\$85.11
MAJOR GROUP: 49 Ele	ectric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$41,858.45	\$418.61
DIVISION: F Wholesale Trade	e			
	holesale Trade-durable Goods			
Other			\$4,327.34	\$43.27
MAIOR CROUP		Total for MAJOR GROUP 50	\$4,327.34	\$43.27
MAJOR GROUP: 51 Wh Other	holesale Trade-non-durable Goods		\$1,020.08	\$10.20
Oulei			\$ 1,020.00	\$10.20
SD Dept. of Revenue		Page 506 of 1273		05/10/2024

		Taxable	Tax Due
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: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other		\$47,356.79	\$473.57
	Total for MAJOR GROUP 52	\$47,356.79	\$473.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores Other		\$1,975.35	\$19.75
Other	Total for MAJOR GROUP 53	\$189.42 \$2,164.77	\$1.89 \$21.64
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$2,104.77	\$21.04
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		\$11,542.80	\$115.43
Other		N/A	N/A
MAJOR CROUD. FC Aggreed And Aggreen Chause	Total for MAJOR GROUP 55	\$29,912.80	\$299.13
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$1,429.80	\$14.30
5661 Shoe Stores		\$591.19	\$5.91
Other		\$522.55	\$5.23
	Total for MAJOR GROUP 56	\$2,543.54	\$25.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
Other		\$3,643.98	\$36.44
MAJOR CROUP. FO. M. II. R. II.	Total for MAJOR GROUP 57	\$3,643.98	\$36.44
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$24,796.44	\$250.93
5963 Direct Selling Establishments		\$1,196.42	\$11.96
5999 Miscellaneous Retail Stores, NEC		\$1,024.12	\$10.24
Other		\$1,109.25	\$11.09
	Total for MAJOR GROUP 59	\$28,126.23	\$284.22
	Total for DIVISION G	\$115,158.11	\$1,154.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
MAJOR CROUP. CA I A I R I A I C I	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Wilder GROOT 04	11/74	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,031.71	\$30.32
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		\$2,277.10	\$22.77
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$122.12 \$1,504.98	\$1.22 \$15.05
Other		\$1,304.96	\$32.39
	Total for MAJOR GROUP 73	\$7,143.12	\$71.43
MAJOR GROUP: 76 Miscellaneous Repair Services			

			<u></u>	Taxable	Tax Due
Hazel - General					
DIVISION: I Servi	ices co	ontinued		N1/A	DI/A
Other		.		N/A	N/A
MAJOR GROUP:	79		Il for MAJOR GROUP 76	N/A	N/A
Other	19	Amusement And Recreation Services		N/A	N/A
		Tota	I for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82			14,71	14,71
Other				N/A	N/A
		Tota	l for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
		Tota	I for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
Other				\$885.54	\$8.86
			I for MAJOR GROUP 87	\$885.54	\$8.86
MAJOR GROUP:	89	Miscellaneous Services		N1/A	N1/A
Other		.		N/A	N/A
		Tota	Il for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$61,340.95	\$613.42
		Hazel - G	eneral Recap		
D Manufactu	ring			\$3,587.14	\$35.88
		communications, Electric, Gas, And Sanitary Services		\$41,858.45	\$418.61
F Wholesale				\$5,347.42	\$53.47
G Retail Trad	le			\$115,158.11	\$1,154.54
H Finance, In	suranc	e, And Real Estate		\$3,031.71	\$30.32
I Services				\$61,340.95	\$613.42
Other				\$1,279.07	\$12.79
		Т	otal for Hazel - General	\$231,602.85 	\$2,319.03
					
D Manufactu	ıring				\$35.88
E Transporta	ation, C	Communications, Electric, Gas, And Sanitary Services			\$418.61
F Wholesale					\$53.47
G Retail Trac		A 18 15			\$1,154.54
· · · · · · · · · · · · · · · · · · ·	isurano	e, And Real Estate			\$30.32
I Services Other					\$613.42 \$12.79
Other					
			Total for Hazel		\$2,319.03

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

		Ket	urns Filea: April 2024		
				Taxable	Tax Due
Hecla - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window GROOT 02	11/7	N/A
Other				\$776.08	\$13.53
			Total for MAJOR GROUP 07	\$776.08	\$13.53
			Total for DIVISION A	\$2,241.94	\$42.85
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractor	rs		
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 Manuf	factur	ina			
MAJOR GROUP:		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
MANOR CROUR	07		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$191.45	\$3.83
·	-	ublishing, or Publishing and Printing		\$95.59	\$1.91
		Printing, Gravure		\$67.90	\$1.36
2759 Comme	ercial F	Printing, NEC		\$193.43	\$3.87
Other				\$263.91	\$5.28
			Total for MAJOR GROUP 27	\$812.28	\$16.25
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			T-+-! f- " MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,719.67	\$114.40
DIVISION: E Transp		tion, Communications, Electric, Gas, A	_		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$2,394.37	\$47.89
	•	ommunications, Except Radiotelephone		\$15,946.18	\$318.92
		her Pay Television Services		\$2,701.00	\$54.02
Other				\$1,108.28	\$22.17
			Total for MAJOR GROUP 48	\$22,149.83	\$443.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T. 16	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$59,240.10	\$1,184.81

				Taxable	Tax Due
Hecla - General	conti	nued			
DIVISION: F Whole	esale	Trade <i>continued</i>			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,730.11	\$34.61
			Total for MAJOR GROUP 50	\$1,730.11	\$34.61
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$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	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumbe		Other Building Materials Dealers	11.2	\$3,451.84	\$69.04
			Total for MAJOR GROUP 52	\$3,451.84	\$69.04
MAJOR GROUP:	53	General Merchandise Stores			
5311 Depart	ment	Stores		\$3,666.07	\$73.32
5399 Miscell	aneou	ıs General Merchandise Stores		\$581.84	\$11.64
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,303.41	\$86.07
MAJOR GROUP:		Food Stores			
	aneou	is 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:		Automotive Dealers And Gasoline Serv	ice Stations		
5541 Gasolin	ie Serv	vice 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:		Apparel And Accessory Stores		¢474.00	¢0.42
5621 Women		cessory and Specialty Stores		\$471.69 \$313.50	\$9.43 \$6.27
5651 Family				\$313.30 \$1,354.31	\$0.27 \$27.09
Other	Ciotin	ng stores		Ψ1,35 4 .51 N/A	N/A
			Total for MAJOR GROUP 56	\$2,513.50	\$50.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi		\$2,515.50	\$30.27
Other	31	rionie ramitare, ramismigs, raid Equi	sment stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotarior in port citabrillar	14/71	14/7
Other	50			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotarior in port citabril so	14/71	14/7
		Mail-Order Houses		\$34,699.33	\$693.39
	-	s Establishments		\$829.26	\$16.58
5999 Miscell	aneou	ıs 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
			Total for DIVISION G	\$266,735.62	\$5,327.87
DIVICION: II Finan	I	surence And Deal Fetate			
MAJOR GROUP:	ce, in : 60	Surance, And Real Estate			
Other	00	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	<u> </u>	
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository Credit institutions		N/A	N/A
o tile.			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		IN/A	IV/A
Other	04	insulance Agents, blokers, And service		N/A	N/A
J			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total io. Wildon GROOF 04	14/7	IV/A
Other	51	g Other myosument offices		N/A	N/A
- -				, • •	, / .
			5 540 (4050		05/40/0004

Retuins	riieu. April 2024		
		Taxable	Tax Due
Hecla - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$165.97	\$3.32
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		40.005.00	*
Other		\$2,025.00	\$40.50
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$2,025.00	\$40.50
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC		\$317.00	\$6.34
7372 Prepackaged Software		\$2,042.13	\$40.85
7374 Computer Processing and Data Preparation and Processing	Services	\$52.31	\$1.05
7389 Miscellaneous Business Services		\$108.00	\$2.16
Other		\$1,950.20	\$26.70
	Total for MAJOR GROUP 73	\$4,469.64	\$77.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		NI/A	N1/A
Other	Tetal for MANOR CROUD OC	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	Total for MAJOR GROUP 86	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	ment, And Related Services	\$28,939.22	\$578.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$28,989.22	\$579.79
MAJOR GROUP: 89 Miscellaneous Services		, .,	,
8999 Services, NEC		\$2,733.47	\$54.67
	Total for MAJOR GROUP 89	\$2,733.47	\$54.67
	Total for DIVISION I	\$80,438.25	\$1,596.48
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 Ser	vices	\$59,240.10	\$1,184.81
F Wholesale Trade G Retail Trade		\$2,665.68 \$266,735.62	\$53.32 \$5,327.87
H Finance, Insurance, And Real Estate		\$165.97	\$3.32
I Services		\$80,438.25	\$1,596.48
	Total for Hecla - General	\$421,149.58	\$8,401.90
	lecla Recap		
A Agriculture, Forestry, And Fishing			\$42.85
C Construction D Manufacturing			\$78.85 \$114.40
E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$1,184.81
F Wholesale Trade			\$53.32
G Retail Trade			\$5,327.87
H Finance, Insurance, And Real Estate I Services			\$3.32 \$1,596.48
	Total for Hecla		\$8,401.90
			φυ, - υ1.30

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

		Netai	iis i iieu. Api ii 2024		
				<u>Taxable</u>	Tax Due
Henry - General					
DIVISION: C Const			an And On continue Building		
MAJOR GROUP: Other	15	Building Construction General Contracto	rs And Operative Builders	N/A	N/A
2			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			. 4,7.
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$319.26	\$6.38
			Total for MAJOR GROUP 20	\$319.26	\$6.38
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$560.08	\$11.21
2741 Miscella				\$70.48	\$1.41
		Printing, Gravure		\$10.77	\$0.22
	ercial	Printing, NEC		\$201.91	\$4.04
Other				\$25.18	\$0.51
MAJOR CROUD.	2.5	Industrial And Commonsial Machines, Au	Total for MAJOR GROUP 27	\$868.42	\$17.39
MAJOR GROUP: Other	33	Industrial And Commercial Machinery Ar	ia Computer Equipment	N/A	N/A
2			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			,
Other				\$410.98	\$8.22
			Total for MAJOR GROUP 36	\$410.98	\$8.22
MAJOR GROUP:	37	Transportation Equipment		N1/A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT MAJOR GROUP 37	N/A	N/A
Other	33	Wiscenaries as Warranaetaring maastries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,891.18	\$37.84
DIVISION: E Trans	porta	ntion, Communications, Electric, Gas, And	I Sanitary Services		
	•	Motor Freight Transportation And Warel			
4212 Local T	ruckir	ng Without Storage		\$5,217.11	\$104.34
			Total for MAJOR GROUP 42	\$5,217.11	\$104.34
MAJOR GROUP:		Communications		¢C 247 24	¢126.24
	•	one Communications Communications, Except Radiotelephone		\$6,317.21 \$7,205.50	\$126.34 \$144.11
		ther Pay Television Services		\$5,926.72	\$118.53
4899 Comm	unicat	tions Services, NEC		\$705.46	\$14.11
			Total for MAJOR GROUP 48	\$20,154.89	\$403.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T + 1 (NAMED CROUP 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$54,268.20	\$1,085.35
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods and Computer Peripheral Equipment and So	oftware	\$194.74	\$3.89
Other	ileis a	and Computer rempheral Equipment and 30	itwaie	\$2,727.62	\$54.55
			Total for MAJOR GROUP 50	\$2,922.36	\$58.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			,
Other				\$2,554.62	\$51.09
			Total for MAJOR GROUP 51	\$2,554.62	\$51.09
			Total for DIVISION F	\$5,476.98	\$109.53

			Returns Fried. April 2024		
		٠		<u>Taxable</u>	Tax Due
Henry - General					
OIVISION: G Retail MAJOR GROUP:			rden Supply, And Mobile Home Dealers		
Other	32	building Materials, Hardware, Ga	rden Supply, And Mobile Home Dealers	N/A	N/A
CC .			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert GROOT 32	IV/A	NA
5311 Departr				\$2,030.44	\$40.61
Other				\$601.37	\$12.03
			Total for MAJOR GROUP 53	\$2,631.81	\$52.64
MAJOR GROUP:		Food Stores			
5411 Grocery				\$43,295.24	\$865.90
5499 Miscella	aneou	us Food Stores		\$222.11	\$4.44
NAMES CONTRACTOR			Total for MAJOR GROUP 54	\$43,517.35	\$870.34
MAJOR GROUP:		Automotive Dealers And Gasolin me Supply Stores	e Service Stations	\$1,254.18	\$25.09
Other	ш по	me supply stores		\$1,234.16 N/A	\$25.09 N/A
• and			Total for MAJOR GROUP 55	\$7,560.05	\$151.21
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wildert GROOT 33	\$1,500.05	Ψ131.21
5621 Women		•		\$537.00	\$10.74
		us Apparel and Accessory Stores		\$349.00	\$6.98
Other			<u></u>	\$593.29	\$11.87
			Total for MAJOR GROUP 56	\$1,479.29	\$29.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And	d Equipment Stores		
Other				\$3,657.88	\$73.16
			Total for MAJOR GROUP 57	\$3,657.88	\$73.16
MAJOR GROUP:		Miscellaneous Retail		¢20.042.40	¢7.00.61
-		Mail-Order Houses g Establishments		\$38,843.49 \$530.72	\$768.61 \$10.61
		us Retail Stores, NEC		\$1,561.31	\$10.01
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
NVISION, U Finan	aa laa	surance, And Real Estate		,,	, ,
MAJOR GROUP:	60	•			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institution		,	.,,
Other				\$945.50	\$18.91
			Total for MAJOR GROUP 61	\$945.50	\$18.91
MAJOR GROUP:	64	Insurance Agents, Brokers, And S	ervice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,014.45	\$20.29
OIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, 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				
7372 Prepack	-		Dun anning Coming	\$3,596.71	\$71.93
•		ocessing and Data Preparation and us Business Services	Processing services	\$253.24 \$788.60	\$5.06 \$15.78
Other	uncul	as pasiliess selvices		\$7,66.60 \$2,238.76	\$15.78 \$44.78
			Total for MAJOR GROUP 73	\$6,877.31	\$137.55

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					<u> Taxable</u>	Tax Due
He	nry - General	cont	inued			
	ISION: I Servi					
	Other				N/A	N/A
			Tot	al for MAJOR GROUP 75	N/A	
	MAJOR GROUP:	78			N/A	IN/A
	Other	70	Motion retures		N/A	N/A
	Other		Tot	al for MAJOR GROUP 78		
	MAJOR CROUD.	70		al for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP: Other	79	Amusement And Recreation Services		N1/A	NI/A
	Other		_		N/A	N/A
				al for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
			Tot	al for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
	Other				\$3,432.19	\$68.64
			Tot	al for MAJOR GROUP 87	\$3,432.19	\$68.64
	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC	-		\$7,069.46	\$141.39
			Tot	al for MAJOR GROUP 89	\$7,069.46	\$141.39
				Total for DIVISION I		
				TOTAL TOLDIVISION I	\$19,745.14	\$394.91
			Henry - C	Seneral Recap		
D	Manufactur	ina			\$1,891.18	\$37.84
E			ommunications, Electric, Gas, And Sanitary Service	5	\$54,268.20	\$1,085.35
F	Wholesale				\$5,476.98	\$109.53
G	Retail Trade				\$100,440.58	\$2,000.56
Н	Finance, Ins	uranc	e, And Real Estate		\$1,014.45	\$20.29
1	Services				\$19,745.14	\$394.91
	Other				\$2,080.44	\$41.61
			Т	otal for Henry - General	\$184,916.97	\$3,690.09
			Hen	ry Recap		
D	Manufactu					\$37.84
E F	•		ommunications, Electric, Gas, And Sanitary Service	S		\$1,085.35
F G	Wholesale Retail Trade					\$109.53 \$2,000.56
Н			e, And Real Estate			\$2,000.30
i	Services	Jaranic	o,			\$394.91
	Other					\$41.61
				Total for Henry		\$3,690.09

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hermosa - Gene	ral				
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			T (N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$991.50	\$19.83
DIVISION: C Const	ructio	an .		,	,
MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
		ractors - Single-Family Houses		\$21,451.36	\$429.02
			Total for MAJOR GROUP 15	\$21,451.36	\$429.02
MAJOR GROUP:		Construction Special Trade Contrac	tors		
1711 Plumbir Other	ng, He	eating, and Air-Conditioning		\$1,345.31 \$1,680.90	\$26.90 \$33.61
Other			Total for MAJOR GROUP 17	\$3,026.21	\$60.51
			Total for DIVISION C	\$24,477.57	\$489.53
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,819.20	\$36.38
Other			Total for MAJOR GROUP 20	\$1,819.20	\$36.38
MAJOR GROUP:	21	Tobacco Products	Total for Wilder GROOT 20	ψ1,01 <i>3.</i> 20	¥30.30
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
MAJOR CROUD.	22	Amount And Other Finished Dradus	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Produc	ts Made From Fabrics And Similar Materials	\$1,853.00	\$37.06
			Total for MAJOR GROUP 23	\$1,853.00	\$37.06
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	, ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing		¢1.052.01	£20.0C
		ublishing, or Publishing and Printing		\$1,953.01 \$247.48	\$39.06 \$4.95
		thing, or Publishing and Printing		\$767.63	\$15.35
2741 Miscella		5		\$280.49	\$5.61
		Printing, Gravure		\$314.00	\$6.28
		Printing, NEC		\$825.30	\$16.51
Other				\$911.67	\$18.23
			Total for MAJOR GROUP 27	\$5,299.58	\$105.99
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,020.66	\$40.41
MAJOR CROUD	21	Landbaro Arad Landbaro Dundunda	Total for MAJOR GROUP 28	\$2,020.66	\$40.41
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine		14/71	14,7.
Other				\$508.70	\$10.17
			Total for MAJOR GROUP 35	\$508.70	\$10.17
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Eq	•	
Other			T + 16 - MAIOR CROUPS:	\$3,648.34	\$72.97
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$3,648.34	\$72.97
Other	31	Transportation Equipment		N/A	N/A
CD Dont of Dovonus			Down F16 of 1272		05/10/2024

	Taxable	Tax Due
T (
	·	N/A
nstruments, Photographic, Medicai And C		ocks N/A
Total for MAJOR GROUP 38		N/A
	14//1	14//
	\$291.50	\$5.83
	N/A	N/A
Total for MAJOR GROUP 39	\$721.50	\$14.43
Total for DIVISION D	\$16,527.15	\$330.53
d Sanitary Services		
•		
	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
housing		
		N/A
Total for MAJOR GROUP 42	N/A	N/A
	N1/A	NI/A
Total for MAIOR GROUP 44		N/A N/A
Total for MAJON GROUP 44	N/A	IN/A
	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
	\$16,268.69	\$325.38
	\$5,345.20	\$106.90
	\$24,317.87	\$486.36
		\$46.69
		\$4.41
Total for MAJOR GROUP 48	\$48,486.74	\$969.74
	¢58 717 18	\$1,174.34
Total for MAIOR GROUP 49		\$1,174.34
Total for Division E	\$111,359.03	\$2,227.19
	¢1 602 F0	¢22.07
		\$33.87 \$10.94
	·	\$10.94
	·	\$6.62 \$11.17
	·	·
	· ·	\$19.25 \$30.36
		\$39.26
T + 15 MAIOR CROUPES		\$356.50
Total for MAJOR GROUP 50	\$23,990.44	\$479.81
	\$516.50	\$10.33
ories	·	\$6.79
		\$37.21
	\$409.11	\$8.18
	Ψ-ΤΟ Ο . Ι Ι	Ψ0.10
	\$314.35	\$6.29
	\$314.35 \$765.00	\$6.29 \$15.30
	\$765.00	\$15.30
Total for MAJOR GROUP 51	·	
	Total for MAJOR GROUP 39 Total for DIVISION D d Sanitary Services Total for MAJOR GROUP 40 housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	Total for MAJOR GROUP 37 N/A nstruments; Photographic, Medical And Optical Goods; Watches And Clo N/A Total for MAJOR GROUP 38 N/A \$291.50 N/A Total for MAJOR GROUP 39 \$721.50 Total for DIVISION D \$16,527.15 d Sanitary Services N/A Total for MAJOR GROUP 40 N/A Housing N/A Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 47 N/A Total for MAJOR GROUP 47 N/A Total for MAJOR GROUP 48 \$53,45.20 \$24,317.87 \$2,334.48 \$220.50 Total for MAJOR GROUP 48 \$48,486.74 Total for MAJOR GROUP 49 \$58,717.18 Total for DIVISION E \$111,359.63 Total for MAJOR GROUP 49 \$58,717.18 Total for MAJOR GROUP 49 \$58,717.18 Total for MAJOR GROUP 49 \$58,717.18 \$11,693.50 \$440.86 \$558.51 \$962.50 \$1,963.00 \$17,825.13 Total for MAJOR GROUP 50 \$23,990.44 \$\$516.50

DIVISION: G Retail Trade

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

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	-	Taxable	Tax Due
Hermosa - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$24,579.61	\$491.59
Other		\$502.55	\$10.05
MANOR CROUP. 52 C. IV. I. I'. C.	Total for MAJOR GROUP 52	\$25,082.16	\$501.64
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$11,483.19	\$229.66
5399 Miscellaneous General Merchandise Stores		\$849.85	\$17.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$130,450.64	\$2,609.01
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$693.00	\$13.86
Other		\$54,382.17	\$1,087.65
MANOR CROUP. FE A	Total for MAJOR GROUP 54	\$55,075.17	\$1,101.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	e Stations	\$1,908.03	\$38.16
5541 Gasoline Service Station		\$1,508.03	\$5,090.65
	Total for MAJOR GROUP 55	\$256,440.32	\$5,128.81
MAJOR GROUP: 56 Apparel And Accessory Stores		\$230, 1 10.3E	\$3,120.01
5621 Women's Clothing Stores		\$672.73	\$13.45
5632 Women's Accessory and Specialty Stores		\$2,309.00	\$46.18
5651 Family Clothing Stores		\$3,597.04	\$71.94
5661 Shoe Stores		\$1,120.85	\$22.42
5699 Miscellaneous Apparel and Accessory Stores Other		\$286.00 \$948.00	\$5.72 \$18.96
Other	Total for MAJOR GROUP 56	\$8,933.62	\$178.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$0,555.02	\$170.07
5712 Furniture Stores		\$7,170.45	\$143.41
5719 Miscellaneous Homefurnishings Stores		\$18,969.60	\$379.39
5731 Radio, Television, and Consumer Electronics Stores		\$832.32	\$16.65
Other		\$14,634.83	\$292.70
MAJOR CROUP FO F 1' A ID'II' BI	Total for MAJOR GROUP 57	\$41,607.20	\$832.15
MAJOR GROUP: 58 Eating And Drinking Places Other		\$78,844.15	\$1,576.88
out.	Total for MAJOR GROUP 58	\$78,844.15	\$1,576.88
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$10,0 44 .13	\$1,570.00
5941 Sporting Goods Stores and Bicycle Shops		\$372.62	\$7.45
5942 Book Stores		\$1,518.21	\$30.37
5961 Catalog and Mail-Order Houses		\$165,178.21	\$3,339.59
5963 Direct Selling Establishments		\$2,385.57	\$47.71
5999 Miscellaneous Retail Stores, NEC Other		\$51,010.45 \$7,572.37	\$1,020.22 \$151.45
Other	Total for MAJOR GROUP 59	\$228,037.43	\$4,596.79
	Total for DIVISION G		\$16,525.46
	TOTAL TOLDIVISION G	\$824,470.69	\$10,525.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$655.45	\$13.11
6099 Functions Related to Depository Banking, NEC	Total for MAJOR GROUP 60	\$655.45	\$13.11
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT IMPOOR GROOF 00	\$055.45	\$15.11
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			

			-	T	T D
Hermosa - Genera	ے اے			Taxable	Tax Due
OIVISION: H FINANCE Other	e, Ins	surance, And Real Estate continued	••	N1/A	NI/A
Other			T + 16 - MAIOR CROUP C7	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,429.95	\$28.60
DIVISION: I Services	s				
MAJOR GROUP:	72	Personal Services			
7231 Beauty SI	hops	5		\$6,180.65	\$123.61
Other				\$8,207.45	\$164.16
			Total for MAJOR GROUP 72	\$14,388.10	\$287.77
MAJOR GROUP:	73			¢442.47	#2.24
		dvertising Services and Pest Control Services		\$112.17 \$760.90	\$2.24 \$15.22
		ining and Maintenance Services, NEC		\$760.90 \$8,153.70	\$15.22 \$163.07
		ental and Leasing, NEC		\$6,602.14	\$103.07 \$132.05
		ogramming Services		\$406.00	\$132.03
7372 Prepacka				\$21,346.03	\$426.92
·	_	ocessing and Data Preparation and Pr	ocessing Services	\$1,060.00	\$21.20
		elated Services, NEC	3	\$3,144.02	\$62.88
7382 Security				\$459.79	\$9.20
7389 Miscellar	neou	is Business Services		\$4,357.04	\$87.15
Other				\$20,688.83	\$413.79
			Total for MAJOR GROUP 73	\$67,090.62	\$1,341.84
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$2,703.92	\$54.08
			Total for MAJOR GROUP 75	\$2,703.92	\$54.08
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				\$1,614.44	\$32.29
			Total for MAJOR GROUP 79	\$1,614.44	\$32.29
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82				
8299 Schools a	and	Educational Services NEC		\$414.00	\$8.28
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$532.50	\$10.65
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$3,891.04	\$77.82
			Total for MAJOR GROUP 86	\$3,891.04	\$77.82
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	ng, A	Auditing, and Bookkeeping Services		\$45,481.08	\$909.63
Other				\$1,224.49	\$24.49
			Total for MAJOR GROUP 87	\$46,705.57	\$934.12
MAJOR GROUP:	89	Miscellaneous Services		#40.0=0./F	
8999 Services,	NEC	-		\$18,258.40	\$365.17
			Total for MAJOR GROUP 89	\$18,258.40	\$365.17
			Total for DIVISION I	\$157,362.07	\$3,147.29

			Retui	ns riied: Aprii 2024		
	_				Taxable	Tax Due
	osa - Genei					
	OR GROUP:		inistration continued Administration Of Human Resource Pro	arame		
IVIAJ	Other	34	Administration of Human Resource Proj	granis	N/A	N/A
				Total for MAJOR GROUP 94	N/A	N/A
				Total for DIVISION J	N/A	N/A
			Herr			
A			try, And Fishing		\$991.50	\$19.83
2	Construction				\$24,477.57	\$489.53
) -	Manufacturi			. Camilian	\$16,527.15	\$330.53
E F	Wholesale T		ommunications, Electric, Gas, And Sanitary	Services	\$111,359.63 \$32,467.82	\$2,227.19 \$649.36
G	Retail Trade				\$824,470.69	\$16,525.46
Н			e, And Real Estate		\$1,429.95	\$28.60
	Services		•		\$157,362.07	\$3,147.29
	Other				\$163.20	\$3.26
				Total for Hermosa - General	\$1,169,249.58	\$23,421.05
Hermo	osa - Gross	Rec	eipts			
oivisio	N: G Retail	Trade				
MAJ	OR GROUP:	54	Food Stores		NI/A	N1/A
	Other				N/A	N/A
	00 00010			Total for MAJOR GROUP 54	N/A	N/A
MAJ	OR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	NI/A
	Other			T-4-1 f- :: MA IOD CDOUDES	· · · · · · · · · · · · · · · · · · ·	N/A
	OR GROUP:	Γ.	Amount And Assessment Stores	Total for MAJOR GROUP 55	N/A	N/A
IVIAJ	Other	50	Apparel And Accessory Stores		N/A	N/A
	Other			Total for MAJOR GROUP 56	N/A	N/A
ΜΔΙ	OR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 30	IN/A	N/A
1417 0	Other	30	Euting / the Dimixing Flaces		\$78,753.80	\$787.54
				Total for MAJOR GROUP 58	\$78,753.80	\$787.54
MAI	OR GROUP:	59	Miscellaneous Retail	Total for Window Greech 30	ψ10,133.00	Ψ101.5 -
1417 0	Other	33	Wilselianeous Retail		N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$162,573.48	\$1,625.75
				Total for Division G	\$102,373.40	\$1,023.73
	N: I Service					
MAJ	OR GROUP:	73	Business Services		NI/A	N1/A
	Other				N/A	N/A
	00.00000	70		Total for MAJOR GROUP 73	N/A	N/A
MAJ	OR GROUP: Other	79	Amusement And Recreation Services		NI/A	NI/A
	Other			T + 16 - MAIOR CROUR 70	N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	N/A	N/A
			Hermos	a - Gross Receipts Recap		
G	Retail Trade				\$162,573.48	\$1,625.75
	Other				\$864.74	\$8.65
				_	φοσ 1.7 1	40.00

		Taxable	Tax Due
	Hermosa Recap	·	
Α	Agriculture, Forestry, And Fishing		\$19.83
C	Construction		\$489.53
D	Manufacturing		\$330.53
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,227.19
F	Wholesale Trade		\$649.36
G	Retail Trade		\$18,151.21
Н	Finance, Insurance, And Real Estate		\$28.60
I	Services		\$3,147.29
	Other		\$11.91
	Total fo	r Hermosa	\$25,055.45

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Herreid - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	N/A	IN/A
Other	\$12,387.17	\$247.74
Total for MAJOR GROUP 07	\$12,387.17	\$247.74
Total for DIVISION A	\$12,603.08	\$252.06
DIVISION: C Construction	, ,,,,,,,,,	,
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$657.34	\$13.15
Other	\$21,115.00	\$422.30
Total for MAJOR GROUP 17	\$21,772.34	\$435.45
Total for DIVISION C	\$21,772.34	\$435.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$58.50	\$1.17
Other	\$596.81	\$11.94
Total for MAJOR GROUP 20	\$655.31	\$13.11
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 Materia Other	ais N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	IV/A	IN/A
2711 Newspapers: Publishing, or Publishing and Printing	\$1,251.56	\$25.03
2741 Miscellaneous Publishing	\$264.50	\$5.29
2752 Commercial Printing, Lithographic	\$891.99	\$17.84
2754 Commercial Printing, Gravure	\$255.97	\$5.12
2759 Commercial Printing, NEC2771 Greeting Cards	\$415.28 \$25.73	\$8.31 \$0.51
Other	\$408.14	\$8.16
Total for MAJOR GROUP 27	\$3,513.17	\$70.26
MAJOR GROUP: 28 Chemicals And Allied Products	40/2	7
Other	\$3,943.00	\$78.86
Total for MAJOR GROUP 28	\$3,943.00	\$78.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other	NI/A	N1/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Compute	N/A er Equipment	N/A
Other	\$403.50	\$8.07
Total for MAJOR GROUP 36	\$403.50	\$8.07
MAJOR GROUP: 37 Transportation Equipment	,	,
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$9,595.76	\$191.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Other		
Total for MAJOR GROUP 42	N/A	N/A

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Herreid - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services continued	N/A	N/A
Other	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Wildert GROOT 44	N/A	N/A
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
Other	Total for MAJOR GROUP 49	\$63,748.30	\$1,274.96
	Total for DIVISION E	\$122,929.24	\$2,458.58
	TOTAL TOLDIVISION E	\$122,929.24	\$2,430.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	Strucks	¢2.070.52	¢C1 F0
5045 Computers and Computer Peripheral Equipment and Sc 5099 Durable Goods, NEC	ortware	\$3,079.53 \$1,769.49	\$61.59 \$35.39
Other		\$1,769.49 \$28,836.57	\$55.59 \$576.74
Other	Total for MAJOR GROUP 50	\$33,685.59	\$673.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MAJOR GROUP 30	\$33,000.09	\$073.72
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
	Total for Bivision (Ψ10,033.14	ψ1,333.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢45,020,60	£000.42
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$45,020.60	\$900.42
3231 Hardware Stores	T	\$2,074.56	\$41.50
	Total for MAJOR GROUP 52	\$47,095.16	\$941.92
MAJOR GROUP: 53 General Merchandise Stores		¢11 F27 47	¢220.75
5311 Department Stores 5331 Variety Stores		\$11,537.47 \$78,880.92	\$230.75 \$1,577.62
Other		\$76,660.92 N/A	\$1,577.62 N/A
• and	Total for MAJOR GROUP 53	\$90,424.39	\$1,808.49
MAJOR GROUP: 54 Food Stores	Total for Misson Ghoof 33	\$30,424.33	\$1,000.49
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	e 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 Equipr	ment 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

		KE	eturns Filea: April 2024		
				Taxable	Tax Due
Herreid - Genera					
DIVISION: G Retail					
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAIOR CROUDES	<u> </u>	
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ds Stores and Bicycle Shops		\$23,116.00	\$462.32
5942 Book S	-	3, 11 - 1,		\$141.06	\$2.82
5943 Station	-			\$1,996.00	\$39.92
_		Mail-Order Houses		\$124,257.06	\$2,629.59
	-	Establishments		\$3,472.69	\$69.45
5999 Miscelli Other	aneou	s Retail Stores, NEC		\$270,131.18	\$5,402.63
Other			Total for MAJOR GROUP 59	\$24,939.51	\$498.78
				\$448,053.50	\$9,105.51
			Total for DIVISION G	\$852,750.50	\$17,199.48
DIVISION: H Finance		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MALOR CROUP	C 4		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		NI/A	NI/A
Other			Total for MAIOR CROUD (1	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	Total for MAJOR GROUP 61	N/A	N/A
Other	04	insurance Agents, brokers, And Serv	ice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for IVII delt elicer of	14/1	14//
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,881.68	\$117.63
DIVISION: I Service	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other		, , , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$14,017.62	\$280.35
			Total for MAJOR GROUP 72	\$14,017.62	\$280.35
MAJOR GROUP:		Business Services			
	_	and Pest Control Services		\$1,090.35	\$21.81
		ental and Leasing, NEC		\$7,901.40	\$158.03
7372 Prepaci	-			\$19,771.58	\$395.44
		ocessing and Data Preparation and Pro	ocessing Services	\$924.73	\$18.49
·		elated Services, NEC		\$404.50	\$8.09
	aneou	s Business Services		\$2,712.49	\$54.25
Other				\$30,492.92	\$609.84
			Total for MAJOR GROUP 73	\$63,297.97	\$1,265.95
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	arking	¢22.762.70	¢ 475.26
Other			Total for MAJOR GROUP 75	\$23,762.70	\$475.26
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$23,762.70	\$475.26
Other	, 0	seenaneous nepan services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		, , ,	14,71
Other	-			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
				•	,

			Returns riieu. Aprii 202	L -1		
					Taxable	Tax Due
Herrei	d - Genera	l con	ntinued			
	N: I Service					
	OR GROUP:	79	Amusement And Recreation Services		NI/A	NI/A
	Other		T . If MAIOR CO		N/A	N/A
N 4 A 14	OR GROUP:	01	Total for MAJOR GF	ROUP 79	N/A	N/A
	Other	81	Legal Services		N/A	N/A
			Total for MAJOR GF		N/A	N/A
MAJ	OR GROUP:	86	Membership Organizations	(001 01	IV/A	IV/A
	Other				\$3,266.91	\$65.34
			Total for MAJOR GF	ROUP 86	\$3,266.91	\$65.34
MAJ	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related S	Services	, , , , , , , , , , , , , , , , , , , ,	,
	8711 Enginee	ring S			\$10,235.55	\$204.71
	8721 Account	ing, A	Auditing, and Bookkeeping Services		\$71,663.99	\$1,433.28
	Other				N/A	N/A
			Total for MAJOR GF	ROUP 87	\$89,909.54	\$1,798.19
	OR GROUP:	89	Miscellaneous Services		_	
	Other				N/A	N/A
			Total for MAJOR GF	ROUP 89	N/A	N/A
			Total for DIV	ISION I	\$216,581.69	\$4,331.63
DIVISIO	N: J Public	Adm	inistration			
MAJO	OR GROUP:	91	Executive, Legislative, And General Government, Except Finance			
	Other				N/A	N/A
			Total for MAJOR GF	ROUP 91	N/A	N/A
			Total for DIV	ISION J	N/A	N/A
			Herreid - General Rec	 ар		
Α			try, And Fishing		\$12,603.08	\$252.06
C	Construction				\$21,772.34	\$435.45
D	Manufacturi		anamunications Floatric Cos And Sonitan Comises		\$9,595.76	\$191.92
E F	Wholesale T		ommunications, Electric, Gas, And Sanitary Services		\$122,929.24 \$76,655.74	\$2,458.58 \$1,533.12
G	Retail Trade	laue			\$852,750.50	\$17,199.48
Н		ırance	e, And Real Estate		\$5,881.68	\$117.63
1	Services		57 . The 1.0d. 250000		\$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			
Α	Agriculture	Fores	stry, And Fishing			\$252.06
C	Construction					\$435.45
D	Manufacturi					\$191.92
E			ommunications, Electric, Gas, And Sanitary Services			\$2,458.58
F G	Wholesale T Retail Trade					\$1,533.12 \$17,199.48
Н			e, And Real Estate			\$17,199.46
Ī	Services		-,			\$4,331.63
	Other					\$128.80

	Taxable	Tay Due

- 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.
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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.

				Taxable	Tax Due
Highmore - Gen	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUP	0.7	A : 10 16 :	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$38,262.80	\$765.25
Other			Total for MAJOR GROUP 07	\$38,262.80	\$765.25
			Total for DIVISION A	\$38,342.80	\$766.85
			Total for Division A	\$30,342.00	\$700.03
DIVISION: C Consti MAJOR GROUP:		n Building Construction General Contract	ors And Operative Builders		
Other	13	building construction deficial contract	ors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	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 Manuf	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,204.62	\$24.09
			Total for MAJOR GROUP 20	\$1,204.62	\$24.09
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Americal And Other Finished Dreducts N	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	\$4,195.97	\$83.92
o uno			Total for MAJOR GROUP 23	\$4,195.97	\$83.92
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		ψ 1,133.37	Ψ03.32
•	pers:	Publishing, or Publishing and Printing		\$6,355.25	\$127.11
		ublishing, or Publishing and Printing		\$2,043.18	\$40.86
2741 Miscella		s Publishing Printing, Gravure		\$402.00 \$273.34	\$8.04 \$5.47
2759 Comme		•		\$1,819.47	\$36.39
Other		- 3,		\$1,885.83	\$37.72
			Total for MAJOR GROUP 27	\$12,779.07	\$255.59
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,216.00	\$64.32
			Total for MAJOR GROUP 28	\$3,216.00	\$64.32
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	ducts	NI/A	NI/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		N/A	N/A
Other	32	Storie, clay, class, rina concrete riodal		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	· · · · ·	†240.4 6
Other			T I.(MANOR CROUP 36	\$15,522.81	\$310.46
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	\$15,522.81	\$310.46
Other	37	mansportation Equipment		\$3,780.69	\$75.61
- 2			Total for MAJOR GROUP 37	\$3,780.69	\$75.61
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		, -,	Ţ. 5.0 i
Other		-	_	\$548.68	\$10.97
			Total for MAJOR GROUP 39	\$548.68	\$10.97

		Taxable	Tax Due
Highmore - General continued			
	Total for DIVISION D	\$50,493.77	\$1,009.88
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	using		
4212 Local Trucking Without Storage		\$1,773.00	\$35.46
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$2,239.00	\$44.78
MAJOR GROUP: 44 Water Transportation Other		N/A	NI/A
Other	Total for MAJOR CROUD 44		N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$24,831.56	\$496.63
4813 Telephone Communications, Except Radiotelephone		\$64,553.90	\$1,291.08
4841 Cable and Other Pay Television Services		\$12,160.15	\$243.20
4899 Communications Services, NEC		\$6,031.58	\$120.63
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 48	\$107,677.19	\$2,153.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$263,274.12	\$5,265.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$1,714.86	\$34.30
5013 Motor Vehicle Supplies and New Parts		\$2,172.00	\$43.44
5044 Office Equipment		\$3,164.36 \$2,659.03	\$63.29
5045 Computers and Computer Peripheral Equipment and Soft 5047 Medical, Dental, and Hospital Equipment and Supplies	ware	\$2,659.03 \$7,302.72	\$53.18 \$146.05
5063 Electrical Apparatus and Equipment, Wiring S	Supplies and Construction	\$1,970.18	\$239.40
Materials		4 , 5	Ψ233.10
5074 Plumbing and Heating Equipment and Supplies		\$3,454.38	\$69.09
5084 Industrial Machinery and Equipment		\$10,789.26	\$215.79
5087 Service Establishment Equipment and Supplies		\$4,332.74	\$86.65
5091 Sporting and Recreational Goods and Supplies Other		\$1,422.00 \$73,749.26	\$28.44 \$1,474.99
Other	Total for MAJOR GROUP 50	\$122,730.79	\$2,454.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$122,730.73	\$2,434.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,802.50	\$36.05
5136 Men's and Boys' Clothing and Furnishings		\$425.83	\$8.52
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$669.01	\$13.38
5141 Groceries, General Line		\$926.76	\$18.54
5142 Packaged Frozen Foods		\$810.00	\$16.20
5191 Farm Supplies		\$47,764.10	\$955.28
5199 Nondurable Goods, NEC		\$815.62	\$16.31
Other	T-+- f- " MA IOD CDOUD [1	\$3,463.69	\$69.27
	Total for MAJOR GROUP 51	\$56,677.51	\$1,133.55
	Total for DIVISION F	\$179,408.30	\$3,588.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$37,721.07	\$754.43
5251 Hardware Stores		\$2,838.65	\$56.77
Other	T (N/A	N/A
MAIOR CROUD. E2 Canaval March	Total for MAJOR GROUP 52	\$44,022.72	\$880.46
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$11,239.16	\$224.78
5399 Miscellaneous General Merchandise Stores		\$1,595.91	\$224.76 \$31.92
Other		V/A	N/A
	Total for MAJOR GROUP 53	\$109,565.41	\$2,191.31
		·	
			0= (4 0 (0 0 0 4

	Taxable	Tax Due
	\$185,794.46	\$3,715.89
	\$8,258.00	\$165.16
	N/A	N/A
Total for MAJOR GROUP 54	\$194,502.46	\$3,890.05
ice Stations		
	\$1,295.68	\$25.91
	N/A	N/A
Total for MAJOR GROUP 55	\$160,231.34	\$3,204.62
	\$3,732.88	\$74.66
	\$436.00	\$8.72
	\$3,821.83	\$76.43
	\$1,315.92	\$26.32
	\$1,532.42	\$30.65
	\$397.50	\$7.95
Total for MAJOR GROUP 56	\$11.236.55	\$224.73
	¥,233.33	Ψ== σ
	\$90.270.44	\$1,805.41
		\$34.07
	• •	\$69.09
Total for MAIOR GROUP 57		\$1,908.57
Total for Wisbort GROOT 37	\$55,420.55	φ1,900.5 <i>1</i>
	NI/A	NI/A
	· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 58	N/A	N/A
	40	
	• •	\$55.71
	· ·	\$16.41
	• •	\$2,620.41
		\$104.36
		\$3,434.88
		\$400.12
Total for MAJOR GROUP 59	\$331,065.69	\$6,631.89
Total for DIVISION G	\$946,252.52	\$18,935.63
	N/Δ	N/A
Total for MAJOR CROUR 60	·	
Total for MAJOR GROUP 60	N/A	N/A
	¢4.744.40	#2400
		\$34.89
		N/A
Total for MAJOR GROUP 61	\$3,146.69	\$62.94
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
	N/A	N/A
Total for MAIOR GROUP 65	· · · · · · · · · · · · · · · · · · ·	N/A
Total for Wisson GNOOF 05	N/A	IV/A
	N/A	N/A
	· · · · · · · · · · · · · · · · · · ·	
I OTAI FOR MAJOR GROUP 6/	N/A	N/A
Total for DIVISION H	\$8,377.23	\$167.55
Other Lodging Places		
Other Lodging Places	\$6,489.85	\$129.79
	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 pment Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65	\$185,794.46 \$8,258.00 N/A Total for MAJOR GROUP 54 \$194,502.46 \$1,295.68 N/A Total for MAJOR GROUP 55 \$160,231.34 \$3,732.88 \$436.00 \$3,821.83 \$1,315.92 \$1,532.42 \$3397.50 Total for MAJOR GROUP 56 pment Stores \$90,270.44 \$1,703.22 \$3,454.69 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 \$2,785.52 \$820.50 \$130,491.17 \$5,217.74 \$171,744.40 \$20,006.36 Total for MAJOR GROUP 59 Total for DIVISION G \$1,744.40 \$20,006.36 Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 66 N/A Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 68 N/A Total for MAJOR GROUP 69 Total for MAJOR GROUP 69 N/A Total for MAJOR GROUP 69 N/A Total for MAJOR GROUP 69 N/A Total for MAJOR GROUP 69

				Taxable	Tax Due
Highmore - Gen	eral	continued			
DIVISION: I Service	es co	ontinued			
			Total for MAJOR GROUP 70	\$6,489.85	\$129.79
MAJOR GROUP:		Personal Services			
	aneou	is Personal Services, NEC		\$323.00	\$6.46
Other				\$18,952.51	\$379.05
MAJOR CROUR	72	В	Total for MAJOR GROUP 72	\$19,275.51	\$385.51
MAJOR GROUP:		Business Services and Pest Control Services		\$878.00	\$17.56
	_	ining and Maintenance Services, NEC		\$9,172.63	\$17.30 \$183.45
	-	ental and Leasing, NEC		\$8,934.50	\$178.69
		ogramming Services		\$3,020.50	\$60.41
7372 Prepac		-		\$20,651.20	\$413.02
•	-	ocessing and Data Preparation and P	rocessing Services	\$5,958.49	\$119.17
7379 Compu	ıter Re	elated Services, NEC		\$16,699.29	\$333.98
7389 Miscell	aneou	ıs Business Services		\$3,741.92	\$74.84
Other				\$17,610.19	\$352.20
			Total for MAJOR GROUP 73	\$86,666.72	\$1,733.32
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$121,718.52	\$2,434.37
			Total for MAJOR GROUP 75	\$121,718.52	\$2,434.37
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		4450 50	***
Other				\$150.73	\$3.01
			Total for MAJOR GROUP 86	\$150.73	\$3.01
MAJOR GROUP:			, Management, And Related Services	***	
8711 Engine	_			\$33,971.39	\$679.46
	-	Auditing, and Bookkeeping Services t Consulting Services		\$75,111.85	\$1,502.24
Other	emen	consulting services		\$34,300.00 \$4,816.02	\$686.00 \$96.32
Other			Total for MAJOR GROUP 87	\$148,199.26	\$2,964.02
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 87	\$140,199.20	\$2,904.02
8999 Service				\$8,144.98	\$162.90
6555 Service	3, IVL	-	Total for MAJOR GROUP 89	\$8,144.98	\$162.90
					· · · · · · · · · · · · · · · · · · ·
			Total for DIVISION I	\$406,641.86	\$8,132.85
			lighmore General Pecan		
Λ Λασίσι. I t	Eoro	try, And Fishing		\$38,342.80	\$766.85
A Agriculture, C Constructio		stry, And Fishing		\$29,801.36	\$596.05
D Manufactur				\$50,493.77	\$1,009.88
	•	ommunications, Electric, Gas, And Sa	nitary Services	\$263,274.12	\$5,265.48
F Wholesale		,,	•	\$179,408.30	\$3,588.17
G Retail Trade	9			\$946,252.52	\$18,935.63
H Finance, Ins	uranc	e, 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
					0.000

			<u> </u>	Taxable	Tax Due
Highm	ore - Gros	s Re	eceipts		
_	N: G Retail		-		
	OR GROUP:		General Merchandise Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJO	OR GROUP:	54	Food Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJO	OR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJO	OR GROUP:	59	Miscellaneous Retail		
	Other			\$25,041.68	\$250.42
			Total for MAJOR GROUP 59	\$25,041.68	\$250.42
			Total for DIVISION G	\$83,372.75	\$833.74
DIVISIO	N: I Servic	es			
	OR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels a			\$6,259.50	\$62.60
			Total for MAJOR GROUP 70	\$6,259.50	\$62.60
			Total for DIVISION I	\$6,259.50	\$62.60
			Highmore - Gross Receipts Recap		
G	Retail Trade			\$83,372.75	\$833.74
ļ	Services			\$6,259.50	\$62.60
			Total for Highmore - Gross Receipts	\$89,632.25 	\$896.34
			Highmore Recap		
Α			stry, And Fishina		\$766.85
C	Constructio				\$596.05
D	Manufactur		Communications Floatric Cos And Conits - Comits		\$1,009.88
E F			ommunications, Electric, Gas, And Sanitary Services		\$5,265.48 \$2,589,17
F G	Wholesale 1 Retail Trade				\$3,588.17 \$19,769.37
Н			e. And Real Estate		\$19,769.37
i	Services	araric	5, ,		\$8,195.45
			Total for Highmore		\$39,358.80

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hill City - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GR	ROUP 01 N/A	N/A
MAJOR GROUP: 07 Agricultural Services	(\$1,010,30)	(420.24)
Other	(\$1,910.30)	(\$38.21)
Total for MAJOR GR	(1 /)	(\$38.21)
Total for DIVI	SION A \$7,621.25	\$152.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GR	ROUP 13 N/A	N/A
Total for DIVI	ISION B N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builde	rs	
Other	N/A	N/A
Total for MAJOR GR	ROUP 15 N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$5,820.94	\$116.42
1731 Electrical Work 1799 Special Trade Contractors, NEC	\$26,456.86 \$620.35	\$529.14 \$12.40
Other	\$6,425.64	\$128.51
Total for MAJOR GR		\$786.47
Total for DIVI		\$793.45
Total for Divi	\$39,072.79	\$795.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	#5.404.74	¢400.00
Other	\$5,401.71	\$108.03
Total for MAJOR GR MAJOR GROUP: 22 Textile Mill Products	ROUP 20 \$5,401.71	\$108.03
MAJOR GROUP: 22 Textile Mill Products Other	N/A	N/A
Total for MAJOR GR		N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Si		N/A
Other	\$579.50	\$11.59
Total for MAJOR GF	ROUP 23 \$579.50	\$11.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	42.000	7
2711 Newspapers: Publishing, or Publishing and Printing	\$2,084.20	\$41.68
2721 Periodicals: Publishing, or Publishing and Printing	\$440.17	\$8.80
2731 Books: Publishing, or Publishing and Printing	\$83.48	\$1.67
2741 Miscellaneous Publishing	\$690.94	\$13.82
2754 Commercial Printing, Gravure	\$1,021.27	\$20.43
2759 Commercial Printing, NEC Other	¢2 FF2 61	
Other	\$2,552.61 \$108.57	\$51.05 \$2.17
Total for MAIOR CE	\$108.57	\$2.17
Total for MAJOR GROUP: 28 Chemicals And Allied Products	\$108.57	
MAJOR GROUP: 28 Chemicals And Allied Products	\$108.57 ROUP 27 \$6,981.24	\$2.17 \$139.62
MAJOR GROUP: 28 Chemicals And Allied Products Other	\$108.57 ROUP 27 \$6,981.24 \$8,798.89	\$2.17 \$139.62 \$175.98
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GR	\$108.57 ROUP 27 \$6,981.24 \$8,798.89	\$2.17 \$139.62
MAJOR GROUP: 28 Chemicals And Allied Products Other	\$108.57 ROUP 27 \$6,981.24 \$8,798.89	\$2.17 \$139.62 \$175.98
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP: 29 Petroleum Refining And Related Industries	\$108.57 \$6,981.24 \$8,798.89 ROUP 28 \$8,798.89 N/A	\$2.17 \$139.62 \$175.98 \$175.98
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP: 29 Petroleum Refining And Related Industries Other	\$108.57 \$6,981.24 \$8,798.89 \$8,798.89 N/A	\$2.17 \$139.62 \$175.98 \$175.98
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP: Total for	\$108.57 \$6,981.24 \$8,798.89 \$8,798.89 N/A	\$2.17 \$139.62 \$175.98 \$175.98
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GR MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GR MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	\$108.57 \$6,981.24 \$8,798.89 \$0UP 28 \$N/A \$N/A N/A	\$2.17 \$139.62 \$175.98 \$175.98 N/A N/A
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation	\$108.57 \$6,981.24 \$8,798.89 ROUP 28 \$8,798.89 N/A ROUP 29 N/A N/A ROUP 32 N/A n Equipment	\$2.17 \$139.62 \$175.98 \$175.98 N/A N/A N/A
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GR MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GR MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GR	\$108.57 \$6,981.24 \$8,798.89 \$0UP 28 \$8,798.89 N/A ROUP 29 N/A N/A ROUP 32 n Equipment \$21,873.36	\$2.17 \$139.62 \$175.98 \$175.98 N/A N/A

		Ketur	ns riied: Aprii 2024		
				Taxable	Tax Due
Hill City - Genera	al <i>coi</i>	ntinued			
OIVISION: D Manu		5			
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	40.474.47	***
Other				\$3,471.17	\$69.42
MAJOR CROUD.	26		Total for MAJOR GROUP 35	\$3,471.17	\$69.42
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer E	quipment \$1,232.00	\$24.64
Other			Total for MAJOR GROUP 36	\$1,232.00	\$24.64
MAJOR GROUP:	37	Transportation Equipment	rotal for Window Green 30	ψ1,232.00	¥2 4.04
Other		4. F		\$379.41	\$7.59
			Total for MAJOR GROUP 37	\$379.41	\$7.59
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	struments; Photographic, Medical And	-	cks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		#200.00	47.20
Other			T-+- f- :: MA IOD CDOUD 20	\$368.98	\$7.38
			Total for MAJOR GROUP 39	\$368.98	\$7.38
			Total for DIVISION D	\$51,758.09	\$1,035.16
IVISION: E Transរុ	oortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				\$21,200.00	\$424.00
MAJOR CROUD.	4.4	Makes Transportation	Total for MAJOR GROUP 42	\$21,200.00	\$424.00
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	N/A	N/A
		one Communications		\$26,569.07	\$531.37
		ommunications, Except Radiotelephone		\$35,475.54	\$709.51
		her Pay Television Services		\$25,473.00	\$509.46
	unicati	ions Services, NEC		\$8,555.66	\$171.11
Other			T (\$59.00	\$1.18
MAJOR GROUP:	40	Floatuic Cos And Coniton Comicos	Total for MAJOR GROUP 48	\$96,132.27	\$1,922.63
Other	49	Electric, Gas, And Sanitary Services		\$144,617.68	\$2,892.36
			Total for MAJOR GROUP 49	\$144,617.68	\$2,892.36
			Total for DIVISION E	\$262,789.95	\$5,255.79
			Total for Division E	\$202,103.33	\$3,233.13
IVISION: F Whole		Frade Wholesale Trade-durable Goods			
MAJOR GROUP: 5013 Motor \		e Supplies and New Parts		\$215.50	\$4.31
5044 Office E				\$2,296.31	\$45.93
5045 Compu	ters a	nd Computer Peripheral Equipment and Sc	ftware	\$427.50	\$8.55
5047 Medica	l, Den	tal, and Hospital Equipment and Supplies		\$8,839.16	\$176.79
5064 Electric	al App	oliances, Television and Radio Sets		\$500.50	\$10.01
5074 Plumbii	ng and	d Heating Equipment and Supplies		\$9,828.65	\$196.57
5085 Industri	ial Sup	pplies		\$10,521.77	\$210.43
5087 Service	Estab	lishment Equipment and Supplies		\$711.50	\$14.23
5091 Sporting	g and	Recreational Goods and Supplies		\$1,784.00	\$35.68
5099 Durable	e Goo	ds, 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:		Wholesale Trade-non-durable Goods		¢1 702 00	434.00
~	-	Proprietaries, and Druggists' Sundries		\$1,703.00	\$34.06
		Notions, and Other Dry Goods		\$235.37	\$4.71 \$12.60
		bys' Clothing and Furnishings ildren's, and Infants' Clothing and Accesso	ries	\$683.90 \$486.72	\$13.68 \$0.74
5141 Grocerie		——————————————————————————————————————	100	\$486.73 \$10,412.26	\$9.74 \$208.25
5142 Package				\$10,412.26 \$1,517.58	\$206.25 \$30.35
					\$30.33 \$16.09
5199 Nondui	rable (Goods, NEC		\$804.50	\$16

	•	Taxable	Tax Due
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, Garden Su	upply, 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		¢11	¢220.27
5311 Department Stores 5331 Variety Stores		\$11,513.44 \$151,857.90	\$230.27 \$3,037.16
5399 Miscellaneous General Merchandise Stores		\$6,506.74	\$3,037.10 \$130.14
SSS Miscellaneous General Merchanaise Stores	Total for MAJOR GROUP 53	\$169,878.08	\$3,397.57
MAJOR GROUP: 54 Food Stores	rotarior was and an as	ψ105,010.00	ψ5,551.51
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	ce Stations		
5531 Auto and Home Supply Stores		\$322.50	\$6.45
Other		\$42,752.11	\$855.05
MAJOR CROUR. FC. Assessed And Assessed Change	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
	Total for MAJOR GROUP 56	\$76,193.57	\$1,523.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$25,347.63	\$506.96
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$360.00 \$7,158.68	\$7.20 \$143.17
5731 Radio, Television, and Consumer Electronics Stores		\$981.58	\$19.63
5734 Computer and Computer Software Stores		\$891.49	\$17.83
Other		\$3,303.74	\$66.08
	Total for MAJOR GROUP 57	\$38,043.12	\$760.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$346,243.13	\$6,924.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$380,638.94	\$7,612.80
MAJOR GROUP: 59 Miscellaneous Retail		¢2.007.10	¢77.75
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops		\$3,887.19 \$39,548.10	\$77.75 \$790.96
5942 Book Stores		\$6,350.37	\$130.30 \$127.01
5943 Stationery Stores		\$2,763.20	\$55.26
5944 Jewelry Stores		\$29,099.85	\$582.00
5947 Gift, Novelty, and Souvenir Shops		\$41,254.55	\$825.09
5949 Sewing, Needlework, and Piece Goods Stores		\$1,288.58	\$25.77
5961 Catalog and Mail-Order Houses		\$272,409.28	\$5,587.23
5963 Direct Selling Establishments		\$9,785.40 \$6,184.00	\$195.71 \$122.69
5984 Liquefied Petroleum Gas Dealers 5999 Miscellaneous Retail Stores, NEC		\$6,184.00 \$54,716.86	\$123.68 \$1,094.36
			\$1,094.36 \$343.94
	Total for MAIOR GROUP 50		\$9,828.76
Other	Total for MAJOR GROUP 59	\$17,196.65 \$484,484.03	\$34

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Hill City - Gener	aı co	ntinued	Total for DIVISION G	\$1,843,009.48	\$36,999.35
DIVISION: H Financ	ce In	surance, And Real Estate	Total for DIVISION G	\$1,043,009.40	\$30,939.33
MAJOR GROUP:	-	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
MAJOR CROUD	63	Consider And Comment to Bushess De-	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	62	Security And Commodity Brokers, De	alers, Exchanges, And Services	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servio		14,71	14,71
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
	tate A	agents and Managers		\$36,339.96	\$726.81
Other			T + 16 - MAIOR CROUP CF	N/A	N/A
MAJOR CROUD	67	Holding And Other Investment Office	Total for MAJOR GROUP 65	\$37,797.96	\$755.97
MAJOR GROUP: Other	67	Holding And Other Investment Office	es	\$12,070.92	\$241.42
• · · · · ·			Total for MAJOR GROUP 67	\$12,070.92	\$241.42
			Total for DIVISION H	\$56,516.93	\$1,130.35
			Total for DIVISION IT	\$30,310.33	\$1,130.33
DIVISION: I Service			LOUI I I I I		
MAJOR GROUP: 7011 Hotels	70 and N		d Other Lodging Places	\$110,472.90	\$2,209.47
Other	and iv	rioteis		\$110,472.90 N/A	\$2,209.47 N/A
			Total for MAJOR GROUP 70	\$131,717.23	\$2,634.36
MAJOR GROUP:	72	Personal Services	rotal for window dicoor no	Ψ131,111.23	Ψ 2 ,03 4 .30
		us Personal Services, NEC		\$11,047.44	\$220.96
Other				\$13,505.17	\$270.11
			Total for MAJOR GROUP 72	\$24,552.61	\$491.07
MAJOR GROUP:		Business Services			
		Advertising Services		\$706.09	\$14.12
	_	and Pest Control Services		\$1,527.00	\$30.54
	_	aning and Maintenance Services, NEC Rental and Leasing, NEC		\$11,224.73 \$7,920.41	\$224.49 \$158.41
		ogramming Services		\$7,530.00	\$150.41 \$150.60
7372 Prepac				\$31,619.08	\$632.39
		rocessing and Data Preparation and Pro	cessing Services	\$4,929.57	\$98.59
		elated Services, NEC		\$6,178.77	\$123.58
7382 Security	y Syst	ems Services		\$9,083.13	\$181.66
	aneou	us Business Services		\$9,967.13	\$199.35
Other				\$13,405.21	\$268.11
			Total for MAJOR GROUP 73	\$104,091.12	\$2,081.84
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	¢27.700.20	# 555.20
Other			T + 16 MAIOR CROUP 75	\$27,769.20	\$555.39
MAJOR CROUD	76	Missallanaaya Danair Camiraa	Total for MAJOR GROUP 75	\$27,769.20	\$555.39
MAJOR GROUP: 7699 Repair		Miscellaneous Repair Services s and Related Services, NEC		\$1,574.24	\$31.48
1000 Kepan	оор	3 a.i.a i i a.i.a 3 a.i.i.a 3 a.i.a 3	Total for MAJOR GROUP 76	\$1,574.24	\$31.48
MAJOR GROUP:	78	Motion Pictures	rotal for window dicoor no	ψ1,57 1 .2 4	Ψ51. 1 0
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			·
Other			_	\$5,849.24	\$116.99
			Total for MAJOR GROUP 79	\$5,849.24	\$116.99

				Taxable	Tax Due
Hill City - Genera	al <i>cor</i>	ıtinued			
DIVISION: I Service					
MAJOR GROUP:	80	Health Services		¢0.202.67	¢167.66
Other			T + 16 - MANOR CROUP 00	\$8,382.67	\$167.66
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	\$8,382.67	\$167.66
Other	02	Educational Services		N/A	N/A
2 3332			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$40.96	\$0.82
			Total for MAJOR GROUP 86	\$40.96	\$0.82
MAJOR GROUP:	87	3 3, 3,	Management, And Related Services	¢10,000,20	¢227.04
8711 Engine 8721 Accoun		Services Auditing, and Bookkeeping Services		\$16,890.36 \$49,665.27	\$337.81 \$993.30
Other	ling, A	dutting, and bookkeeping services		\$7,850.50	\$993.30 \$157.01
			Total for MAJOR GROUP 87	\$74,406.13	\$1,488.12
MAJOR GROUP:	89	Miscellaneous Services		ψ7 1,100.13	\$1,100.12
8999 Service	s, NEC			\$19,561.44	\$391.23
			Total for MAJOR GROUP 89	\$19,561.44	\$391.23
			Total for DIVISION I	\$400,761.85	\$8,015.30
		F	lill City - General Recap		
		try, And Fishing		\$7,621.25	\$152.42
C Construction				\$39,672.79	\$793.45
D Manufacturi E Transportat		ommunications, Electric, Gas, And Sani	itany Convicos	\$51,758.09 \$262,789.95	\$1,035.16 \$5,255.79
F Wholesale T		minumeations, Electric, Gas, And Sam	tary services	\$114,354.15	\$2,287.11
G Retail Trade				\$1,843,009.48	\$36,999.35
H Finance, Ins	urance	e, And Real Estate		\$56,516.93	\$1,130.35
I Services				\$400,761.85	\$8,015.30
Other				\$62.50	\$1.25
			Total for Hill City - General	\$2,776,546.99	\$55,670.18
	_		Total for Hill City - General	\$2,776,546.99	· · · · · · · · · · · · · · · · · · ·
Hill City - Gross		•	Total for Hill City - General	\$2,776,546.99 	· · · · · · · · · · · · · · · · · · ·
DIVISION: G Retail	Trade	•	Total for Hill City - General	\$2,776,546.99 	· · · · · · · · · · · · · · · · · · ·
DIVISION: G Retail MAJOR GROUP:	Trade	•	Total for Hill City - General		\$55,670.18
DIVISION: G Retail	Trade	•		N/A	\$55,670.18
DIVISION: G Retail MAJOR GROUP: Other	Trade 53	General Merchandise Stores	Total for Hill City - General Total for MAJOR GROUP 53		\$55,670.18
DIVISION: G Retail MAJOR GROUP:	Trade 53 54	General Merchandise Stores Food Stores		N/A	\$55,670.18
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade 53 54	General Merchandise Stores Food Stores		N/A N/A	\$55,670.18 N/A N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	Trade 53 54	General Merchandise Stores Food Stores		N/A N/A \$88,831.74	\$55,670.18 N/A N/A \$888.33
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	Trade 53 54 Store	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53	N/A N/A \$88,831.74 N/A	\$55,670.18 N/A N/A \$888.33 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other	Trade 53 54 Store	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$88,831.74 N/A	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other	53 54 Store 56	General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 53	N/A N/A \$88,831.74 N/A \$107,120.99	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP:	53 54 Store 56	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating I	53 54 Store 56	General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP:	53 54 Store 56	General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09 N/A	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating I	53 54 Store 56 58 Places	General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP:	53 54 Store 56 58 Places	General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09 N/A \$383,460.90	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04 N/A \$3,834.60
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP: 5812 Fating I Other	53 54 Store 56 58 Places 59 Stores	General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09 N/A	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP: 5921 Liquor S 5961 Catalog	53 54 Store 56 58 Places 59 Stores and N	General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A \$88,831.74 N/A \$107,120.99 N/A N/A \$349,505.09 N/A \$383,460.90 \$3,628.12	\$55,670.18 N/A N/A \$888.33 N/A \$1,071.22 N/A N/A \$3,495.04 N/A \$3,834.60 \$36.28

			Taxable	Tax Due
Hill	City - Gross Receipts continued			
DIVIS	SION: G Retail Trade continued			
	Other		N/A	N/A
	Total for MAJOR G	ROUP 59	\$8,791.80	\$87.93
	Total for DIV	/ISION G	\$503,907.39	\$5,039.09
DIVIS	SION: I Services			
	1AJOR 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
	Total for MAJOR G	ROUP 70	\$131,408.13	\$1,314.07
Μ	AJOR GROUP: 72 Personal Services		4.0.7.0000	4 1/0 1 1101
	Other		N/A	N/A
	Total for MAJOR G	ROUP 72	N/A	N/A
	Total for D	VISION I	\$132,600.51	\$1,325.99
	Hill City - Gross Receipts	Recap		
G	Retail Trade		\$503,907.39	\$5,039.09
ı	Services		\$132,600.51	\$1,325.99
	Total for Hill City - Gross	Receipts	\$636,507.90	\$6,365.08
	Hill City Recap			
	Tim City Recup			
Α	Aariculture, Forestry, And Fishina			\$152.42
C	Construction			\$793.45
D	Manufacturing			\$1,035.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$5,255.79
F	Wholesale Trade			\$2,287.11
G	Retail Trade Finance, Insurance, And Real Estate			\$42,038.44 \$1,130.35
Н	Services			\$1,130.35 \$9,341.29
ı	Other			\$9,341.29 \$1.25
		· Hill City		\$62,035.26
	Total lo			Ψ02,033.20

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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: C Construction Total for MAJOR, GROUP 17 Total for DIVISION N/A				•	Taxable	Tax Due
MAJOR GROUP 2 To Intering Publishing And Allied Industries 2754 Commercial Printing Grouve Trust (August Group 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 27 Total for MAJOR GROUP 29 Total for MAJOR GROUP 20 N/A	Hitchcock - Gene	eral				
Other N/A N/A N/A Total for MA/OR GROUP 1 TOTAL for DIVISION A N/A N/A ANJOR GROUP 2 17 Construction Special Trade Contractors Other N/A N/A N/A Other 1 17 Construction Special Trade Contractors Other 1 N/A N/A N/A Other 2 17 Cotal for MA/OR GROUP 17 Total for DIVISION C N/A N/A N/A MAJOR GROUP 2 21 Tobacco Products Total for MA/OR GROUP 20 N/A N/A N/A MAJOR GROUP 2 21 Tobacco Products Total for MA/OR GROUP 21 N/A N/A N/A MAJOR GROUP 2 21 Tobacco Products Total for MA/OR GROUP 21 N/A N/A N/A MAJOR GROUP 2 21 Tobacco Products Total for MA/OR GROUP 21 N/A N/A N/A MAJOR GROUP 2 21 Tobacco Products Total for MA/OR GROUP 21 N/A N/A N/A MAJOR GROUP 3 21 Tobacco Products Total for MA/OR GROUP 23 N/A N/A N/A Other 3 21 Tobacco Products Total for MA/OR GROUP 27 N/A N/A N/A MAJOR GROUP 3	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Total for MAJOR GROUP	MAJOR GROUP:	01	Agricultural Production Crops			
MAJOR GROUP 17 Construction Special Trade Contractors	Other					N/A
MAIOR GROUP: 17 Construction Special Trade Contractors					·	N/A
MAJOR GRQUP: 17 Construction Special Trade Contractors Total for MAJOR GRQUP 17 N/A N/				Total for DIVISION A	N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A DIVISION: D Manufacturing N/A N/A MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 21 Tobacco Products Other Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2734 Commercial Printing, Growne 4 Total for MAJOR GROUP 27 N/A \$71.85 \$0.7 2734 Commercial Printing, MC 5 Supplies 1 Total for MAJOR GROUP 27 N/A \$71.85 \$0.7 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 27 N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A 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 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 38 N/A N/A N/A Other Total for MAJOR GROUP 38 N/A N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GRO	DIVISION: C Consti					
Total for MAJOR GROUP 17		17	Construction Special Trade Contractor	S	N1/A	N1/A
Total for DIVISION: D Manufacturing	Otner			Total for MAIOR CROUD 17	·	
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A					·	
MAIOR GROUP: 20 Food And Kindred Products Total for MAIOR GROUP 20 N/A N/A N/A		_		TOTAL TOLDIVISION C	N/A	IN/A
Other NA NA/A MAIOR GROUP: Other 21 Tobacco Products Total for MAJOR GROUP 20 N/A N/A MAIOR GROUP: POther 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 21 N/A N/A MAIOR GROUP: 27 Printing, Grouvre 2755 Commercial Printing, Grouvre 2755 Commercial Printing, NEC \$300.43 \$30.00 \$300.43 \$30.00 \$300.43 \$30.00 \$300.43 \$30.00 \$300.64 <						
MAJOR GROUP: 21 Tobacco Products		20	FOOd And Kindred Products		N/A	N/A
MAIOR GROUP: 21 Tobacco Products				Total for MAJOR GROUP 20	·	•
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure \$71.85 \$0.7. 2759 Commercial Printing, NEC \$33.484 \$33.043 \$3.05 \$3.05 \$2.00 \$3.05 \$3.05 \$2.00 \$3.05 \$3.	MAJOR GROUP:	21	Tobacco Products		.,	,
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$714 Commercial Printing, Gravure \$71.85 \$0.77 \$2754 Commercial Printing, NEC \$3.04.43 \$3.00 \$3.05.82.20 \$3.56.82.20 \$	Other				N/A	N/A
1714 1715					N/A	N/A
\$2759 Commercial Printing, NEC \$30.43 \$3.0 \$3.65 \$3.				ries	474.05	¢0.70
MAJOR GROUP: 36 Major Group: 36 Major Group: 37 Major Group: 38 Major Group: 39 Miscellaneous Manufacturing Industries Total for MAJOR Group: 39 S133,245.81 S1,332.44 S1,332.45 S1,332.44 S1,332.45 S1,332.45 S1,332.45 S1,332.45 MAJOR GROUP: 40 Motor Freight Transportation And Warehousing Major Group: 42 Motor Freight Transportation And Warehousing MAJOR GROUP: 42 Motor Freight Transportation And Warehousing MAJOR GROUP: 48 Communications S1,272.2 S1,29 S1,24			_		•	•
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 N/A N// MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N// MAJOR GROUP: 37 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N// MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N// MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 38 N/A N// MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 49 N/A N// MAJOR GROUP: 48 Communications 48 12 Radiotelephone Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Radiotelephone Communications 48141 Cable and Other Pay Television Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$711.51		zi Ciui i	mang, wee		· ·	\$36.58
Other Total for MAJOR GROUP 28 N/A N//A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N//A Other N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other 38 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 38 N/A N/A Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$133,245.81 \$1,332.44 Other 40 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$133,245.81 \$1,332.44 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for DIVISION D \$138,328.95 \$1,383.34 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 48 Communications \$3,297.22 \$32.99 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 \$32.97 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 27</td> <td></td> <td>\$40.35</td>				Total for MAJOR GROUP 27		\$40.35
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 0ther	Other				·	N/A
Other N/A N//A N//A <td></td> <td>2.5</td> <td></td> <td></td> <td>·</td> <td>N/A</td>		2.5			·	N/A
Total for MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A		36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		NI/A
MAJOR GROUP: Other 38 Other Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A MAJOR GROUP: Other 39 Other Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D \$133,245.81 \$133,24	Other			Total for MAIOR GROUP 36	·	
Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$133,245.81 \$133,245.81 \$133,244.81 \$133,245.81 \$132,245.81 \$132,245.81 \$1	MAJOR GROUP:	38	Measuring, Analyzing, And Controlling		·	IN/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Other			, , <u>.</u>	•	N/A
Total for MAJOR GROUP 39				Total for MAJOR GROUP 38	N/A	N/A
Total for MAJOR GROUP 39 \$133,245.81 \$1,332.44 Total for DIVISION D \$138,328.95 \$1,383.34 Total for DIVISION D \$138,328.95 \$1,383.34 Total for DIVISION D \$138,328.95 \$1,383.34 Standard Sanitary Services Standard Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications \$3,297.22 \$32.9 4813 Telephone Communications, Except Radiotelephone \$4,585.00 \$45.8 4841 Cable and Other Pay Television Services \$4,346.00 \$43.4 4899 Communications Services, NEC \$449.87 \$44.5 Total for MAJOR GROUP 48 \$11,678.09 \$126.7 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$11,984.01 \$119.8 Total for DIVISION E \$24,840.10 \$248.4 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.5 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$12,242.25 \$122.4 Other Standard Group: 51 Wholesale Trade-non-durable Goods Standard Group: 51 Standard		39	Miscellaneous Manufacturing Industri	es		
Total for DIVISION \$138,328.95 \$1,383.34	Other					
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications \$1,297.22 \$32.9 4812 Radiotelephone Communications, Except Radiotelephone \$4,585.00 \$45.85 4841 Cable and Other Pay Television Services \$4,346.00 \$43.44 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$12,678.09 \$126.74 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$11,984.01 \$119.8 Total for MAJOR GROUP 49 \$11,984.01 \$119.8 Total for DIVISION E \$24,840.10 \$248.40 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$74,157.38 \$741.51 Other \$10 All for MAJOR GROUP 50 \$74,157.38 \$741.51 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$12,242.25 \$122.4				Total for DIVISION D	\$138,328.95	\$1,383.30
Other N/A N//A N//A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$3,297.22 \$32.91 4813 Telephone Communications, Except Radiotelephone \$4,585.00 \$45.81 4841 Cable and Other Pay Television Services \$4,346.00 \$43.44 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$12,678.09 \$126.74 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$11,984.01 \$119.84 Other Total for DIVISION E \$24,840.10 \$248.44 DIVISION: F Wholesale Trade \$74,157.38 \$741.54 MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.54 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$12,242.25 \$122.44	=			-		
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 48499 Communications Services, NEC MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.56		42	Motor Freight Transportation And Wa	rehousing	N//A	N1/A
MAJOR GROUP: 48 Communications \$3,297.22 \$32.97 4812 Radiotelephone Communications, Except Radiotelephone \$4,585.00 \$45.85 4841 Cable and Other Pay Television Services \$4,346.00 \$43.44 4899 Communications Services, NEC \$449.87 \$4.56 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$11,984.01 \$119.86 Other \$11,984.01 \$119.86 \$119.86 \$119.86 DIVISION: F Wholesale Trade Total for DIVISION E \$24,840.10 \$248.44 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$74,157.38 \$741.56 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$12,242.25 \$122.46	Other			Total for MAJOR CROUD 43	·	
4812 Radiotelephone Communications \$3,297.22 \$32.9 4813 Telephone Communications, Except Radiotelephone \$4,585.00 \$45.8 4841 Cable and Other Pay Television Services \$4,346.00 \$43.44 4899 Communications Services, NEC \$449.87 \$4.56 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E \$11,984.01 \$119.84 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.56 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$11,242.25 \$122.44	MAIOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
## 4841 Cable and Other Pay Television Services \$4,346.00 \$43.44 ## 4899 Communications Services, NEC					\$3,297.22	\$32.97
### A899 Communications Services, NEC Total for MAJOR GROUP 48 \$12,678.09 \$126.76	4813 Telepho	one Co	ommunications, Except Radiotelephone			\$45.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.56 Total for MAJOR GROUP 50 \$12,242.25 \$122.46						\$43.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.56 \$744.157.38 \$741.56 \$11,984.01 \$119.84 \$24,840.10 \$248.40 \$74,157.38 \$741.56 \$74,157.38	4899 Commu	unicati	ions Services, NEC			
Other \$11,984.01 \$119.84 Total for MAJOR GROUP 49 \$11,984.01 \$119.84 Total for DIVISION E \$24,840.10 \$248.44 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$74,157.38 \$741.56 Other \$12,242.25 \$122.4	MAJOR CROUD.	40	Floatuic Cos And Soniton, Somiton	Total for MAJOR GROUP 48	\$12,678.09	\$126.78
Total for MAJOR GROUP 49 Total for DIVISION E ### Total for DIVISION		49	Electric, Gas, And Sanitary Services		\$11.984.01	\$119.84
Total for DIVISION E \$24,840.10 \$248.40 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$74,157.38 \$741.50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$12,242.25 \$122.40				Total for MAJOR GROUP 49		
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other 174,157.38 \$741.50 \$74,157.38 \$741.						
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$74,157.38 \$741.56 Other Total for MAJOR GROUP 50 \$74,157.38 \$741.56 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$12,242.25 \$122.4	DIVISIONS E ME	.asl- "	Funda	. Star for Bivision E	φ <u>ε</u> η υ το.10	Ψ <u>-</u> -τ0.+0
Other \$74,157.38 \$741.58 Total for MAJOR GROUP 50 \$74,157.38 \$741.58 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$12,242.25 \$122.4						
Total for MAJOR GROUP 50 \$74,157.38 \$741.50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$12,242.25 \$122.4		20	vviiolesale Hade-dulable Goods		\$74,157.38	\$741.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$12,242.25 \$122.4				Total for MAJOR GROUP 50		\$741.58
	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		. ,	,50
5D Dept. of Revenue Page 538 of 1273 05/10/2022	Other				\$12,242.25	\$122.41
	SD Dept. of Revenue			Page 538 of 1273		05/10/2024

			•	Taxable	Tax Due
Hitchcock - Gene	eral	continued			
DIVISION: F Whole	sale	Trade continued			
			Total for MAJOR GROUP 51	\$12,242.25	\$122.41
			Total for DIVISION F	\$86,399.63	\$863.99
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Gard	en Supply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$2,678.35	\$26.78
·		ıs General Merchandise Stores		\$209.36	\$2.09
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,924.71	\$29.24
MAJOR GROUP: Other	54	Food Stores		¢2.425.50	¢21.20
Other			Total for MAIOR CROUDEA	\$3,135.50	\$31.36
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$3,135.50	\$31.36
		me Supply Stores	Service Stations	\$1,055.45	\$10.55
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$1,251.81	\$12.51
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		_		\$485.00	\$4.85
5651 Family (ng Stores		\$1,387.71	\$13.87
5661 Shoe St		is Apparel and Accessory Stores		\$927.62 \$59.00	\$9.28 \$0.59
Other	incoc	is Apparel and Accessory Stores		\$59.00	\$5.14
			Total for MAJOR GROUP 56	\$3,373.33	\$33.73
MAJOR GROUP:	57	Home Furniture, Furnishings, And I	Equipment Stores		
Other				\$4,532.83	\$45.33
			Total for MAJOR GROUP 57	\$4,532.83	\$45.33
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IV/A	NA
	g God	ods Stores and Bicycle Shops		\$308.00	\$3.08
-		Mail-Order Houses		\$52,118.10	\$542.02
	_	Establishments		\$2,024.83	\$20.25
5999 Miscella Other	aneou	ıs Retail Stores, NEC		\$6,204.36 \$1,424.23	\$62.05 \$14.25
Other			Total for MAJOR GROUP 59	\$1,424.23	\$641.65
			Total for DIVISION G	\$89,401.94	\$914.87
	_		Total for DIVISION G	\$09,401.94	\$914.07
	•	surance, 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:	61	Non-depository Credit Institutions		14771	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$462.00	\$4.62
			Total for MAJOR GROUP 72	\$462.00	\$4.62
MAJOR GROUP:	73			# 40C F 4	* * ^ =
	_	and Pest Control Services ental and Leasing, NEC		\$486.54 \$37,494.00	\$4.87 \$374.94
7372 Prepack				\$57,494.00 \$5,272.51	\$52.72
	<i>J</i>		D 520 (4272	+-/-· -··	
SD Dept. of Revenue			Page 539 of 1273		05/10/2024

				Taxable	Tax Due
Hitchcock - Ger	neral d	continued			_
DIVISION: I Serv	ices co	ontinued			
7374 Comp	outer Pr	ocessing and Data Preparation and Pro	cessing Services	\$275.58	\$2.76
7379 Comp	outer Re	elated Services, NEC		\$247.12	\$2.47
	llaneou	s Business Services		\$1,156.05	\$11.56
Other				\$1,526.08	\$15.26
			Total for MAJOR GROUP 73	\$46,457.88	\$464.58
MAJOR GROUP: Other	75	Automotive Repair, Services, And Par	king	NI/A	N1/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
Other	70	Wiotion Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14,71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
NAMES CROWN	0.6		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		IN/A	N/A
Other	٥.	geeg, / .eeeag,eeea.e,	anagement, ina nelatea selitica	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Servio	es, 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
		Hit	tchcock - General Recap		
D Manufactu				\$138,328.95	\$1,383.30
E Transporta F Wholesale		ommunications, Electric, Gas, And Sanit	ary Services	\$24,840.10 \$86,399.63	\$248.40 \$863.99
G Retail Trac				\$89,401.94	\$914.87
I Services				\$56,196.10	\$561.97
Other				\$1,373.79	\$13.74
			Total for Hitchcock - General	\$396,540.51	\$3,986.27
			Hitchcock Recan		
D Manufacti	urina				\$1,383.30
E Transport	ation, C	ommunications, Electric, Gas, And Sanit	ary Services		\$248.40
F Wholesale					\$863.99
G Retail Trac I Services	ue				\$914.87 \$561.97
Other					\$13.74
			Total for Hitchcock		\$3,986.27

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hosmer - Genera	al				_
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural 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 Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		N/A	N/A
		Printing, Lithographic		\$780.02	\$15.60
2754 Commo	ercial	Printing, Gravure		\$44.32	\$0.88
	ercial	Printing, NEC		\$99.84	\$2.00
Other				\$314.59	\$6.30
			Total for MAJOR GROUP 27	\$1,238.77	\$24.78
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$633.00	\$12.66
Other			Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		\$633.00	\$12.66
Other	30	Nubber And Miscellaneous Flastics From	aucts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		,,, .	. 4,7.1
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1/A	N1/A
Other			T-4-1 f MA IOD CDOUD 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	39	Miscenarieous Mariuracturing muustrie:	5	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,183.14	\$63.67
DIVISION F T				43,103.11	403.07
MAJOR GROUP:		tion, Communications, Electric, Gas, An Motor Freight Transportation And Ware			
Other	42	Wotor Freight Transportation And Ware	enousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for IVII bolk dikedi. IE	14/71	14/70
Other		•		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$3,002.40	\$60.05
		ommunications, Except Radiotelephone		\$4,348.00	\$86.96
		her Pay Television Services ions Services, NEC		\$3,744.00 \$301.99	\$74.88 \$6.04
4033 Comm	arneae	ions services, ivee	Total for MAJOR GROUP 48	\$11,396.39	\$227.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	\$11,330.33	\$221.93
Other		,,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$39,439.85	\$788.80
DIVISION: F Whole	acala '	Trado		. ,	,
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	oresare ridde darable doods		\$5,146.07	\$102.92
			Total for MAJOR GROUP 50	\$5,146.07	\$102.92
					, , , , , , , , , , , , , , , , , , ,
					0=44040004

Name	Taxable Tax Due	
National		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$16,295.90 \$32 \$32 \$32 \$32 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$316,295.90 \$33 \$32		
Other \$16,295.90 \$33 Total for MAJOR GROUP51 \$16,295.90 \$33 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$126,00 \$120,00 \$231 Hardware Stores \$126,00 \$44 Other \$23,996.00 \$44 MAJOR GROUP: \$3 General Merchandise Stores \$1,448.61 \$2 MAJOR GROUP: \$3 General Merchandise Stores \$1,448.61 \$5 Other Total for MAJOR GROUP53 \$1,694.56 \$3 MAJOR GROUP: \$4 Food Stores \$1,694.56 \$3 Other \$4 Food Stores \$1,694.56 \$3 MAJOR GROUP: \$4 Food Stores \$1,694.56 \$1 Other \$4 Food Stores \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4		
Total for MAJOR GROUP 5 \$16,295.90 \$32	\$16,295.90 \$325.92	
National Form Section		
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$126.00 \$25,596.00 \$4 Other \$23,596.00 \$4 Total for MAJOR GROUP 52 \$23,722.00 \$4 MAJOR GROUP: \$3 General Merchandise Stores \$1,448.61 \$5 Sat 11 Department Stores \$1,448.61 \$1 Other Total for MAJOR GROUP 53 \$1,694.56 \$1 MAJOR GROUP: \$4 Food Stores \$1,694.56 \$1 Other \$6 Apparel And Accessory Stores \$6,566.12 \$1 MAJOR GROUP: \$6 Apparel And Accessory Stores \$814.14 \$1 Other Total for MAJOR GROUP 56 \$1,750.72 \$1 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,831.76 \$3 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$1,831.76 \$3 Spi1 Catalog and Mail-Order Ho	, , , , , , , , , , , , , , , , , , , ,	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$126.00 \$4	Total for DIVISION F \$21,441.97 \$428.84	
S251 Hardware Stores		
Other \$23,596,00 \$44 MAJOR GROUP: \$3 General Merchandise Stores \$23,722,00 \$47 MAJOR GROUP: \$3 General Merchandise Stores \$1,448,61 \$3 Other N/A N/A N/A Total for MAJOR GROUP 53 \$1,694,56 \$3 MAJOR GROUP: \$4 Food Stores \$6,566,12 \$11 Other \$6,566,12 \$13 Total for MAJOR GROUP 54 \$6,566,12 \$13 MAJOR GROUP: \$6 Apparel And Accessory Stores \$814,14 \$5 Other \$0 \$936,58 \$3 Total for MAJOR GROUP 54 \$1,750,72 \$3 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,831,76 \$3 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$1,831,76 \$3 MAJOR GROUP: \$9 Miscellaneous Retail \$25,000,85 \$5 <td colspa<="" td=""><td></td></td>	<td></td>	
MAJOR GROUP: 53 General Merchandise Stores \$1,448.61 \$5 \$5 \$11 Department Stores \$1,448.61 \$5 \$6 \$1 \$1 \$1 \$1 \$1 \$1 \$1	·	
MAJOR GROUP: 53 General Merchandise Stores \$1,448.61 \$3 \$3 \$3 \$1,000 \$1,000 \$3 \$3 \$3 \$3 \$3 \$3 \$3		
Other N/A MAJOR GROUP: 54 Food Stores \$1,694.56 \$3 MAJOR GROUP: 54 Food Stores \$6,566.12 \$13 MAJOR GROUP: 56 Apparel And Accessory Stores \$814.14 \$5 5651 Family Clothing Stores \$814.14 \$5 Other \$936.58 \$5 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,831.76 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$25,000.85 \$5 5963 Direct Selling Establishments \$1,788.52 \$3 \$3 5999 Miscellaneous Retail Stores, NEC \$2,097.16 \$4 Other \$2,001.31 \$4 Total for MAJOR GROUP 59 \$50,887.84 \$1,00 Total for DIVISION G \$86,453.00 \$1,73 DIVISION: H Finance, Insurance, And Real Estate		
Total for MAJOR GROUP	\$1,448.61 \$28.97	
MAJOR GROUP: 54 Food Stores Other \$6,566.12 \$13 MAJOR GROUP: 56 Apparel And Accessory Stores \$814.14 \$3 5651 Family Clothing Stores Other \$336.58 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other \$1,831.76 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$25,000.85 \$5 5961 Catalog and Mail-Order Houses \$25,000.85 \$5 5963 Direct Selling Establishments \$1,788.52 \$3 5999 Miscellaneous Retail Stores, NEC \$2,007.16 \$4 Other \$20,001.31 \$4 Other \$50,887.84 \$1,00 Total for MAJOR GROUP 59 Total for DIVISION G \$86,453.00 \$1,72 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A	<u>-</u>	
Other \$6,566.12 \$13 MAJOR GROUP: 56 Apparel And Accessory Stores \$814.14 \$7 5651 Family Clothing Stores \$814.14 \$7 Other \$936.58 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,750.72 \$8 Other \$1,831.76 \$3 MAJOR GROUP: \$9 Miscellaneous Retail \$1,831.76 \$3 MAJOR GROUP: \$9 Miscellaneous Retail \$25,000.85 \$5 5961 Catalog and Mail-Order Houses \$25,000.85 \$5 5999 Miscellaneous Retail Stores, NEC \$2,007.16 \$4 Other \$20,007.16 \$4 Total for MAJOR GROUP 59 \$50,887.84 \$1,00 Total for DIVISION G \$86,453.00 \$1,77 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 64 N/A N/A	Total for MAJOR GROUP 53 \$1,694.56 \$33.89	
Total for MAJOR GROUP	*****	
MAJOR GROUP: 56 Apparel And Accessory Stores \$814.14 \$7 5651 Family Clothing Stores \$936.58 \$3 Other Total for MAJOR GROUP 56 \$1,750.72 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,831.76 \$3 Other \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,831.76 \$3 \$9961 Catalog and Mail-Order Houses \$25,000.85 \$5 \$999 Miscellaneous Retail Stores, NEC \$2,007.16 \$4 Other \$22,001.31 \$4 Other \$22,001.31 \$4 Total for MAJOR GROUP 59 Total for DIVISION G \$50,887.84 \$1,00 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 0ther 61 Non-depository Credit Institutions N/A Other N/A N/A		
S651 Family Clothing Stores \$814.14 \$3 \$936.58 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$	Total for MAJOR GROUP 54 \$6,566.12 \$131.33	
Other \$936.58 \$ MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,750.72 \$ Other \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$25,000.85 \$5 5961 Catalog and Mail-Order Houses \$25,000.85 \$5 \$5 5963 Direct Selling Establishments \$1,788.52 \$3 \$3 5999 Miscellaneous Retail Stores, NEC \$2,097.16 \$4 \$4 Other \$22,001.31 \$4 \$4 Total for MAJOR GROUP 59 \$50,887.84 \$1,00 \$1,72 DIVISION: H Finance, Insurance, And Real Estate N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 N/A N/A	\$814.14 \$16.28	
Total for MAJOR GROUP	·	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 \$1,831.76 \$3 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$25,000.85 \$56 5963 Direct Selling Establishments \$1,788.52 \$3 5999 Miscellaneous Retail Stores, NEC \$2,097.16 \$\$ Other Total for MAJOR GROUP 59 \$50,887.84 \$1,0000 Total for DIVISION G DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other	Total for MAJOR GROUP 56 \$1,750.72 \$35.01	
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$25,000.85 \$55 5963 Direct Selling Establishments \$1,788.52 \$3 5999 Miscellaneous Retail Stores, NEC \$2,097.16 \$4 Other \$22,001.31 \$44 Total for MAJOR GROUP 59 Total for DIVISION G\$86,453.00 \$1,72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$25,000.85 \$56 5963 Direct Selling Establishments \$1,788.52 \$3 5999 Miscellaneous Retail Stores, NEC \$2,097.16 \$4 Other \$22,001.31 \$44 Total for MAJOR GROUP 59 Other 61 Non-depository Credit Institutions Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	\$1,831.76 \$36.64	
\$961 Catalog and Mail-Order Houses \$25,000.85 \$50 \$5063 Direct Selling Establishments \$1,788.52 \$5099 Miscellaneous Retail Stores, NEC \$2,097.16 \$400 \$22,001.31 \$440 \$400 \$400 \$400 \$400 \$400 \$400 \$40	Total for MAJOR GROUP 57 \$1,831.76 \$36.64	
\$963 Direct Selling Establishments \$1,788.52 \$35 \$999 Miscellaneous Retail Stores, NEC \$2,097.16 \$4 Other \$22,001.31 \$44 Total for MAJOR GROUP 59 Total for DIVISION G \$86,453.00 \$1,72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Second		
Other Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for DIVISION G S50,887.84 \$1,000 \$1,720 PIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 61	• •	
Total for MAJOR GROUP 59 Total for DIVISION G **S50,887.84*** **S50,887.84** **\$1,0^2** **Total for DIVISION G **S6,453.00*** **N/A **Total for MAJOR GROUP 61** **N/A **Total for MAJOR GROUP 61** **N/A **MAJOR GROUP: 64** **Insurance Agents, Brokers, And Service** **Total for MAJOR GROUP 61** **N/A **MAJOR GROUP: 64** **Insurance Agents, Brokers, And Service** **Total for MAJOR GROUP 61** **N/A **MAJOR GROUP: 64** **Insurance Agents, Brokers, And Service** **Total for MAJOR GROUP 61** **N/A **Total for MAJOR GROUP 61** **N/A **Total for MAJOR GROUP 61** **N/A **MAJOR GROUP: 64** **Insurance Agents, Brokers, And Service* **Total for MAJOR GROUP 61** **N/A **Total for MAJOR GROUP 61** **Tota		
Total for DIVISION G \$86,453.00 \$1,72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	<u></u>	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	1000,455.00	
Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	N/A N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
	Total of Milos Consol of Tight	
	N/A N/A	
Total for MAJOR GROUP 64 N/A	Total for MAJOR GROUP 64 N/A N/A	
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other N/A	N/A N/A	
Total for MAJOR GROUP 67 N/A	Total for MAJOR GROUP 67 N/A N/A	
Total for DIVISION H \$327.63	Total for DIVISION H \$327.63 \$6.55	
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other \$910.69 \$	\$910.69 \$18.21	
Total for MAJOR GROUP 72 \$910.69 \$	Total for MAJOR GROUP 72 \$910.69 \$18.21	
MAJOR GROUP: 73 Business Services		
·		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other N/A	N/A N/A	
Total for MAJOR GROUP 75 N/A	Total for MAJOR GROUP 75 N/A N/A	

			Taxable	Tax Due
Hos	smer - General continued			
DIVI	ISION: I Services continued			
N	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Rese	arch, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Service	res	\$16,491.53	\$329.83
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$16,678.53	\$333.57
N	MAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$23,414.74	\$468.29
		Hosmer - General Recap		
D	Manufacturing		\$3,183.14	\$63.67
E	Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$39,439.85	\$788.80
F	Wholesale Trade	-	\$21,441.97	\$428.84
G	Retail Trade		\$86,453.00	\$1,729.08
Н	Finance, Insurance, And Real Estate		\$327.63	\$6.55
I	Services		\$23,414.74	\$468.29
	Other		\$133,287.30	\$2,665.75
		Total for Hosmer - General	\$307,547.63	\$6,150.98
		Hosmer Recap		
		·		#c2.c7
D E	Manufacturing Transportation, Communications, Electric, Gas, An	d Canitany Candidas		\$63.67 \$788.80
E F	Wholesale Trade	a Satilitary Services		\$788.80 \$428.84
' G	Retail Trade			\$1,729.08
Н	Finance, Insurance, And Real Estate			\$6.55
I	Services			\$468.29
	Other			\$2,665.75
		Total for Hosmer		\$6,150.98

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

Mode			Taxable	Tax Due
MAJOR GROUP 1	Hot Springs - General			
Other NA NAA NAA MADG GROUP: 0.2 Agricultural Production Livestock And Animal Specialties N/A N/A Other Total for MAJOR GROUP 02 N/A N/A MAJOR GROUP: 07 Agricultural Services N/A N/A 0752 Lawn and Garden Services 1569500 \$18500 \$18500 0752 Lawn and Garden Services Total for MAJOR GROUP 07 \$1738305 \$355.06 Other Total for MAJOR GROUP 07 \$20,187.89 \$393.07 DIVISION: C Construction Total for MAJOR GROUP 1 \$36,619.85 \$732.41 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$36,619.85 \$732.41 MAJOR GROUP: 17 Construction General Contractors \$36,619.85 \$732.41 MAJOR GROUP: 17 Construction General Contractors \$36,619.85 \$732.41 MAJOR GROUP: 17 Construction Special Trade Contractors \$474.93.56 \$943.87 1717 Hormship, Heating and Air-Conditioning \$12,719.35 \$343.81 \$474.83 1783 Cargentry Work \$10 for MAJOR GROUP 1 \$15.86,86	DIVISION: A Agriculture, Forestry, And Fishing			
Total for MAJOR GROUP 02 Agricultural Production Livestock And Animal Specialities N/A N	MAJOR GROUP: 01 Agricultural Production Crops			
MAIOR GROUP: 02 Agricultural Production Livestock And Animal Specialities NIA NIA	Other		N/A	N/A
Other NA NA MANDG RGRUP* 07. Agricultural Services NA NA 0752 Animal Specialty Services, Except Veterinary \$5,975.00 \$1339.00 0762 Lawn and Garden Services \$123,33.05 \$24666 Other NA NA NA DIVISION: Construction \$19,783.05 \$395.66 DIVISION: Construction \$36,19,83 \$395.66 MADG RGROUP* 15 Billiang Construction General Contractors And Operative Builders \$32,918.00 \$32,918.00 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP* \$36,619.05 \$722.41 MADG RGROUP* 17 Construction Special Trade Contractors \$33,619.85 \$36,19.05 \$475.62 1711 Humbing, Heating, and Air-Conditioning 152 and 16 mAJOR GROUP* \$56,669.05 \$1133.73 \$475.63 1712 Hearting and Air-Conditioning Total for MAJOR GROUP* \$152,609.12 \$346.62 \$1171.11 \$346.62 \$1171.11 \$346.62 \$1171.11 \$346.62 \$1171.11 \$346.62 \$1171.11 \$346.62 \$1			N/A	N/A
NA	-	ck And Animal Specialties		
MAJOR GROUP: 07 Agricultural Services 139 500 139	Other		•	
T972 Animal Specially Services. Except Veterinary 56,975.00 \$1339.50 \$24,666 Other N/A		Total for MAJOR GROUP 02	N/A	N/A
7972 Lawn and Garden Services \$12,335.05 \$246,666 Other Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION a \$19,783.05 \$395.65 DIVISION: C Construction: Use Construction General Contractors And Operative Builders 1521 General Contractors Single-Family Houses \$36.619.85 \$732.41 MAJOR GROUP: 17 Construction Special Trade Contractors \$36.619.85 \$732.41 MAJOR GROUP: 17 Construction Special Trade Contractors \$36.619.85 \$732.41 MAJOR GROUP: 17 Construction Special Trade Contractors \$177.91.66 \$47.63 1771 Elements Work: \$47.93.56 \$943.87 1731 Elements Work: \$10.60.80 \$56.68.67 \$113.87 1731 Elements Work: \$10.60.80 \$10.80.83 \$110.83 1731 Elements Work: \$10.60.80 \$11.83.73 \$11.83.73 1731 Elements Work: \$10.60.80 \$11.83.73 \$11.83.73 1731 Elements Work: \$10.60.80 \$11.83.73 \$11.83.73 1731 Elements Work: \$10.60.80 \$12.23.81 \$10.80.80 2004 Steptimes: <td></td> <td></td> <td>¢6.07F.00</td> <td>¢120.50</td>			¢6.07F.00	¢120.50
NA	· · · · · · · · · · · · · · · · · · ·			
Name				·
MAJOR GROUP: 21 Tobacco Products Major GROUP: 22 Textile Mill Products Major GROUP: 23 Apparel And Other Finished Products Mador GROUP: 24 Lumber And Wood Products, Except Furniture Major GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP: 27 Printing. Publishing, or Publishing and Printing Total for MAJOR GROUP: 27 Printing. Publishing and Printing Total for MAJOR GROUP: 27 Printing. Publishing and Printing Total for MAJOR GROUP: 27 Printing. Publishing and Printing Total for MAJOR GROUP: 28 Total for MAJOR GROUP: 29 Total for MAJOR GROUP: 20 Total for MAJOR GROUP: 20 Total for MAJOR GROUP: 21 Tobacco Products Total for MAJOR GROUP: 21 Tobacco Products Total for MAJOR GROUP: 21 Tobacco Products Total for MAJOR GROUP: 22 Total for MAJOR GROUP: 23 Apparel And Other Finished Products MAJOR GROUP: 24 Lumber And Wood Products: Except Furniture Total for MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP: 26 Si37:37 Si3.68 MAJOR GROUP: 27 Printing. Publishing and Printing Total for MAJOR GROUP: 28 Si37:37 Si3.68 MAJOR GROUP: 27 Printing. Publishing and Printing Si37:37 Si3.68 MAJOR GROUP: 27 Printing. Publishing and Printing Si37:44 Si37:44 Si37:45 MAJOR GROUP: 27 Printing. Publishing and Printing Si37:44 Si37		Total for MAJOR GROUP 07	•	
DIVISION: C Construction Const				
MAJOR GROUP: 15		Total for DIVISION A	\$20,107.09	\$405.76
1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Construction Special Trade Contractors S47,636 S47,536 S47,				
Total for MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP To Construction Special Trade Contractors Total for MAJOR GROUP To Construction Special Trade Contractors Total for MAJOR GROUP Total for MAJOR		Contractors And Operative Builders	¢26.640.05	¢722.44
MAJOR GROUP: 17 Construction Special Trade Contractors	1521 General Contractors - Single-Family Houses			<u>_</u> _
1711 Plumbling, Heating, and Air-Conditioning 1731 Electrical Work \$47,193.56 \$943.87 1731 Electrical Work \$47,193.56 \$943.87 1751 Carpentry Work \$180,029.34 \$160.09 Other			\$36,619.85	\$732.41
1731 Electrical Work	·	tractors	¢22.701.60	¢47F.62
1751 Carpentry Work			• •	
Other \$56,686.76 \$1,133.73 Total for MAJOR GROUP 17 Total for DIVISION C \$135,691.26 \$2,713.82 DIVISION: D Manufacturins MAJOR GROUP: 30 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$651.48 \$13.01 2084 Wines, Brandy, and Brandy Spirits \$651.48 \$13.01 Capta Wines, Brandy, and Brandy Spirits \$459.211 \$918.48 Other 10 bacco Products \$459.211 \$918.48 Other 21 Tobacco Products \$13.01 \$2.55.61 MAJOR GROUP: 21 Tobacco Products \$8.59 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$8.69 \$8.69 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$317.97 \$6.36 Other 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other 25 Furniture And Fixtures Total for MAJOR GROUP: N/A N/A N/A Other				·
Total for MAJOR GROUP 10	• •			·
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2004 (Mines, Branchy, and Brandy Spirits 5651.48 513.01 2006 (Bottled and Carbonated Water 70tal for MAJOR GROUP 20 513.781.43 5170.76 51.00		Total for MAJOR GROUP 17	. ,	
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Branchy, and Brandy Spirits 313.01 32086 Bottled and carbonated Water 34,592.11 391.84 317.076 318.781.43 317.076 318.781.43 317.076 318.781.43 317.076 318.781.43 317.076 318.			. ,	
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 \$44,92.11 \$91.84 Other Food Soft Drinks and Carbonated Water \$8,8537.84 \$170.76 Total for MAJOR GROUP 20 \$13,781.43 \$275.61 MAJOR GROUP: 21 Tobacco Products Other Total for MAJOR GROUP 21 \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC Total for MAJOR GROUP 22 \$417.48 \$8.35 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$17.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 25 Furniture And Fixtures Other Total for MAJOR GROUP 26 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals Publishing, or Publishing and Printing \$1,371.64 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,371.64 \$1.374.33 2731 Books: Publishing, or Publishing and Printing \$1,371.64 \$1.374.33 2731 Books: Publishing Finder Server \$1,117.06 \$22.34 2745 Commercial Printing, Graver \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.90 Other \$1,907.91.7 \$381.59		Total for DIVISION C	\$172,311.11	\$3,440.23
2084 Wines, Brandy, and Brandy Spirits \$651.48 \$13.01 2086 Bottled and Canned Soft Drinks and Carbonated Water Other \$4,592.11 \$91.84 Other	_			
2086 Bottled and Carned Soft Drinks and Carbonated Water Other SA,592.11 \$91.84 (570.76) Other Total for MAJOR GROUP 20 \$13,781.43 \$275.61 MAJOR GROUP: 21 Tobacco Products \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$417.48 \$8.35 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$317.97 \$6.36 Other Total for MAJOR GROUP 22 \$317.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other Total for MAJOR GROUP 25 N/A N/A AMAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33				*
Other \$8,537.84 \$170.76 MAJOR GROUP: 21 Tobacco Products \$13,781.43 \$275.61 MAJOR GROUP: 21 Tobacco Products \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$417.48 \$8.35 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$317.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A Other N/A N/A N/A Other 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$1,117.06 \$22.34 2731 Books: Publishing, or Publishing and Printing \$1,401.72 \$28.03		- J. W	•	
Total for MAJOR GROUP: 21 Tobacco Products \$434.50 \$8.69		ed water		·
MAJOR GROUP: Other 21 Tobacco Products \$434.50 \$8.69 MAJOR GROUP: Other 22 Textile Mill Products \$434.50 \$8.69 MAJOR GROUP: 229 Textile Goods, NEC \$417.48 \$8.35 MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$317.97 \$6.36 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: Other 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: Other 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Periodicals: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,3716.44 574.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 262.75 2741 Miscellaneous Publishing, or Publishing and Printing \$1,017.0 \$22.34 2759 Commercial Printing, Gravure \$1,017.0 \$22.34 2759 Commercial Printing, NEC \$95.50 \$1.91 51,017.0	Other	Tetal far MAJOR CROUR 20	. ,	
Other \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$434.50 \$8.69 MAJOR GROUP: 22 Textile Mill Products \$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 Materials \$317.97 \$6.36 Other Total for MAJOR GROUP 23 \$317.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing or Publishing and Printing \$1,401.72 \$280.30 2759 Commercial Printing	MAJOR CROUR: 31 Tabassa Products	TOTAL FOR MAJOR GROUP 20	\$13,781.43	\$275.61
Total for MAJOR GROUP: 22 Textile Mill Products \$434.50 \$8.69			\$434.50	\$8.69
MAJOR GROUP: 22 Textile Mill Products \$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 Materials \$317.97 \$6.36 Other \$317.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$4,043.00 \$80.86 2711 Newspapers: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing Publishing and Printing \$1,117.0		Total for MAIOP GPOLIP 21	<u> </u>	
\$417.48 \$8.35	MAJOR GROUP: 22 Textile Mill Products	TOTAL TOT WIADON GROUP 21	\$454.5U	\$0.09
Total for MAJOR GROUP 2 \$417.48 \$8.35			\$417.48	\$8.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$317.97 \$6.36 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A <t< td=""><td></td><td>Total for MAIOR GROUP 22</td><td></td><td></td></t<>		Total for MAIOR GROUP 22		
Other Total for MAJOR GROUP 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 Lumber And Wood Products, Except Furniture Other N/A	MAJOR GROUP: 23 Apparel And Other Finished Pro		ν 11. τυ	Ψ0.55
Total for MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture	• •	The state of the s	\$317.97	\$6.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Other Total for MAJOR GROUP 25 N/A N/A Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing 2731 Miscellaneous Publishing 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 2771 Greeting Cards Other Total for MAJOR GROUP 27 \$19,079.17 \$381.59		Total for MAJOR GROUP 23		
Other N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 \$2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 \$2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 \$2741 Miscellaneous Publishing \$1,401.72 \$28.03 \$2754 Commercial Printing, Gravure \$1,117.06 \$22.34 \$2759 Commercial Printing, NEC \$4,959.53 \$99.20 \$771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 \$381.59	MAJOR GROUP: 24 Lumber And Wood Products, Ex		4511.51	40.50
MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other Total for MAJOR GROUP 27 \$19,079.17 \$381.59			N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other Total for MAJOR GROUP 27 \$19,079.17 \$381.59		Total for MAJOR GROUP 24		
Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1,91 Other Total for MAJOR GROUP 27 \$19,079.17 \$381.59	MAJOR GROUP: 25 Furniture And Fixtures		14/71	14,71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59			N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59		Total for MAJOR GROUP 25	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$4,043.00 \$80.86 2721 Periodicals: Publishing, or Publishing and Printing \$3,716.44 \$74.33 2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59	MAJOR GROUP: 27 Printing, Publishing, And Allied	Industries	,	•
2731 Books: Publishing, or Publishing and Printing \$1,337.48 \$26.75 2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59			\$4,043.00	\$80.86
2741 Miscellaneous Publishing \$1,401.72 \$28.03 2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59	2721 Periodicals: Publishing, or Publishing and Printi	ng	\$3,716.44	\$74.33
2754 Commercial Printing, Gravure \$1,117.06 \$22.34 2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59	2731 Books: Publishing, or Publishing and Printing		\$1,337.48	\$26.75
2759 Commercial Printing, NEC \$4,959.53 \$99.20 2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59				•
2771 Greeting Cards \$95.50 \$1.91 Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59				•
Other \$2,408.44 \$48.17 Total for MAJOR GROUP 27 \$19,079.17 \$381.59	——————————————————————————————————————			
Total for MAJOR GROUP 27 \$19,079.17 \$381.59				\$1.91
	Other			
MAJOR GROUP: 28 Chemicals And Allied Products		Total for MAJOR GROUP 27	\$19,079.17	\$381.59
	MAJOR GROUP: 28 Chemicals And Allied Products			

		Ket	urns rnea: April 2024		
				Taxable	Tax Due
lot Springs - Ge IVISION: D Manut					
		emicals and Botanical Products		\$2,268.00	\$45.36
Other	iai ciii	ermedis and Botamean Froducts		\$9,426.00	\$188.52
			Total for MAJOR GROUP 28	\$11,694.00	\$233.88
MAJOR GROUP:	29	Petroleum Refining And Related Indus	stries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 3089 Plastics	30 Produ	Rubber And Miscellaneous Plastics Projects NEC	oducts	\$910.73	\$18.22
Other	riout	icts, NEC		\$910.73 N/A	\$10.22 N/A
			Total for MAJOR GROUP 30	\$960.73	\$19.22
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N1/A	NI/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except Ma	chinery And Transportation Equipment	N/A	N/A
Other	3-1	Tublicated Metal Froducts, Except Ma	chinery who transportation Equipment	\$569.00	\$11.38
			Total for MAJOR GROUP 34	\$569.00	\$11.38
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	·	
Other				\$33,396.68	\$667.94
			Total for MAJOR GROUP 35	\$33,396.68	\$667.94
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ec		¢122.00
Other			Tatal fact MANOR CROUP 2C	\$6,142.90	\$122.86
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$6,142.90	\$122.86
Other	31	Transportation Equipment		\$2,053.16	\$41.06
			Total for MAJOR GROUP 37	\$2,053.16	\$41.06
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And C	Optical Goods; Watches And Clo	ocks
Other				\$4,268.00	\$85.36
			Total for MAJOR GROUP 38	\$4,268.00	\$85.36
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es	¢26400	#7.20
· ·	_	Athletic Goods, NEC g Industries, NEC		\$364.00 \$2,357.00	\$7.28 \$47.14
Other		gaastes,e		N/A	N/A
			Total for MAJOR GROUP 39	\$13,849.00	\$276.98
			Total for DIVISION D	\$213,869.39	\$4,277.39
IVISION: E Transi	ortat	ion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:	40				
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
4212 Local Tr Other	ruckin	g Without Storage		\$43,305.87	\$866.11
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$44,518.37	\$890.36
Other		Water Hansportation		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		N1/*	*1.74
MAJOR GROUP: Other	47	Transportation Services	Total for MAJOR GROUP 47	N/A N/A	N/A N/A

Returns rilea: April 2024		
	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	¢111 200 22	¢2 227 00
4812 Radiotelephone Communications	\$111,399.22 \$137,103.50	\$2,227.98 \$2,743.87
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$137,193.59 \$56,402.47	
4899 Communications Services, NEC	\$56,492.47 \$12,063.60	\$1,129.85 \$241.28
Other	\$12,063.60	\$241.26 \$6.81
Total for MAJOR GROUP 48	\$317,489.38	\$6,349.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	φ517,705.50	ψ0,5-75.75
Other	\$409,272.03	\$8,185.44
Total for MAJOR GROUP 49	\$409,272.03	\$8,185.44
Total for DIVISION E	\$842,325.43	\$16,846.50
	Ψ υτ <i>Σ,323.13</i>	\$10,0 1 0.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢4 277 05	¢25.50
5013 Motor Vehicle Supplies and New Parts	\$1,277.95 \$4,300.45	\$25.56
5044 Office Equipment FO4F Computers and Computer Peripheral Equipment and Software	\$4,300.45	\$86.01 \$164.68
5045 Computers and Computer Peripheral Equipment and Software	\$8,234.24	
5046 Commercial Equipment, NEC	\$7,969.57	\$159.39
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,746.00	\$274.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$423,497.77	\$8,469.95
5064 Electrical Appliances, Television and Radio Sets	\$2,094.79	\$41.90
5072 Hardware	\$5,246.78	\$104.95
5074 Plumbing and Heating Equipment and Supplies	\$29,070.91	\$581.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$141,401.20	\$2,828.02
5084 Industrial Machinery and Equipment	\$12,227.15	\$244.54
5085 Industrial Supplies	\$11,862.64	\$237.25
5087 Service Establishment Equipment and Supplies	\$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	\$1,572.92
Total for MAJOR GROUP 50	\$761,217.65	\$15,224.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,448.42	\$48.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,551.04	\$271.02
5131 Piece Goods, Notions, and Other Dry Goods	\$218.45	\$4.37
5136 Men's and Boys' Clothing and Furnishings	\$839.45	\$16.79
5137 Women's, Children's, and Infants' Clothing and Accessories	\$976.69	\$19.53
5141 Groceries, General Line	\$30,289.09	\$605.78
5142 Packaged Frozen Foods	\$2,864.90	\$57.30
5149 Groceries and Related Products, NEC 5153 Grain and Field Beans	\$1,690.50 \$533.03	\$33.81
	\$532.93 \$364.71	\$10.66
5191 Farm Supplies 5199 Nondurable Goods, NEC	\$364.71	\$7.29
Other	\$1,448.00 \$15,015.66	\$28.96 \$300.32
Total for MAJOR GROUP 51		
	\$70,239.84	\$1,404.80
Total for DIVISION F	\$831,457.49	\$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

Retui	rns Filed: April 2024		
		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,059,435.46	\$21,188.70
5411 Grocery Stores		\$1,529,292.07	\$30,585.84
5499 Miscellaneous Food Stores		\$11,581.17	\$231.62
Other		\$28,552.43	\$571.06
	Total for MAJOR GROUP 54	\$1,569,425.67	\$31,388.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢10C C00 00	¢2.122.60
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$106,680.09 \$316,871.21	\$2,133.60 \$6,337.42
5541 Gasonine Service Station	Total for MAJOR GROUP 55	\$423,551.30	\$8,471.02
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$423,331.30	\$0,471.02
5611 Men's and Boys' Clothing and Accessory Stores		\$520.00	\$10.40
5621 Women's Clothing Stores		\$5,710.44	\$114.21
5632 Women's Accessory and Specialty Stores		\$712.24	\$14.24
5651 Family Clothing Stores		\$31,224.75	\$624.50
5661 Shoe Stores		\$5,191.92	\$103.84
5699 Miscellaneous Apparel and Accessory Stores		\$1,809.84	\$36.20
Other		N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$45,978.69	\$919.58
5712 Furniture Stores	ment stores	\$8,949.87	\$179.00
5713 Floor Coverings Stores		\$9,026.47	\$180.53
5719 Miscellaneous Homefurnishings Stores		\$4,543.19	\$90.86
5722 Household Appliance Stores		\$8,650.99	\$173.02
5731 Radio, Television, and Consumer Electronics Stores		\$11,590.57	\$231.81
5734 Computer and Computer Software Stores		\$2,363.49	\$47.27
5736 Musical Instruments Stores		\$515.39	\$10.31
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$46,294.47	\$925.89
MAJOR GROUP: 58 Eating And Drinking Places		¢742.070.04	¢1425750
5812 Eating Places		\$712,878.81	\$14,257.59
5813 Drinking Places	Total for MA IOD CDOLID CO	\$48,671.37	\$973.43
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$761,550.18	\$15,231.02
5912 Drug Stores and Proprietary Stores		\$1,518.23	\$30.36
5921 Liquor Stores		\$1,623.78	\$32.47
5932 Used Merchandise Stores		\$27,795.35	\$555.91
5941 Sporting Goods Stores and Bicycle Shops		\$16,181.62	\$323.64
5942 Book Stores		\$3,551.05	\$71.02
5943 Stationery Stores		\$2,569.25	\$51.39
5944 Jewelry Stores		\$227.00	\$4.54
5945 Hobby, Toy, and Game Stores		\$1,436.17	\$28.72
5947 Gift, Novelty, and Souvenir Shops		\$2,375.82	\$47.52
5961 Catalog and Mail-Order Houses		\$827,558.05	\$16,563.84
5962 Automatic Merchandise Machine Operators		\$2,189.28	\$43.79
5963 Direct Selling Establishments		\$49,647.97	\$992.96
5995 Optical Goods Stores		\$663.10	\$13.26
5999 Miscellaneous Retail Stores, NEC Other		\$139,900.62	\$2,798.03
Other	Total for MAJOR GROUP 59	\$20,978.33	\$419.57
	Total for DIVISION G	\$1,098,215.62	\$21,977.02
	Total for Division G	\$5,571,871.04	\$111,450.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$806.18	\$16.12
Other		\$806.18 N/A	\$16.12 N/A
•	Total for MAJOR GROUP 60	\$823.76	\$16.47
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TO MINJON GROUP 00	\$UZ3.10	\$10.4 <i>1</i>
Mader Groot. Of Norraepository Credit institutions			

Total for MAJOR GROUP 6 N/A N/		Taxable	Tax Due	
	Hot Springs - General continued			
State Stat	•			
Other Total for MAJOR GROUP 5 \$2,481.11 \$40.60 MAJOR GROUP. 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP. 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP. 64 Insurance Agents, Brokers, and Service 51,380.50 \$27.67 MAJOR GROUP. 64 Insurance Agents, Brokers, and Service 51,380.50 \$27.67 MAJOR GROUP. 64 Insurance Agents, Brokers, and Service 51,380.50 \$27.67 MAJOR GROUP. 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,380.50 \$27.67 MAJOR GROUP. 65 Real Estate \$13,801.50 \$27.67 MAJOR GROUP. 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP. 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP. 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP		\$1 6 <i>4</i> 0 11	\$32.80	
MAJOR GROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A		• •	·	
MAIOR GROUP: 62 Security And Commodily Brokers, Dealers, Exchanges, And Services N/A N/A N/A				
Other Total for MAIOR GROUP: 63 Insurance Carriers N/A N/A MAIOR GROUP: 63 Insurance Agents, Brokers, and Service Total for MAIOR GROUP 63 N/A N/A MAIOR GROUP: 64 Insurance Agents, Brokers, and Service 51,380,50 \$27,61 6411 Illisurance Agents, Brokers, and Service Total for MAIOR GROUP 64 \$1,380,50 \$27,61 MAIOR GROUP: 65 Real Estate \$8,812,193 \$1,162,40 653 IReal Estate Agents and Managers Total for MAIOR GROUP 65 \$122,806,14 \$2,466,12 Other Total for MAIOR GROUP 67 N/A N/A N/A MAIOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAIOR GROUP 67 N/A N/A N/A MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$223,815,19 \$4,516,22 Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$223,815,19 \$4,516,22 MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$223,815,19 \$4,516,22 Other 70 Ho		1 \$2,401.11	\$49.02	
MAJOR GROUP: 63 Insurance Carriers	· · · · · · · · · · · · · · · · · · ·	N/Δ	N/Δ	
MAJOR GROUP. 63 Insurance Carriers				
Other N/A N/A N/A MAIOR GROUP: 6.4 Insurance Agents, Brokers, and Service \$13,80.50 \$27.66 64 11 Insurance Agents, Brokers, and Service Total for MAIOR GROUP 64 \$1,380.50 \$27.67 MAIOR GROUP: 6.5 Real Estate 556,121.93 \$1,162.44 653 Real Estate Agents and Managers 556,121.93 \$1,162.44 Other Total for MAIOR GROUP 65 \$122,806.14 \$2,456.12 MALOR GROUP: 6.7 Holding And Other Investment Offices N/A N/A N/A Other Total for MAIOR GROUP 67 N/A N/A N/A MALOR GROUP: 6.7 Holding And Other Investment Offices N/A N/A N/A Other Total for MAIOR GROUP 67 N/A N/A N/A DIVISION: Services N/A N/A N/A MAIOR GROUP: 7.0 Hotels, Rooming Houses, Camps, And Other Lodging Places \$225,815.19 \$4,516.32 7011 Hotels and Motels Total for MAIOR GROUP 70 \$231,862.73 \$4,632.21 MALOR GROUP: 7.2 Personal Services		Z IN/A	N/A	
Total for MAJOR GROUP 64 Insurance Agents, Brokers, and Service S1.380.50 \$27.61		N/A	NI/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,380.50 \$27.65 MAJOR GROUP: 65 Real Estate Septiment of Major Major Group 64 \$1,380.50 \$27.65 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 \$122,806.14 \$2,456.12 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 77 Total for MAJOR GROUP 79 \$2,258.15.19 \$4,156.32 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 73 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 74 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,672.72 MAJOR GROUP: 75 Personal Services Total for MAJOR GROUP 70 \$237,750.66 \$4,751.97 MAJOR GROUP: 76 Business Services \$1,580.48 \$1,580.77 \$1,580.77 MAJOR GROUP: 77 Business Services \$1,580.48 \$1,580.77				
MAJOR GROUP: 65 Real Estate Regents and Managers Region		3 N/A	N/A	
MAJOR GROUP: 65 Real Estate S138050 \$37.65 MAJOR GROUP: 65 Real Estate S13812193 \$1.162.44 Other	· · · · · · · · · · · · · · · · · · ·	¢1 290 50	¢27.61	
MAJOR GROUP: 65 Real Etate State Agents and Managers Total for MAJOR GROUP 65 S122,806.14 S2,456.12 MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 S122,806.14 S2,456.12 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N	-			
S531 Real Estate Agents and Managers		4 \$1,380.50	\$27.61	
Other Total for MAJOR GROUP 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 Holding And Other Investment Offices N/A N/		#50.404.00	¢4.460.44	
Total for MAIOR GROUP: 67 Holding And Other Investment Offices MAIOR GROUP: 67 Holding And Other Investment Offices Other Total for MAIOR GROUP 67 N/A				
MAJOR GROUP: 67 Holding And Other Investment Offices				
Other N/A N/A N/A Total for DIVISION H \$134,612.88 \$2,692.26 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 701 Hotels and Motels \$225,815.19 \$45,16.32 Other N/A N/A MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$1,580.48 \$31,61.67 723 Palsauty Shops \$143,087.00 \$2,861.72 Total for MAJOR GROUP 72 \$15,800.48 \$316.16 Other Total for MAJOR GROUP 72 \$15,807.00 \$2,861.72 Total for MAJOR GROUP 72 \$15,807.70 \$316.16 \$77,120.88 \$316.16 Other Total for MAJOR GROUP 72 \$237,596.00 \$47519* MAJOR GROUP: 73 Business Services \$965.58 \$19.32 733 ID irrect Mail Advertising Services \$965.58 \$19.32 7342 Disinfecting and Pest Control Services, NEC \$36,274.98 \$725.50 <th co<="" td=""><td></td><td>5 \$122,806.14</td><td>\$2,456.12</td></th>	<td></td> <td>5 \$122,806.14</td> <td>\$2,456.12</td>		5 \$122,806.14	\$2,456.12
Total for MAJOR GROUP 6 N/A N/	·			
Total for DIVISION S134,612.88 \$2,692.26			N/A	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	Total for MAJOR GROUP 6	7 N/A	N/A	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Other 7011 Hotels and Motels Total for MAJOR GROUP 70 S231,862.73 \$4,637.27 MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 7299 Miscellaneous Personal Services, NEC Total for MAJOR GROUP 70 S237,596.06 \$4,751.91 MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 7371 Prepackaged Software 7372 Prepackaged Software 7372 Prepackaged Software 7373 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7376 Computer Facilities Management Services 7376 Computer Related Services, NEC 7377 Computer Processing and Data Preparation and Processing Services 7378 Security Systems Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 7469 Electrical and Electronic Repair Shops, NEC 750 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops, NEC 750 MAJOR GROUP: 76 Miscellaneous Repair Services 7529 Edeptical and Electronic Repair Shops, NEC 7589 Repair Shops and Related Services, NEC 7589 Repair Shops and Related Services, NEC 7589 Repai	Total for DIVISION F	\$134,612.88	\$2,692.26	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Other 7011 Hotels and Motels Total for MAJOR GROUP 70 S231,862.73 \$4,637.27 MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC Other 7299 Miscellaneous Personal Services, NEC Total for MAJOR GROUP 70 S237,596.06 \$4,751.91 MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 7371 Prepackaged Software 7372 Prepackaged Software 7372 Prepackaged Software 7373 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7376 Computer Facilities Management Services 7376 Computer Related Services, NEC 7377 Computer Processing and Data Preparation and Processing Services 7378 Security Systems Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 7469 Electrical and Electronic Repair Shops, NEC 750 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops, NEC 750 MAJOR GROUP: 76 Miscellaneous Repair Services 7529 Edeptical and Electronic Repair Shops, NEC 7589 Repair Shops and Related Services, NEC 7589 Repair Shops and Related Services, NEC 7589 Repai	DIVISION: 1. Comises			
7011 Hotels and Motels \$225,815.19 \$4,516.32 Other Total for MAJOR GROUP 70 \$231,862.73 \$4,637.27 MAJOR GROUP: 72 Personal Services \$1,580.48 \$31.67 7221 Photographic Studios, Portrait \$1,580.48 \$31.67 7231 Beauty Shops \$143,087.00 \$2,861.72 7299 Miscellaneous Personal Services, NEC \$15,807.70 \$316.16 Other Total for MAJOR GROUP 72 \$237,596.06 \$47,51.91 MAJOR GROUP: 73 Business Services \$15,807.70 \$316.16 7322 Adjustment and Collection Services \$965.58 \$19,32 7332 Adjustment and Collection Services \$965.58 \$19,32 7334 Disinfecting and Pest Control Services \$3,172.21 \$63.45 7349 Equipment Rental and Leasing, 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 7374 Computer Programming Services \$1,479.79 \$136.00 7374 Computer Facilities Management Services \$12,703.0 \$8				
Other N/A N/A MAJOR GROUP: 72 Personal Services 3231,862,73 \$4,637,27 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 MAJOR GROUP: 73 Business Services \$237,596,06 \$4,751,91 MAJOR Hail Advertising Services \$965,58 \$19,32 7322 Adjustment and Collection Services \$965,58 \$19,32 7331 Direct Mail Advertising Services \$415,55 \$8,31 7342 Disinfecting and Pest Control Services \$31,722,21 \$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 \$17,499,75 \$150,00 7372 Prepackaged Software \$78,998,44 \$1,579,97 7374 Computer Facilities Management Services \$18,480 \$37 7376 Computer Facilities Management Services \$18,480 \$37 </td <td></td> <td>\$225,815,19</td> <td>\$4 516 32</td>		\$225,815,19	\$4 516 32	
Total for MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$231,862.73 \$4,637.27			• •	
MAJOR GROUP: 72 Personal Services \$1,580.48 \$31.67 \$1231 Photographic Studios, Portrait \$1,580.48 \$31.67 \$1231 Photographic Studios, Portrait \$1,580.48 \$31.67 \$1231 Photographic Studios, Portrait \$1,580.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$316.16 \$15,807.70 \$315.16 \$15,807.70 \$315.16 \$15,807.70 \$315.16 \$15,807.70 \$315.16 \$15,807.70 \$315.16 \$15,807.70 \$315.16 \$15,807.70 \$3237,596.00 \$47,51.97 \$15,807.70 \$3237,596.00 \$47,51.97 \$15,807.70 \$324.70				
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7231 Beauty Shops \$143,087.00 \$2,861.72 7299 Miscellaneous Personal Services, NEC \$15,807.70 \$316.16 Other Total for MAJOR GROUP 72 \$237,596.06 \$4,751.91 MAJOR GROUP: 73 Business Services \$965.58 \$19.32 7322 Adjustment and Collection Services \$965.58 \$19.32 7331 Direct Mail Advertising Services \$415.55 \$8.31 7342 Disinfecting and Pest Control Services, NEC \$36,274.98 \$725.50 7359 Equipment Rental and Leasing, NEC \$36,274.98 \$725.50 7359 Equipment Rental and Leasing, NEC \$26,909.33 \$538.17 7371 Computer Programming Services \$74,99.75 \$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 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		¢1 E90 49	¢21.61	
7299 Miscellaneous Personal Services, NEC \$15,807.70 \$316.16 Other Total for MAJOR GROUP 72 \$237,596.06 \$4,751.91 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 73 \$237,596.06 \$4,751.91 MAJOR GROUP: 73 Business Services \$965.58 \$19,32 7331 Discret Mail Advertising Services \$415.55 \$8,31 7331 Discret Mail Advertising Services \$415.55 \$8,31 7342 Disinfecting and Pest Control Services \$36,274.98 \$725.50 7359 Equipment Rental and Leasing, NEC \$26,909.33 \$538.17 7371 Computer Programming Services \$78,999.44 \$15,79.97 7372 Prepackaged Software \$78,999.44 \$15,79.97 7374 Computer Processing and Data Preparation and Processing Services \$4,270.30 \$85.41 7376 Computer Processing and Data Preparation and Processing 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			·	
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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 Total for MAJOR GROUP 73 \$8254,141.05 \$5,082.86 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$483,140.82 \$862.82 7538 General Automotive Repair Shops \$131,476.74				
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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 75 \$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 Servic		\$965.58	¢19 32	
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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 Related Services, NEC \$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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$13,075.18 \$261.51 7699 Repair Shops and Related Services, NEC \$13,075.18 \$261.51			\$538.17	
7374 Computer Processing and Data Preparation and Processing Services \$4,270.30 \$85.47 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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$13,075.18 \$261.51		\$7,499.75	\$150.00	
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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$13,075.18 \$261.51	7372 Prepackaged Software	\$78,998.44	\$1,579.97	
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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$13,075.18 \$261.51	7374 Computer Processing and Data Preparation and Processing Services	\$4,270.30	\$85.41	
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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$465.50 \$9.31 7699 Repair Shops and Related Services, NEC \$13,075.18 \$261.51		\$184.80	\$3.70	
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 \$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 \$465.50 \$9.31 7629 Electrical and Electronic Repair Shops, NEC \$13,075.18 \$261.51	7379 Computer Related Services, NEC	\$7,158.20	\$143.17	
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 \$88,335.92 \$1,766.72 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	7382 Security Systems Services	\$19,376.49	\$387.53	
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 Other \$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	7384 Photofinishing Laboratories	\$2,849.28	\$56.99	
Total for MAJOR GROUP 73 \$254,141.05 \$5,082.86 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$88,335.92 \$1,766.72 \$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	7389 Miscellaneous Business Services	\$59,710.80	\$1,194.23	
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	Other	\$6,355.34	\$127.11	
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 7	3 \$254,141.05	\$5,082.86	
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	MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
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	7538 General Automotive Repair Shops	\$88,335.92	\$1,766.72	
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	Other	\$43,140.82	\$862.82	
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 7	5 \$131,476.74	\$2,629.54	
7629 Electrical and Electronic Repair Shops, NEC\$465.50\$9.317699 Repair Shops and Related Services, NEC\$13,075.18\$261.51	MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC \$13,075.18	·	\$465.50	\$9.31	
			\$261.51	
	Total for MAJOR GROUP 7		\$270.82	
MAJOR GROUP: 78 Motion Pictures		, -,-,-	, 	

			-	Tavabla	Tay Dua
Hot Springs - Ge	eral continued			Taxable	Tax Due
DIVISION: I Service		•			
Other	s continueu			\$8,910.79	\$178.22
• the			Total for MAJOR GROUP 78	\$8,910.79	\$178.22
MAJOR GROUP:	79 Amusement A	And Recreation Services	rotarior wildon and or ro	ΨΟ, Σ 10.1 Σ	¥170.22
7999 Amusen	ent and Recreation	Services, NEC		\$91,324.87	\$1,826.51
Other				\$185,781.80	\$3,715.63
			Total for MAJOR GROUP 79	\$277,106.67	\$5,542.14
MAJOR GROUP:	80 Health Service	es			
Other				\$10,829.24	\$216.59
			Total for MAJOR GROUP 80	\$10,829.24	\$216.59
MAJOR GROUP:	81 Legal Services	5			** ***
8111 Legal Se	vices			\$70,434.10	\$1,408.69
NAMES COOLIN	00 51 11 16		Total for MAJOR GROUP 81	\$70,434.10	\$1,408.69
MAJOR GROUP:	82 Educational Sen and Educational Sen			\$4,908.74	\$98.18
Other	and Educational Serv	vices inec		\$4,906.74 N/A	\$96.16 N/A
55 .			Total for MAJOR GROUP 82	\$5,006.24	\$100.13
MAJOR GROUP:	83 Social Service	ς.	Total for Wildert areas as	\$5,000.2 4	\$100.15
Other	35 330ia. 30. 1100i	•		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84 Museums, Art	Galleries, And Botanica	ll And Zoological Gardens		
Other			3	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86 Membership	Organizations			
	Organizations			\$560.50	\$11.21
Other				\$3,034.85	\$60.70
			Total for MAJOR GROUP 86	\$3,595.35	\$71.91
MAJOR GROUP:		Accounting, Research, N	lanagement, And Related Services	¢0.700.20	¢175.60
8711 Enginee	ing services ng, Auditing, and Bo	nokkaaning Sanjicas		\$8,780.26 \$82,169.33	\$175.60 \$1,643.37
8734 Testing		okkeeping services		\$02,109.33 \$13,419.13	\$268.39
8741 Manage				\$2,710.45	\$54.20
•	ment Consulting Ser	vices		\$1,366.42	\$27.33
Other				\$12,976.98	\$259.54
			Total for MAJOR GROUP 87	\$121,422.57	\$2,428.43
MAJOR GROUP:	88 Private House	holds			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous	s Services			
8999 Services, NEC	NEC			\$52,624.46	\$1,052.49
		Total for MAJOR GROUP 89	\$52,624.46	\$1,052.49	
			Total for DIVISION I	\$1,424,432.53	\$28,488.72
		Hot	Springs - General Recap		
A A	overtwee Ave - Field			¢20.407.00	¢ 402.70
A Agriculture, I C Construction	orestry, And Fishing			\$20,187.89 \$172,311.11	\$403.76 \$3,446.23
D Manufacturii	a			\$213,869.39	\$4,277.39
	•	Electric, Gas, And Sanit	ary Services	\$842,325.43	\$16,846.50
F Wholesale Ti				\$831,457.49	\$16,629.18
G Retail Trade				\$5,571,871.04	\$111,450.15
	rance, And Real Esta	te		\$134,612.88	\$2,692.26
I Services				\$1,424,432.53	\$28,488.72
=			Total for Hot Springs - General	\$9,211,067.76 	\$184,234.19
			·		

Hot Springs - Gross Receipts

	-	Taxable	Tax Due
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		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$177,338.52	\$1,773.39
MAJOR CROUD: FF Automotive Peoless And Cosoline Consider	Total for MAJOR GROUP 54	\$177,338.52	\$1,773.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Green 33	N/A	IV/Λ
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		¢606.274.40	¢c 0c2 74
5812 Eating Places 5813 Drinking Places		\$606,374.48 \$48,671.37	\$6,063.74 \$486.72
Jord Dilliking Flaces	Total for MAJOR GROUP 58	\$655,045.85	\$6,550.46
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$000,040.00	\$0,550.40
5921 Liquor Stores		\$1,623.78	\$16.23
5961 Catalog and Mail-Order Houses		\$8,239.04	\$82.39
Other		\$4,545.03	\$45.45
	Total for MAJOR GROUP 59	\$14,407.85	\$144.07
	Total for DIVISION G	\$951,726.25	\$9,517.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$224,475.18	\$2,244.74
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70	\$230,460.07	\$2,304.59
Other		N/A	N/A
		<u>'</u>	
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 73	N/A	N/A
	Total for MAJOR GROUP 73	N/A N/A	N/A N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78		•
MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services		N/A N/A	N/A N/A
MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC		N/A N/A \$67,364.61	N/A N/A \$673.64
MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A N/A \$67,364.61 \$154,654.07	N/A N/A \$673.64 \$1,546.54
MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Other		N/A N/A \$67,364.61	N/A N/A \$673.64
MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC	Total for MAJOR GROUP 78	N/A N/A \$67,364.61 \$154,654.07	N/A N/A \$673.64 \$1,546.54
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	Total for MAJOR GROUP 78	N/A N/A \$67,364.61 \$154,654.07 \$222,018.68	N/A N/A \$673.64 \$1,546.54 \$2,220.18

		Taxable	Tax Due
Hot	Springs - Gross Receipts continued		
DIVIS	ION: I Services continued		
2	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$462,991.85	\$4,629.90
	Hot Springs - Gross Receipts Recap		
_		* =0.4.6.4	* = 0.4
D	Manufacturing	\$591.64	\$5.91
G	Retail Trade	\$951,726.25	\$9,517.27
I	Services	\$462,991.85	\$4,629.90
	Other	\$4,339.35	\$43.39
	Total for Hot Springs - Gross Receipts	\$1,419,649.09 	\$14,196.47
	Hot Springs Recap		
	not springs kecap		
Α	Agriculture, Forestry, And Fishing		\$403.76
C	Construction		\$3,446.23
D	Manufacturing		\$4,283.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,846.50
F	Wholesale Trade		\$16,629.18
G	Retail Trade		\$120,967.42
H	Finance, Insurance, And Real Estate		\$2,692.26
I	Services Other		\$33,118.62 \$43.39
	Total for Hot Springs		\$198,430.66

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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.

			3 Tiled. April 2024		
				Taxable	Tax Due
Hoven - General					
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders	NI/A	N1/A
Other			Total for MAJOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
• tile:			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for DIVISION C	N/A	IN/A
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$61.81	¢1 22
Other			Total for MAJOR GROUP 20	,	\$1.23
MAJOR GROUP:	22	Apparel And Other Finished Products Mac		\$61.81	\$1.23
Other	23	Apparei And Other Finished Froducts Mac	de FIOITI FADIICS AIIU SIITIIIAI Wateriais	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window Groot 25	IV/A	IN/A
		Publishing, or Publishing and Printing		\$304.62	\$6.10
2721 Periodica	als: Pu	ublishing, or Publishing and Printing		\$337.40	\$6.75
		Printing, Gravure		\$181.78	\$3.64
2759 Comme	rcial F	Printing, NEC		\$397.26	\$7.95
Other				\$1,414.50	\$28.29
			Total for MAJOR GROUP 27	\$2,635.56	\$52.73
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,321.00	\$26.42
Other			Total for MAJOR GROUP 28	\$1,321.00	\$26.42
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			\$20.42
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		. 4,7.	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,857.15	\$137.16
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				\$5,970.71	\$119.41
			Total for MAJOR GROUP 42	\$5,970.71	\$119.41
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 lanha	Communications ne Communications		\$6,986.76	\$139.74
	-	ommunications, Except Radiotelephone		\$18,589.00	\$371.78
		ner Pay Television Services		\$3,908.50	\$78.17
		ons Services, NEC		\$746.56	\$14.93
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$30,239.82	\$604.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

		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		t2000	¢7.00
5072 Hardware 5099 Durable Goods, NEC		\$360.00 \$652.98	\$7.20 \$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 Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$1,579.15	\$31.58
5251 Hardware Stores		\$5,192.03	\$103.84
MAJOR CROUP: 52 Caranal Manaham dias Channa	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		4 1-/2 10100	,
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 S	tations	¢224.454.41	¢ 4 400 00
Other	Total for MAJOR GROUP 55	\$224,454.41	\$4,489.08
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$224,454.41	\$4,489.08
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 Equipmer 5722 Household Appliance Stores	nt Stores	¢10 E04 E4	\$211.89
5731 Radio, Television, and Consumer Electronics Stores		\$10,594.54 \$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 5961 Catalog and Mail-Order Houses		\$173.05	\$3.46 \$1,925.16
5963 Direct Selling Establishments		\$96,224.59 \$1,246.18	\$1,923.10
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 Institutions			
Other		N/A	N/A

N/A

N/A

Other

				Tamalala	T D
Hoven - General	cont	inuad		Taxable	Tax Due
		.nueu urance, And Real Estate continued			
Division. Il linance	c, 1113	urance, And Rear Estate contanues	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wisself GROOF 60	N/A	NA
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ice		
Other				N/A	N/A
		- 1- 1	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65		
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	N/A
Other	07	Troiding And Other Investment Office	es	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,512.13	\$30.24
			Total for Division II	Ψ1,512.15	¥30.2 4
MAJOR GROUP:		Darsanal Camiras			
Other	72	Personal Services		\$13,586.30	\$271.73
Other			Total for MAJOR GROUP 72	\$13,586.30	\$271.73
MAJOR GROUP:	73	Business Services	Total for Wisson GROOF 72	\$15,500.50	\$211.13
		nd Pest Control Services		\$841.25	\$16.83
7359 Equipme	ent Re	ental and Leasing, NEC		\$2,671.94	\$53.44
7372 Prepacka	_			\$8,775.53	\$175.51
•		ocessing and Data Preparation and Pro	ocessing Services	\$196,132.18	\$3,922.64
	neou	s Business Services		\$273.00	\$5.46
Other			T + 16 MAIOR CROUP 73	\$4,272.75	\$85.44
MAJOR GROUP:	75	Automotive Papair Convices And Da	Total for MAJOR GROUP 73	\$212,966.65	\$4,259.32
Other	13	Automotive Repair, Services, And Pa	rking	\$119,357.80	\$2,387.16
			Total for MAJOR GROUP 75	\$119,357.80	\$2,387.16
MAJOR GROUP:	79	Amusement And Recreation Services		¥113,337.00	Ψ2,307.10
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	- 87 ina ∆	Engineering, Accounting, Research, Nuditing, and Bookkeeping Services	Management, And Related Services	\$11,485.58	\$229.72
8734 Testing I	-			\$751.85	\$15.04
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$15,626.43	\$312.54
MAJOR GROUP:	89	Miscellaneous Services			,
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$367,481.66	\$7,349.64

		Taxable	Tax Due
	Hoven - General Recap		
D	Manufacturing	\$6,857.15	\$137.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,154.61	\$1,843.09
F	Wholesale Trade	\$17,197.08	\$343.95
G	Retail Trade	\$611,626.02	\$12,233.18
Н	Finance, Insurance, And Real Estate	\$1,512.13	\$30.24
1	Services	\$367,481.66	\$7,349.64
	Other	\$2,422.00	\$48.44
	Total for Hoven - General	\$1,099,250.65	\$21,985.70
	Hoven Recap		
D	Manufacturing		\$137.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,843.09
F	Wholesale Trade		\$343.95
G	Retail Trade		\$12,233.18
Н	Finance, Insurance, And Real Estate		\$30.24
ı	Services		\$7,349.64
	Other		\$48.44
	Total for Hoven		\$21,985.70

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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.

				Taxable	Tax Due
Howard - Gener	al				
DIVISION: A Agrico	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other			T	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	Total for MAJOR GROUP 15	N/A	N/A
		eating, and Air-Conditioning	5	\$4,299.85	\$86.00
1731 Electric	-	-		\$712.32	\$14.25
Other				\$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 Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2084 Wines,	Branc	dy, and Brandy Spirits		\$416.92	\$8.33
Other				\$34,843.98	\$696.88
			Total for MAJOR GROUP 20	\$35,260.90	\$705.21
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MANOR CROUP	22	T M. M. D	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I		IN/A	N/A
Other		Apparei Ana Other Emissiea Froducts	wade from rabiles / wa similar waterials	\$122.50	\$2.45
			Total for MAJOR GROUP 23	\$122.50	\$2.45
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
· ·		Publishing, or Publishing and Printing		\$3,503.23	\$70.07
2741 Miscella		-		\$394.00	\$7.88
		Printing, Gravure		\$256.36	\$5.13
2759 Commo	ercial	Printing, NEC		\$854.55 \$785.55	\$17.09 \$15.71
Other			Total for MAJOR GROUP 27	\$5,793.69	\$115.88
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROOF 21	\$3,733.03	\$113.00
Other		chemicals / wa / wied / roddets		\$622.78	\$12.46
			Total for MAJOR GROUP 28	\$622.78	\$12.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
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				\$179.07	\$3.59
MANOR CROUP	2.0		Total for MAJOR GROUP 35	\$179.07	\$3.59
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq	juipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	IN/A	N/A
Other	31	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 C	•	
Other			-	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	3	es		
3999 Manufa	acturii	ng Industries, NEC		\$725.00	\$14.50
			5 (10-0		0=11010001

		Taxable	Tax Due
Howard - General continued			
DIVISION: D Manufacturing continued			
Š	Total for MAJOR GROUP 39	\$725.00	\$14.50
	Total for DIVISION D	\$44,025.76	\$880.53
DIVICION F. T		Ψ-4,023.70	ψ000.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sa MAJOR GROUP: 42 Motor Freight Transportation And Warehou	•		
MAJOR GROUP: 42 Motor Freight Transportation And Warehot 4212 Local Trucking Without Storage	ising	\$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 4841 Cable and Other Pay Television Services		\$40,508.83 \$10,688.00	\$810.18 \$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 Softw	vare	\$539.00	\$10.78
5046 Commercial Equipment, NEC		\$2,536.88	\$50.74
5047 Medical, Dental, and Hospital Equipment and Supplies	unnline and Construction	\$1,103.50 \$1,754.71	\$22.07
5063 Electrical Apparatus and Equipment, Wiring Si Materials	upplies and Construction	\$1,754.71	\$35.09
5072 Hardware		\$377.02	\$7.54
5074 Plumbing and Heating Equipment and Supplies		\$4,998.41	\$99.97
5075 Warm Air Heating and Air-Conditioning Equipment and Su	pplies	\$6,136.71	\$122.73
5091 Sporting and Recreational Goods and Supplies		\$1,227.75	\$24.56
5099 Durable Goods, NEC Other		\$748.53 \$20,333.64	\$14.97 \$406.68
Other	Total for MAJOR GROUP 50	\$40,962.80	\$819.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Mizook GROOF 30	\$40,302.00	\$019.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,294.00	\$45.88
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$872.49	\$17.45
5141 Groceries, General Line		\$3,121.96	\$62.44
5142 Packaged Frozen Foods		\$975.49	\$19.51
Other		\$20,043.77	\$400.87
	Total for MAJOR GROUP 51	\$27,307.71	\$546.15
	Total for DIVISION F	\$68,270.51	\$1,365.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$45,075.85	\$901.52
5251 Hardware Stores		\$897.98	\$17.96
Other	T + 16 MAIOR CROSS	N/A	N/A
MAIOR CROUD. 52 Committee II Co	Total for MAJOR GROUP 52	\$47,837.72	\$956.76
MAJOR GROUP: 53 General Merchandise Stores			

				Taxable	Tax Due
Howard - Genera	al <i>co</i>	ntinued			
DIVISION: G Retail	Trad	e continued			
5311 Departr				\$12,864.08	\$257.28
	aneou	is General Merchandise Stores		\$1,234.95	\$24.70
Other			T + 16 MAJOR CROUPES	N/A	N/A
MAIOD CDOLID:	ЕΛ	Food Stores	Total for MAJOR GROUP 53	\$152,206.73	\$3,044.13
MAJOR GROUP:		is Food Stores		\$1,832.29	\$36.64
Other	ancoc	is rood stores		\$291,104.64	\$5,822.10
5. .			Total for MAJOR GROUP 54	\$292,936.93	\$5,858.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		Ψ232,330.33	\$5,050.74
		me Supply Stores		\$42,030.05	\$840.60
Other		,		\$82,985.84	\$1,659.72
			Total for MAJOR GROUP 55	\$125,015.89	\$2,500.32
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		•		\$2,164.99	\$43.30
5651 Family (ng Stores		\$6,330.81	\$126.62
5661 Shoe St				\$1,234.68	\$24.69
	aneou	is Apparel and Accessory Stores		\$7,528.46	\$150.57
Other				\$1,200.00	\$24.00
			Total for MAJOR GROUP 56	\$18,458.94	\$369.18
MAJOR GROUP: 5712 Furnitui		Home Furniture, Furnishings, And Equip	oment Stores	¢E 107.0E	¢102.06
		ppliance Stores		\$5,197.95 \$3,353.72	\$103.96 \$67.07
		sion, and Consumer Electronics Stores		\$1,156.48	\$23.13
		uments Stores		\$206.70	\$4.13
Other				\$487.60	\$9.75
			Total for MAJOR GROUP 57	\$10,402.45	\$208.04
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$2,188.50	\$43.77
		Mail-Order Houses		\$157,508.48	\$3,153.04
	_	g Establishments		\$6,512.39	\$130.26
Other	aneou	ıs Retail Stores, NEC		\$327,782.25 \$17,080.68	\$6,555.64 \$341.61
Other			Total for MAJOR GROUP 59		
				\$511,072.30	\$10,224.32
			Total for DIVISION G	\$1,162,231.33	\$23,247.50
DIVISION: H Finance	e, In	surance, 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		A1/A	N1/A
Other				N/A	N/A
MAJOR CROUR	6.4		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			T + 16 NAMED CROUD 64	N/A	N/A
MAJOR CROUD.	c r	Dool Catata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6531 Real Est		Real Estate gents and Managers		\$14,085.95	\$281.72
UJJ I Near Lat	.a.c /1	gents and managers	Total for MAJOR GROUP 65	\$14,085.95	\$281.72
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for IVIAJON GNOOF 03	۶۱ 4 ,۷0۵.۶۵	\$201.72
Other	01			N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
				// .	, / / (
CD Dont of Boyonya			Dogg FFO of 1272		05/10/2024

Total for DIVISION: I Services				Returns Filed: April 2024		
MAJOR GROUP: 70 Miscellaneous Bapair Services Total for MAJOR GROUP 73 Miscellaneous Bapair Services MAJOR GROUP 74 Personal Services Total for MAJOR GROUP 75 Major Major Group 75 Major Major Group 75 Major Major Group 76 Major Major Group 77 Major Major Group 77 Major Major Group 77 Major Major Group 78 Miscellaneous Personal Services Total for MAJOR GROUP 79 Miscellaneous Personal Services Major Group 79 Miscellaneous Per	Hannand Caman	-l	.e	· ·	<u>Taxable</u>	Tax Due
MAJOR GROUP: 70 Motels Rooming Houses, Camps, And Other Lodging Places NJA NJA NJA	Howard - Gener	aı <i>coı</i>	itinued	T + 14 DIVISION	¢17.000.07	#257.04
MAJOR GROUP 70 Hotels, Reoming Houses, Camps, And Other Lodging Places N/A	DIVISION: I Samia			Total for DIVISION H	\$17,890.07	\$357.81
Other NA NA MAIOR GROUP 72 Personal Services Total for MAJOR GROUP 70 S\$6,493.51 \$11,208.62 7.299 Miscellaneous Personal Services Total for MAJOR GROUP 72 \$56,493.51 \$11,208.62 7.299 Miscellaneous Personal Services Personal Services Total for MAJOR GROUP 72 \$30,644.16 \$13,122.88 MAJOR GROUP 73 Business Services \$2,18.27 \$44.37 7.349 Building Cleaning and Maintenance Services, NEC \$1,958.36 \$340.76 7.379 Sequipment Retrial and Leasing, NEC \$2,098.36 \$40.76 7.372 Computer Processing and Data Preparation and Processing Services \$1,151.35 \$25.04 7.372 Computer Related Services, NEC \$49.04.32 \$96.10 7.378 Disciplinations Survices Services \$19.07.32 \$96.70 7.38 Disciplinations Survices Services \$19.07.32 \$96.73 7.38 Disciplinations Services Services \$19.07.32 \$96.73 7.38 Disciplinations Services Services \$12.20 \$15.49.72 MAJOR GROUP 75 Automotive Repair Services And Parking \$12.20 \$1.54.92			Hotels, Rooming Houses, Camps,	And Other Lodging Places		
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$56,493.51 \$1,128.87	Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
Total for MAJOR GROUP 78				Total for MAJOR GROUP 70	N/A	N/A
Other S4,150.65 \$683.01 MAIOR GROUP: 73 Business Services \$1,121.65 \$1,812.86 7442 Distributing and Pest Control Services \$2,218.27 \$44.37 7439 Building Cleaning and Maintenance Services, NEC \$10,568.10 \$392.76 7359 Equipment Retatal and Leasing, NEC \$20,083.36 \$40,76 7372 Prepackaged Software \$112,717.24 \$253.60 7372 Computer Retatal and Leasing, NEC \$12,971.24 \$253.60 7372 Computer Related Services, NEC \$115,118.5 \$220.00 7372 Computer Related Services, NEC \$987.98 \$13,76 7380 Micellaneous Business Services \$987.98 \$13,76 7380 Micellaneous Business Services \$987.98 \$13,76 7538 Micellaneous Business Services \$10,86 \$33,734.79 \$674.70 7538 Micellaneous Business Services \$10,816 m MAJOR GROUP 73 \$44,880.21 \$35,85 MAJOR GROUP: 75 Automotive Repair Shops Total for MAJOR GROUP 73 \$12,694.61 \$39,814.61 MAJOR GROUP: 76 Miscellaneous Repair Services \$12,058.15 \$1,160.61					¢56.403.54	¢4.400.07
Total for MAJOR GROUP: 73 Business Services \$19,0644.16 \$1,812.88		aneou	s Personal Services, NEC			
MAJOR GROUP 73	Other			T-4-1 f MA IOD CDOUD 73		
7434 Disinfecting and Pest Control Services \$2,218.27 \$44.37 7434 Disinfecting and Pest Control Services (SPC) \$19,688.10 \$392.76 7359 Equipment Rental and Leasing, NEC \$2,038.36 \$40.76 7372 Prepackaged Software \$11,971.24 \$259.84 7373 Computer Related Services, NEC \$4,904.32 \$981.01 738 Computer Related Services, NEC \$4,904.32 \$981.01 738 Discustify Systems Services \$987.98 \$19.76 738 Miscellaneous Business Services \$4,829.27 \$96.59 Other Total for MAJOR GROUP 75 \$82,474.18 \$1,699.51 MAJOR GROUP. 75 Automotive Repair, Services, And Parking \$13,373.47 \$515.695.01 7538 General Automotive Repair Shops Total for MAJOR GROUP 75 \$126,942.00 \$25,388.84 MAJOR GROUP. 76 Miscellaneous Repair Services \$2,058.15 \$41.16 Other 76 Miscellaneous Repair Services \$2,058.15 \$41.16 Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreatio	MAIOD CDOLID:	72	Rusiness Sanvices	Total for MAJOR GROUP 72	\$90,644.16	\$1,812.88
7349 Bullding Cleaning and Maintenance Services, NEC \$19,638,10 \$392,76 7355 Enguipment Rental and Leasing, NEC \$12,971,24 \$25,948 7372 Prepackaged Software \$12,971,24 \$25,948 7372 Prepackaged Software \$1,151,85 \$23,000 7373 Computer Processing and Data Preparation and Processing Services \$1,151,85 \$23,000 7373 Computer Related Services, NEC \$987,98 \$19,76 7389 Security Systems Services \$987,98 \$19,76 7389 General Action Malor Repair Shops \$33,734,79 \$674,70 Other 75 Automotive Repair Shops \$19,456,11 \$19,951 MAJOR GROUP: 75 Automotive Repair Shops \$19,456,11 \$126,942,08 \$2,538,84 MAJOR GROUP: 76 Miscellaneous Repair Services \$126,942,08 \$2,538,84 MAJOR GROUP: 78 Motion Pictures \$12,058,15 \$11,6 Other 78 Motion Pictures \$1,252,23 \$1,252,23 MAJOR GROUP: 80 Health Services \$1,262,614.8 \$1,525,23 Other					\$2,218.27	\$44 37
7395 Equipment Rental and Leasing, NEC \$2,038.36 \$40,76 7372 Pomputer Processing and Data Preparation and Processing Services \$11,518.5 \$23,04 7372 Computer Processing and Data Preparation and Processing Services \$4,904.32 \$98.10 7382 Processory Systems Services \$4,904.32 \$98.10 7383 Miscellaneous Business Services \$4,802.37 \$96.59 Other \$33,734.79 \$674.70 MAIOR GROUP: 75 Automotive Repair, Services, And Parking \$44,829.37 \$15,695.50 MAIOR GROUP: 75 Automotive Repair Shops \$49,456.11 \$999.12 Other \$738 Comment Automotive Repair Shops \$14,455.97 \$1,596.72 Other \$738 Comment Automotive Repair Shops \$14,545.97 \$1,596.72 MAIOR GROUP: 75 Miscellaneous Repair Services \$12,594.20 \$2,538.44 MAIOR GROUP: 76 Miscellaneous Repair Services \$2,058.15 \$41.16 Other 76 Miscellaneous Repair Services \$1,04 N/A Other 75 Miscellaneous Repair Services N/A		_		C		•
\$12,911.24 \$25,942 \$7372 Prepark agree \$12,911.24 \$25,942 \$7372 Promputer Processing and Data Preparation and Processing Services \$1,151.55 \$23,040 \$7379 Computer Related Services, NEC \$4,904.32 \$98.10 \$7382 \$80.00 \$19.75		-	-			·
7374 Computer Processing and Data Preparation and Processing Services \$1,151,85 \$23,04 7379 Computer Related Services, NEC \$987,98 \$197,66 7389 Miscellane-ous Business Services \$987,98 \$197,66 Other \$337,347,79 \$674,70 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$4,425,27 \$96,59 7538 General Automotive Repair Shops \$49,456,11 \$987,12 Other Total for MAJOR GROUP 75 \$126,994,208 \$2,538,84 MAJOR GROUP: 76 Miscellaneous Repair Services \$12,058,15 \$41,16 Other Total for MAJOR GROUP 75 \$126,994,208 \$2,538,84 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,058,15 \$41,16 Other Total for MAJOR GROUP 75 \$126,994,208 \$2,538,44 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,058,15 \$41,16 Other Total for MAJOR GROUP 78 \$12,694,208 \$1,654,60 MAJOR GROUP: 80 Motion Pictures \$1,600,60 \$1,525,23 MAJOR GROUP: 80 Health Services Total for MAJOR G						\$259.43
7382 Security Systems Services \$987,98 \$19.76 7389 Miscellaneous Business Services \$4,829.27 \$965.99 Other Total for MAJOR GROUP: \$33,734.79 \$674.70 MAJOR GROUP: 75 Automotive Repair Services, And Parking \$49,456.11 \$989.12 7538 General Automotive Repair Shops \$49,456.11 \$989.12 MAJOR GROUP: 76 Miscellaneous Repair Services \$126,942.08 \$2,538.45 MAJOR GROUP: 76 Miscellaneous Repair Services \$126,942.08 \$2,538.45 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,042.00 \$1,049.72 MAJOR GROUP: 78 Motion Pictures \$1,040.00 \$1,040.00 \$1,040.00 MAJOR GROUP: 78 Motion Pictures \$1,040.00 \$1,040.00 \$1,040.00 MAJOR GROUP: 79 Amusement And Recreation Services \$1,040.00 \$1,040.00 \$1,040.00 MAJOR GROUP: 80 Health Services \$1,040.00 \$1,040.00 \$1,040.00 Other \$1,040.00 \$1,040.00 \$1,040.00 \$1,040.00 Other \$1,040.00 \$1,040.00 <td>•</td> <td>_</td> <td></td> <td>Processing Services</td> <td></td> <td>\$23.04</td>	•	_		Processing Services		\$23.04
MAJOR GROUP: 79 Motion Pictures Major GROUP: 70 Motion Pictures Motion Pic	7379 Compu	ıter Re	lated Services, NEC		\$4,904.32	\$98.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops 77485.97 15,497.77 15,495.77 15,495.77 15,495.77 15,497.77 15,495.77 15,497.77 15,495.77 15,497.77 15,49	7382 Securit	y Syste	ems Services		\$987.98	\$19.76
MAJOR GROUP: 75	7389 Miscell	aneou	s Business Services		\$4,829.27	\$96.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops 7537,485.97 751,549.72 751,549.72 751,549.72 751,549.72 751,549.72 752,38.84 7539 Repair Shops and Related Services, NEC \$2,058.15 \$41,16 N/A	Other				\$33,734.79	\$674.70
7538 General Automotive Repair Shops \$49,456.11 \$989.12 Other Total for MAJOR GROUP75 \$17,485.97 \$1,549.72 MAJOR GROUP. 76 Miscellaneous Repair Services \$2,538.84 MAJOR GROUP. 76 Miscellaneous Repair Services, NEC \$2,058.15 \$41.16 Other N/A N/A N/A MAJOR GROUP. 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP78 N/A N/A MAJOR GROUP. 79 Amusement And Recreation Services \$76,261.48 \$1,525.23 MAJOR GROUP. 80 Health Services N/A N/A Other Total for MAJOR GROUP79 \$76,261.48 \$1,525.23 MAJOR GROUP. 81 Legal Services N/A N/A Other Total for MAJOR GROUP80 N/A N/A MAJOR GROUP. 81 Legal Services N/A N/A Other Total for MAJOR GROUP81 N/A N/A MAJOR GROUP. 86 Membership Organizations S1,450.56 \$29.01 Other Total for MAJOR				Total for MAJOR GROUP 73	\$82,474.18	\$1,649.51
Other Total for MAJOR GROUP 5 \$17,485.97 \$1,549.72 MAJOR GROUP 5 76 Miscellaneous Repair Services 7699 Repair Shows and Related Services, NEC \$2,058.15 \$41.16 Other Total for MAJOR GROUP 76 \$2,058.15 \$41.16 MAJOR GROUP 76 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services \$76,261.48 \$1,525.23 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 80 Health Services N/A N/A Other 81 Legal Services N/A N/A Other 82 Educational Services N/A N/A Other 82 Educational Services N/A N/A Other 84			· · · · · · · · · · · · · · · · · · ·	Parking		
MAJOR GROUP: 76 Miscellaneous Repair Services \$126,942.08 \$2,538.84 MAJOR GROUP: 76 Miscellaneous Repair Services NEC \$2,058.15 \$41.16 Other Total for MAJOR GROUP 76 \$3,272.90 \$65.46 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$76,261.48 \$1,525.23 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other 84 Engineering, Accounting, Research, Management, And Related Services \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Resear		l Auto	motive Repair Shops			\$989.12
MAJOR GROUP: 76 Miscellaneous Repair Services \$2,058.15 \$41.16 7699 Repair Shops shot shot of Other Total for MAJOR GROUP 76 \$3,272.90 \$65.46 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 82 \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,450.56 \$29.01	Other				\$77,485.97	\$1,549.72
7699 Repair Shops and Related Services, NEC \$2,058.15 \$41.16 Other Total for MAJOR GROUP 76 \$3,272.90 \$65.46 MAJOR GROUP: 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23 MAJOR GROUP: 80 Health Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 80 \$1,450.56 \$29.01 MAJOR GROUP:				Total for MAJOR GROUP 75	\$126,942.08	\$2,538.84
Other N/A N/A MAJOR GROUP: Other 78 Motion Pictures Motion Pictures N/A N/A Other Other 79 Musement And Recreation Services Other Total for MAJOR GROUP: Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 85 Membership Organizations N/A N/A MAJOR GROUP: 86 Membership Organizations \$1,450.56 \$29.01 MAJOR GROUP: Accounting, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 Other Total for MAJOR GROUP 87 \$7,421.51 \$148.42 Other						
Total for MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$3,272.90 \$65.46		Shops	and Related Services, NEC			\$41.16
MAJOR GROUP: 78 Other Motion Pictures N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$76,261.48 \$1,525.23 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 8721 Accounting, Auditing, and Bookkeeping Services \$6,079.27 \$121.58	Other					N/A
Other N/A N/A MAJOR GROUP: Other 79 Other Amusement And Recreation Services Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23 MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23 MAJOR GROUP: Other 80 Health Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 84 Membership Organizations Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Other 85 Engineering, Accounting, Research, Management, And Related Services \$1,450.56 \$29.01 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 MAJOR GROUP: Other 87 Agent Major (Services) \$6,079.27 \$121.58				Total for MAJOR GROUP 76	\$3,272.90	\$65.46
Total for MAJOR GROUP		78	Motion Pictures			
MAJOR GROUP: Other 79 Amusement And Recreation Services \$76,261.48 \$1,525.23 MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 84 Membership Organizations N/A N/A MAJOR GROUP: Other 85 Membership Organizations \$1,450.56 \$29.01 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 Other Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109	Other					
Other \$76,261.48 \$1,525.23 MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$1,450.56 \$29.01 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 Other \$1,342.24 \$56.84 Other Total for MAJOR GROUP 87 \$1,342.24 \$26.84 MAJOR GROUP: 89 Services, NEC S9 Miscellaneous Services \$5,454.00 \$109.08 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08					N/A	N/A
Total for MAJOR GROUP 79 \$76,261.48 \$1,525.23		79	Amusement And Recreation Servi	ces	h=coc1 10	***
MAJOR GROUP: 80 Health Services N/A N/A N/A Other 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 8721 Accounting, Auditing, and Bookkeeping Services \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08	Other					
Other N/A N/A N/A MAJOR GROUP: 81 Legal Services 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Other 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,450.56 \$29.01 MAJOR GROUP: 87 Total for MAJOR GROUP 88 Other \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08				Total for MAJOR GROUP 79	\$76,261.48	\$1,525.23
Total for MAJOR GROUP 8 Legal Services N/A N/A		80	Health Services		N1/A	N1/A
MAJOR GROUP: 81 Legal Services N/A N/A<	Otner					
Other N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$1,450.56 \$29.01 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 MAJOR GROUP: Other \$1,342.24 \$26.84 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08				Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 81 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 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 Miscellaneous Services Total for MAJOR GROUP 89 S5,454.00 \$109.08		81	Legal Services		A1/A	
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 85 Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 Major Group: 89 Miscellaneous Services Total for MAJOR GROUP 87 Major Group: 89 Miscellaneous Services Total for MAJOR GROUP 89 S5,454.00 \$109.08	Other					
Other N/A N/A MAJOR GROUP: 86 Membership Organizations \$1,450.56 \$29.01 Other Total for MAJOR GROUP 86 \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 MAJOR GROUP: 89 Miscellaneous Services \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 8999 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08				Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP 82 N/A N/A		82	Educational Services			
MAJOR GROUP: 86 Membership Organizations \$1,450.56 \$29.01 Total for MAJOR GROUP 86 \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08	Other					
Other \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,450.56 \$29.01 8721 Accounting, Auditing, and Bookkeeping Services \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 MAJOR GROUP: 89 Miscellaneous Services \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08				Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 86 \$1,450.56 \$29.01 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$6,079.27 \$121.58 Other Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08		86	Membership Organizations		¢1 450 50	¢20.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,079.27 \$121.58 8721 Accounting, Auditing, and Bookkeeping Services \$1,342.24 \$26.84 Other \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 8999 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08	Otner					
8721 Accounting, Auditing, and Bookkeeping Services \$6,079.27 \$121.58 Other \$1,342.24 \$26.84 Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08	MANOR CROUR	07			\$1,450.56	\$29.01
Other \$1,342.24 \$26.84 Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services \$5,454.00 \$109.08 8999 Services, NEC Total for MAJOR GROUP 89 \$5,454.00 \$109.08				h, Management, And Related Services	¢c 070 07	¢121 F0
Total for MAJOR GROUP 87 \$7,421.51 \$148.42 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08		iung, <i>F</i>	duditing, and Bookkeeping Services			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08	Other			T + 16 - MAIOR CROUD 07		
8999 Services, NEC \$5,454.00 \$109.08 Total for MAJOR GROUP 89 \$5,454.00 \$109.08	MAJOR CROUP	00	Missellanas C	lotal for MAJOR GROUP 8/	\$7,421.51	\$148.42
Total for MAJOR GROUP 89 \$5,454.00 \$109.08					¢5	¢1∩0 ∩0
	6999 Service	S, INEC		Total for MAIOD CDOLID 90		
Total for DIVISION I \$461,738.30 \$9,234.78						
				Total for DIVISION I	\$461,738.30	\$9,234.78

		Taxable	Tax Due
	Howard - General Recap		
A Agri	culture, Forestry, And Fishing	\$24,780.35	\$495.61
	struction	\$40,905.88	\$818.13
	nufacturing	\$44,025.76	\$880.53
	sportation, Communications, Electric, Gas, And Sanitary Services	\$136,469.92	\$2,729.41
	olesale Trade	\$68,270.51	\$1,365.41
G Reta	nil Trade	\$1,162,231.33	\$23,247.50
H Fina	nce, Insurance, And Real Estate	\$17,890.07	\$357.81
I Serv		\$461,738.30	\$9,234.78
	Total for Howard - General	\$1,956,312.12 	\$39,129.18
Howard - C	Gross Receipts		
DIVISION: D	Manufacturing		
MAJOR GF	ROUP: 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
		\$372.91	\$3.7.
DIVISION: G			
MAJOR GF Other		N/A	N/A
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GF		N/A	IN/F
Othe	· · · · · · · · · · · · · · · · · · ·	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	
		14,71	14,7
DIVISION: I			
MAJOR GR Other	. 5 . 1 . 3 . 3	NI/A	N1//
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GF		NI/A	N1//
Othe		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Howard - Gross Receipts Recap		
D Man	nufacturing	\$372.91	\$3.73
Othe		\$107,963.42	\$1,079.63
	Total for Howard - Gross Receipts	\$108,336.33	\$1,083.36
	Howard Recap		. = = = = = = = = = =
	iculture, Forestry, And Fishing		\$495.61
	struction nufacturing		\$818.13 \$884.26
	nsportation, Communications, Electric, Gas, And Sanitary Services		\$2,729.41
	plesale Trade		\$1,365.41
G Reta	ail Trade		\$23,247.50
	ince, Insurance, And Real Estate		\$357.81
I Serv	rices		\$9,234.78 \$1,070.63
Oth			\$1,079.63
	Total for Howard		\$40,212.54

Taxable	Tax Due

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

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Hudson - Genera	al				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Con-	tractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	ctors		
	ng, He	eating, and Air-Conditioning		\$916.31	\$18.33
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$2,830.46	\$56.61
			Total for DIVISION C	\$4,874.46	\$97.49
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$116,758.36	\$2,335.16
			Total for MAJOR GROUP 20	\$116,758.36	\$2,335.16
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 Produc	cts Made From Fabrics And Similar Materials		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Excep	ot Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Ind			
•	-	Publishing, or Publishing and Printing	9	\$238.44	\$4.77
		Printing, Gravure		\$68.08	\$1.36
2759 Comme Other	erciai	Printing, NEC		\$394.81 \$334.09	\$7.90 \$6.69
Other			T + 15 NAMOR CROUP 27		
MAJOR CROUD	20	Charriagha Anad Alliad Duadonta	Total for MAJOR GROUP 27	\$1,035.42	\$20.72
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,391.75	\$27.84
Other			Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		\$1,391.75	\$27.84
Other	30	Rubbel Alia Miscellaneous Flastics	rioducts	\$954.38	\$19.09
o tilei			Total for MAJOR GROUP 30	\$954.38	\$19.09
MAJOR GROUP:	34	Fabricated Metal Products Except I	Machinery And Transportation Equipment	\$334.30	\$19.09
Other	54	rabileated Wetai Froducts, Except i	widefillery And Transportation Equipment	N/A	N/A
o tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine		IV/A	N/A
Other	33	maastrai 7 ma Commerciai Waciini	ery And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Four	ipment And Components, Except Computer Ec		N/A
Other			princing and components, Except compater Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14/71	14,71
Other		The second second		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu		, .	,
Other		3		\$128.50	\$2.57
			Total for MAJOR GROUP 39	\$128.50	\$2.57
			Total for DIVISION D	\$129,417.89	\$2,588.36
DU///2/2011				4 . 2 3 /	42,500.50
	_	tion, Communications, Electric, Gas	-		
MAJOR GROUP:		Motor Freight Transportation And	warenousing	¢1 007 00	#20.04
4212 Local II	iuckin	g Without Storage		\$1,997.00 N/A	\$39.94 N/A
Other			Total for MAIOR CROUP 42		
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$3,622.00	\$72.44
IVIAJON GROUP;	40	Communications			
CD D CD					0= (4 0 (0 0 0 4

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Returns Filed:	April 2024	
	Taxable	Tax Due
Hudson - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S 4812 Radiotelephone Communications	ervices continued \$8,272.02	\$165.44
4813 Telephone Communications, Except Radiotelephone	\$8,726.64	\$165.44 \$174.53
4841 Cable and Other Pay Television Services	\$4,885.50	\$97.71
4899 Communications Services, NEC	\$708.12	\$14.16
Other	N/A	N/A
Total fo	r MAJOR GROUP 48 \$22,609.28	\$452.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$23,498.50	\$469.97
Total fo	r MAJOR GROUP 49 \$23,498.50	\$469.97
1	otal for DIVISION E \$49,729.78	\$994.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$526.07	\$10.52
Other	\$35,540.78	\$710.82
Total fo	r MAJOR GROUP 50 \$36,066.85	\$721.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	\$356.00	\$7.12
Other	\$4,182.20	\$83.64
	r MAJOR GROUP 51 \$4,538.20	\$90.76
٦	Total for DIVISION F \$40,605.05	\$812.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	lobile Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$4,882.79	\$97.66
Other	N/A	N/A
	r MAJOR GROUP 52 \$5,977.97	\$119.56
MAJOR GROUP: 53 General Merchandise Stores	¢4.057.10	¢07.14
5311 Department Stores Other	\$4,857.19 \$469.50	\$97.14 \$9.39
	r MAJOR GROUP 53 \$5,326.69	\$106.53
MAJOR GROUP: 54 Food Stores	\$3,320.03	\$100.55
5499 Miscellaneous Food Stores	\$1,573.22	\$31.46
Other	\$58,345.84	\$1,166.92
Total fo	r MAJOR GROUP 54 \$59,919.06	\$1,198.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,951.74	\$59.04
Other	N/A	N/A
	r MAJOR GROUP 55 \$4,019.74	\$80.40
MAJOR GROUP: 56 Apparel And Accessory Stores	\$02F FO	¢16.51
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$825.50 \$716.80	\$16.51 \$14.34
5661 Shoe Stores	\$736.87	\$14.74
Other	\$615.50	\$12.31
Total fo	r MAJOR GROUP 56 \$2,894.67	\$57.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$13,187.75	\$263.75
5734 Computer and Computer Software Stores	\$597.99	\$11.96
Other	\$14,517.40	\$290.35
	r MAJOR GROUP 57 \$28,303.14	\$566.06
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	NI/A
		N/A
MAJOR GROUP: 59 Miscellaneous Retail	r MAJOR GROUP 58 N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$287.00	\$5.74
5961 Catalog and Mail-Order Houses	\$62,052.95	\$1,250.05
5963 Direct Selling Establishments	\$3,500.22	\$70.01

		r	eturns Filea: April 2024		
				Taxable	Tax Due
Hudson - Genera					
DIVISION: G Retail		e continued Is Retail Stores, NEC		\$4,440.05	\$88.80
Other	aneou	s Retail Stores, NEC		\$4,440.05 \$13,485.32	\$269.70
			Total for MAJOR GROUP 59	\$83,765.54	\$1,684.30
			Total for DIVISION G	\$339,244.57	\$6,793.89
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for IIII belt enteer of	14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice	A 1/A	N1/A
Other			Total for MAJOR CROUD CA	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$285.98	\$5.72
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$2,815.74	\$56.32
• Care			Total for MAJOR GROUP 72	\$2,815.74	\$56.32
MAJOR GROUP:	73	Business Services	Total let ill dell'ender 72	Ψ2,013.71	ψ30.3E
		ental and Leasing, NEC		\$8,789.00	\$175.78
7372 Prepaci	-			\$6,299.36	\$125.98
		ocessing and Data Preparation and F Plated Services, NEC	rocessing Services	\$271.19 \$308.85	\$5.42 \$6.18
		s Business Services		\$316.56	\$6.34
Other				\$1,359.54	\$27.19
			Total for MAJOR GROUP 73	\$17,344.50	\$346.89
MAJOR GROUP:		Automotive Repair, Services, And I	Parking	¢22.770.77	¢675 50
Other	ii Autc	motive Repair Shops		\$33,778.77 N/A	\$675.58 N/A
			Total for MAJOR GROUP 75	\$34,138.41	\$682.77
MAJOR GROUP:	76	Miscellaneous Repair Services		40 1/100111	4
Other				\$1,243.33	\$24.87
			Total for MAJOR GROUP 76	\$1,243.33	\$24.87
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/1	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		NI/A	N1/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TO MAJOR GROUP 81	N/A	N/A
Other	OL.	Eddedional Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			T	N/A	N/A
MAJOR GROUP:	97	Engineering Accounting Passarch	Total for MAJOR GROUP 86	N/A	N/A
	87 Iting, <i>A</i>	Engineering, Accounting, Research Auditing, and Bookkeeping Services	, Management, And Related Services	\$9,981.61	\$199.63
Other	٠ ان	J. 11 11 11 11 11 11 11 11 11 11 11 11 11		\$11,294.58	\$225.89
CD D					05/10/0001

			Taxable	Tax Due
Huc	lson - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 87	\$21,276.19	\$425.52
N	AAJOR GROUP: 89 Miscellaneous Services		, ,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$83,214.61	\$1,664.30
		ı - General Recap		
C	Construction		\$4,874.46	\$97.49
D	Manufacturing		\$129,417.89	\$2,588.36
Ε	Transportation, Communications, Electric, Gas, And Sanitary Sen	vices	\$49,729.78	\$994.59
F	Wholesale Trade		\$40,605.05	\$812.10
G	Retail Trade		\$339,244.57	\$6,793.89
Н	Finance, Insurance, And Real Estate		\$285.98	\$5.72
	Services		\$83,214.61	\$1,664.30
		Total for Hudson - General	\$647,372.34	\$12,956.45
		 udson Recap		
С	Construction			\$97.49
D	Manufacturing			\$2,588.36
Ε	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$994.59
F	Wholesale Trade			\$812.10
G	Retail Trade			\$6,793.89
H	Finance, Insurance, And Real Estate			\$5.72
I	Services			\$1,664.30
		Total for Hudson		\$12,956.45

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

		Ketu	irns riied: Aprii 2024		
				Taxable	Tax Due
Humboldt - Gen	eral				
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$1,646.20	\$32.93
Other			Total for MAJOR GROUP 07	\$1,646.20	\$32.93
				. ,	
			Total for DIVISION A	\$1,899.05	\$37.99
DIVISION: C Const					
MAJOR GROUP:		Building Construction General Contract ractors - Single-Family Houses	fors And Operative Builders	\$1,316.20	\$26.32
1321 General	Cont	actors Single Fairing Flouses	Total for MAJOR GROUP 15	\$1,316.20	\$26.32
MAJOR GROUP:	17	Construction Special Trade Contractors		\$ 1,5 10.20	\$20.32
Other		от о		\$792.64	\$15.85
			Total for MAJOR GROUP 17	\$792.64	\$15.85
			Total for DIVISION C	\$2,108.84	\$42.17
DIVISION: D Manu	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water	er	(\$260.70)	(\$5.21)
Other				\$760.28	\$15.20
			Total for MAJOR GROUP 20	\$499.58	\$9.99
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MAJOR CROUR	22	A 1A 1OH 5' 'I IB I ' A	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		N/A	NA
Other		· '		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
		ublishing, or Publishing and Printing		\$59.89	\$1.20
2741 Miscella 2752 Comme		Printing, Lithographic		\$234.50 \$228.98	\$4.69 \$4.58
		Printing, Gravure		\$123.37	\$2.47
2759 Comme				\$641.86	\$12.84
Other				\$700.73	\$14.01
			Total for MAJOR GROUP 27	\$1,989.33	\$39.79
MAJOR GROUP:	28	Chemicals And Allied Products		4040.50	***
Other			T + 16 MANOR CROUP 20	\$310.50	\$6.21
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	\$310.50	\$6.21
Other	30	Rubbel Alia Miscellalieous Flastics Flo	ducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment	,	,
Other			·	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other			T + 1(MAIOR CROUP 35	N/A	N/A
MAJOR GROUP:	36	Flortranic And Other Flortrical Equipm	Total for MAJOR GROUP 35 ent And Components, Except Computer Eq	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	ent And Components, except Computer Eq	N/A	N/A
-			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
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Ketur	ns Filea: April 2024		
Humboldt - General continued		Taxable	Tax Due
numbolut - General continued	Total for DIVISION D	\$66,343.40	\$1,326.87
DIVISION: E Transportation, Communications, Electric, Gas, And		433/3 3333	4 //==3/3
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	nousing		
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		N1 /A	N1/A
Other	T-4-1 f- " MA IOD CDOUD 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
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 So	ftware	\$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	¢20.02
5136 Men's and Boys' Clothing and Furnishings		\$1,001.50 \$375.94	\$20.03 \$7.52
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$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
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	only And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	oply, And Wobile Home Dedicts	\$16,432.22	\$328.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$18,408.35	\$368.15
MAJOR GROUP: 53 General Merchandise Stores		, ,,	,
5311 Department Stores		\$7,460.42	\$149.21
5399 Miscellaneous General Merchandise Stores		\$681.00	\$13.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$8,319.92	\$166.40
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,922.81	\$58.46
Other		N/A	N/A
MAIOR CROUP.	Total for MAJOR GROUP 54	\$3,700.81	\$74.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢1.4E 276.00	¢2.007.52
5541 Gasoline Service Station Other		\$145,376.00 \$619.79	\$2,907.52 \$12.40
Vile	Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	\$2,919.92
	TOTAL TOLINIATION GROUP 33	\$145,995.79	\$Z,919.9Z

				Taxable	Tax Due
Humboldt - Gen					
DIVISION: G Retail					
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$1,973.48	\$39.47
		tiling Stores tessory and Specialty Stores		\$1,973.46 \$2,744.55	\$59.47 \$54.89
5651 Family (\$3,565.19	\$71.30
5661 Shoe St		19 3:01:03		\$2,072.50	\$41.45
		s Apparel and Accessory Stores		\$458.00	\$9.16
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 56	\$10,893.72	\$217.87
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		¥10,033.7E	4217.07
5712 Furnitu				\$8,444.68	\$168.89
5719 Miscella	aneou	s Homefurnishings Stores		\$1,577.00	\$31.54
		ppliance Stores		\$5,405.75	\$108.12
5731 Radio, 1	Γelevis	ion, and Consumer Electronics Stores		\$498.55	\$9.97
5734 Compu	ter an	d Computer Software Stores		\$364.00	\$7.28
5736 Musica	l Instr	uments 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 Drinkin	g Plac	-		\$252,030.10	\$5,503.92
			Total for MAJOR GROUP 58	\$252,030.10	\$5,503.92
MAJOR GROUP:	59	Miscellaneous Retail			4-7
		ds Stores and Bicycle Shops		\$2,227.90	\$44.56
5943 Station	-	- · · · · · · · · · · · · · · · · · · ·		\$360.50	\$7.21
5944 Jewelry	Store	S		\$173.98	\$3.48
5961 Catalog	and I	Mail-Order Houses		\$108,174.89	\$2,166.25
5963 Direct S	Selling	Establishments		\$5,732.44	\$114.64
5999 Miscella	aneou	s 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	re Ind	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOT 60	IN/A	N/A
Other	01	Non depository credit institutions		N/A	N/A
• tile:			Total for MAJOR GROUP 61		
MAJOR GROUP:	62	Socurity And Commodity Prokers Do		N/A	N/A
Other	62	Security And Commodity Brokers, Dea	alers, exchanges, And Services	N/A	N/A
Other			T + 16 MAIOR CROUP 63	<u> </u>	
MALOR CROUP	60		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servic	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	ate A	gents and Managers		\$9,952.50	\$199.05
			Total for MAJOR GROUP 65	\$9,952.50	\$199.05
MAJOR GROUP:	67	Holding And Other Investment Office	S		
Other			_	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,584.28	\$231.69
DIVISION: 1 C .				. ,	,
DIVISION: I Servic		Hotels Beaming Haves Comm. A. I	I Other Ledging Place		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	Other Louging Places	NI/A	NI/A
Other				N/A	N/A

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			Keturns riied: April 2024		
				Taxable	Tax Due
Humboldt - Gen					
DIVISION: I Servic	es co	ntınued	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Wisson Green 70	IV/A	NA
7231 Beauty				\$14,285.24	\$285.70
7299 Miscell	aneou	s Personal Services, NEC		\$1,969.86	\$39.40
Other				\$2,034.60	\$40.70
MANOR CROUR	70		Total for MAJOR GROUP 72	\$18,289.70	\$365.80
MAJOR GROUP: 7311 Adverti	73	Business Services		\$523.75	\$10.48
	_	dvertising Services		\$323.73 \$24.50	\$0.49
		and Pest Control Services		\$681.00	\$13.62
	_	ental and Leasing, NEC		\$2,082.02	\$41.63
		ogramming Services		\$5,765.50	\$115.31
7372 Prepac		-		\$16,050.51	\$321.01
•	-	ocessing and Data Preparation and I	Processing Services	\$804.52	\$16.09
		lated Services, NEC	3	\$8,874.41	\$177.49
•		s Business Services		\$3,445.93	\$68.94
Other				\$21,792.18	\$435.84
			Total for MAJOR GROUP 73	\$60,044.32	\$1,200.90
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$104,266.40	\$2,085.33
			Total for MAJOR GROUP 75	\$104,266.40	\$2,085.33
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				\$5,458.45	\$109.17
			Total for MAJOR GROUP 79	\$5,458.45	\$109.17
MAJOR GROUP:	80	Health Services		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		NI/A	NI/A
Other			T + 16 MAIOR CROUP 03	N/A	N/A
MAJOR CROUD	0.2	Conicl Comices	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83		
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT MAJOR GROUP 63	N/A	N/A
Other	00	Membership Organizations		\$176.99	\$3.54
5 5 .			Total for MAJOR GROUP 86	\$176.99	\$3.54
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	\$170.95	\$5.54
		Auditing, and Bookkeeping Services	i, Management, And Related Services	\$8,167.36	\$163.35
Other	9, ,	addining, and Doomicoping Dervices		\$20,026.75	\$400.53
			Total for MAJOR GROUP 87	\$28,194.11	\$563.88
MAJOR GROUP:	89	Miscellaneous Services	. 5.6	Ψ Ε Ο, 15π. 1 1	¥303.00
8999 Service				\$11,385.48	\$227.71
			Total for MAJOR GROUP 89	\$11,385.48	\$227.71
			Total for DIVISION I		
			TOTAL TOLD INTSTOLY I	\$270,262.82	\$5,405.27

			<u></u> -	Taxable	Tax Due
		Н	umboldt - General Recap		
A Agriculture	Fores	try, And Fishing		\$1,899.05	\$37.99
C Construction		ary, and rishing		\$2,108.84	\$42.17
D Manufactu				\$66,343.40	\$1,326.87
		ommunications, Electric, Gas, And Sar	itary Services	\$134,418.83	\$2,688.39
F Wholesale				\$130,503.65	\$2,610.09
G Retail Trad	e			\$696,380.17	\$14,393.64
H Finance, In:	suranc	e, And Real Estate		\$11,584.28	\$231.69
I Services				\$270,262.82	\$5,405.27
			Total for Humboldt - General	\$1,313,501.04 	\$26,736.11
Humboldt - Gro	ss Re	eceipts			
DIVISION: D Manu	ıfactuı	ring			
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 Retai	l Trade	e			
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	ervice 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: Other	59	Miscellaneous Retail		NI/A	NI/A
Other			Total for MAJOR GROUP 59	N/A	N/A
				N/A	N/A
			Total for DIVISION G	\$269,748.35	\$2,772.23
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		A1/A	.
Other				N/A	N/A
MAJOR CROUD	70	A	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	25	N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$9,294.00	\$92.94
				\$9,294.00 	\$92.9 4
		Hum	boldt - Gross Receipts Recap		
G Retail Trad	e			\$269,748.35	\$2,772.23
I Services				\$9,294.00	\$92.94
Other				\$157.60	\$1.58
			Total for Humboldt - Gross Receipts	\$279,199.95	\$2,866.75

		Taxable	Tax Due
	Humboldt Recap		
Α	Agriculture, Forestry, And Fishing		\$37.99
C	Construction		\$42.17
D	Manufacturing		\$1,326.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,688.39
F	Wholesale Trade		\$2,610.09
G	Retail Trade		\$17,165.87
Н	Finance, Insurance, And Real Estate		\$231.69
1	Services		\$5,498.21
	Other		\$1.58
	Total for H	umboldt	\$29,602.86

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hurley - General					
•		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			T-+- f MA IOD CDOUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$571.42	\$11.43
MAJOR CROUR	22	T CLASS D	Total for MAJOR GROUP 20	\$571.42	\$11.43
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		,	IN/A
Other		Apparer And Other Emissied Froducts Mac	se rrom rubiles , and Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	ture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$622.20	\$12.44
2771 Greeting		Printing, Gravure		\$188.92 \$196.76	\$3.78 \$3.94
Other	g care			\$144.92	\$2.90
			Total for MAJOR GROUP 27	\$1,152.80	\$23.06
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 1/1.0=103	7=0.00
Other				\$10,738.50	\$214.77
			Total for MAJOR GROUP 28	\$10,738.50	\$214.77
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				\$6,483.40	\$129.67
			Total for MAJOR GROUP 35	\$6,483.40	\$129.67
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer	Equipment \$800.47	\$16.01
Other			Total for MAJOR GROUP 36	\$800.47	\$16.01
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 30	\$600.47	\$10.01
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	d Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,169.63	\$423.40
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	ousing		
	ruckin	g Without Storage		\$8,454.12	\$169.08
Other				N/A	N/A

Keturn	s Filea: April 2024		
		Taxable	Tax Due
Hurley - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S			
MAIOR CROUR. 40 Communications	Total for MAJOR GROUP 42	\$8,504.12	\$170.08
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$8,244.52	\$164.89
4813 Telephone Communications, Except Radiotelephone		\$164.50	\$3.29
4841 Cable and Other Pay Television Services		\$16,142.61	\$322.85
4899 Communications Services, NEC		\$1,060.26	\$21.21
Other		N/A	N/A
MAION CROUP AND EL 41 C. A. LC. 11 C. 1	Total for MAJOR GROUP 48	\$25,635.89	\$512.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$68,250.38	\$1,365.01
DIVISION 5 MILL T	Total for Division 2	ψ00,230.30	ψ1,505.01
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$115.37	\$2.31
5063 Electrical Apparatus and Equipment, Wiring S	Supplies and Construction	\$2,329.51	\$46.59
Materials		40.740.70	* =
Other		\$3,719.73	\$74.40
MAJOR CROUD: 51 Whalesels Trade year double Conde	Total for MAJOR GROUP 50	\$6,164.61	\$123.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessorie		\$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 Supp	olv. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, , , , , , , , , , , , , , , , , , , ,	\$58,350.65	\$1,167.01
5251 Hardware Stores		\$514.48	\$10.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$67,583.13	\$1,351.66
MAJOR GROUP: 53 General Merchandise Stores		¢7.42Ε.60	¢1.42.71
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$7,135.68 \$442.40	\$142.71 \$8.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,776.58	\$155.53
MAJOR GROUP: 54 Food Stores		4.7	7.22.22
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 Automotive Dealers And Gasoline Service	Stations	¢4.005.40	¢20.74
5531 Auto and Home Supply Stores Other		\$1,985.40 N/A	\$39.71 N/A
Other	Total for MAJOR GROUP 55	\$3,524.92	\$70.50
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$3,324.32	\$70.30
5621 Women's Clothing Stores		\$362.66	\$7.25
5651 Family Clothing Stores		\$3,595.04	\$71.90
5661 Shoe Stores		\$1,624.77	\$32.50
Other		\$1,013.00	\$20.26
MAION CROUP. FT. II. F. IV. F. IV. F. IV.	Total for MAJOR GROUP 56	\$6,595.47	\$131.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	\$5,766.21	\$115.32
5712 Furniture Stores 5731 Radio, Television, and Consumer Electronics Stores		\$5,766.21 \$16.50	\$115.32
5736 Musical Instruments Stores		\$342.97	\$6.86
Other		\$14,064.10	\$281.29
	Total for MAJOR GROUP 57	\$20,189.78	\$403.80
			0= (40 (6

			-	Taxable	Tax Due
lurley - General	cont	inued			_
DIVISION: G Retail					
MAJOR GROUP:		Eating And Drinking Places			
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		nd Proprietary Stores		\$739.20	\$14.78
	-	ds Stores and Bicycle Shops		\$1,252.50	\$25.05
-		Mail-Order Houses		\$82,647.70	\$1,653.83
		Establishments		\$2,241.39	\$44.83
-		roleum Gas Dealers s Retail Stores, NEC		\$3,234.42	\$64.69 \$165.30
Other	aneou	s Retail Stores, INEC		\$8,265.11 \$2,097.59	\$41.94
Other			Total for MAJOR GROUP 59	\$100,477.91	\$2,010.42
			Total for DIVISION G	\$254,835.83	\$5,097.58
		urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$3,033.50	\$60.67
			Total for MAJOR GROUP 61	\$3,033.50	\$60.67
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
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	\$11,874.50	\$237.49
OIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$6,451.47	\$129.04
			Total for MAJOR GROUP 72	\$6,451.47	\$129.04
MAJOR GROUP:	73	Business Services			
7342 Disinfed	cting a	nd Pest Control Services		\$480.00	\$9.60
		ental and Leasing, NEC		\$5,130.91	\$102.62
•		ogramming Services		\$868.00	\$17.36
7372 Prepack	_			\$7,413.74	\$148.27
		ocessing and Data Preparation and Process	ing Services	\$508.32	\$10.17
-		lated Services, NEC		\$857.00	\$17.14
7389 Miscella Other	aneou	s Business Services		\$5,035.80	\$100.71
Other			T + 16 MAIOR CROUP 73	\$881.26	\$17.62
MAJOR CROUD	75	Automotive Boneio Considera And Bondino	Total for MAJOR GROUP 73	\$21,175.03	\$423.49
MAJOR GROUP:		Automotive Repair, Services, And Parking		¢7E0.40	¢1E 01
7526 Autom	Juve C	Glass Replacement Shops		\$750.40 \$4,058.78	\$15.01 \$81.18
			Total for MAJOR GROUP 75		
7536 Automo Other				\$4,809.18	\$96.19
Other	70	Mation Distruct	Total for MAJOR GROOF 73		
Other MAJOR GROUP:	78	Motion Pictures	Total for MAJON GROOF 73	N/A	NI/A
Other	78	Motion Pictures		N/A	N/A
Other MAJOR GROUP: Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	78 79	Motion Pictures Amusement And Recreation Services		N/A	N/A
Other MAJOR GROUP: Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 78	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A N/A	N/A N/A

				Taxable	Tax Due
Hurley - G	eneral <i>cor</i>	ntinued			
DIVISION: I	Services c	ontinued			
Othe	er			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR G	GROUP: 83	Social Services			
Othe	er			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR G	GROUP: 86	Membership Organizations			
Othe	er			\$288.33	\$5.77
			Total for MAJOR GROUP 86	\$288.33	\$5.77
MAJOR G			rch, Management, And Related Services		
	_	Auditing, and Bookkeeping Service	25	\$19,900.74	\$398.02
Othe	er			\$713.95	\$14.28
			Total for MAJOR GROUP 87	\$20,614.69	\$412.30
MAJOR G	GROUP: 89	Miscellaneous Services			
8999	9 Services, NE	C C		\$6,712.96	\$134.26
			Total for MAJOR GROUP 89	\$6,712.96	\$134.26
			Total for DIVISION I	\$61,299.02	\$1,226.00
			Hurley - General Recap		
D Ma	inufacturing			\$21,169.63	\$423.40
	-	Communications, Electric, Gas, And	Sanitary Services	\$68,250.38	\$1,365.01
	nolesale Trade		,	\$14,178.74	\$283.59
G Ret	tail Trade			\$254,835.83	\$5,097.58
H Fina	ance, Insuran	ce, And Real Estate		\$11,874.50	\$237.49
I Ser	vices			\$61,299.02	\$1,226.00
Oth	ner			\$5,962.51	\$119.25
			Total for Hurley - General	\$437,570.61 	\$8,752.32
	anufacturing				\$423.40
		Communications, Electric, Gas, And	Sanitary Services		\$1,365.01
	nolesale Trade tail Trade				\$283.59 \$5,097.58
		ce, And Real Estate			\$5,097.58 \$237.49
	rvices	Co, , and real Estate			\$1,226.00
Oth	her				\$119.25
			Total for Hurley		\$8,752.32

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

	Keturns	riiea: Aprii 2024		
			Taxable	Tax Due
Huron - General				
	ture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		NI/A	NI/A
Other		Total for MAIOR CROUD 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Anima	Total for MAJOR GROUP 01	N/A	N/A
Other	22 Agricultural Froduction Livestock And Anima	ai Specialties	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		,	,,, .
0741 Veterina	y Services for Livestock		\$210,639.15	\$4,212.78
	d Garden Services		\$73,466.51	\$1,469.32
Other			\$94,504.85	\$1,890.09
		Total for MAJOR GROUP 07	\$378,610.51	\$7,572.19
		Total for DIVISION A	\$378,828.51	\$7,576.55
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 Mine	rals, 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 Constru	uction			
MAJOR GROUP:	15 Building Construction General Contractors A	and Operative Builders		
1521 General	Contractors - Single-Family Houses	·	\$8,410.08	\$168.20
	Contractors - Nonresidential Buildings, Other	than Industrial Buildings	\$43,246.35	\$864.92
and War Other	ehouses		N/A	NI/A
Other		Total for MAJOR GROUP 15	,	N/A \$1,115.12
MAJOR GROUP:	16 Heavy Construction Other Than Building Co		\$55,756.43	\$1,115.12
Other	The Treaty Construction Other Than Building Con	istraction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		,	,
1711 Plumbin	g, Heating, and Air-Conditioning		\$367,328.76	\$7,346.58
1731 Electrica			\$52,882.90	\$1,057.67
	ring and Other Floor Work, NEC		\$11,779.65	\$235.60
1799 Special Other	rade Contractors, NEC		\$55,028.50	\$1,100.58
Other		T-+- f- :: MA IOD CDOLID 17	\$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: D Manuf	ecturing			
MAJOR GROUP:	20 Food And Kindred Products			
	reakfast Foods		\$293.00	\$5.86
2082 Malt Bev	-		\$589.50	\$11.79
	randy, and Brandy Spirits and Canned Soft Drinks and Carbonated Water		\$771.85 \$5,521.72	\$15.45 \$110.43
Other	and carried 501t Drinks and Carbonated Water		\$1,088,559.92	\$21,771.19
		Total for MAJOR GROUP 20	\$1,095,735.99	\$21,914.72
MAJOR GROUP:	21 Tobacco Products		ψ1/033/133.33	ΨΞ1,511E
2121 Cigars			\$892.00	\$17.84
Other			N/A	N/A
		Total for MAJOR GROUP 21	\$894.00	\$17.88
MAJOR GROUP:	22 Textile Mill Products			
Other			\$801.13	\$16.02
		Total for MAJOR GROUP 22	\$801.13	\$16.02
MAJOR GROUP:	23 Apparel And Other Finished Products Made	From Fabrics And Similar Materials	An	±
2389 Apparel	and Accessories, NEC		\$3,720.00	\$74.40

		Re	eturns Filed: April 2024		
				Taxable	Tax Due
luron - General					
OIVISION: D Manu	ıfactu	ring continued			
Other				\$28,533.23	\$570.66
MA IOD CDOUD	2.4		Total for MAJOR GROUP 23	\$32,253.23	\$645.06
MAJOR GROUP: 2499 Wood		Lumber And Wood Products, Except	Furniture	\$1,520.87	\$30.42
Other	riouu	CIS, INEC		\$1,320.67 \$17,252.27	\$30.42 \$345.04
C C .			Total for MAJOR GROUP 24	\$18,773.14	\$375.46
MAJOR GROUP:	25	Furniture And Fixtures	Total for Wildert GROOF 24	\$10,113.1 4	ψ513. 4 0
Other				\$1,137.07	\$22.74
			Total for MAJOR GROUP 25	\$1,137.07	\$22.74
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries		
		Publishing, or Publishing and Printing		\$2,876.04	\$57.52
		ublishing, or Publishing and Printing		\$3,300.54	\$66.00
2741 Miscell		hing, or Publishing and Printing		\$545.50 \$4,275.36	\$10.91 \$85.51
		Printing, Lithographic		\$8,466.95	\$169.34
		Printing, Gravure		\$7,180.91	\$143.62
		Printing, NEC		\$16,672.38	\$333.44
2771 Greetin	ng Car	ds		\$184.68	\$3.69
Other				\$4,712.81	\$94.26
			Total for MAJOR GROUP 27	\$48,215.17	\$964.29
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products		\$450.50	\$9.01
•		ther Detergents, Except Specialty Clear		\$2,675.50	\$53.51
	nes, Co	osmetics, and Other Toilet Preparations	5	\$2,081.00	\$41.62
Other				\$90,069.54	\$1,801.39
MAJOR CROUR	20	Dulala an Anal Miraallana a con Diantica I	Total for MAJOR GROUP 28	\$95,276.54	\$1,905.53
MAJOR GROUP: 3089 Plastics	30 Prod		roducts	\$10,465.75	\$209.32
Other	31100	ucts, INEC		\$5,451.90	\$109.04
2 3.13.			Total for MAJOR GROUP 30	\$15,917.65	\$318.36
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		Ψ13,311.03	ψ310.30
3291 Abrasiv				\$20,650.00	\$413.00
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$94,286.07	\$1,885.72
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	lachinery And Transportation Equipment		
Other				\$632,887.56	\$12,657.75
			Total for MAJOR GROUP 34	\$632,887.56	\$12,657.75
MAJOR GROUP:		Industrial And Commercial Machine	ry And Computer Equipment		
•		nd Conveying Equipment		\$2,072.76	\$41.46
		ts Machinery d Commercial Machinery and Equipme	ent NEC	\$16,095.76 \$1,966.00	\$321.92 \$39.32
Other	iai aiii	a Commercial Machinery and Equipme	int, NEC	\$565,450.13	\$11,309.00
o the			Total for MAJOR GROUP 35	\$585,584.65	\$11,711.70
MAJOR GROUP:	36	Flectronic And Other Flectrical Equir	oment And Components, Except Computer Ed		Ψ11,711.70
Other				\$16,960.07	\$339.20
			Total for MAJOR GROUP 36	\$16,960.07	\$339.20
MAJOR GROUP:	37	Transportation Equipment		,	,
Other				\$37,028.04	\$740.56
			Total for MAJOR GROUP 37	\$37,028.04	\$740.56
	37		Total for MAJOR GROUP 37 ng Instruments; Photographic, Medical And 0	\$37,028.04	\$74

	Returns riieu: Aprii 2024		
		Taxable	Tax Due
Huron - General continued			
DIVISION: D Manufacturing continued			
3822 Automatic Controls for Regulating Residen and Appliances	tial and Commercial Environments	\$116,393.88	\$2,707.68
3829 Measuring and Controlling Devices, NEC Other		\$14,568.23 \$2,718.50	\$291.37 \$54.37
	Total for MAJOR GROUP 38	\$133,680.61	\$3,053.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Indu	ustries	¢1.424.00	#20.C0
3949 Sporting and Athletic Goods, NEC 3999 Manufacturing Industries, NEC		\$1,434.00 \$8,736.63	\$28.68 \$174.73
Other		\$263.00	\$5.26
	Total for MAJOR GROUP 39	\$10,433.63	\$208.67
	Total for DIVISION D	\$2,823,908.05	\$56,857.95
DIVISION: E Transportation, Communications, Electric, Ga	os And Sanitany Sonvices	, , ,	
MAJOR GROUP: 40 Railroad Transportation	is, And Janitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And In	nterurban 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 Other		\$2,815.19 \$46,199.01	\$56.30 \$923.98
Other	Total for MAJOR GROUP 42	\$286,783.96	\$5,735.67
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROOF 42	\$200,703.90	\$3,733.07
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
MANOR CROUP 40 C 1 d	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		¢255 167 AA	\$7,103.35
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	one	\$355,167.44 \$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	5		
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
5013 Motor Vehicle Supplies and New Parts		\$227,787.88	\$4,555.76
5014 Tires and Tubes		\$3,839.27	\$76.78
5023 Homefurnishings 5031 Lumber, Plywood, Millwork, and Wood Panels		\$1,234.29 \$17,219.71	\$24.69 \$344.39
5032 Brick, Stone, and Related Construction Materials		\$17,219.71	\$344.39 \$4,094.57
5044 Office Equipment		\$32,142.32	\$642.85
5045 Computers and Computer Peripheral Equipment	and Software	\$25,121.97	\$502.43
5046 Commercial Equipment, NEC		\$48,350.90	\$967.02
5047 Medical, Dental, and Hospital Equipment and Su	oplies	\$54,644.21	\$1,092.87

Returns rilea: April 2024		
	Taxable	Tax Due
Huron - General continued		
DIVISION: F Wholesale Trade continued		
5049 Professional Equipment and Supplies, NEC	\$4,906.44	\$98.13
5051 Metals Service Centers and Offices	\$6,748.97	\$134.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$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 5083 Farm and Garden Machinery and Equipment	\$2,088.36 \$560.09	\$41.76 \$11.20
5084 Industrial Machinery and Equipment	\$245,773.10	\$11.20 \$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 MAJOR GROUP 50	\$2,098,574.43	\$41,971.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4 - /	4 / 2
5112 Stationery and Office Supplies	\$4,675.90	\$93.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$35,540.12	\$710.80
5131 Piece Goods, Notions, and Other Dry Goods	\$282.39	\$5.65
5136 Men's and Boys' Clothing and Furnishings	\$11,659.49	\$233.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,484.32	\$129.69
5139 Footwear	\$4,159.50	\$83.19
5141 Groceries, General Line	\$26,515.40	\$530.31
5142 Packaged Frozen Foods	\$9,843.97	\$196.88
5149 Groceries and Related Products, NEC	\$16,090.82	\$321.83
5153 Grain and Field Beans	\$651.00	\$13.02
5169 Chemicals and Allied Products, NEC	\$13,361.66	\$267.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$185,848.14	\$3,716.96
5191 Farm Supplies	\$69,760.76	\$1,395.21
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,764.00	\$75.28
5199 Nondurable Goods, NEC	\$6,804.03	\$136.08
Other	\$67,678.54	\$1,353.57
Total for MAJOR GROUP 51	\$463,120.04	\$9,262.42
Total for DIVISION F	\$2,561,694.47	\$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	\$110,443.42	\$2,208.87
5251 Hardware Stores	\$234,832.09	\$4,696.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,012.63	\$40.25
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$1,190,626.33	\$23,812.53
5311 Department Stores	\$6,233,169.79	\$124,663.40
5331 Variety Stores	\$263,870.62	\$5,277.42
5399 Miscellaneous General Merchandise Stores	\$920,921.96	\$18,418.43
Total for MAJOR GROUP 53	\$7,417,962.37	\$148,359.25
MAJOR GROUP: 54 Food Stores	#4 = 0= 000 :=	*** · ·
5411 Grocery Stores	\$1,787,686.47	\$35,753.71
5421 Meat and Fish Markets, Including Freezer Provisioners	\$54,289.67 \$73,203,77	\$1,085.79
5461 Retail Bakeries	\$73,293.77 \$103.770.60	\$1,465.88
5499 Miscellaneous Food Stores Other	\$103,779.69 \$1,205.00	\$2,075.60 \$25.90
- Carlet	\$1,295.09	\$45.90

Ketui	rns Filea: April 2024		
		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued	T	40.000.044.00	****
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$2,020,344.69	\$40,406.88
5511 Motor Vehicle Dealers	Le Stations	\$274,089.84	\$5,481.80
5531 Auto and Home Supply Stores		\$619,280.95	\$12,385.62
5541 Gasoline Service Station		\$1,014,932.64	\$20,298.66
Other		\$66,108.73	\$1,322.18
	Total for MAJOR GROUP 55	\$1,974,412.16	\$39,488.26
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window diveor 33	Ψ1,314,412.10	\$33,400.20
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 Equip	ment 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		\$101,957.00	\$2,039.14
5932 Used Merchandise Stores		\$58,423.06	\$1,168.46
5941 Sporting Goods Stores and Bicycle Shops		\$33,860.85	\$677.23
5942 Book Stores		\$1,978.36 \$67.375.01	\$39.56
5943 Stationery Stores 5944 Jewelry Stores		\$67,275.01 \$1,507.38	\$1,345.50 \$30.15
5945 Hobby, Toy, and Game Stores		\$1,307.36 \$3,294.33	\$65.89
5947 Gift, Novelty, and Souvenir Shops		\$3,2 <i>3</i> 4.33 \$16,639.77	\$332.79
5948 Luggage and Leather Goods Stores		\$755.50	\$352.7 <i>9</i> \$15.11
5949 Sewing, Needlework, and Piece Goods Stores		\$1,383.55	\$27.67
5961 Catalog and Mail-Order Houses		\$1,955,870.34	\$39,148.22
5962 Automatic Merchandise Machine Operators		\$48,260.34	\$965.21
5963 Direct Selling Establishments		\$54,349.73	\$1,087.00
5999 Miscellaneous Retail Stores, NEC		\$1,723,175.02	\$34,703.57
Other		\$253,347.09	\$5,066.95
	Total for MAJOR GROUP 59	\$4,330,429.53	\$86,879.49
	Total for DIVISION G	\$20,411,385.25	\$408,498.65
	Total for Bivision G	Ψ20, 4 11,303.23	¥ -00,-50.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		*= 000 = =	-نىدىد
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

	-	Tayabla	Tay Dua
Huron - General continued		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate continued Other		N/A	N/A
ouici .	Total for MAJOR GROUP 61	\$18,185.99	\$363.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,		\$10,103.33	\$303.72
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$42,908.34	\$858.17
	Total for MAJOR GROUP 63	\$42,908.34	\$858.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$18,845.82	\$376.92
	Total for MAJOR GROUP 64	\$18,845.82	\$376.92
MAJOR GROUP: 65 Real Estate		4400 050 04	40.5=0.0=
6531 Real Estate Agents and Managers 6541 Title Abstract Offices		\$183,652.81	\$3,673.05
Other		\$32,518.20 N/A	\$650.37 N/A
Circi	Total for MAJOR GROUP 65	\$217,912.21	\$4,358.24
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$217,312.21	\$4,330.24
6719 Offices of Holding Companies, NEC		\$86,831.98	\$1,736.64
6794 Patent Owners and Lessors		\$4,990.01	\$99.81
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$91,846.49	\$1,836.94
	Total for DIVISION H	\$419,639.41	\$8,392.80
DIVISION: I Services		, .,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and Motels	Er Loughig Flaces	\$174,808.21	\$3,496.17
	Total for MAJOR GROUP 70	\$174,808.21	\$3,496.17
MAJOR GROUP: 72 Personal Services	Total for Wildert Greek 76	ψ17- 1 ,000.21	\$5,430.17
7215 Coin-Operated Laundry and Drycleaning		\$4,032.67	\$80.66
7221 Photographic Studios, Portrait		\$33,657.92	\$673.17
7231 Beauty Shops		\$160,367.62	\$3,207.35
7291 Tax Return Preparation Services		\$8,040.56	\$160.81
7299 Miscellaneous Personal Services, NEC		\$64,989.76	\$1,299.80
Other		\$162,059.22	\$3,241.19
	Total for MAJOR GROUP 72	\$433,147.75	\$8,662.98
MAJOR GROUP: 73 Business Services		¢2.602.00	t-70.64
7311 Advertising Agencies		\$3,682.00	\$73.64
7319 Advertising, NEC 7322 Adjustment and Collection Services		\$1,678.00	\$33.56 \$77.37
7331 Direct Mail Advertising Services		\$3,868.64 \$254.35	\$77.37 \$5.09
7336 Commercial Art and Graphic Design		\$254.55 \$96,262.18	\$3.09 \$1,925.24
7338 Secretarial and Court Reporting		\$1,075.70	\$21.52
7342 Disinfecting and Pest Control Services		\$153,116.46	\$3,062.33
7349 Building Cleaning and Maintenance Services, NEC		\$119,398.75	\$2,387.97
7353 Heavy Construction Equipment Rental and Leasing		\$103,968.00	\$2,079.36
7359 Equipment Rental and Leasing, NEC		\$147,624.65	\$2,952.49
7371 Computer Programming Services		\$30,140.83	\$602.81
7372 Prepackaged Software		\$252,624.08	\$5,052.50
7373 Computer Integrated Systems Design		\$24,147.90	\$482.96
7374 Computer Processing and Data Preparation and Processin	g Services	\$64,557.39	\$1,291.14
7378 Computer Maintenance and Repair	3	\$7,374.30	\$147.49
7379 Computer Related Services, NEC		\$45,973.59	\$919.48
7381 Detective, Guard, and Armored Car Services		\$11,823.21	\$236.47
7382 Security Systems Services		\$8,133.85	\$162.68
7389 Miscellaneous Business Services		\$320,305.25	\$6,406.11
Other		\$42,272.15	\$845.44

Keii	irns riiea: Aprii 2024		
		Taxable	Tax Due
Huron - General continued			
DIVISION: I Services continued		40.000.45	4-0.0-
7515 Passenger Car Leasing		\$3,998.45	\$79.97
7532 Top, Body, and Upholstery Repair Shops and Paint Sho 7538 General Automotive Repair Shops	ops	\$546,755.05	\$10,935.10
7539 Automotive Repair Shops, NEC		\$148,511.11 \$159,255.70	\$2,970.21 \$3,185.11
7542 Carwashes		\$159,255.70	\$3,163.11 \$1,112.74
Other		\$35,030.03 \$151,837.48	\$3,036.74
Other	Total for MAJOR GROUP 75	\$1,065,994.62	\$21,319.87
MAJOR GROUP: 76 Miscellaneous Repair Services	rotarior wilder area 13	ψ1,00 <i>3,33</i> 4.02	Ψ21,313.01
7623 Refrigeration and Air-Conditioning Service and Repair	Shops	\$5,497.49	\$109.95
7629 Electrical and Electronic Repair Shops, NEC		\$76,150.02	\$1,523.00
7692 Welding Repair		\$54,385.33	\$1,087.70
7699 Repair Shops and Related Services, NEC		\$354,285.45	\$7,085.69
Other		\$11,492.15	\$229.84
	Total for MAJOR GROUP 76	\$501,810.44	\$10,036.18
MAJOR GROUP: 78 Motion Pictures		#760.64	t15.20
7822 Motion Picture and Video Tape Distribution Other		\$769.64 N/A	\$15.39
Other	Total for MAJOR GROUP 78	\$49,964.65	N/A \$999.29
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 70	\$43,304.03	\$999.29
7991 Physical Fitness Facilities		\$88,269.68	\$1,765.40
7993 Coin-Operated Amusement Devices		\$7,082.25	\$141.64
7999 Amusement and Recreation Services, NEC		\$4,159.08	\$83.19
Other		\$22,449.82	\$448.99
	Total for MAJOR GROUP 79	\$121,960.83	\$2,439.22
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		\$2,724.73	\$54.49
8093 Specialty Outpatient Facilities, NEC		\$5,239.00	\$104.78
8099 Health and Allied Services, NEC Other		\$514.51 \$73,240.82	\$10.29
Ottlei	Total for MAJOR GROUP 80	\$81,719.06	\$1,464.82 \$1,634.38
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOF 60	\$61,713.00	ş 1,034.30
8111 Legal Services		\$145,930.81	\$2,918.62
	Total for MAJOR GROUP 81	\$145,930.81	\$2,918.62
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$5,223.68	\$104.47
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$5,418.67	\$108.37
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Other	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	rotarior wilder arear as	N/A	IV/A
8641 Civic, Social, and Fraternal Associations		\$18,923.45	\$378.47
8661 Religious Organizations		\$398.00	\$7.96
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$19,603.35	\$392.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8711 Engineering Services		\$74,829.16	\$1,496.59
8721 Accounting, Auditing, and Bookkeeping Services		\$922,806.71	\$18,456.15
8734 Testing Laboratories		\$23,197.59	\$463.96
8741 Management Services		\$3,417.27	\$68.34
8742 Management Consulting Services 8748 Business Consulting Services, NEC		\$67,682.12 \$44,320.58	\$1,353.64 \$886.41
Other		\$44,634.49	\$892.69
	Total for MAJOR GROUP 87	\$1,180,887.92	\$23,617.78
MAJOR GROUP: 88 Private Households	. 5.6. 15. 111 5511 511 51	ψ1,100,001.3L	Ψ <i>L</i> 3,011.10
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

	N.	eturns riiea: Aprii 2024		
			Taxable	Tax Due
	on - General <i>continued</i> .			
	ION: I Services continued AJOR GROUP: 89 Miscellaneous Services			
IVI	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		
_			40=0.000=4	4
Д С	Agriculture, Forestry, And Fishing Construction		\$378,828.51 \$659,938.86	\$7,576.55 \$13,198.80
)	Manufacturing		\$2,823,908.05	\$56,857.95
	Transportation, Communications, Electric, Gas, And Sai	nitary Services	\$5,857,308.37	\$117,146.18
:	Wholesale Trade	•	\$2,561,694.47	\$51,233.84
3	Retail Trade		\$20,411,385.25	\$408,498.65
H	Finance, Insurance, And Real Estate		\$419,639.41	\$8,392.80
	Services		\$5,290,127.23	\$105,802.57
	Other	T	\$109,924.86	\$2,198.50
		Total for Huron - General	\$38,512,755.01 	\$770,905.84
ال	on - Gross Receipts			
	ION: D Manufacturing			
	AJOR GROUP: 20 Food And Kindred Products			
	2084 Wines, Brandy, and Brandy Spirits		\$771.90	\$7.72
		Total for MAJOR GROUP 20	\$771.90	\$7.72
M	AJOR GROUP: 27 Printing, Publishing, And Allied Ind	ustries		
	Other		N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	\$774.15	\$7.74
	ION: E Transportation, Communications, Electric, Gas	-		
M.	AJOR GROUP: 49 Electric, Gas, And Sanitary Services			
	Other	T (N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
	ION: G Retail Trade			
M	AJOR GROUP: 53 General Merchandise Stores		¢174.070.06	¢1.740.00
	Other	T + 16 - MA IOD CDOUD 53	\$174,879.86	\$1,748.80
	AJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$174,879.86	\$1,748.80
IVI	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
M	AJOR GROUP: 55 Automotive Dealers And Gasoline 9	Service Stations	, ,	
	5541 Gasoline Service Station		\$270,656.62	\$2,706.57
		Total for MAJOR GROUP 55	\$270,656.62	\$2,706.57
M	AJOR 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
	ALOD CDOUD. FO M'. "	Total for MAJOR GROUP 58	\$2,384,618.28	\$23,846.16
M	AJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		\$84,242.42	\$842.43
	5961 Catalog and Mail-Order Houses		\$64,242.42 \$1,444.10	\$042.43 \$14.45
	Other		\$1,444.10 \$42,486.41	\$14.45 \$424.87
		Total for MAJOR GROUP 59	\$128,172.93	\$1,281.75
		rotal for two dots discours 33	Ψ120,112.33	Ψ1,201.73

			·	Taxable	Tax Due
Huron - Gross	Recei	pts continued			
			Total for DIVISION G	\$3,212,095.33	\$32,120.96
DIVISION: I Serv	ices				
MAJOR GROUP:		, , , ,	s, And Other Lodging Places		
7011 Hotel	s and N	Motels	T + 1 (- MALOR CROUP 70	\$172,983.37	\$1,729.84
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$172,983.37	\$1,729.84
Other	12	. Personal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
MAJOR CROUD	7.5	· A	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	75	Automotive Repair, Services, And	d Parking	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	B Motion Pictures		•	·
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Ser	vices	\$16,629.49	\$166.29
Other			Total for MAJOR GROUP 79	\$16,629.49	\$166.29
MAJOR GROUP:	80	Health Services	Total ioi ivi gent dicedi 73	ψ10,023. 4 3	\$100.2 <i>3</i>
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$245,707.08	\$2,457.08
			Huron - Gross Receipts Recap		
D Manufact	urina			\$774.15	\$7.74
G Retail Trac				\$3,212,095.33	\$32,120.96
I Services				\$245,707.08	\$2,457.08
Other			Total facilities Cossa Bassinta	\$34,850.56	\$348.51
			Total for Huron - Gross Receipts	\$3,493,427.12 	\$34,934.29
			Huron Recap		
A Amriaultuu		satur. And Fishing			¢7.576.55
A Agricultui C Construct		estry, And Fishing			\$7,576.55 \$13,198.80
D Manufact		C	Caritana Camilana		\$56,865.69
E Transport F Wholesale		Communications, Electric, Gas, And	Samilary Services		\$117,146.18 \$51,233.84
G Retail Tra					\$440,619.61
H Finance, I I Services	nsuran	ce, And Real Estate			\$8,392.80 \$108,259.65
Other					\$2,547.01
			Total for Huron		\$805,840.13

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Interior - Genera	nl			
DIVISION: A Agrico	ulture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other		T I.(. MA IOD CDOUD 04	N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manu	3			
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 Indus		14/1	14,71
	ercial Printing, Gravure		\$6.98	\$0.14
	ercial Printing, NEC		\$814.45	\$16.29
Other			\$204.44	\$4.09
		Total for MAJOR GROUP 27	\$1,025.87	\$20.52
MAJOR GROUP: Other	34 Fabricated Metal Products, Except M	achinery And Transportation Equipment	NI/A	NI/A
Other		Total for MAIOR CROUD 24	N/A	N/A
MAJOR GROUP:	36 Flectronic And Other Flectrical Equip	Total for MAJOR GROUP 34 ment And Components, Except Computer Ed	N/A	N/A
Other	30 Electronic And Other Electrical Equip	ment And Components, except Computer Eq	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$20,566.83	\$411.33
			\$20,300.03	\$411.33
	portation, Communications, Electric, Gas,	_		
MAJOR GROUP: Other	42 Motor Freight Transportation And W	arehousing	N/A	NI/A
Other		Total for MAJOR GROUP 42	· · · · · · · · · · · · · · · · · · ·	N/A N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 42	N/A	IN/A
	elephone Communications		\$2,748.90	\$54.98
	one Communications, Except Radiotelephone	9	\$2,053.50	\$41.07
	nd Other Pay Television Services		\$5,557.00	\$111.14
4899 Comm	unications Services, NEC		\$361.44	\$7.23
		Total for MAJOR GROUP 48	\$10,720.84	\$214.42
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		N1/4	N. / A
Other		T + 16 NANIOR CROUD 40	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$18,904.34	\$378.09
DIVISION: F Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$2,470.00	\$49.41
		Total for MAJOR GROUP 50	\$2,470.00	\$49.41
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods	5	¢2.202.20	¢47.00
Other			\$2,393.28	\$47.88
		Total for MAJOR GROUP 51	\$2,393.28	\$47.88
		Total for DIVISION F	\$4,863.28	\$97.29
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
Other			N/A	N/A
MANIOR CROUD	53 6 144 1 11 6	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi	53 General Merchandise Stores		\$2,062.74	\$41.25
•	aneous General Merchandise Stores		\$714.97	\$14.30
222	2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Total for MAJOR GROUP 53	\$2,777.71	\$55.55
MAJOR GROUP:	54 Food Stores		τ- ,·······	433.33
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
CD Dont of Poyonus		Daga 507 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

				Taxable	Tax Due
Interior - Genera	ıl <i>cor</i>	ntinued			
DIVISION: G Retail	Trad	e continued			
Other				\$687.90	\$13.76
MANOR CROUR			Total for MAJOR GROUP 56	\$687.90	\$13.76
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equi	pment Stores	\$474.50	\$9.49
Other			Total for MAJOR GROUP 57	\$474.50	\$9.49
MAJOR GROUP:	58	Eating And Drinking Places	Total for MASON GROOT ST	¥474.30	\$9.49
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
_		Mail-Order Houses		\$29,193.57	\$585.74
	_	Establishments		\$2,538.37	\$50.77
5999 Miscella Other	aneou	s Retail Stores, NEC		\$1,269.15 \$2,732.46	\$25.38
Other			Total for MAJOR GROUP 59	\$2,732.46	\$54.65
				\$35,733.55	\$716.54
			Total for DIVISION G	\$87,246.98	\$1,746.81
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	NI/A
Other			Tatal far MAJOR CROUR CO	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 60	N/A	N/A
Other	07	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision II	14/7	NA
DIVISION: I Servic		Hatala Danning Haysas Campa And	Other Ladaina Dlages		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	Other Loughing Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		. 47.	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7372 Prepack	_			\$3,694.45	\$73.89
		ocessing and Data Preparation and Proce	essing Services	\$73.65 \$3.45.81	\$1.47
		elated Services, NEC is Business Services		\$245.81 \$99.00	\$4.91 \$1.98
Other	aricoc	3 Business Services		\$1,380.27	\$27.60
			Total for MAJOR GROUP 73	\$5,493.18	\$109.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		φο, 1331113	φ.03.03
Other			-	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		NI/A	N1/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		,	,, .
8721 Accoun	ting, <i>i</i>	Auditing, and Bookkeeping Services	-	\$7,897.55	\$157.95
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$8,424.55	\$168.49
MAJOR GROUP:	89 - NE	Miscellaneous Services		¢1 251 00	435.04
8999 Services	s, INE(-		\$1,251.98	\$25.04
SD Dent of Revenue			Page 588 of 1273		05/10/2024

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Taxable	Tax Due
\$1,251.98	\$25.04
\$21,228.28	\$424.5
· · · · · · · · · · · · · · · · · · ·	N/A
·	N/A
N/A	N/A
\$20 566 83	\$411.33
	\$378.09
\$4,863.28	\$97.29
\$87,246.98	\$1,746.81
\$21,228.28	\$424.55
\$2,371.05	\$47.42
\$155,180.76	\$3,105.49
N/A	N/A
N/A	N/A
N/A	N/A
N1/A	N1//
	N/A N/A
·	
N/A	N/A
\$50,954.40	\$509.55
\$50,954.40	\$509.55
	\$411.33
	\$378.09
	\$378.09 \$97.29
	\$378.09 \$97.29 \$1,746.81
	\$378.09 \$97.29
	\$21,228.28 N/A N/A N/A \$20,566.83 \$18,904.34 \$4,863.28 \$87,246.98 \$21,228.28 \$2,371.05 \$155,180.76 N/A N/A N/A N/A N/A N/A N/A N/

	 •	_		
			Taxable	Tax Due

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

			Taxable	Tax Due
Intermediate Ca	re Fa	cilities / IID Tax - Gross Receipts		
DIVISION: I Service	ces			
MAJOR GROUP: Other	80	Health Services	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services	NI/A	NIZA
Otner			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 Rece	ipts 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
		Interna dista Cara Facilities / IID Tay Das		
		Intermediate Care Facilities / IID Tax Reco	ap	
Other				\$222,661.83
		Total for Intermediate Care Facilities / IID Tax		\$222,661.83

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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		Ke	turns rilea: April 2024		
	_			Taxable	Tax Due
Ipswich - Genera					
MAJOR GROUP:		A Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other			<u> </u>	\$5,322.32	\$106.44
			Total for MAJOR GROUP 07	\$5,322.32	\$106.44
			Total for DIVISION A	\$5,375.82	\$107.51
DIVISION: C Const					
MAJOR GROUP:		Building Construction General Contra ractors - Single-Family Houses	ictors And Operative Builders	\$3,764.46	\$75.29
1321 General	COIIC	ractors - Single-ranning riouses	Total for MAJOR GROUP 15	\$3,764.46	\$75.29 \$75.29
MAJOR GROUP:	17	Construction Special Trade Contracto		\$3,704.40	\$13.29
Other		т		\$26,208.90	\$524.18
			Total for MAJOR GROUP 17	\$26,208.90	\$524.18
			Total for DIVISION C	\$29,973.36	\$599.47
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,439.96	\$48.80
			Total for MAJOR GROUP 20	\$2,439.96	\$48.80
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	IV/A	N/A
Other		F.F.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	** ====	*04.00
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,566.44 \$107.56	\$31.33 \$2.16
		Printing, Lithographic		\$2,970.40	\$59.40
		Printing, Gravure		\$85.55	\$1.71
2759 Comme	ercial	Printing, NEC		\$1,335.30	\$26.71
Other				\$754.88	\$15.10
MALOR CROUR	20	Cl I A I All: I D I I I	Total for MAJOR GROUP 27	\$6,820.13	\$136.41
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$6,229.50	\$124.59
C ther			Total for MAJOR GROUP 28	\$6,229.50	\$124.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pi		Ψο,ΕΕ3.30	Ψ12 1.33
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts	A1/A	N. /A
Other			Tatal far MAJOR CROUD 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except Ma	Total for MAJOR GROUP 32 achinery And Transportation Equipment	N/A	N/A
Other	3-	rubilicated Metal Froducts, Except Mi	actimety find transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$191,751.72	\$3,835.03
	2.5		Total for MAJOR GROUP 35	\$191,751.72	\$3,835.03
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipi	ment And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Missert diceof 30	N/A	NA
Other		1 - 1. F		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
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					,

Ketur	ns rnea: April 2024		
		Taxable	Tax Due
Ipswich - General continued			
DIVISION: D Manufacturing continued			
3999 Manufacturing Industries, NEC		\$127.65	\$2.55
Other	Total for MAJOR CROUD 20	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	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warel	nousing	¢C 011 70	¢120.22
4212 Local Trucking Without Storage Other		\$6,911.78 N/A	\$138.23 N/A
Other	Total for MAJOR GROUP 42	\$7,108.73	\$142.17
MAJOR GROUP: 44 Water Transportation	Total for Misson GNOOT 42	\$1,100.13	φ1 4 2.17
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 4813 Telephone Communications, Except Radiotelephone		\$32,275.87	\$645.52
4841 Cable and Other Pay Television Services		\$22,270.73 \$28,476.33	\$445.41 \$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 5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,050.89 \$135.00	\$21.02 \$2.70
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$135.00 \$6,829.50	\$2.70 \$136.59
Materials Materials	Supplies and Constituction	\$0,025.50	¥150.55
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 5099 Durable Goods, NEC		\$780.50 \$1,929.50	\$15.61 \$38.59
Other		\$27,770.14	\$555.41
	Total for MAJOR GROUP 50	\$83,607.30	\$1,672.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		400,000.000	Ţ 1/21 <u>—</u> 112
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,701.44	\$34.03
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$714.39	\$14.29
5139 Footwear		\$616.00	\$12.32
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$635.57 \$290.00	\$12.71 \$5.80
Other		\$260,772.51	\$5,215.46
	Total for MAJOR GROUP 51	\$264,729.91	\$5,294.61
	Total for DIVISION F	\$348,337.21	\$6,966.76
DIVICIONI, C. D. A. I. T	I CENTION DIVIDION I	υ-Ο _Ι ΟΣΙ (Ε Ι	ψ0,900.10
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	ppry, And Mobile Home 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

		Taxable	Tax Due
Ipswich - General continued			
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores		\$1,132.85	\$22.66
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$128,495.87	\$2,569.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$315,303.83	\$6,306.08
5499 Miscellaneous Food Stores		\$6,898.71	\$137.98
Other		\$73,072.48	\$1,461.45
	Total for MAJOR GROUP 54	\$395,275.02	\$7,905.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	(#1.450.10)	(¢20.10)
5531 Auto and Home Supply Stores Other		(\$1,459.19) N/A	(\$29.18) N/A
Other	Total for MAJOR GROUP 55	\$106,488.41	\$2,129.77
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$100,400.41	\$2,129.77
5621 Women's Clothing Stores		\$12,749.89	\$255.00
5632 Women's Accessory and Specialty Stores		\$627.00	\$12.54
5651 Family Clothing Stores		\$6,220.53	\$124.42
5661 Shoe Stores		\$2,020.00	\$40.40
5699 Miscellaneous Apparel and Accessory Stores		\$1,337.64	\$26.75
Other		\$193.00	\$3.86
	Total for MAJOR GROUP 56	\$23,148.06	\$462.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$2,569.50	\$51.39
5722 Household Appliance Stores		\$21,425.24	\$428.50
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$727.88 \$3,403.16	\$14.56 \$68.06
Other		\$3,403.10	\$78.27
- Circi	Total for MAJOR GROUP 57	\$32,039.28	\$640.78
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$32,U33.20	\$040.76
Other		\$56,469.26	\$1,129.38
	Total for MAJOR GROUP 58	\$56,469.26	\$1,129.38
MAJOR GROUP: 59 Miscellaneous Retail		700/100120	7.7.2000
5941 Sporting Goods Stores and Bicycle Shops		\$3,027.48	\$60.55
5943 Stationery Stores		\$1,179.20	\$23.58
5947 Gift, Novelty, and Souvenir Shops		\$102.36	\$2.05
5961 Catalog and Mail-Order Houses		\$187,407.02	\$3,801.48
5963 Direct Selling Establishments		\$3,714.02	\$74.29
5999 Miscellaneous Retail Stores, NEC Other		\$26,969.17 \$15,628.96	\$539.38 \$312.59
Other	Total for MAJOR CROUD TO		
	Total for MAJOR GROUP 59	\$238,028.21	\$4,813.92
	Total for DIVISION G	\$1,049,838.30	\$21,050.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$800.50	\$16.01
	Total for MAJOR GROUP 64	\$800.50	\$16.01
MAJOR GROUP: 65 Real Estate		¢20.452.26	¢ 400 07
6531 Real Estate Agents and Managers Other		\$20,453.26	\$409.07
Vuiei	Total for MAIOR CROUP CE	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$24,208.26	\$484.17
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
		14/11	14/7

		N.	eturns rnea: April 2024		
				Taxable	Tax Due
Ipswich - Genera					
DIVISION: H Finan	ce, Ins	surance, And Real Estate continued	Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$25,244.93	\$504.90
			TOTAL TOTAL DIVISION IT	\$23,2 44 .93	\$504.90
DIVISION: I Service MAJOR GROUP:		Hatals Booming Houses Camps A	nd Other Ledging Places		
Other	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	
7299 Miscell	aneou	s Personal Services, NEC		\$3,229.56	\$64.59
Other				\$22,395.68	\$447.92
			Total for MAJOR GROUP 72	\$25,625.24	\$512.51
MAJOR GROUP:	73	Business Services and Pest Control Services		\$3,342.17	\$66.85
		ining and Maintenance Services, NEC		\$4,138.17	\$82.76
		ental and Leasing, NEC		\$26,730.55	\$534.61
		ogramming Services		\$5,243.88	\$104.88
7372 Prepac	_			\$23,026.57	\$460.53
		ocessing and Data Preparation and Pr	ocessing Services	\$11,316.69	\$226.34
-		elated Services, NEC		\$2,917.42	\$58.35
7389 Miscell Other	aneou	is Business Services		\$4,029.23	\$80.58 \$622.67
Other			Total for MAJOR GROUP 73	\$31,133.17 \$111,877.85	\$2,237.57
MAJOR GROUP:	75	Automotive Repair, Services, And P		\$111,077.05	\$2,237.37
		omotive Repair Shops	9	\$61,400.24	\$1,228.01
Other				\$449.43	\$8.99
			Total for MAJOR GROUP 75	\$61,849.67	\$1,237.00
MAJOR GROUP:		Miscellaneous Repair Services			
•	Shops	and Related Services, NEC		\$76,193.79	\$1,523.88
Other				N/A	N/A
MAJOR CROUD	70	Mation Distures	Total for MAJOR GROUP 76	\$83,657.89	\$1,673.16
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
2 3332			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		,,, .	.,,,
7999 Amuse	ment	and Recreation Services, NEC		\$6,099.37	\$121.99
Other				\$8,107.00	\$162.14
			Total for MAJOR GROUP 79	\$14,206.37	\$284.13
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MA IOD CDOLID	01	Land Camina	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for 14% bolk dicool of	N/A	IV/A
Other				\$342.94	\$6.86
			Total for MAJOR GROUP 82	\$342.94	\$6.86
MAJOR GROUP:	86	Membership Organizations			
Other				\$798.73	\$15.98
			Total for MAJOR GROUP 86	\$798.73	\$15.98
MAJOR GROUP:	87 Sting	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	\$28,493.28	\$569.87
Other	itirig, <i>i</i>	чининд, ани вооккееринд зегисез		\$26,493.26 \$30,591.34	\$509.67 \$611.83
2			Total for MAJOR GROUP 87	\$59,084.62	\$1,181.70
MAJOR GROUP:	89	Miscellaneous Services	. Stat. ISI III BON SNOOT OF	433,007.0 <u>C</u>	Ψ1,101.70
8999 Service				\$13,556.95	\$271.14
			Total for MAJOR GROUP 89	\$13,556.95	\$271.14

		Taxable	Tax Due
lpsw	rich - General <i>continued</i> .	•	
	Total for DIVISION I	\$408,228.10	\$8,164.60
	Ipswich - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,375.82	\$107.51
C	Construction	\$29,973.36	\$599.47
D	Manufacturing	\$402,119.91	\$8,042.40
Е	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
Н	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
	lpswich Recap		
Α	Agriculture, Forestry, And Fishing		\$107.51
C	Construction		\$599.47
D	Manufacturing		\$8,042.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,511.54
F G	Wholesale Trade Retail Trade		\$6,966.76 \$21,050.13
Н	Finance, Insurance, And Real Estate		\$504.90
i.	Services		\$8,164.60
	Total for Ipswich		\$50,947.31

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

	Taxable	Tax Due
Irene - 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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other	¢466.00	¢0.22
Total for MAJOR GROUP 17	\$466.00 \$466.00	\$9.32 \$9.32
Total for DIVISION C	\$556.00	\$3.32
	\$550.00	\$11.12
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Other	\$503.31	\$10.07
Total for MAJOR GROUP 20	\$503.31	\$10.07
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$498.11	\$9.96
2759 Commercial Printing, NEC	\$401.03	\$8.02
2771 Greeting Cards	\$188.14	\$3.76
Other	\$586.36	\$11.73
Total for MAJOR GROUP 27	\$1,673.64	\$33.47
MAJOR GROUP: 28 Chemicals And Allied Products Other	N/A	NI/A
Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	N/A	N/A
Other	\$2,318.92	\$46.38
Total for MAJOR GROUP 30	\$2,318.92	\$46.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other Table Add On Charles	N/A	N/A
Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
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 Eq	uipment	
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And C	·	
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	¢02.50	#1.0 F
Other Total for MAJOR CROUP 30	\$92.50	\$1.85
Total for MAJOR GROUP 39	\$92.50	\$1.85
Total for DIVISION D	\$8,813.79	\$176.28
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
	70,	Ţ.05.Ŧ/

Returns Filed: April 2024		
_	Taxable	Tax Due
Irene - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 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	\$9,830.80	\$196.62
4813 Telephone Communications, Except Radiotelephone	\$1,104.72	\$22.09
4841 Cable and Other Pay Television Services	\$20,565.85	\$411.32
4899 Communications Services, NEC Other	\$1,128.11 N/A	\$22.56 N/A
Total for MAJOR GROUP 48	·	
	\$32,758.48	\$655.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$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		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,574.76	\$31.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,414.00	\$28.28
5091 Sporting and Recreational Goods and Supplies	\$506.00	\$10.12
Other	\$24,859.79	\$497.19
Total for MAJOR GROUP 50	\$28,354.55	\$567.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	425,55 55	ψ50.105
Other	\$1,611.74	\$32.23
Total for MAJOR GROUP 51	\$1,611.74	\$32.23
Total for DIVISION F	\$29,966.29	\$599.32
	423/300.23	4000.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	¢6.627.00	¢122.74
5251 Hardware Stores	\$6,637.00 \$1,098.98	\$132.74 \$21.98
Other	\$1,030.36 N/A	₽2 1.90 N/A
Total for MAJOR GROUP 52	\$7,749.98	\$155.00
MAJOR GROUP: 53 General Merchandise Stores	\$1,149.90	\$133.00
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 5661 Shoe Stores	\$5,920.97 \$534.23	\$118.42 \$10.68
Other	\$334.23 \$2,884.00	\$57.68
Total for MAJOR GROUP 56	\$10,015.35	\$200.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	φ ι υ,υ ι υ.ου	\$ 200.50
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	÷, 5.52	72.0.70
55 GNOOT. 55 IMBEGINGHOUS NOTUIL		

				Taxable	Tax Due
Irene - General c	ontir	nued			_
DIVISION: G Retail	Trade	e continued			
5941 Sportin	g God	ds Stores and Bicycle Shops		\$482.00	\$9.64
5943 Station	ery St	ores		\$459.26	\$9.19
_		Mail-Order Houses		\$65,670.86	\$1,317.32
	-	Establishments		\$1,203.57	\$24.07
	aneou	s Retail Stores, NEC		\$18,259.84	\$365.19
Other				\$49,305.88	\$986.12
			Total for MAJOR GROUP 59	\$135,381.41	\$2,711.53
			Total for DIVISION G	\$243,734.02	\$4,878.57
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	5		
Other				\$385.00	\$7.70
			Total for MAJOR GROUP 61	\$385.00	\$7.70
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Se	rvice		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$199.64	\$3.99
			Total for MAJOR GROUP 64	\$199.64	\$3.99
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 Of	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,746.92	\$34.94
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$44,547.21	\$890.94
			Total for MAJOR GROUP 72	\$44,547.21	\$890.94
MAJOR GROUP:	73	Business Services		. ,	
7359 Equipm	nent R	ental and Leasing, NEC		\$812.50	\$16.25
7371 Compu	ter Pr	ogramming Services		\$41.64	\$0.83
7372 Prepacl				\$10,800.51	\$216.01
		ocessing and Data Preparation and I	Processing Services	\$254.76	\$5.10
	aneou	s Business Services		\$6,251.14	\$125.02
Other				\$6,733.77	\$134.68
NA 105 0501/5			Total for MAJOR GROUP 73	\$24,894.32	\$497.89
MAJOR GROUP:		Automotive Repair, Services, And Glass Replacement Shops	rarking	4035.00	446.70
Other	otive	siass Replacement Snops		\$835.80 N/A	\$16.72 N/A
Other			Total for MAJOR GROUP 75		
MAJOR CROUD	7.0	Missallana aus Danair Comissa	Total for MAJOR GROUP 75	\$1,470.89	\$29.43
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAIOR CROUR 76		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Wollon Fictures		N/A	N/A
34			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	IN/A
Other	, ,	asement And Recreation Service		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		14/11	14/7
Other				N/A	N/A
					05 (4 0 (0 0 0 4

			Returns riieu. April 2024		
				Taxable	Tax Due
Irene - General co	ontin	ued			
DIVISION: I Service	es <i>col</i>	ntinued			
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Resear	rch, Management, And Related Services		
Other			, and the second	\$28,286.84	\$565.73
			Total for MAJOR GROUP 87	\$28,286.84	\$565.73
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				\$4,535.92	\$90.72
			Total for MAJOR GROUP 89	\$4,535.92	\$90.72
			Total for DIVISION I	\$105,176.24	\$2,103.53
				\$105,170.E4	
			Irene - General Recap		
				# FFC 00	¢44.40
C Construction				\$556.00	\$11.12 \$176.28
D Manufacturii E Transportatio		ammunications Flactric Cas And	Canitany Convices	\$8,813.79 \$76,537.83	\$1,530.76
F Wholesale Ti		ommunications, Electric, Gas, And	Satillary Services	\$76,337.63 \$29,966.29	\$1,550.76
G Retail Trade				\$243,734.02	\$4,878.57
		e, And Real Estate		\$1,746.92	\$34.94
I Services		,		\$105,176.24	\$2,103.53
Other				\$215.00	\$4.30
			Total for Irene - General	\$466,746.09	\$9,338.82
Irene - Gross Rec DIVISION: G Retail	•				
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			T + 16 MAJOR CROUDEA		
MALOR CROUP			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	59	Miscellaneous Retail		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$54,979.17	\$549.78
			Irene - Gross Receipts Recap		
G Retail Trade				\$54,979.17	\$549.78
5 Netali ITalie			Total for Irona Crass Descints		\$549.78 \$549.78
			Total for Irene - Gross Receipts	\$54,979.17	\$549.78

		Taxable	Tax Due
	Irene Recap		
C D	Construction Manufacturing		\$11.12 \$176.28
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,530.76 \$599.32
G H	Retail Trade Finance, Insurance, And Real Estate		\$5,428.35 \$34.94
I	Services Other		\$2,103.53 \$4.30
	Total for Iren	ne	\$9,888.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Iroquois - Gener	al				
DIVISION: A Agricu	ılture	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			T + 16 - MA IOD CDOUD 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$126.95	\$1.27
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contracto	ors 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				\$177,895.99	\$1,778.96
			Total for MAJOR GROUP 17	\$177,895.99	\$1,778.96
			Total for DIVISION C	\$177,985.99	\$1,779.86
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		.	
Other			T (\$475.08	\$4.75
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$475.08	\$4.75
Other	۷1	Tobacco Floducts		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	25	. 4	,
•	-	Publishing, or Publishing and Printing		\$3,307.46	\$33.08
		Printing, Gravure		\$167.81	\$1.68
2759 Comme Other	erciai i	Printing, NEC		\$144.77 \$1,002.68	\$1.45 \$10.03
Other			Total for MAJOR GROUP 27	\$4,622.72	\$46.24
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$ 4 ,022.72	\$ 4 0.24
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	lucts		
Other				\$468.00	\$4.68
NAMES COOLID	22		Total for MAJOR GROUP 30	\$468.00	\$4.68
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	cts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		IV/A	NA
Other		,	A. h.	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		
Other				\$700.00	\$7.00
			Total for MAJOR GROUP 36	\$700.00	\$7.00
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		IV/A	IN/A
Other		3 s		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$20,338.25	\$203.40
DIVISION: E Transi	ortat	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	-		
		÷	-	\$2,469.00	\$24.69
Other				ΨL,+03.00	\$24.09

Iroquois - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4814 Cable and Other Pay Television Services 4899 Communications Services, NEC 51,196,93 Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Total for MAJOR GROUP 52 \$1,487.88 Total for MAJOR GROUP 52 \$61,837.05	\$57.00 \$17.27 \$75.55 \$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17 \$296.99
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications (\$1,727.91) 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC 4899 Communications Services, NEC 4899 Communications Services, NEC 50ther Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5114 Bardware Stores \$60,349.17 5251 Hardware Stores	\$17.27 \$75.55 \$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC 4899 Communications Services, NEC 4899 Communications Services, NEC 61,196,93 61,196,93 61,196,93 61,199,1	\$17.27 \$75.55 \$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC 4899 Communications Services, NEC 50ther Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Total for MAJOR GROUP 51 Total for DIVISION F MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods S137.58 Other Total for MAJOR GROUP 51 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$60,349.17 5251 Hardware Stores \$1,487.88	\$17.27 \$75.55 \$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
4841 Cable and Other Pay Television Services \$7,555.00 4899 Communications Services, NEC \$1,196.93 Other N/A Total for MAJOR GROUP 48 \$16,199.13 MAJOR GROUP: 49 Other N/A Other N/A DIVISION: F Wholesale Trade Total for MAJOR GROUP 49 N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicles Supplies and New Parts \$347.00 Other \$1 Wholesale Trade-non-durable Goods \$5,434.15 Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$137.58 \$142 Packaged Frozer Foods \$137.58 Other \$23,916.37 Total for MAJOR GROUP 51 \$23,916.37 Total for DIVISION F \$29,697.52 DIVISION: G Retail Trade MAJOR GROUP: 52 \$0,349.17 Septil Lumber and Other Building Materials Dealers \$60,349.17 \$5251 Hardware Stores \$1,487.88	\$75.55 \$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
A899 Communications Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 N/A Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 51 Wholesale Trade-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 S23,916.37 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5142 Packaged Frozen Foods MAJOR GROUP: 52 Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Hardware Stores \$1,487.88	\$11.97 N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
Other Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 N/A Total for DIVISION E \$55,481.51 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Sp.,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 \$23,778.79 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	N/A \$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$1,487.88	\$161.98 N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade- MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 \$23,718.79 Total for DIVISION F Packaged Frozen Foods Start Food	N/A N/A \$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
Total for MAJOR GROUP 49 MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 S23,778.79 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$60,349.17 5251 Hardware Stores N/A N/A N/A N/A N/A N/A N/A N/	\$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other Total for MAJOR GROUP 50 \$5,434.15 Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F 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 5251 Hardware Stores \$1,487.88	\$554.80 \$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$347.00 Other \$5,434.15 Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other \$23,778.79 Total for MAJOR GROUP 51 \$23,916.37 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	\$3.47 \$54.35 \$57.82 \$1.38 \$237.79 \$239.17
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$347.00 Other \$5,434.15 Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other \$23,778.79 Total for MAJOR GROUP 51 Total for DIVISION F \$23,916.37 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	\$54.35 \$57.82 \$1.38 \$237.79 \$239.17
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$347.00 Other \$5,434.15 Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other \$23,778.79 Total for MAJOR GROUP 51 Total for DIVISION F \$23,916.37 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	\$54.35 \$57.82 \$1.38 \$237.79 \$239.17
\$347.00 Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Foods Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$4347.00 \$5,781.15 \$137.58 \$23,778.79 \$23,916.37 Total for DIVISION F \$29,697.52 \$60,349.17 \$60,349.17 \$1,487.88	\$54.35 \$57.82 \$1.38 \$237.79 \$239.17
Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other \$23,778.79 Total for MAJOR GROUP 51 \$23,916.37 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$60,349.17 5251 Hardware Stores \$1,487.88	\$54.35 \$57.82 \$1.38 \$237.79 \$239.17
Total for MAJOR GROUP 50 \$5,781.15 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 \$23,778.79 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	\$1.38 \$237.79 \$239.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods \$137.58 Other \$23,778.79 Total for MAJOR GROUP 51 \$23,916.37 Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	\$1.38 \$237.79 \$239.17
Other Total for MAJOR GROUP 51 Total for DIVISION F 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 \$23,778.79 \$23,916.37 \$29,697.52 \$429,697.52 \$60,349.17 \$1,487.88	\$237.79 \$239.17
Total for MAJOR GROUP 51 Total for DIVISION F \$23,916.37 Total for DIVISION F \$29,697.52 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 \$1,487.88	\$239.17
Total for DIVISION F \$29,697.52 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 5251 Hardware Stores \$1,487.88	
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 5251 Hardware Stores \$1,487.88	\$296.99
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$60,349.17 5251 Hardware Stores \$1,487.88	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$60,349.17 5251 Hardware Stores \$1,487.88	
5211 Lumber and Other Building Materials Dealers\$60,349.17 5251 Hardware Stores\$1,487.88	
5251 Hardware Stores \$1,487.88	\$603.49
	\$14.88
	\$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 \$44,516.23	\$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: 56 Apparel And Accessory Stores	4.5.50
5621 Women's Clothing Stores \$932.69	\$9.33
5632 Women's Accessory and Specialty Stores \$209.00	\$2.09
5651 Family Clothing Stores \$1,552.88	\$15.53
Other \$409.27	\$4.09
Total for MAJOR GROUP 56 \$3,103.84	\$31.04
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	¢4.04
5941 Sporting Goods Stores and Bicycle Shops \$404.00 5945 Hobby, Toy, and Game Stores \$697.04	\$4.04 \$6.97
5961 Catalog and Mail-Order Houses \$108,099.65	\$1,103.13
5961 Catalog and Mail-Order Houses \$106,099.65 5963 Direct Selling Establishments \$3,331.69	\$1,103.13
5999 Miscellaneous Retail Stores, NEC \$22,477.38	\$224.78
Other \$5,388.04	\$53.89

			-		
				Taxable	Tax Due
Iroquois - Gener					
DIVISION: G Retail	Irade	e continued			*
			Total for MAJOR GROUP 59	\$140,397.80	\$1,426.12
			Total for DIVISION G	\$314,293.34	\$3,165.08
DIVISION: H Finance	ce, Ins	urance, 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		N1/A	.
Other				N/A	N/A
MANOR CROUP	C.F.	D 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	NI/A
Other			Total for MAJOR GROUP 65	·	N/A
				N/A	N/A
			Total for DIVISION H	\$2,323.99	\$23.24
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$948.33	\$9.48
			Total for MAJOR GROUP 72	\$948.33	\$9.48
MAJOR GROUP:	73			¢ 40 4 0 5	¢4.05
,		nd Collection Services ental and Leasing, NEC		\$404.85 \$1,284.00	\$4.05 \$12.84
7372 Prepac				\$1,264.00 \$5,745.69	\$12.0 4 \$57.45
•	-	ocessing and Data Preparation and Proces	ssing Services	\$5,745.05 \$531.81	\$57. 4 3 \$5.32
		lated Services, NEC	ionig del rices	\$444.00	\$4.44
		s Business Services		\$298.42	\$2.98
Other				\$2,395.00	\$23.95
			Total for MAJOR GROUP 73	\$11,103.77	\$111.03
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$528.42	\$5.28
			Total for MAJOR GROUP 79	\$528.42	\$5.28
MAJOR GROUP:	86	Membership Organizations		N1/A	.
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 +ina /	Engineering, Accounting, Research, Mar Auditing, and Bookkeeping Services	nagement, And Related Services	¢F 224 12	\$52.34
Other	itilig, F	duditing, and bookkeeping services		\$5,234.13 \$2,865.60	\$28.66
Other			Total for MAJOR GROUP 87	\$8,099.73	\$81.00
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$0,099.75	\$61.00
Other	0,5	Miscellaneous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$27,761.61	
			TOTAL TOLDIVISION I	\$∠1,101.01	\$277.61

		Taxable	Tax Due
	Iroquois - General Recap		
Α	Agriculture, Forestry, And Fishing	\$126.95	\$1.27
C	Construction	\$177,985.99	\$1,779.86
D	Manufacturing	\$20,338.25	\$203.40
Ε	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
Н	Finance, Insurance, And Real Estate	\$2,323.99	\$23.24
I	Services	\$27,761.61	\$277.61
	Total for Iroquois - General	\$628,009.16	\$6,302.25
	Iroquois Recap		
A	Agriculture, Forestry, And Fishing		\$1.27 \$1.27
D	Construction Manufacturing		\$1,779.86 \$203.40
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$203.40 \$554.80
F	Wholesale Trade		\$296.99
G	Retail Trade		\$3,165.08
Н	Finance, Insurance, And Real Estate		\$23.24
I	Services		\$277.61
	Total for Iroquois		\$6,302.25

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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.

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Isabel - General	_				
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C C .			Total for Bivision A	TV/A	IV/A
MAJOR GROUP:					
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
DIVICION D M			Total for Bivision C	14/71	14/70
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		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:		Printing, Publishing, And Allied Industries	5		
Table 1	-	Publishing, or Publishing and Printing		\$4,669.80	\$93.40
2754 Commo 2759 Commo		Printing, Gravure		\$39.67 \$526.30	\$0.80 \$10.53
Other	ciciai i	mining, NEC		\$113.11	\$2.27
			Total for MAJOR GROUP 27	\$5,348.88	\$107.00
MAJOR GROUP:	28	Chemicals And Allied Products		1-1-	
Other				\$11,210.00	\$224.20
			Total for MAJOR GROUP 28	\$11,210.00	\$224.20
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	S		
Other				N/A	N/A
MAJOR CROUD	2.5	Industrial And Commonsial Machines, An	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Industrial And Commercial Machinery An	la Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14/71
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	\$23,042.07	\$460.86
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				\$3,927.40	\$78.55
MAJOR CROUD		W	Total for MAJOR GROUP 42	\$3,927.40	\$78.55
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
o tine.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	rotal for twi bolk dicost 44	14/74	IN/A
		one Communications		\$8,802.04	\$176.04
		ommunications, Except Radiotelephone		\$399.00	\$7.98
	nd Ot	her Pay Television Services		\$8,550.50	\$171.01
Other			Total for MAIOR CROUD 40	\$664.30	\$13.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$18,415.84	\$368.32
Other	43	Liectric, Gas, Ariu Sariitary Services		N/A	N/A
- -			Total for MAJOR GROUP 49	N/A	N/A
				, , ,	14/10

		Taxable	Tax Due
Isabel - General continued			
	Total for DIVISION E	\$39,188.19	\$783.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable	Goods		
5013 Motor Vehicle Supplies and New Parts	P	\$876.67	\$17.53
5091 Sporting and Recreational Goods and Su Other	pplies	\$520.17 \$2,621.21	\$10.40 \$52.43
other	Total for MAJOR GROUP 50	\$4,018.05	\$80.36
MAJOR GROUP: 51 Wholesale Trade-non-dur		ψ-7,010.03	\$00.50
5122 Drugs, Drug Proprietaries, and Druggists'	Sundries	\$962.93	\$19.26
Other		\$114,036.01	\$2,280.73
	Total for MAJOR GROUP 51	\$114,998.94	\$2,299.99
	Total for DIVISION F	\$119,016.99	\$2,380.35
DIVISION: G Retail Trade			
9	are, Garden Supply, And Mobile Home Dealers		
Other	T (\$2,774.33	\$55.49
MAJOR GROUP: 53 General Merchandise Stor	Total for MAJOR GROUP 52	\$2,774.33	\$55.49
5311 Department Stores	es	\$4,900.84	\$98.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,064.07	\$101.28
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,894.91	\$37.90
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 0		\$2,559.36	\$51.19
Other	Jasonne Jervice Stations	\$74,063.69	\$1,481.27
	Total for MAJOR GROUP 55	\$74,063.69	\$1,481.27
MAJOR GROUP: 56 Apparel And Accessory St	ores		
5621 Women's Clothing Stores		\$621.21	\$12.42
5651 Family Clothing Stores		\$921.12	\$18.43
Other	Total for MAJOR GROUP 56	\$1,855.37 \$3,397.70	\$37.10 \$67.95
MAJOR GROUP: 57 Home Furniture, Furnishin		\$5,591.10	\$07.95
Other	go, raid =qaipinent stores	\$5,568.38	\$111.37
	Total for MAJOR GROUP 57	\$5,568.38	\$111.37
MAJOR GROUP: 58 Eating And Drinking Place	s		
Other		N/A	N/A
141100 CD0110	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$8,744.06	\$174.88
5961 Catalog and Mail-Order Houses	•	\$59,493.90	\$1,189.94
5963 Direct Selling Establishments		\$910.53	\$18.21
5999 Miscellaneous Retail Stores, NEC		\$51,001.40	\$1,020.03
Other		\$3,849.16	\$76.99
	Total for MAJOR GROUP 59	\$123,999.05	\$2,480.05
	Total for DIVISION G	\$263,248.73	\$5,265.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		NI/A	N1/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Ins		N/A	N/A
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

		Returi	is Filea: April 2024		
				Taxable	Tax Due
Isabel - General d					
DIVISION: H Financ	e, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				•	
			Total for DIVISION H	\$956.40	\$19.13
DIVISION: I Service			l l l l Di		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOT 70	IV/A	IN/A
Other	. –	, ersenar ser ness		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$424.00	\$8.48
7372 Prepack				\$26,890.31	\$537.81
•		ocessing and Data Preparation and Process lated Services, NEC	ing Services	\$289.64 \$367.50	\$5.79 \$7.35
Other	lei ke	elated Services, INEC		\$367.50 \$4,758.26	\$7.33 \$95.17
2 22.			Total for MAJOR GROUP 73	\$32,729.71	\$654.60
MAJOR GROUP:	78	Motion Pictures		ψ <i>3</i> Ε,7Ε3.71	4031.00
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/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		NI/A	N1/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 80	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		,	,
8721 Account		Auditing, and Bookkeeping Services		\$46,491.31	\$929.82
			Total for MAJOR GROUP 87	\$46,491.31	\$929.82
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$2,371.40	\$47.43
			Total for MAJOR GROUP 89	\$2,371.40	\$47.43
			Total for DIVISION I	\$90,417.72	\$1,808.36
		Isab	el - General Recap		
				#22.0 to 27	4.50.5-
D Manufacturi E Transportati		ommunications, Electric, Gas, And Sanitary S	Sonvices	\$23,042.07 \$39,188.19	\$460.86 \$783.77
F Wholesale T		ommunications, Electric, Gas, And Samtary	Services	\$119,016.99	\$2,380.35
G Retail Trade				\$263,248.73	\$5,265.04
	urance	e, And Real Estate		\$956.40	\$19.13
l Services				\$90,417.72	\$1,808.36 \$03.75
Other			Total for leak C	\$4,137.50	\$82.75
			Total for Isabel - General	\$540,007.60 	\$10,800.26

		Taxable	Tax Due
	lsabel Recap		
D	Manufacturing		\$460.86
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$783.77 \$2,380.35
G	Retail Trade		\$5,265.04
H I	Finance, Insurance, And Real Estate Services		\$19.13 \$1,808.36
	Other		\$82.75
	Total for Isabel		\$10,800.26

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	STREET. April 2024		
Income Common I		<u>Taxable</u>	Tax Due
Java - General			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$450.31	\$9.01
2754 Commercial Printing, Gravure Other		\$35.02 \$137.00	\$0.70
Other	Total for MAJOR GROUP 27	\$127.00	\$2.54 \$12.25
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$612.33	\$12.25
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	And Components, Except Computer Ed		N1/A
Other	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$3,033.13	\$60.67
DIVISIONLE Transportation Communications Floatuic Cos And	Sanitam, Samilaa	4-7	7
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 48 Communications	Samtary Services		
4812 Radiotelephone Communications		\$1,501.97	\$30.04
4813 Telephone Communications, Except Radiotelephone		\$2,467.00	\$49.34
4841 Cable and Other Pay Television Services		\$4,023.01	\$80.46
Other		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$8,198.42	\$163.97
Other		\$13,491.25	\$269.83
	Total for MAJOR GROUP 49	\$13,491.25	\$269.83
	Total for DIVISION E	\$21,689.67	\$433.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		(\$329.98)	(\$6.60)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	(\$329.98)	(\$6.60)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$249.50	\$4.99
Other		\$19,969.35	\$399.39
	Total for MAJOR GROUP 51	\$20,218.85	\$404.38
	Total for DIVISION F	\$19,888.87	\$397.78
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	plv. And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,805.51	\$56.11
Other	Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,905.51	\$58.11
5499 Miscellaneous Food Stores		\$591.44	\$11.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,463.44	\$49.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		

				Taxable	Tax Due
Java - General co	ontini	ıed			_
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		¢745.70	¢1422
Other			Total for MAJOR GROUP 56	\$715.79	\$14.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		\$715.79	\$14.32
Other	31	riome ramitare, ramisimgs, raid Eq	dipment stores	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 Land I	Miscellaneous Retail Mail-Order Houses		\$20,016.80	\$402.61
		s Retail Stores, NEC		\$3,117.00	\$62.34
Other	arreod	3 Retuin Stores, NEC		\$8,975.59	\$179.51
			Total for MAJOR GROUP 59	\$32,109.39	\$644.46
			Total for DIVISION G	\$46,998.67	\$942.26
DIVISION: H Financ	re Inc	surance, And Real Estate			
MAJOR GROUP:	60				
Other		.,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			T + 16 - MAION CROUP 73	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepacl				\$188.50	\$3.77
Other	3			\$5,788.67	\$115.77
			Total for MAJOR GROUP 73	\$5,977.17	\$119.54
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				N/A	N/A
MALOR CROUR	70	Maria Dia	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for the both six six six six	14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
Other				N/A	N/A
NAMES CROWN	00		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	·	
			TOTAL TOLDIVISION I	\$9,639.16	\$192.78

		Taxable	Tax Due
	Java - General Recap		
D	Manufacturing	\$3,033.13	\$60.67
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,689.67	\$433.80
F	Wholesale Trade	\$19,888.87	\$397.78
G	Retail Trade	\$46,998.67	\$942.26
1	Services	\$9,639.16	\$192.78
	Other	\$57.99	\$1.16
	Total for Java - General	\$101,307.49	\$2,028.45
	Java Recap		
	- -		
D	Manufacturing		\$60.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$433.80 \$397.78
Ġ	Retail Trade		\$942.26
Ī	Services		\$192.78
	Other		\$1.16
	Total for Java		\$2,028.45

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

		Ketu	irns riiea: Aprii 2024		
				Taxable	Tax Due
Jefferson - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	¢2.724.00	¢74.40
Other			Total for MAJOR GROUP 15	\$3,724.00 \$3,724.00	\$74.48 \$74.48
MAJOR GROUP:	17	Construction Special Trade Contractors		\$5,12 4 .00	¥7 1.40
	ng, He	eating, and Air-Conditioning		\$19,779.01	\$395.58
Other			T (\$19,625.26	\$394.54
			Total for MAJOR GROUP 17	\$39,404.27	\$790.12
			Total for DIVISION C	\$43,128.27	\$864.60
MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			T (N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Emistred Froducts F	vidae From Fabrics / viid Similar Materials	\$615.50	\$12.31
			Total for MAJOR GROUP 23	\$615.50	\$12.31
MAJOR GROUP:	25	Furniture And Fixtures		NI/A	NI/A
Other			Total for MAJOR GROUP 25	N/A N/A	N/A N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for Misson Groot 25	N/A	N/A
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	\$122.15	\$2.44
2741 Miscella				\$342.13	\$6.84
		Printing, Gravure		\$664.97	\$13.30
2759 Commo Other	ercial	Printing, NEC		\$410.22 \$561.18	\$8.20 \$11.22
5			Total for MAJOR GROUP 27	\$2,100.65	\$42.00
MAJOR GROUP:	28	Chemicals And Allied Products			•
Other				\$957.39	\$19.15
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	\$957.39	\$19.15
Other	30	Rubber And Miscellaneous Plastics Pro	ducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts		
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		N/A	N/A
Other		,,,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	NIZA	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equ		IN/A
Other			<u> </u>	\$821.50	\$16.43
			Total for MAJOR GROUP 36	\$821.50	\$16.43
MAJOR GROUP:	37	Transportation Equipment			
SD Dept. of Revenue			Page 613 of 1273		05/10/2024

	-	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 S	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	using		
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		N1/A	NI/A
Other	Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
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		¢ 42 400 72	toco o4
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	Construction	\$224.50	\$4.49
5063 Electrical Apparatus and Equipment, Wiring S Materials	supplies and Construction	\$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
MAJOR CROUP 51 WILL T. I. I. I. C. I.	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 Accessorie	25	\$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 Supp	olv. 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	T	N/A	N/A
	Total for MAJOR GROUP 53	\$13,722.11	\$274.44

		Taxable	Tax Due
Jefferson - General continued		Taxable	Tax Due
IVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$238.20	\$4.76
Other		\$2,921.38	\$58.43
	Total for MAJOR GROUP 54	\$3,159.58	\$63.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$1,548.50	\$30.97
Other		N/A	N/A
MANOR CROUP. SC. A. LA LA C.	Total for MAJOR GROUP 55	\$40,121.58	\$802.43
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$701.00	\$14.02
5632 Women's Accessory and Specialty Stores		\$2,053.00	\$41.06
5651 Family Clothing Stores		\$6,990.34	\$139.80
5661 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 Equipn	nent Stores		
5712 Furniture Stores		\$17,768.80	\$355.37
5719 Miscellaneous Homefurnishings Stores		\$2,807.50	\$56.15
5722 Household Appliance Stores		\$1,548.50	\$30.97
5731 Radio, Television, and Consumer Electronics Stores		\$2,180.50	\$43.61
5734 Computer and Computer Software Stores		\$610.64	\$12.21
Other		N/A	N/A
MANOR CROUP FOR FIX A LIBERTY RI	Total for MAJOR GROUP 57	\$25,148.44	\$502.96
MAJOR GROUP: 58 Eating And Drinking Places Other		\$58,268.90	\$1,165.38
Other	T-+- MA IOD CDOUD FO		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$58,268.90	\$1,165.38
5941 Sporting Goods Stores and Bicycle Shops		\$2,659.81	\$53.19
5942 Book Stores		\$1,205.44	\$24.10
5943 Stationery Stores		\$1,524.47	\$30.49
5961 Catalog and Mail-Order Houses		\$138,969.96	\$2,796.33
5963 Direct Selling Establishments		\$7,382.56	\$147.65
5999 Miscellaneous Retail Stores, NEC		\$11,073.88	\$221.48
Other		\$4,322.66	\$86.45
	Total for MAJOR GROUP 59	\$167,138.78	\$3,359.69
	Total for DIVISION G	\$341,580.91	\$6,848.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$667.97	\$13.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,849.05	\$36.98
MAJOR GROUP: 63 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		\$498.03	\$9.96
	Total for MAJOR GROUP 64	\$498.03	\$9.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for Wirdort arcor or	<u> </u>	

MAJOR GROUP: 72 Personal Services

		N N	eturns rnea: April 2024		
				Taxable	Tax Du
fferson - Gene					
/ISION: I Service	2S CO	ntinued		44.676.44	422.5
Other				\$1,676.44	\$33.53
MAJOR CROUD	72	D : 6 :	Total for MAJOR GROUP 72	\$1,676.44	\$33.5
MAJOR GROUP:	73 4ail Ac	Business Services dvertising Services		\$202.92	\$4.0
		nd Pest Control Services		\$202.92	\$4.0 \$73.5
	-	ental and Leasing, NEC		\$1,977.42	\$39.5
		ogramming Services		\$121.50	\$2.4
7372 Prepack		-		\$18,929.45	\$378.59
7374 Comput	ter Pro	ocessing and Data Preparation and P	rocessing Services	\$196.34	\$3.93
•		lated Services, NEC		\$2,014.00	\$40.28
7382 Security				\$1,688.12	\$33.76
	neous	s Business Services		\$2,297.81	\$45.95
Other				\$5,586.18	\$111.72
			Total for MAJOR GROUP 73	\$36,691.92	\$733.83
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$2,534.70	\$50.70
			Total for MAJOR GROUP 75	\$2,534.70	\$50.70
MAJOR GROUP:	76	Miscellaneous Repair Services		****	*
Other				\$607.64	\$12.15
			Total for MAJOR GROUP 76	\$607.64	\$12.15
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		£24.016.20	¢ 400 23
8111 Legal Se	rvices	•	T (\$24,916.28	\$498.33
MANOR CROUD	00	51 16	Total for MAJOR GROUP 81	\$24,916.28	\$498.33
MAJOR GROUP: Other	82	Educational Services		N1/A	NI/A
Other			T + I (NANOR CROUP 02	N/A	N/A
MALOR CROUR	0.2	6 :16 :	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR CROUD 93		
MAJOR CROUD.	0.6	Mambarship Organizations	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR CROUD OF		
MAJOR GROUP:	87	Engineering Assounting Research	Total for MAJOR GROUP 86 , Management, And Related Services	N/A	N/A
		auditing, and Bookkeeping Services	, Management, And Related Services	\$5,618.92	\$112.37
Other	ing, 7	dutting, and bookkeeping services		\$7,311.28	\$146.22
			Total for MAJOR GROUP 87	\$12,930.20	\$258.59
MAJOR GROUP:	88	Private Households	Total for Mir bolk dike of or	\$12,330.20	Ψ230.33
Other	00	Tivate Households		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	10141101111110011 01001 00	IN/A	IV/A
8999 Services				\$17,434.87	\$348.70
			Total for MAJOR GROUP 89	\$17,434.87	\$348.70
					· · · · · · · · · · · · · · · · · · ·
			Total for DIVISION I	\$109,973.81	\$2,199.

		Taxable	Tax Due
	Jefferson - General Recap		
С	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
Н	Finance, Insurance, And Real Estate	\$11,904.58	\$238.09
1	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 D	Construction Manufacturing		\$864.60 \$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
Н	Finance, Insurance, And Real Estate		\$238.09
I	Services		\$2,199.47
	Other		\$41.06
	Total for Jefferson		\$21,591.22

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

		Ke	turns riiea: Aprii 2024		
	_			Taxable	Tax Due
Kadoka - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$25,489.55	\$509.79
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contracto	ors		
Other				\$5,008.74	\$100.17
			Total for MAJOR GROUP 17	\$5,008.74	\$100.17
			Total for DIVISION C	\$5,008.74	\$100.17
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$11,381.94	\$227.64
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$11,381.94	\$227.64
Other	22	Textile Milli Products		N/A	N/A
o and			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	,, .	,,, .
Other		•		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries	A	***
·	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$544.41 \$5,423.22	\$10.88 \$108.47
2741 Miscella				\$189.79	\$3.80
2759 Comme				\$620.80	\$12.42
Other				\$498.30	\$9.97
			Total for MAJOR GROUP 27	\$7,276.52	\$145.54
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢2.047.50	¢ 40.05
Other			Total for MAJOR GROUP 28	\$2,047.50	\$40.95 \$40.95
MAJOR GROUP:	35	Industrial And Commercial Machiner		\$2,047.50	\$40.95
Other	33	madstrai And Commercial Wachiner	y And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	uipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industr	ries	NI/A	N1/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$21,854.55	\$437.10
				\$21,034.55	\$457.10
•		tion, Communications, Electric, Gas,	•		
MAJOR GROUP: 4212 Local T		Motor Freight Transportation And W g Without Storage	arenousing	\$7,295.04	\$145.90
Other		geat storage		N/A	N/A
			Total for MAJOR GROUP 42	\$7,483.04	\$149.66
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$12,675.91	\$253.52
	-	ome Communications ommunications, Except Radiotelephone		\$12,675.91 \$24,205.17	\$253.52 \$484.10
		her Pay Television Services		\$8,739.50	\$174.79
4841 Cable a	nd Ot	her Pay Television Services		\$8,739.50	\$174.

Ke	turns Filea: April 2024		
		Taxable	Tax Due
Kadoka - General continued			
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitary Services continued	h	400.00
4899 Communications Services, NEC	T + 16 MAJOR CROUP 40	\$1,161.61	\$23.23
MAJOR CROUP: 40 Floating Con And Soniton, Sonicon	Total for MAJOR GROUP 48	\$46,782.19	\$935.64
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	\$131,035.02	\$2,620.70
51116161 5 141 1 1 5 1	Total for Bivision E	\$151,055.0 <u>2</u>	\$2,020.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,515.00	\$50.30
5044 Office Equipment		\$594.27	\$11.89
5045 Computers and Computer Peripheral Equipment an	d Software	\$188.55	\$3.77
5085 Industrial Supplies		\$9,428.84	\$188.58
5087 Service Establishment Equipment and Supplies		\$508.00	\$10.16
Other		\$13,015.70	\$260.32
	Total for MAJOR GROUP 50	\$26,250.36	\$525.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Good	S		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,317.00	\$66.34
5137 Women's, Children's, and Infants' Clothing and Acco	essories	\$574.89	\$11.50
5141 Groceries, General Line		\$7,879.77	\$157.60
5142 Packaged Frozen Foods 5199 Nondurable Goods, NEC		\$1,057.40 \$169.00	\$21.15 \$3.38
Other		\$6,178.35	\$123.57
	Total for MAJOR GROUP 51	\$19,176.41	\$383.54
	Total for DIVISION F	\$45,426.77	\$908.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,827.88	\$256.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$19,685.38	\$393.71
MAJOR GROUP: 53 General Merchandise Stores		¢0.422.00	¢100.64
5311 Department Stores Other		\$9,432.00 \$112,277.20	\$188.64 \$2,245.54
Other	Total for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$121,709.20	\$2,434.18
5411 Grocery Stores		\$191,774.93	\$3,835.50
5499 Miscellaneous Food Stores		\$1,614.00	\$32.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$203,758.88	\$4,075.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	ervice Stations	•	. ,
5531 Auto and Home Supply Stores		\$3,809.50	\$76.19
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$246,300.52	\$4,926.01
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$964.25	\$19.29
5651 Family Clothing Stores		\$1,736.27	\$34.72
5661 Shoe Stores		\$734.71	\$14.69
5699 Miscellaneous Apparel and Accessory Stores Other		\$500.00 \$413.50	\$10.00 \$8.27
Other	Total for MAJOR CROUD CO		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Ec	Total for MAJOR GROUP 56	\$4,348.73	\$86.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Ec Other	Julpinent stores	\$10,146.62	\$202.94
54.6.	Total for MAJOR GROUP 57	\$10,146.62	\$202.94
MAJOR GROUP: 58 Eating And Drinking Places	Total for Micook GROOF 31	φ 10, 1 4 0.02	\$202.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	. 3.2 3. 11, 331, 31, 31	IN/A	IN/A

		T.C	eturns riied: Aprii 2024		
				Taxable	Tax Due
Kadoka - Genera					
DIVISION: G Retail					
MAJOR GROUP:		Miscellaneous Retail ods Stores and Bicycle Shops		\$2,157.43	\$43.15
·	-	and Souvenir Shops		\$2,157.43 \$14,213.43	\$43.15 \$284.27
	-	Mail-Order Houses		\$14,213.43	\$2,390.80
-		Establishments		\$1,741.07	\$34.82
		is Retail Stores, NEC		\$41,433.17	\$828.67
Other				\$50,182.82	\$1,003.65
			Total for MAJOR GROUP 59	\$226,619.29	\$4,585.36
			Total for DIVISION G	\$887,539.24	\$17,803.76
DIVISION: H Financ	ce, Ins	surance, 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 Serv	rice		
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 Office	ces	N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,796.32	\$55.93
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
7011 Hotels	and M	lotels		\$53,533.74	\$1,070.67
			Total for MAJOR GROUP 70	\$53,533.74	\$1,070.67
MAJOR GROUP:	72	Personal Services			
Other				\$9,631.79	\$192.64
			Total for MAJOR GROUP 72	\$9,631.79	\$192.64
MAJOR GROUP:		Business Services			
		dvertising Services		\$31.18	\$0.62
		ning and Maintenance Services, NEC		\$7,015.54	\$140.31
		ental and Leasing, NEC		\$746.00	\$14.92
7371 Compu 7372 Prepac		ogramming Services		\$30,145.43 \$12,351.43	\$602.91 \$247.03
		ocessing and Data Preparation and Pr	ocessing Services	\$12,331.43 \$916.22	\$18.33
		elated Services, NEC	occasing services	\$5,430.76	\$108.62
7382 Securit				\$1,849.60	\$36.99
		is Business Services		\$4,872.16	\$97.44
Other				\$5,051.85	\$101.03
			Total for MAJOR GROUP 73	\$68,410.17	\$1,368.20
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other		·		\$61,763.10	\$1,235.25
			Total for MAJOR GROUP 75	\$61,763.10	\$1,235.25
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				\$1,774.11	\$35.48
			Total for MAJOR GROUP 79	\$1,774.11	\$35.48
MAJOR GROUP:	80	Health Services			
Wildert Cheer.	00	riedicii Services			

.,				Taxable	Tax Due
Kadoka - Genera					
DIVISION: I Servi	ces co	ntinued		N1/A	NI/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		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				\$240.55	\$4.81
			Total for MAJOR GROUP 86	\$240.55	\$4.81
MAJOR GROUP:	87 ina Soi		h, Management, And Related Services	¢4.070.62	¢01 E0
8713 Survey	-	uditing, and Bookkeeping Services		\$4,079.63 \$28,672.94	\$81.59 \$573.46
Other	iting, r	duting, and bookkeeping services		\$1,943.06	\$38.86
			Total for MAJOR GROUP 87	\$34,695.63	\$693.91
MAJOR GROUP:	89	Miscellaneous Services		40 1/100000	, , , , , , , , , , , , , , , , , , , ,
8999 Service	es, NEC			\$4,948.39	\$98.97
			Total for MAJOR GROUP 89	\$4,948.39	\$98.97
			Total for DIVISION I	\$236,937.18	\$4,738.72
			Wadalaa Cananal Dagan		
			Kadoka - General Recap		
A Agriculture	, Fores	try, And Fishing		\$25,489.55	\$509.79
C Construction	n			\$5,008.74	\$100.17
D Manufactu	•			\$21,854.55	\$437.10
E Transporta F Wholesale		ommunications, Electric, Gas, And S	anitary Services	\$131,035.02 \$45,426.77	\$2,620.70 \$908.56
G Retail Trad				\$887,539.24	\$17,803.76
		e, And Real Estate		\$2,796.32	\$55.93
I Services				\$236,937.18	\$4,738.72
			Total for Kadoka - General	\$1,356,087.37 	\$27,174.73
Kadoka - Gross	Pocoi	ntc			
Kadoka - Gross DIVISION: D Manı		-			
	ıfactur	-			
DIVISION: D Manu	ıfactur	ing		N/A	N/A
DIVISION: D Manu MAJOR GROUP:	ıfactur	ing	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP:	ıfactur	ing	Total for MAJOR GROUP 20 Total for DIVISION D		
DIVISION: D Manu MAJOR GROUP: Other	ıfactur 20	ing Food And Kindred Products		N/A	N/A
DIVISION: D Manu MAJOR GROUP:	Ifactur 20 I Trade	ing Food And Kindred Products		N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other	Ifactur 20 I Trade	ing Food And Kindred Products		N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP:	Ifactur 20 I Trade	ing Food And Kindred Products		N/A N/A	N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP:	Ifactur 20 I Trade	ing Food And Kindred Products	Total for DIVISION D	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other	20 I Trade	ing Food And Kindred Products General Merchandise Stores	Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53	Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	20 I Trade	ing Food And Kindred Products General Merchandise Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53	Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54	Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A

	Taxable	Tax Due
Kadoka - Gross Receipts continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$185,028.62	\$1,850.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$53,533.74	\$535.34
Total for MAJOR GROUP 70	\$53,533.74	\$535.34
Total for DIVISION I	\$53,533.74	\$535.34
Kadoka - Gross Receipts Recap		
G Retail Trade	\$185,028.62	\$1,850.29
I Services	\$53,533.74	\$535.34
Other	\$8,040.38	\$80.40
Total for Kadoka - Gross Receipts	\$246,602.74	\$2,466.03
Kadoka Recap		
Rauoka Necap		
A Agriculture, Forestry, And Fishing		\$509.79
C Construction		\$100.17
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$437.10 \$2,620.70
F Wholesale Trade		\$2,620.70 \$908.56
G Retail Trade		\$19,654.05
H Finance, Insurance, And Real Estate		\$55.93
I Services		\$5,274.06
Other		\$80.40
Total for Kadoka		\$29,640.76

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

		Keturi	ns riied: April 2024		
				Taxable	Tax Due
Kennebec - Gene					
DIVISION: C Constr			Construction Contractor		
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT TO	N/A	NA
Other	• •	construction operation made contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	Factur	ina		·	•
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$237.50	\$4.75
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$509.90	\$10.20
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	450000	***
Other				\$536.00	\$10.72
MAJOR CROUD.	27	Delication of Desiration of Annal Allicad Industria	Total for MAJOR GROUP 23	\$536.00	\$10.72
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$274.77	\$5.50
2741 Miscella	•	3		\$769.00	\$15.38
		Printing, Gravure		\$47.84	\$0.96
2759 Comme	ercial F	Printing, NEC		\$946.25	\$18.93
Other				\$610.40	\$12.21
			Total for MAJOR GROUP 27	\$2,648.26	\$52.98
MAJOR GROUP:	28	Chemicals And Allied Products		N 1/A	
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery An	Total for MAJOR GROUP 28	N/A	N/A
Other	35	industrial And Commercial Machinery An	la Computer Equipment	N/A	N/A
2			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			
Other				\$18,966.50	\$379.33
			Total for MAJOR GROUP 36	\$18,966.50	\$379.33
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$24,044.47	\$480.90
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
4212 Local Tr	uckin	g Without Storage		\$4,242.16	\$84.84
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$4,913.16	\$98.26
MAJOR GROUP:	44	Water Transportation		N 1/A	
Other			T + 16 - MA IOD CDOUD 44	N/A	N/A
MAJOR CROUD.	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications ne Communications		\$7,576.54	\$151.53
		ommunications, Except Radiotelephone		\$92,786.29	\$1,855.72
		ner Pay Television Services		\$8,746.00	\$174.92
4899 Commu	ınicati	ons Services, NEC		\$503.48	\$10.07
			Total for MAJOR GROUP 48	\$109,612.31	\$2,192.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A

	·	Taxable	Tax Due
Kennebec - General continued			
	Total for DIVISION E	\$154,148.45	\$3,082.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Go	ods		
5085 Industrial Supplies	:	\$1,816.15	\$36.33
5091 Sporting and Recreational Goods and Suppl Other	ies	\$1,383.00 \$18,531.49	\$27.66 \$370.63
	Total for MAJOR GROUP 50	\$21,730.64	\$434.62
MAJOR GROUP: 51 Wholesale Trade-non-durable		Ψ= 1/1 σσ1σ 1	ψ.552
5122 Drugs, Drug Proprietaries, and Druggists' Su	ındries	\$1,715.00	\$34.30
5141 Groceries, General Line		\$9,243.61	\$184.87
Other	T + 1 (- NAMIOR CROUP 51	\$47,948.38	\$958.97
	Total for MAJOR GROUP 51	\$58,906.99	\$1,178.14
	Total for DIVISION F	\$80,637.63	\$1,612.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware Other	, Garden Supply, And Mobile Home Dealers	N/A	N/A
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	N/A	IN/A
5311 Department Stores		\$3,787.08	\$75.74
Other		\$548.44	\$10.97
	Total for MAJOR GROUP 53	\$4,335.52	\$86.71
MAJOR GROUP: 54 Food Stores		¢1.000.50	¢20.42
5499 Miscellaneous Food Stores Other		\$1,006.50 N/A	\$20.13 N/A
	Total for MAJOR GROUP 54	\$85,819.96	\$1,716.40
MAJOR GROUP: 56 Apparel And Accessory Store		403,013.30	\$ 1,7 10.10
5621 Women's Clothing Stores		\$714.40	\$14.29
5651 Family Clothing Stores		\$1,415.53	\$28.31
5661 Shoe Stores Other		\$318.00 \$496.00	\$6.36 \$9.92
Other	Total for MAJOR GROUP 56	\$2,943.93	\$58.88
MAJOR GROUP: 57 Home Furniture, Furnishings,		Ψ 2 ,3 1 3.33	\$30.00
5731 Radio, Television, and Consumer Electronics		\$1,458.56	\$29.17
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,626.06	\$32.52
MAJOR GROUP: 58 Eating And Drinking Places Other		NI/A	N1/A
Other	Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	N/A	IN/A
5961 Catalog and Mail-Order Houses		\$68,160.81	\$1,387.41
5963 Direct Selling Establishments		\$3,193.73	\$63.88
5999 Miscellaneous Retail Stores, NEC		\$4,035.90	\$80.72
Other	Total for MAJOR GROUP 59	\$76,014.82	\$1,520.30
		\$151,405.26	\$3,052.31
	Total for DIVISION G	\$316,123.51	\$6,346.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$525.36	\$10.51
otilei	Total for MAJOR GROUP 60	\$525.36	\$10.51
MAJOR GROUP: 61 Non-depository Credit Institu		Ψ929.90	φ10.31
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, A	nd Service		
Other	T	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
1711 DON GROOT. 03 Near Estate			
CD Dont of Povenue	Dama 624 of 1272		05/10/2024

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				Taxable	Tax Due
Kennebec - Gener	al c	ontinued			
DIVISION: H Finance,	, Ins	ırance, And Real Estate continued			
Other				\$7,307.21	\$146.14
			Total for MAJOR GROUP 65	\$7,307.21	\$146.14
			Total for DIVISION H	\$9,507.07	\$190.14
DIVISION: I Services	;				
MAJOR GROUP:	72	Personal Services			
Other				\$5,335.05	\$106.69
			Total for MAJOR GROUP 72	\$5,335.05	\$106.69
MAJOR GROUP:	73	Business Services			
		vertising Services		\$12.87	\$0.26
		nd Pest Control Services		\$1,558.33	\$31.16
		ntal and Leasing, NEC		\$2,940.77	\$58.82
7371 Computer		gramming Services		\$3,743.85	\$74.88
	_	cessing and Data Preparation and Processing	Sonvicos	\$7,771.12 \$258.11	\$155.42 \$5.16
•		Business Services	Services	\$690.00	\$3.10 \$13.80
Other	cou.	business services		\$3,768.47	\$75.37
			Total for MAJOR GROUP 73	\$20,743.52	\$414.87
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Misson dicor 75	\$20,743.32	3414.07
Other	, ,	Automotive Repair, Services, And Farking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for this gent ender 75	14,71	14/71
Other		This condition as the pair of the conditions		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Serv	vices			\$19,257.22	\$385.14
			Total for MAJOR GROUP 81	\$19,257.22	\$385.14
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				\$937.30	\$18.74
			Total for MAJOR GROUP 86	\$937.30	\$18.74
MAJOR GROUP:	87	Engineering, Accounting, Research, Managen	nent, And Related Services		
	ng, A	uditing, and Bookkeeping Services		\$7,498.87	\$149.98
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$17,808.87	\$356.18
MAJOR GROUP:	89	Miscellaneous Services		** = 4 + -	
8999 Services,	NEC			\$3,514.45	\$70.29
			Total for MAJOR GROUP 89	\$3,514.45	\$70.29
			Total for DIVISION I	\$77,967.84	\$1,559.34

					Taxable	Tax Due
				Kennebec - General Recap		
D	Manufacturin	a			\$24,044.47	\$480.90
E			ommunications, Electric, Gas, Ar	nd Sanitary Services	\$154,148.45	\$3,082.96
- F	Wholesale Tra		aeac.es, <u>2</u> eccs, <u>2</u> as, ,	a sama, services	\$80,637.63	\$1,612.76
G	Retail Trade				\$316,123.51	\$6,346.68
Н	Finance, Insur	ance	e, 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
Kenn	ebec - Gross	Red	ceipts			
DIVISI	ON: D Manufa		•			
MA	AJOR 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
DIVISI	ON: G Retail T	rade	1			
	AJOR GROUP:		Food Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP:	58	Eating And Drinking Places		•	·
	Other				N/A	N/A
				Total for MAJOR GROUP 58	N/A	N/A
MA	AJOR 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
			<u>-</u>	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		
D	Manufacturin					\$480.90
E			ommunications, Electric, Gas, Ar	nd Sanitary Services		\$3,082.96
F G	Wholesale Tra Retail Trade	ade				\$1,612.76 \$7,113.25
G H		rance	e, And Real Estate			\$190.14
I	Services					\$1,559.34
	Other					\$81.39
				Total for Kennebec		\$14,120.74

Taxable	Tax Due

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

			-	-	
Voystone Cone	wa I			Taxable	Tax Due
Keystone - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services		N/A	.
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	17	Caratan atian Caratial Turks Caratan at an	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,208.00	\$64.16
- Cuille			Total for MAJOR GROUP 17	\$3,208.00	\$64.16
			Total for DIVISION C	\$3,268.00	\$65.36
			Total for Division C	\$3,208.00	\$05.50
DIVISION: D Manu					
MAJOR GROUP: 2084 Wines		Food And Kindred Products y, and Brandy Spirits		\$114.10	\$2.27
		Canned Soft Drinks and Carbonated Water		\$886.38	\$17.72
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$2,013.71	\$40.25
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materia	ls	
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		4504.70	¢44.60
		Publishing, or Publishing and Printing Printing, Gravure		\$584.72 \$162.84	\$11.69 \$3.26
2759 Comme		-		\$326.25	\$6.53
Other				\$171.44	\$3.43
			Total for MAJOR GROUP 27	\$1,245.25	\$24.91
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$688.50	\$13.77
			Total for MAJOR GROUP 28	\$688.50	\$13.77
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	ts	21/2	
Other			T (N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And			, , ,
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 Compute	r Equipment	
Other				\$1,893.99	\$37.88
			Total for MAJOR GROUP 36	\$1,893.99	\$37.88
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAIOR CROLID 27	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	Total for MAJOR GROUP 37	N/A Ontical Goods: Watches And Clocks	N/A
Other	30	Measuring, Analyzing, And Controlling hist	idinents, Photographic, Medical Al	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	,
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,172.47	\$163.42

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Keystone - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	\$10,477.00	\$209.54
Total for MAJOR GROUP 42	\$10,477.00	\$209.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	444.04= 50	****
4812 Radiotelephone Communications	\$11,947.59 \$10,065,16	\$238.95
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$10,065.16 \$13,630.50	\$201.31 \$272.61
4899 Communications Services, NEC	\$1,660.59	\$33.22
Other	Ψ1,000.55 N/A	N/A
Total for MAJOR GROUP 48	\$37,327.84	\$746.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	40.70=	4
Other	\$81,455.46	\$1,629.11
Total for MAJOR GROUP 49	\$81,455.46	\$1,629.11
Total for DIVISION E	\$130,555.30	\$2,611.12
DIVICION: F. Whalasala Tanda	<i>+ 123/323.</i> 32	+-/
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$445.89	\$8.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$11,789.00	\$235.78
Materials	4 //	,
5064 Electrical Appliances, Television and Radio Sets	\$922.54	\$18.45
5091 Sporting and Recreational Goods and Supplies	\$1,320.50	\$26.41
5099 Durable Goods, NEC Other	\$6,555.85	\$131.12
	\$43,496.71	\$869.94
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$64,530.49	\$1,290.62
5137 Women's, Children's, and Infants' Clothing and Accessories	\$246.68	\$4.93
5142 Packaged Frozen Foods	\$547.00	\$10.94
Other	\$15,171.30	\$303.42
Total for MAJOR GROUP 51	\$15,964.98	\$319.29
Total for DIVISION F	\$80,495.47	\$1,609.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,185.53	\$83.72
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,604.03	\$92.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$14,059.02	\$281.18
5399 Miscellaneous General Merchandise Stores	\$248.95	\$4.98
Other	N/A	N/A
Total for MAJOR GROUP 53	\$14,369.97	\$287.40
MAJOR GROUP: 54 Food Stores	¢0.47.40	¢16.05
5499 Miscellaneous Food Stores Other	\$847.49 \$17,859.56	\$16.95 \$357.19
		·
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$18,707.05	\$374.14
Other	\$22,311.14	\$446.22
Total for MAJOR GROUP 55	\$22,311.14	\$446.22
MAJOR GROUP: 56 Apparel And Accessory Stores	\$22,511.14	\$440.22
5651 Family Clothing Stores	\$22,670.59	\$453.41
5661 Shoe Stores	\$489.13	\$9.78
Other	\$1,124.70	\$22.49
Total for MAJOR GROUP 56	\$24,284.42	\$485.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	\$4,657.76	\$93.15
CD Dont of Boyonya		05/10/2024

Keystone - General continued DIVISION: G Retail Trade continued 5731 Radio, Television, and Consumer Electronics Stores Other Total: MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Taxable \$1,189.29 \$1,951.50	Tax Due \$23.79
DIVISION: G Retail Trade continued 5731 Radio, Television, and Consumer Electronics Stores Other Total: MAJOR GROUP: 58 Eating And Drinking Places	• •	\$23.79
5731 Radio, Television, and Consumer Electronics Stores Other Total MAJOR GROUP: 58 Eating And Drinking Places	• •	\$23.79
Other Total MAJOR GROUP: 58 Eating And Drinking Places	• •	\$23.79
Total MAJOR GROUP: 58 Eating And Drinking Places	¥1,551.50	\$39.03
MAJOR GROUP: 58 Eating And Drinking Places	for MAJOR GROUP 57 \$7,798.55	\$155.97
	φτ,τ30.33	ψ133.31
	\$69,593.48	\$1,391.87
Other	N/A	N/A
Total ·	for MAJOR GROUP 58 \$69,639.48	\$1,392.79
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$506.55 \$479.00	\$10.14 \$9.58
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores	\$479.00 \$278.94	\$9.50 \$5.58
5947 Gift, Novelty, and Souvenir Shops	\$99,385.64	\$1,987.72
5961 Catalog and Mail-Order Houses	\$106,908.43	\$2,153.93
5963 Direct Selling Establishments	\$7,263.91	\$145.28
5999 Miscellaneous Retail Stores, NEC	\$11,899.19	\$237.99
Other	\$2,252.16	\$45.04
Total	for MAJOR GROUP 59 \$228,973.82	\$4,595.26
	Total for DIVISION G \$390,688.46	\$7,829.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$876.33	\$17.53
	for MAJOR GROUP 60 \$876.33	\$17.53
MAJOR GROUP: 61 Non-depository Credit Institutions	t054.00	¢47.00
Other	\$851.00	\$17.02
	for MAJOR GROUP 61 \$851.00	\$17.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
	for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	IVA	NA
Other	N/A	N/A
Total	for MAJOR GROUP 65 N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$1,686.97	\$33.74
Total	for MAJOR GROUP 67 \$1,686.97	\$33.74
	Total for DIVISION H \$3,839.15	\$76.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodgi	ng Places	
7011 Hotels and Motels	\$291,748.27	\$5,834.97
Total	for MAJOR GROUP 70 \$291,748.27	\$5,834.97
MAJOR GROUP: 72 Personal Services		*
7217 Carpet and Upholstery Cleaning Other	\$2,359.00	\$47.18
	\$402.42	\$8.05
MAJOR GROUP: 73 Business Services	for MAJOR GROUP 72 \$2,761.42	\$55.23
7311Advertising Agencies	\$3,907.00	\$78.14
7331 Direct Mail Advertising Services	\$491.10	\$9.82
7342 Disinfecting and Pest Control Services	\$637.50	\$12.75
7349 Building Cleaning and Maintenance Services, NEC	\$6,329.75	\$126.59
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services	\$9,847.47	\$196.95
7371 Computer Programming Services 7372 Prepackaged Software	\$277.50 \$14,398.67	\$5.55 \$287.98
7374 Computer Processing and Data Preparation and Processing Service		\$20.21
7379 Computer Related Services, NEC	\$1,591.04	\$31.82
	\$2,929.00	\$58.58
7382 Security Systems Services		\$98.19
7382 Security Systems Services 7389 Miscellaneous Business Services Other	\$4,909.56 \$1,992.29	\$39.84

					Taxable	Tax Due
Keysto	ne - Gene	ral c	ontinued			
DIVISIO	N: I Servic	es co	ontinued			
				Total for MAJOR GROUP 73	\$48,321.22	\$966.42
MAJO	OR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
	OR GROUP: 7699 Repair '		Miscellaneous Repair Services and Related Services, NEC		\$1,527.25	\$30.55
	Other	энорэ	sund Related Services, INEC		\$1,327.23 N/A	\$30.33 N/A
				Total for MAJOR GROUP 76	\$4,408.15	\$88.17
MAJO	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
	20 600110	70		Total for MAJOR GROUP 78	N/A	N/A
	OR GROUP: Other	79	Amusement And Recreation Services		\$111,910.04	\$2,238.19
	Other			Total for MAJOR GROUP 79	\$111,910.04	\$2,238.19
MAJO	OR GROUP:	80	Health Services	returner ivi bert enteer 75	ψ111/310.0 4	<i>\$2,230.13</i>
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
	OR GROUP:	83	Social Services			
,	Other			T / 1 (MAIOD CDOUD 02	N/A	N/A
MAIC	OR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
	Other	00	Membership Organizations		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	OR GROUP:	87	5 5, 5,	gement, And Related Services		
		ting, A	Auditing, and Bookkeeping Services		\$19,339.59	\$386.79
,	Other			Total for MAJOR GROUP 87	\$3,484.30	\$69.69
ΜΔΙΟ	OR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$22,823.89	\$456.48
	8999 Service:				\$6,804.94	\$136.10
				Total for MAJOR GROUP 89	\$6,804.94	\$136.10
				Total for DIVISION I	\$489,634.19	\$9,792.69
			Keysto	one - General Recap		
С	Construction	n			\$3,268.00	\$65.36
D	Manufacturi				\$8,172.47	\$163.42
Е	-		ommunications, Electric, Gas, And Sanitary Se	ervices	\$130,555.30	\$2,611.12
F	Wholesale T				\$80,495.47	\$1,609.91
G	Retail Trade				\$390,688.46	\$7,829.55
H		uranc	e, And Real Estate		\$3,839.15	\$76.79
1	Services Other				\$489,634.19 \$340.00	\$9,792.69 \$6.80
	Other			Total for Keystone - General	\$1,106,993.04	\$22,155.64
Keysto	ne - Gross	Rec	ceipts			
DIVISIO	N: D Manu	factu	ring			
	OR GROUP:		Food And Kindred Products			
	2084 Wines,	Brand	ly, and Brandy Spirits		\$99.85	\$1.00
				Total for MAJOR GROUP 20	\$99.85	\$1.00
				Total for DIVISION D	\$99.85	\$1.00
	N: G Retail					
	OR GROUP:	54	Food Stores		K1 / A	NI/A
	Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
				Total for IVIAJON GNOUP 34	IV/A	IN/A

				Taxable	Tax Due
Keys	stone - Gross Red	ceipts continued			
DIVIS	SION: G Retail Trad	e continued			
М	1AJOR GROUP: 58	Eating And Drinking Places			
	5812 Eating Places			\$139,010.13	\$1,390.11
			Total for MAJOR GROUP 58	\$139,010.13	\$1,390.11
М	1AJOR GROUP: 59	Miscellaneous Retail			
	5921 Liquor Stores			\$506.55	\$5.05
	Other			\$5,629.00	\$56.29
			Total for MAJOR GROUP 59	\$6,135.55	\$61.34
			Total for DIVISION G	\$161,025.76	\$1,610.25
DIVIS	SION: I Services				
М	1AJOR GROUP: 70	Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
	7011 Hotels and M	lotels		\$291,273.69	\$2,912.74
			Total for MAJOR GROUP 70	\$291,273.69	\$2,912.74
М	1AJOR GROUP: 73	Business Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
M	1AJOR GROUP: 79	Amusement And Recreation Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$402,487.56	\$4,024.88
		Keysto	ne - Gross Receipts Recap		
D	Manufacturing			\$99.85	\$1.00
G	Retail Trade			\$161,025.76	\$1,610.25
1	Services			\$402,487.56	\$4,024.88
		Tc	otal for Keystone - Gross Receipts	\$563,613.17 	\$5,636.13
			Keystone Recap		
C	Construction				\$65.36
D	Manufacturing				\$164.42
E F	Transportation, C Wholesale Trade	ommunications, Electric, Gas, And Sanita	ry Services		\$2,611.12 \$1,609.91
G	Retail Trade				\$9,439.80
Н		e, And Real Estate			\$76.79
I	Services				\$13,817.57
	Other				\$6.80
			Total for Keystone		\$27,791.77

- 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
Kimball - Genera	al				
DIVISION: A Agricu	ulture	Forestry, And Fishing			
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 Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 15	N/A	N/A
		ating, and Air-Conditioning	OIS	\$1,775.25	\$35.50
Other	٥, -	, , , , , , , , , , , , , , , , , , ,		\$3,399.51	\$68.00
			Total for MAJOR GROUP 17	\$5,174.76	\$103.50
			Total for DIVISION C	\$5,204.76	\$104.10
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated W	ater	\$1,014.00	\$20.28
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$1,450.36	\$29.01
MAJOR GROUP:	21	Tobacco Products			
2121 Cigars				\$670.00	\$13.40
MAJOR CROUD	22	Taytila Mill Dradusta	Total for MAJOR GROUP 21	\$670.00	\$13.40
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	,, .	, , , .
2389 Appare		Accessories, NEC		\$1,152.00	\$23.04
Other				N/A	N/A
			Total for MAJOR GROUP 23	\$1,189.00	\$23.78
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture		.
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	stries	\$1,860.41	\$37.21
-		ublishing, or Publishing and Printing		\$161.93	\$3.23
		Printing, Gravure		\$605.21	\$12.10
2759 Comme	ercial F	Printing, NEC		\$1,008.64	\$20.18
Other				\$1,957.71	\$39.15
MAJOR CROUD	20	Chaminala Anad Alliad Duady at	Total for MAJOR GROUP 27	\$5,593.90	\$111.87
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$418.50	\$8.37
Other			Total for MAJOR GROUP 28	\$418.50	\$8.37
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F		\$ - 10.50	Ψ0.57
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machine	ry And Computer Equipment	¢17 220 07	¢244 <i>6</i> 2
Other			Total for MAJOR CROUD 25	\$17,230.97	\$344.62
MAJOR GROUP:	36	Flectronic And Other Flectrical Fauir	Total for MAJOR GROUP 35 oment And Components, Except Computer Eq	\$17,230.97	\$344.62
Other	50	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	\$11,230.97	\$224.62
-			Total for MAJOR GROUP 36	\$11,230.97	\$224.62
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And C		,
Other		- · ·		N/A	N/A
					05/40/0004

	Keturns Filea: April 2024		
		Taxable	Tax Due
Kimball - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufac	Total for MAJOR GROUP 38 cturing Industries	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$44,959.68	\$899.20
DIVISION: E Transportation, Communications, E MAJOR GROUP: 42 Motor Freight Transpor			
Other		\$19,582.12	\$391.64
	Total for MAJOR GROUP 42	\$19,582.12	\$391.64
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for this book sixed in the	14/71	14/71
4812 Radiotelephone Communications		\$19,124.41	\$382.49
4813 Telephone Communications, Except Ra		\$50,576.70	\$1,011.53
4841 Cable and Other Pay Television Service	es	\$11,049.90	\$221.00
4899 Communications Services, NEC		\$77.61	\$1.55
Other		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanita	Total for MAJOR GROUP 48	\$80,843.62	\$1,616.87
Other	, 56. 1.655	\$78,840.43	\$1,576.81
	Total for MAJOR GROUP 49	\$78,840.43	\$1,576.81
	Total for DIVISION E	\$179,460.17	\$3,589.20
MAJOR GROUP: 50 Wholesale Trade-durab 5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment 5085 Industrial Supplies 5091 Sporting and Recreational Goods and Other		\$274.50 \$1,640.75 \$5,502.99 \$1,399.00 \$25,956.87	\$5.49 \$32.81 \$110.06 \$27.98 \$519.13
	Total for MAJOR GROUP 50	\$34,774.11	\$695.47
MAJOR GROUP: 51 Wholesale Trade-non-d 5122 Drugs, Drug Proprietaries, and Druggis 5136 Men's and Boys' Clothing and Furnishi 5137 Women's, Children's, and Infants' Cloth 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other	sts' Sundries ings	\$1,994.50 \$550.31 \$186.35 \$8,587.79 \$1,500.00 \$33,942.82	\$39.89 \$11.01 \$3.73 \$171.76 \$30.00 \$678.85
	Total for MAJOR GROUP 51	\$46,761.77	\$935.24
	Total for DIVISION F	\$81,535.88	\$1,630.71
DIVISION: G Retail Trade			
	dware, Garden Supply, And Mobile Home Dealers Dealers	\$23,768.83 \$51,909.99 N/A	\$475.38 \$1,038.20 N/A
	Total for MAJOR GROUP 52	\$76,387.82	\$1,527.76
MAJOR GROUP: 53 General Merchandise S 5311 Department Stores 5399 Miscellaneous General Merchandise St Other	tores	\$10,000.97 \$262.89 N/A	\$200.02 \$5.26 N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$10,467.86	\$209.36
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$107,523.62 \$1,206.00	\$2,150.47 \$24.12
Other		\$1,206.00 N/A	\$24.12 N/A
			05/10/005

				Taxable	Tax Due
(imball - General	continued				
IVISION: G Retail Ti	ade continued				
			Total for MAJOR GROUP 54	\$108,767.61	\$2,175.35
MAJOR GROUP:		Dealers And Gasoline Service St	ations		
	Home Supply Stor	res		\$6,046.21	\$120.93
5541 Gasoline S Other	ervice Station			\$382,717.12 N/A	\$7,654.34 N/A
Other			Total for MAJOR GROUP 55	\$389,345.83	\$7,786.92
MAJOR GROUP:	56 Annarel And	Accessory Stores	TOTAL TOT WATCH GROUP 33	\$303,343.03	\$7,700.92
5621 Women's	• •	Theodosony otores		\$317.75	\$6.36
5632 Women's	Accessory and Sp	ecialty Stores		\$2,279.75	\$45.60
5651 Family Clo	-			\$1,948.38	\$38.97
5661 Shoe Stor		A		\$879.61	\$17.59
Other	eous Apparel and	Accessory Stores		\$380.13 \$324.97	\$7.60
Other			T-+-! (- :: MA IOD CDOUD CC	,	\$6.50
MAJOR GROUP:	57 Homo Eurnit	ure, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$6,130.59	\$122.62
5712 Furniture		ure, Furnishings, And Equipmen	t Stores	\$14,972.87	\$299.46
Other	5.0.05			\$5,580.96	\$111.62
			Total for MAJOR GROUP 57	\$20,553.83	\$411.08
MAJOR GROUP:	58 Eating And D	Drinking Places			
5812 Eating Pla	ces			\$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 Miscellaneou			44.000.50	.
	Goods Stores and by, and Game Stor			\$1,230.50 \$231.79	\$24.61 \$4.64
•	nd Mail-Order Hou			\$231.79 \$114,425.37	\$4.64 \$2,295.76
-	ing Establishment			\$2,891.79	\$57.84
	Petroleum Gas De			\$783.35	\$15.66
	eous 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
IVISION: H Finance,	Insurance, And I	Real Estate		\$1,335,086.01	\$26,708.99
OIVISION: H Finance, MAJOR GROUP:	Insurance, And I				
				\$1,335,086.01 \$371.40	\$26,708.99 \$7.43
MAJOR GROUP: Other	60 Depository II	nstitutions	Total for MAJOR GROUP 60		
MAJOR GROUP: Other MAJOR GROUP:	60 Depository II			\$371.40 \$371.40	\$7.43 \$7.43
MAJOR GROUP: Other	60 Depository II	nstitutions	Total for MAJOR GROUP 60	\$371.40 \$371.40 N/A	\$7.43 \$7.43 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li	nstitutions tory Credit Institutions		\$371.40 \$371.40	\$7.43 \$7.43
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li	nstitutions	Total for MAJOR GROUP 60	\$371.40 \$371.40 N/A N/A	\$7.43 \$7.43 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$371.40 \$371.40 N/A N/A N/A	\$7.43 \$7.43 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ag	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60	\$371.40 \$371.40 N/A N/A	\$7.43 \$7.43 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$371.40 \$371.40 N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li 61 Non-deposit 64 Insurance Ag	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	\$371.40 \$371.40 N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li 61 Non-deposit 64 Insurance Ac 65 Real Estate	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$371.40 \$371.40 N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ac 65 Real Estate	nstitutions tory Credit Institutions gents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	\$371.40 \$371.40 N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li 61 Non-deposit 64 Insurance Ac 65 Real Estate	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	\$371.40 \$371.40 N/A N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li 61 Non-deposit 64 Insurance Ac 65 Real Estate	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$371.40 \$371.40 N/A N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 Depository li 61 Non-deposit 64 Insurance Ac 65 Real Estate	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$371.40 \$371.40 N/A N/A N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ag 65 Real Estate 67 Holding And	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$371.40 \$371.40 N/A N/A N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ag 65 Real Estate 67 Holding And	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$371.40 \$371.40 N/A N/A N/A N/A N/A N/A	\$7.43 \$7.43 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ag 65 Real Estate 67 Holding And	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices ning Houses, Camps, And Other	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$371.40 \$371.40 N/A N/A N/A N/A N/A N/A N/A N/A N/A \$9,767.66	\$7.43 \$7.43 N/A N/A N/A N/A N/A N/A N/A \$195.36
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 Depository li 61 Non-deposit 64 Insurance Ag 65 Real Estate 67 Holding And	nstitutions tory Credit Institutions gents, Brokers, And Service I Other Investment Offices ming Houses, Camps, And Other	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Lodging Places	\$371.40 \$371.40 N/A N/A N/A N/A N/A N/A N/A N/A \$9,767.66	\$7.43 \$7.43 N/A N/A N/A N/A N/A N/A N/A \$195.36

Ret	turns Filed: April 2024		
		Taxable	Tax Due
Kimball - General continued			
DIVISION: I Services continued		¢1,000,50	¢20.07
Other	Total for MAJOR CROUR 72	\$1,998.50 \$12,380.54	\$39.97
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$12,380.54	\$247.61
7311 Advertising Agencies		\$354.75	\$7.10
7331 Direct Mail Advertising Services		\$26.87	\$0.54
7349 Building Cleaning and Maintenance Services, NEC		\$14,260.58	\$285.22
7359 Equipment Rental and Leasing, NEC		\$3,298.50	\$65.97
7371 Computer Programming Services		\$707.90	\$14.16
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Pro	cossing Conject	\$15,942.10 \$475.82	\$318.85 \$9.52
7379 Computer Processing and Data Preparation and Pro	cessing services	\$473.82 \$6,530.97	\$130.62
7389 Miscellaneous Business Services		\$7,171.77	\$143.43
Other		\$8,694.00	\$173.88
	Total for MAJOR GROUP 73	\$57,463.26	\$1,149.29
MAJOR GROUP: 75 Automotive Repair, Services, And Par	king		
7538 General Automotive Repair Shops		\$299,479.20	\$5,989.58
Other		\$9,772.00	\$195.44
	Total for MAJOR GROUP 75	\$309,251.20	\$6,185.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$9,398.23	\$187.96
	Total for MAJOR GROUP 76	\$9,398.23	\$187.96
MAJOR GROUP: 79 Amusement And Recreation Services		¢0.42.00	#10.0F
Other	T + 16 MANOR CROUR 70	\$942.09	\$18.85
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$942.09	\$18.85
MAJOR GROUP: 80 Health Services Other		N/A	N/A
Other	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROOF 60	N/A	N/A
Other		\$160.00	\$3.20
	Total for MAJOR GROUP 82	\$160.00	\$3.20
MAJOR GROUP: 86 Membership Organizations		,	72
Other		\$77.78	\$1.56
	Total for MAJOR GROUP 86	\$77.78	\$1.56
MAJOR GROUP: 87 Engineering, Accounting, Research, N	lanagement, And Related Services		
8711 Engineering Services		\$38,474.57	\$769.50
8721 Accounting, Auditing, and Bookkeeping Services		\$2,792.10	\$55.84
Other		\$23,824.22	\$476.48
	Total for MAJOR GROUP 87	\$65,090.89	\$1,301.82
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		¢12.425.40	¢260.51
8999 Services, NEC	T + 16 MANOR CROUP 00	\$13,425.49	\$268.51
	Total for MAJOR GROUP 89	\$13,425.49	\$268.51
	Total for DIVISION I	\$474,645.81	\$9,492.94
	imball - General Recap		
A Agriculture, Forestry, And Fishing		\$62,952.78	\$1,259.06
C Construction		\$5,204.76	\$104.10
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$44,959.68 \$179,460.17	\$899.20 \$3,589.20
F Wholesale Trade	ary Services	\$81,535.88	\$1,630.71
G Retail Trade		\$1,335,086.01	\$26,708.99
H Finance, Insurance, And Real Estate		\$9,767.66	\$195.36
I Services		\$474,645.81	\$9,492.94
	Total for Kimball - General	\$2,193,612.75	\$43,879.56

				Taxable	Tax Due
Kimball - Gro	ss Rec	ei	pts		
DIVISION: G R	etail Tra	ıde			
MAJOR GRO	JP: 5	55	Automotive Dealers And Gasoline Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GRO	JP: 5	8	Eating And Drinking Places		
Other				\$100,442.97	\$1,004.43
			Total for MAJOR GROUP 58	\$100,442.97	\$1,004.43
MAJOR GRO	JP: 5	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
			Total Id. 2 Mail of	Ψ200, 13 1.23	Ψ2,001.51
DIVISION: I S					
MAJOR GRO	JP: 7	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Kimball - Gross Receipts Recap		
G Retail 1	rade			\$266,491.25	\$2,664.91
Other				\$5,640.21	\$56.40
			Total for Kimball - Gross Receipts	\$272,131.46	\$2,721.31
			Kimball Recap		
A Agricu	lture, Foi	rest	try, And Fishing		\$1,259.06
C Constr	uction				\$104.10
	acturing	_			\$899.20
			ommunications, Electric, Gas, And Sanitary Services		\$3,589.20 \$1,630.71
F Whole G Retail	sale Trac Trade	ıe			\$1,630.71 \$29,373.90
		nce	e, And Real Estate		\$29,373.90 \$195.36
I Service		iice	, And Near Estate		\$9,492.94
Other	-				\$56.40
			Total for Kimball		\$46,600.87

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

			•	Taxable	Tax Due
Kranzburg - Gen	eral			Taxable	Tax Due
_		e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other	0.	, ig. realitaria. Sci. rices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	on			
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparei Ana Other Finished Froducts Me	ac From Fabrics / the Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
		Printing, Gravure		\$86.11	\$1.73
	ercial	Printing, NEC		\$143.97	\$2.88
Other			T	\$460.94	\$9.22
MAJOR CROUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$691.02	\$13.83
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
o and			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,256.98	\$65.16
DIVISION: E Transi	oorta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		3 '	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$1,750.46	\$35.01
		ommunications, Except Radiotelephone ther Pay Television Services		\$4,196.13 \$2,417.00	\$83.93 \$48.34
		tions Services, NEC		\$2,417.00 \$354.31	\$7.09
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$8,727.90	\$174.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,312.04	\$586.25
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$7,346.98	\$146.94
			Total for MAJOR GROUP 50	\$7,346.98	\$146.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
SD Dont of Payanua			Dags 629 of 1272		05/10/2024

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05/10/2024

				Taxable	Tax Due
Kranzburg - Gen	eral	continued			
DIVISION: F Whole					
Other				\$345.50	\$6.91
			Total for MAJOR GROUP 51	\$345.50	\$6.91
			Total for DIVISION F	\$7,692.48	\$153.85
			Total for DIVISION I	\$1,032.40	φ133.03
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Gard	len Supply, And Mobile Home Dealers	3.174	3.174
Other				N/A	N/A
NAMES COOLID			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,216.06	¢24.22
Other	nent.	Stores		\$1,210.00 N/A	\$24.32 N/A
• tile:			Total for MAJOR GROUP 53	\$1,295.01	\$25.90
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOT 33	\$1,233.01	\$23.30
5411 Grocery				\$2,665.07	\$53.30
,			Total for MAJOR GROUP 54	\$2,665.07	\$53.30
MAJOR GROUP:	55	Automotive Dealers And Gasoline		ΨΕ,003.01	433.30
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$965.99	\$19.32
			Total for MAJOR GROUP 56	\$965.99	\$19.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment 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				
		Mail-Order Houses		\$25,010.95	\$500.22
		g Establishments us Retail Stores, NEC		\$1,508.95 \$3,814.90	\$30.18 \$76.30
Other	arieoc	is Netall Stores, INCC		\$2,300.53	\$46.01
			Total for MAJOR GROUP 59	\$32,635.33	\$652.71
			Total for DIVISION G		\$2,374.51
			Total for Division G	\$118,725.70	\$2,374.51
	-	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off	tices	N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$191.91	\$3.84
			Total for MAJOR GROUP 72	\$191.91	\$3.84
MAJOR GROUP:	73				
7372 Prepack	kaged	l Software		\$728.02	\$14.56
Other				\$2,426.11	\$48.53
			Total for MAJOR GROUP 73	\$3,154.13	\$63.09
MAJOR GROUP: Other	82	Educational Services		NI/A	K1/A
Other			Total for MANOR CROUD 03	N/A	N/A
MAJOR GROUP:	96	Mamharshin Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
				, / .	, / (
					05/40/2024

			Taxable	Tax Due
Kraı	nzburg - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 86	N/A	N/A
Ν	MAJOR GROUP: 89 Miscellaneous Services		,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$114,102.68	\$2,282.06
	 	Kranzburg - General Recap		
D	Manufacturing		\$3,256.98	\$65.16
E	Transportation, Communications, Electric, Gas, And S.	anitary Services	\$29,312.04	\$586.25
F	Wholesale Trade		\$7,692.48	\$153.85
G	Retail Trade		\$118,725.70	\$2,374.51
ı	Services		\$114,102.68	\$2,282.06
	Other		\$1,062.81	\$21.26
		Total for Kranzburg - General	\$274,152.69 	\$5,483.09
		Kranzburg Recap		
D	Manufacturing			\$65.16
E	Transportation, Communications, Electric, Gas, And S	anitany Services		\$586.25
F	Wholesale Trade	armary Scrylees		\$153.85
G	Retail Trade			\$2,374.51
I	Services			\$2,282.06
	Other			\$21.26
		Total for Kranzburg		\$5,483.09

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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.

			•	Taxable	Tax Due
La Bolt - Genera	I				_
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
Other				\$72.02	\$0.72
			Total for MAJOR GROUP 27	\$72.02	\$0.72
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	N1/A
Other			Total for MAJOR CROUD 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$169.02	\$1.69
				\$105.0 <u>2</u>	\$1.05
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	•		
Other	42	Motor Freight Hansportation And Warer	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		14/71	14,7.
		one Communications		\$1,162.97	\$11.63
-		ommunications, Except Radiotelephone		\$2,364.00	\$23.64
	nd Ot	her Pay Television Services		\$1,372.00	\$13.72
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 48	\$4,905.97	\$49.06
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,259.73	\$182.60
			Total for DIVISION E	\$10,239.73	\$102.00
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$342.39	\$3.42
Other			Total for MAJOR GROUP 50	\$342.39	\$3.42
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for IVII bolk dike of 30	Ψ3π2.33	Ψ52
Other	٠.	The country of the co		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$5,086.43	\$50.86
DIVISION: G Retail	Trade	<u> </u>			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply And Mobile Home Dealers		
		Other Building Materials Dealers	ppry, / and mobile frome Bediens	\$12,721.61	\$127.21
		3	Total for MAJOR GROUP 52	\$12,721.61	\$127.21
MAJOR GROUP:	53	General Merchandise Stores		,	·
5311 Departi	ment S	Stores		\$405.00	\$4.05
			Total for MAJOR GROUP 53	\$405.00	\$4.05
MAJOR GROUP:		Food Stores			
5411 Grocery	/ Store	es		\$2,114.42	\$21.14
Other			T (N/A	N/A
MAJOR CROUD	EG	Apparel And Accesson, Stores	Total for MAJOR GROUP 54	\$2,149.32	\$21.49
MAJOR GROUP: Other	סכ	Apparel And Accessory Stores		\$181.00	\$1.81
			Total for MAJOR GROUP 56	\$181.00	\$1.81
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr		Ţ.31.00	¥ 1.0 1
Other				N/A	N/A

				Taxable	Tax Due
La Bolt - Genera	l con	tinued			
DIVISION: G Retail	Trade	e continued			
		Total f	or MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	or window divider or	14/74	14/70
Other				N/A	N/A
		Total f	or MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		·	,
5961 Catalog	and I	Mail-Order Houses		\$16,031.28	\$163.97
	aneou	s Retail Stores, NEC		\$22,478.20	\$224.78
Other				\$1,142.03	\$11.42
		Total f	or MAJOR GROUP 59	\$39,651.51	\$400.17
			Total for DIVISION G	\$61,499.74	\$618.64
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		Total f	or MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
Other				\$1,731.82	\$17.31
		Total f	or MAJOR GROUP 73	\$1,731.82	\$17.31
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
		Total f	or MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
		Total f	or MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	and Related Services		
Other				\$2,069.00	\$20.69
		Total f	or MAJOR GROUP 87	\$2,069.00	\$20.69
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Total f	or MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$9,315.05	\$93.14
		La Bolt - Ge	 neral Recap		
D Manufactur	ing			\$169.02	\$1.69
		ommunications, Electric, Gas, And Sanitary Services		\$18,259.73	\$182.60
F Wholesale 1				\$5,086.43	\$50.86
G Retail Trade				\$61,499.74	\$618.64
I Services Other				\$9,315.05 \$1,240.14	\$93.14 \$12.40
Other		T		\$1,240.14	\$12.40
		Iotai	for La Bolt - General	\$95,570.11 	\$959.33
		La Bolt	Pocan		
		La Boit	necap 		
D Manufactur	-				\$1.69
		ommunications, Electric, Gas, And Sanitary Services			\$182.60
F Wholesale G Retail Trade					\$50.86 \$618.64
I Services	=				\$93.14
Other					\$12.40
			Total for La Bolt		\$959.33

Tavable	Tay Due	

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Lake Andes - Ge	nera	l		-	
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T + 16 - MANOR CROUP 07	\$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 Const					
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF 13	N/A	N/A
Other				\$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 Manu	factur	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,459.56	\$49.19
			Total for MAJOR GROUP 20	\$2,459.56	\$49.19
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	22	Americal And Other Finished Dreducts Man	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			,
· ·	•	Publishing, or Publishing and Printing		\$889.84	\$17.80
2741 Miscella		_		\$210.98	\$4.22
2754 Comme Other	erciai i	Printing, Gravure		\$367.92 \$456.17	\$7.36 \$9.12
Other			Total for MAJOR GROUP 27	\$1,924.91	\$38.50
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$ 1,924.91	\$30.30
Other				\$202.50	\$4.05
			Total for MAJOR GROUP 28	\$202.50	\$4.05
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MAJOR CROUD	2.5	la diversión Arad Carana ancial NA abisa ara Ara	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
• Care			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14,71
Other		• •		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$813.98	\$16.28
MAJOR GROUP:	20	Measuring Analyzing And Controlling Inc	Total for MAJOR GROUP 37	\$813.98	\$16.28
Other	38	Measuring, Analyzing, And Controlling Ins	struments, Photographic, Medical And C	Optical Goods, Watches And Clo N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		. 4,7.	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,514.70	\$170.29
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	-		
	uckin	g Without Storage		\$7,928.78	\$158.57
Other				N/A	N/A

MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	Taxable \$7,988.78 N/A N/A N/A \$24,784.73 \$15,487.28 \$13,994.72 \$1,649.86 \$54.95 \$55,971.54 \$64,784.84 29,092.16 \$3,561.09	\$159.77 N/A N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1,10 \$1,119.43 \$1,295.70 \$2,581.84
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Storage Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	N/A N/A N/A 824,784.73 815,487.28 813,994.72 \$1,649.86 \$54.95 855,971.54 864,784.84 29,092.16	N/A N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services \$ Total for MAJOR GROUP 49 Total for DIVISION E \$ DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	N/A N/A N/A 824,784.73 815,487.28 813,994.72 \$1,649.86 \$54.95 855,971.54 864,784.84 29,092.16	N/A N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E S1 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	N/A N/A N/A 824,784.73 815,487.28 813,994.72 \$1,649.86 \$54.95 855,971.54 864,784.84 29,092.16	N/A N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Standard For DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	N/A 524,784.73 515,487.28 513,994.72 \$1,649.86 \$54.95 555,971.54 664,784.84 29,092.16	N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Fotal for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	N/A 524,784.73 515,487.28 513,994.72 \$1,649.86 \$54.95 555,971.54 664,784.84 29,092.16	N/A \$495.69 \$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Fotal for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$24,784.73 \$15,487.28 \$13,994.72 \$1,649.86 \$54.95 \$55,971.54 \$64,784.84 \$29,092.16	\$495.69 \$309.75 \$279.89 \$33.00 \$1,110 \$1,119.43 \$1,295.70
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E BIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	515,487.28 513,994.72 \$1,649.86 \$54.95 555,971.54 664,784.84 29,092.16	\$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	515,487.28 513,994.72 \$1,649.86 \$54.95 555,971.54 664,784.84 29,092.16	\$309.75 \$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$13,994.72 \$1,649.86 \$54.95 \$55,971.54 \$64,784.84 29,092.16	\$279.89 \$33.00 \$1.10 \$1,119.43 \$1,295.70
4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$1,649.86 \$54.95 555,971.54 664,784.84 664,784.84 29,092.16	\$33.00 \$1.10 \$1,119.43 \$1,295.70
Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$54.95 555,971.54 664,784.84 664,784.84 29,092.16	\$1.10 \$1,119.43 \$1,295.70 \$1,295.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	555,971.54 564,784.84 564,784.84 29,092.16	\$1,119.43 \$1,295.70 \$1,295.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E **I **DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	664,784.84 664,784.84 29,092.16	\$1,295.70 \$1,295.70
4911 Electric Services Total for MAJOR GROUP 49 Total for DIVISION E **I **DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods **5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	29,092.16	\$1,295.70
Total for MAJOR GROUP 49 Total for DIVISION E **Total for MAJOR GROUP 49 **Total for DIVISION E **Total for MAJOR GROUP 49 **Total for MAJOR GROUP 49 **Total for DIVISION E **Tota	29,092.16	\$1,295.70
Total for DIVISION E \$1. DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	29,092.16	
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$2,581.84
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$3,561.09	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$3,561.09	
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Software	\$3,561.09	
5045 Computers and Computer Peripheral Equipment and Software	\$3,301.03	\$71.22
	\$1,445.40	\$28.91
	\$6,103.50	\$20.91 \$122.07
	\$1,283.16	\$25.66
Materials	ψ1,203.10	Ψ23.00
5091 Sporting and Recreational Goods and Supplies	\$1,808.23	\$36.16
Other \$1	117,999.01	\$2,359.98
Total for MAJOR GROUP 50 \$1.	132,200.39	\$2,644.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	\$292.50	\$5.85
5142 Packaged Frozen Foods	\$641.50	\$12.83
5145 Confectionery	\$1,281.56	\$25.63
Other \$	34,781.75	\$695.65
Total for MAJOR GROUP 51 \$	\$36,997.31	\$739.96
Total for DIVISION F \$1	69,197.70	\$3,383.96
DIVISION: G Retail Trade MAJOR CROUD: 52 Ruilding Materials Hardware Cardon Supply And Mahile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$.	33,791.54	\$675.83
	\$4,000.11	\$80.00
·	337,791.65	\$755.83
MAJOR GROUP: 53 General Merchandise Stores	¢0.006.27	\$180.12
·	\$9,006.27 43,187.50	\$2,863.75
5399 Miscellaneous General Merchandise Stores	\$397.79	\$2,003.73 \$7.96
	52,591.56	\$3,051.83
MAJOR GROUP: 54 Food Stores	75 472 10	¢7.500.45
5411 Grocery Stores \$3° 5499 Miscellaneous Food Stores	375,472.18 \$528.13	\$7,509.45 \$10.56
Other	N/A	\$10.36 N/A
	376,082.06	\$7,521.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N1/A	N1/A
	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	4075.00	+ =
5621 Women's Clothing Stores	\$375.00	\$7.50
, ,	\$2,901.53	\$58.03
5661 Shoe Stores	\$962.73	\$19.25
	\$2,431.50	\$48.63
Total for MAJOR GROUP 56	\$6,670.76	\$133.41

			Returns riied: April 2024		
				Taxable	Tax Due
Lake Andes - Ge					
DIVISION: G Retail			Emilian and Channe		
MAJOR GROUP: 5712 Furnitui		Home Furniture, Furnishings, And res	Equipment Stores	\$19,854.70	\$397.10
		s Homefurnishings Stores		\$254.50	\$5.09
		ion, and Consumer Electronics Store	es	\$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
MANOR CROUP			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 3 Goo	Miscellaneous Retail ds Stores and Bicycle Shops		\$2,538.49	\$50.77
	-	Mail-Order Houses		\$2,536.49 \$102,581.71	\$2,069.76
		Establishments		\$1,442.50	\$28.85
		s 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
DIVISION: H Einand	o Inc	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
		ated to Depository Banking, NEC		\$272.90	\$5.46
		. , , , , ,	Total for MAJOR GROUP 60	\$272.90	\$5.46
MAJOR GROUP:	61	Non-depository Credit Institutions		4=:=.04	75
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 Se	ervice		
Other				N/A	N/A
MAJOR CROUP	C.F.	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	\$12,169.40	\$243.39
DIVISION: I Servic					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N1 / A	N1/A
Other			T + 16 MAJOR CROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
		s Personal Services, NEC		\$147.59	\$2.95
Other	incou	5 Fersonal Services, 1426		\$5,407.70	\$108.15
			Total for MAJOR GROUP 72	\$5,555.29	\$111.10
MAJOR GROUP:	73	Business Services		(-)	, , ,
7342 Disinfed	ting a	and Pest Control Services		\$1,542.80	\$30.86
		ental and Leasing, NEC		\$9,046.50	\$180.93
· ·		ogramming Services		\$9,863.58	\$197.27
7372 Prepack	-			\$56,757.54	\$1,135.15
•		ocessing and Data Preparation and lated Services, NEC	Processing Services	\$5,000.32	\$100.01
7382 Security				\$1,605.00 \$214.91	\$32.10 \$4.30
	-	s Business Services		\$4,954.10	\$99.09
•				\$11,369.67	\$227.39
•					
7389 Miscella			Total for MAJOR GROUP 73	\$100,354.42	\$2,007.10
7389 Miscella	75	Automotive Repair, Services, And		\$100,354.42	\$2,007.10

Ket	turns Filed: April 2024		
		Taxable	Tax Due
Lake Andes - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 75	\$9,946.85	\$198.94
MAJOR GROUP: 76 Miscellaneous Repair Services Other		N/A	N/A
Other	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Ninger Cheef 76	14/71	14//(
7999 Amusement and Recreation Services, NEC		\$2,287.36	\$45.75
Other		\$1,123.70	\$22.48
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$3,411.06	\$68.23
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
MAJOR CROUP OR EL « LC .	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		\$66.49	\$1.33
Other	Total for MAJOR GROUP 86	\$66.49	\$1.33
MAJOR GROUP: 87 Engineering, Accounting, Research, N		Ψ00.43	¥1.55
Other		\$799.24	\$15.98
	Total for MAJOR GROUP 87	\$799.24	\$15.98
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$8,721.95	\$174.44
6999 Services, NEC	Total for MAJOR GROUP 89	\$8,721.95	\$174.44
	Total for DIVISION I	\$180,874.89	\$3,617.52
		φ100,07 1.05	
Lak	e Andes - General Recap		
A Agriculture, Forestry, And Fishing		\$25,970.03	\$519.40
C Construction		\$24,076.33	\$481.52
D Manufacturing		\$8,514.70	\$170.29
E Transportation, Communications, Electric, Gas, And Sanit Wholesale Trade	ary Services	\$129,092.16 \$160.107.70	\$2,581.84 \$3,383.96
G Retail Trade		\$169,197.70 \$748,661.14	\$3,363.96 \$14,991.36
H Finance, Insurance, And Real Estate		\$12,169.40	\$243.39
I Services		\$180,874.89	\$3,617.52
	Total for Lake Andes - General	\$1,298,556.35 	\$25,989.28
	Lake Andes Recan		
A Agriculture, Forestry, And Fishing			\$519.40
C Construction			\$481.52 \$170.30
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanit	ary Services		\$170.29 \$2,581.84
F Wholesale Trade			\$3,383.96
G Retail Trade H Finance, Insurance, And Real Estate			\$14,991.36 \$243.39
I Services			\$3,617.52
	Total for Lake Andes		\$25,989.28

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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.

			•	Taxable	Tax Due
Lake City - Gene	ral				_
-		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructic	on			
MAJOR GROUP:	15	Building Construction General Contracto	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	niture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	2 S	¢ 450 27	to 00
· ·	-	Publishing, or Publishing and Printing Printing, Gravure		\$450.37 \$19.19	\$9.00 \$0.38
2759 Comme		_		\$19.19 \$14.66	\$0.36 \$0.29
Other		g, = =		\$69.61	\$1.39
			Total for MAJOR GROUP 27	\$553.83	\$11.06
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And C		
Other			Total for MAJOR CROUD 30	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$886.94	\$17.72
-	-	tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other			T	N/A	N/A
MAJOR CROUD	47	Transportation Consists	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
• tile!			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	rotarior window citaer in	14/71	14//
		one Communications		\$2,632.86	\$52.66
4813 Telepho	one C	ommunications, Except Radiotelephone		\$2,300.50	\$46.01
		ther Pay Television Services		\$4,352.00	\$87.04
	unicat	ions Services, NEC		\$185.69	\$3.71
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 48	\$9,551.05	\$191.02
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,160.35	\$303.21
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢2	¢71.00
Other			Total for MAJOR GROUP 50	\$3,584.00	\$71.68
			TOTAL TO INFAUCK GROUP 30	\$3,584.00	\$71.68
CD Dont of Payanua			Daga 640 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

		Retu	rns riieu: Aprii 2024		
				Taxable	Tax Due
Lake City - Gene					
DIVISION: F Whole					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,472.10	\$29.44
Other			Total for MAJOR GROUP 51	\$1,472.10	\$29.44
			Total for DIVISION F	\$5,056.10	\$101.12
DIVISION: G Retail	Tuad	_	10141101211010111	¥3,030.10	ψ101.1L
MAJOR GROUP:		Building Materials, Hardware, Garden S	upply And Mobile Home Dealers		
Other	32	ballaring Waterlans, Flaraware, Garden 5	apply, And Mobile Frome Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$3,874.45	\$77.49
Other			T + 1 (MAION CROUPES	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$3,908.45	\$78.17
Other	34	1 00d Stores		\$883.06	\$17.66
			Total for MAJOR GROUP 54	\$883.06	\$17.66
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations	•	
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		44.070.04	*0==0
5651 Family (5661 Shoe St		ng Stores		\$1,379.21 \$621.29	\$27.58 \$12.43
Other	.0103			\$1,755.50	\$35.11
			Total for MAJOR GROUP 56	\$3,756.00	\$75.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		·
5731 Radio, 1	Γelevis	sion, and Consumer Electronics Stores		\$2,176.56	\$43.53
			Total for MAJOR GROUP 57	\$2,176.56	\$43.53
MAJOR GROUP:	59			¢20.740.47	# 500.00
-		Mail-Order Houses s Retail Stores, NEC		\$29,719.47 \$1,198.73	\$589.89 \$23.97
Other	arreod	3 Netun Stores, 1122		\$24,853.64	\$497.07
			Total for MAJOR GROUP 59	\$55,771.84	\$1,110.93
			Total for DIVISION G	\$70,686.44	\$1,409.22
DIVISION: H Finance	e Inc	surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places	N1/A	N1/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r ersonal services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
7372 Prepack	_			\$937.06	\$18.74
7374 Compu Other	ter Pr	ocessing and Data Preparation and Proce	ssing Services	\$84.94 \$2,615.01	\$1.70 \$38.95
Other			Total for MAJOR GROUP 73	\$2,615.01	\$59.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir		φ <i>3,</i> υ <i>31</i> .υ1	\$39.59
Other			5	N/A	N/A

		Taxable	Tax Due
Lake City - General co	ontinued		
DIVISION: I Services con	ntinued		
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82	Educational Services	. 4,	
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	ŕ	•
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	\$10,671.63	\$200.08
	Lake City - General Recap		
D Manufacturing		\$886.94	\$17.72
	ommunications, 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	\$104.25
	Total for Lake City - General	\$107,673.88 	\$2,135.60
	Lake City Recap		
D Manufacturing			\$17.72
E Transportation, Co	ommunications, Electric, Gas, And Sanitary Services		\$303.21
F Wholesale Trade			\$101.12
G Retail Trade I Services			\$1,409.22 \$200.08
Other			\$200.08 \$104.25
	Total for Lake City		\$2,135.60

ITEMS OF NOTE:

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			•	Taxable	Tax Due
Lake Norden - G	ienei	al			
DIVISION: A Agrico	ulture	, 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		¢ 4 707 45	¢05.75
Other			T (\$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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				N/A	N/A
MAJOR CROUP	17	C C IT . L C	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor eating, and Air-Conditioning	ors	\$30,367.86	\$607.36
1731 Electric	-	-		\$1,033.04	\$20.66
		e 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 Manu	ıfactu	rina			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled	and (Canned Soft Drinks and Carbonated Wa	ater	\$4,008.56	\$80.17
Other				\$1,004,275.47	\$20,085.51
			Total for MAJOR GROUP 20	\$1,008,284.03	\$20,165.68
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	·	N/A
MAJOR GROUP:	2/	Lumber And Wood Products, Except		N/A	N/A
Other	27	Lamber And Wood Froducts, Except	rumtare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	tries	,	,
		Publishing, or Publishing and Printing		\$990.76	\$19.82
2741 Miscella		_		\$534.00	\$10.68
		Printing, Gravure Printing, NEC		\$96.69	\$1.94
Other	erciai	Printing, NEC		\$454.15 \$1,050.17	\$9.08 \$21.01
Other			Total for MAJOR GROUP 27	\$3,125.77	\$62.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$3,123.11	\$02.55
Other				\$6,142.00	\$122.84
			Total for MAJOR GROUP 28	\$6,142.00	\$122.84
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except M.	achinery And Transportation Equipment	NI/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner		N/A	N/A
Other	55	aastiiai / tiia Commerciai Watimer	, 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 Equip	ment And Components, Except Computer Ec		. ,
VIIIIont of Dovonio			Daga (F2 of 1272		05/10/2024

	Ŧ	
	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	NI/A
Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And C	•	
Other	\$27,143.00	\$542.86
Total for MAJOR GROUP 38	\$27,143.00	\$542.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$1,125,036.57	\$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	A1/A	21/4
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	N/A	IN/A
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	\$163,007.54	\$3,260.16
Materials 5074 Plumbing and Heating Equipment and Supplies	¢26.702.01	¢72407
5084 Industrial Machinery and Equipment	\$36,703.01 \$26,617.35	\$734.07 \$532.35
5087 Service Establishment Equipment and Supplies	\$890.00	\$332.33 \$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 Other	\$3,434.75	\$68.70 \$10.017.85
Total for MAJOR GROUP 51	\$500,892.21 \$504.573.46	\$10,017.85
	\$504,573.46	\$10,091.48
Total for DIVISION F	\$777,819.71	\$15,556.42

	Returns riied: April 2024		
		Taxable	Tax Due
.ake Norden - General continued DIVISION: G Retail Trade			
	, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$493,934.29	\$9,878.69
5251 Hardware Stores		\$23,930.00	\$478.60
Other		\$1,338.50	\$26.77
	Total for MAJOR GROUP 52	\$519,202.79	\$10,384.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,080.34	\$241.61
5399 Miscellaneous General Merchandise Stores		\$6,216.46	\$124.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$36,580.24	\$731.61
MAJOR GROUP: 54 Food Stores		¢704.00	***
5499 Miscellaneous Food Stores Other		\$721.93	\$14.44
Other	Total for MAJOR GROUP 54	\$162,938.15	\$3,258.76
MAJOR GROUP: 55 Automotive Dealers And Gaso		\$163,660.08	\$3,273.20
MAJOR GROUP: 55 Automotive Dealers And Gaso 5531 Auto and Home Supply Stores	offine Service Stations	\$8,100.21	\$162.00
Other		\$6,100.21 N/A	\$102.00 N/A
	Total for MAJOR GROUP 55	\$8,467.27	\$169.34
MAJOR GROUP: 56 Apparel And Accessory Stores		φο, π οτ.Δτ	Ψ103.54
5621 Women's Clothing Stores		\$1,117.70	\$22.36
5632 Women's Accessory and Specialty Stores		\$636.00	\$12.72
5651 Family Clothing Stores		\$2,892.35	\$57.85
5661 Shoe Stores		\$1,205.68	\$24.11
5699 Miscellaneous Apparel and Accessory Stores	3	\$1,456.50	\$29.13
Other		\$798.50	\$15.97
	Total for MAJOR GROUP 56	\$8,106.73	\$162.14
MAJOR GROUP: 57 Home Furniture, Furnishings,	And Equipment Stores	¢ 4 04 2 CC	t00.07
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics	Stores	\$4,913.66 \$1,135.10	\$98.27 \$22.70
5734 Computer and Computer Software Stores	stores	\$1,135.10 \$1,451.49	\$22.70 \$29.03
Other		\$13,906.05	\$278.13
	Total for MAJOR GROUP 57	\$21,406.30	\$428.13
MAJOR GROUP: 58 Eating And Drinking Places		ΨΞ., .σσ.σσ	ψ.120.13
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
5941 Sporting Goods Stores and Bicycle Shops		\$965.50	\$19.31
5943 Stationery Stores		\$4,106.93	\$82.14
5961 Catalog and Mail-Order Houses		\$211,251.35	\$4,253.63
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$7,515.57 \$343,289.11	\$150.31 \$7,050.28
Other		\$343,263.11 \$41,651.13	\$833.03
	Total for MAJOR GROUP 59	\$609,446.46	\$12,402.04
	Total for DIVISION G	\$1,435,861.34	\$28,930.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institu	itions	NI/A	NI/A
Other		N/A	N/A
MAIOR CROUP CO. C. S. A. I.C. S. S.	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Bro	kers, Dealers, Exchanges, And Services	N/A	NI/A
Other	Total familian CROUP CO	<u> </u>	N/A
	Total for MAJOR GROUP 62	N/A	N/A

Keturns Filed: April 2024		
	Taxable	Tax Due
ake Norden - General <i>continued</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued</i> Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	,	,
6531 Real Estate Agents and Managers	\$9,027.14	\$180.54
Total for MAJOR GROUP 65	\$9,027.14	\$180.54
MAJOR GROUP: 67 Holding And Other Investment Offices Other	N/A	NI/A
Total for MAJOR GROUP 67	N/A	N/A N/A
Total for DIVISION H	\$11,929.83	\$238.59
	\$11,929.03	\$230.39
NATOR CROUD: 70 Hotals Reaming Houses Camps And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	14/1	14/70
Other	\$23,567.88	\$471.35
Total for MAJOR GROUP 72	\$23,567.88	\$471.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services	\$549.55	\$10.99
7342 Distributing and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC	\$8,470.50 \$608.00	\$169.41 \$12.16
7359 Equipment Rental and Leasing, NEC	\$6,484.40	\$129.69
7371 Computer Programming Services	\$22,434.10	\$448.68
7372 Prepackaged Software	\$18,859.29	\$377.19
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC	\$433.74	\$8.67 \$186.15
7389 Miscellaneous Business Services	\$9,307.39 \$5,808.06	\$100.15 \$116.16
Other	\$15,682.46	\$313.65
Total for MAJOR GROUP 73	\$88,637.49	\$1,772.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		**
Other	\$57,607.13	\$1,152.15
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	\$57,607.13	\$1,152.15
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other	N1/A	NI/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	IN/A	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$4,374.90 \$16,000.07	\$87.50
8721 Accounting, Auditing, and Bookkeeping Services	\$16,020.97	\$320.42

			Taxable	Tax Due
Lake	e Norden - General <i>continued</i>			
DIVIS	SION: I Services continued			
	Other		\$5,467.00	\$109.34
		Total for MAJOR GROUP 87	\$25,862.87	\$517.26
M	1AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$151,980.88	\$3,039.62
		Total for MAJOR GROUP 89	\$151,980.88	\$3,039.62
		Total for DIVISION I	\$373,468.35	\$7,469.38
	La	ke Norden - General Recap		
			¢ 4 707 45	tos os
A C	Agriculture, Forestry, And Fishing Construction		\$4,797.45 \$753,478.38	\$95.95 \$15,069.58
D	Manufacturing		\$1,125,036.57	\$13,009.38
E	Transportation, Communications, Electric, Gas, And Sa	mitany Sanyicas	\$703,488.97	\$22,300.73 \$14,069.78
F	Wholesale Trade	initally Services	\$777,819.71	\$15,556.42
' G	Retail Trade		\$1,435,861.34	\$28,930.35
Н	Finance, Insurance, And Real Estate		\$11,929.83	\$238.59
ï	Services		\$373,468.35	\$7,469.38
·	561.1665	Total for Lake Norden - General	\$5,185,880.60	\$103,930.80
		Lake Norden Recap		
Α	Agriculture, Forestry, And Fishing			\$95.95
C	Construction			\$15,069.58
D	Manufacturing			\$22,500.75
E	Transportation, Communications, Electric, Gas, And Sa	anitary Services		\$14,069.78
F G	Wholesale Trade Retail Trade			\$15,556.42 \$28,930.35
Н	Finance, Insurance, And Real Estate			\$28.59 \$238.59
ï	Services			\$7,469.38
-		Total for Lake Norden		\$103,930.80

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.

		Keturns rilea: April 2024		
			Taxable	Tax Due
Lake Preston - G		•		
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops		
Other	01	Agricultural Froduction Crops	N/A	N/A
		Total for MAJOR GROUP	01 N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other		T-+-I f MAJOR CROUD	N/A	N/A
MAJOR GROUP:	07	Total for MAJOR GROUP (Agricultural Services	02 N/A	N/A
Other	•		N/A	N/A
		Total for MAJOR GROUP	07 N/A	N/A
		Total for DIVISION	A \$2,089.01	\$41.78
DIVISION: C Const	ructio	on		
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	N/A	N. (A
Other		Total for MAJOR GROUP	N/A	N/A
MAJOR GROUP:	17		15 N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP	17 N/A	N/A
		Total for DIVISION	C N/A	N/A
DIVISION: D Manu	factu	ring		
MAJOR GROUP:	20	Food And Kindred Products	¢ 4 COO O1	¢02.02
Other		Total for MAJOR GROUP	\$4,690.81 20 \$4,690.81	\$93.82 \$93.82
MAJOR GROUP:	21		20 \$4,030.01	\$33.02
Other			N/A	N/A
		Total for MAJOR GROUP	21 N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products	N/A	N/A
Other		Total for MAJOR GROUP		N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar		.,
Other			N/A	N/A
MAJOR CROUP	25	Total for MAJOR GROUP	23 N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures	N/A	N/A
		Total for MAJOR GROUP	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	27	J. J.		
2711 Newspa 2741 Miscella	•	Publishing, or Publishing and Printing	\$2,076.24 \$108.50	\$41.53 \$2.17
		Printing, Lithographic	\$1,719.68	\$34.40
		Printing, Gravure	\$84.05	\$1.68
2759 Comme	ercial I	Printing, NEC	\$342.87	\$6.86
Other		Total for MAJOR GROUP	\$642.08 27 \$4,973.42	\$12.85 \$99.49
MAJOR GROUP:	28	Chemicals And Allied Products	21 \$4,313.42	\$99.49
Other			\$525.19	\$10.50
		Total for MAJOR GROUP	28 \$525.19	\$10.50
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products	N/A	N/A
Other		Total for MAJOR GROUP		N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	·	,
Other			N/A	N/A
MAIOD CDOUD	20	Total for MAJOR GROUP:	•	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components, Except Co	omputer Equipment \$1,244.40	\$24.89
-		Total for MAJOR GROUP:		\$24.89
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
SD Dept. of Revenue		Page 657 of 1273		05/10/2024
•		3		

	Taxable	Tax Due
Lake Preston - General continued		
DIVISION: D Manufacturing continued		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$24,880.86	\$497.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$10,132.95	\$202.66
Total for MAJOR GROUP 42	\$10,132.95	\$202.66
MAJOR GROUP: 44 Water Transportation		
Other Table Addition Challenge Table Addition	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$14,791.62	\$295.83
4813 Telephone Communications, Except Radiotelephone	\$3,940.48	\$78.81
4841 Cable and Other Pay Television Services	\$23,326.18	\$466.52
4899 Communications Services, NEC	\$2,208.96	\$44.18
Other	N/A	N/A
Total for MAJOR GROUP 48	\$44,290.24	\$885.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other Table AMAION CROUP to	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$137,991.77	\$2,759.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢222.47	* 4 6 7
5013 Motor Vehicle Supplies and New Parts	\$233.47	\$4.67
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$388.02 \$8,947.57	\$7.76 \$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 Table AMAION CROUP FO	\$8,623.50	\$172.47
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$35,335.43	\$706.71
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
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$16,980.90	\$339.61
Other	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$17,260.01	\$345.19
5311 Department Stores	\$7,397.16	\$147.94
5399 Miscellaneous General Merchandise Stores	\$9,105.33	\$182.11
Other	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$16,453.99	\$329.08
	\$2,124.50	\$42.49
5411 Grocery Stores		
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$4,609.05	\$92.18

	•	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 Ser	rvice Stations		
5531 Auto and Home Supply Stores		\$4,121.67	\$82.44
Other	Total for MAJOR CROUDER	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$40,536.01	\$810.73
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 Equ	uipment Stores	¢4.224.20	t26.60
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$1,334.29 \$1,767.55	\$26.69 \$35.35
5734 Computer and Computer Software Stores		\$1,767.33 \$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		4005.55	***
5921 Liquor Stores		\$826.66	\$16.54
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores		\$1,251.94 \$1,459.57	\$25.04 \$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 Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	NI/A
Other	Total for MAJOR GROUP 63		N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N/A	N/A
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	d Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		A 400 = 0	.
7299 Miscellaneous Personal Services, NEC Other		\$406.50 \$10.850.25	\$8.13
Oulei	Total for MAJOR GROUP 72	\$10,850.25 \$11,256.75	\$217.02
MAIOR GROUP: 73 Rusiness Senices	TOTAL TO INIAJON GROUP 12	\$11,256.75	\$225.15
MAJOR GROUP: 73 Business Services		φ. ι.,230.13	4 3

				Taxable	Tax Due
Lake Preston - Ge	ner	al <i>continued.</i>			
DIVISION: I Service	s co	ntinued			
7342 Disinfect	ing a	nd Pest Control Services		\$1,275.75	\$25.52
7359 Equipme	ent Re	ental and Leasing, NEC		\$30,852.50	\$617.05
7371 Compute	er Pro	gramming Services		\$198.00	\$3.96
7372 Prepacka	aged	Software		\$10,972.65	\$219.45
7374 Comput	er Pro	ocessing and Data Preparation and Pr	rocessing Services	\$114.10	\$2.28
	7379 Computer Related Services, NEC				\$168.30
7389 Miscella	7389 Miscellaneous Business Services			\$1,125.11	\$22.49
Other				\$3,129.21	\$62.58
			Total for MAJOR GROUP 73	\$56,082.22	\$1,121.63
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
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:	79	Amusement And Recreation Service	es		
Other				\$2,586.13	\$51.72
			Total for MAJOR GROUP 79	\$2,586.13	\$51.72
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		, , , , , , , , , , , , , , , , , , ,		\$124.34	\$2.49
			Total for MAJOR GROUP 86	\$124.34	\$2.49
MAJOR GROUP:	87	Engineering Accounting Research	Management, And Related Services	¥124.54	Ψ2.43
		uditing, and Bookkeeping Services	management, , and neitated services	\$8,099.35	\$161.99
8734 Testing I				\$2,238.45	\$44.77
Other				\$13,969.65	\$279.40
			Total for MAJOR GROUP 87	\$24,307.45	\$486.16
MAJOR GROUP:	89	Miscellaneous Services	retaries imperite entere	\$2 1,301.13	φ 100.10
8999 Services,				\$7,062.46	\$141.25
			Total for MAJOR GROUP 89	\$7,062.46	\$141.25
			Total for DIVISION I	\$110,281.40	\$2,205.63
		Lal	ke Preston - General Recap		
		try, And Fishing		\$2,089.01	\$41.78
D Manufacturir				\$24,880.86	\$497.64
		ommunications, Electric, Gas, And Sar	nitary Services	\$137,991.77	\$2,759.83
F Wholesale Tr	ade			\$224,107.81	\$4,482.14
G Retail Trade	ron -	And Deal Estate		\$343,969.75 \$19,262.52	\$6,880.36
H Finance, Insu I Services	ıance	e, And Real Estate		\$19,262.52 \$110,281.40	\$385.26 \$2,205.63
Other				\$110,261.40	\$2,203.63 \$423.44
Julici			Total for Lake Preston - General	\$883,755.45	\$17,676.08
			Lake 1 163(011 - OE116181	φυυσ, ε σσ.4σ 	φι <i>ι</i> ,υ <i>ι</i> υ.υο

		Taxable	Tax Due
	Lake Preston Recap		
Α	Agriculture, Forestry, And Fishing		\$41.78
D	Manufacturing		\$497.64
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,759.83
F	Wholesale Trade		\$4,482.14
G	Retail Trade		\$6,880.36
Н	Finance, Insurance, And Real Estate		\$385.26
1	Services		\$2,205.63
	Other		\$423.44
	Total for Lake Preston		\$17,676.08

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.

Taxable Taxa			Return	s riieu: Aprii 2024		
DIVISION: A Agriculture Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A					Taxable	Tax Due
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A Total for MAJOR GROUP 02 N/A N/						
Other N/A N/A DIVISION: D Manufacturins Total for DIVISION A N/A MAJOR GROUP: 2D Food And Kindred Products \$432.19 Other Total for MAJOR GROUP 2D S432.19 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure 5593 \$2.21 Other 5593 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products 70tal for MAJOR GROUP 70ther 70tal for MAJOR GROUP 70tal 70tal for MAJOR GROUP 70tal 70tal for MAJOR GROUP 70tal 70	_		-	LC IV		
Total for MAJOR GROUP 02		02	Agricultural Production Livestock And Anii	mal Specialties	N/A	N/A
DIVISION: D. Manufacturing	Other			Total for MAIOP GPOLIP 02	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 20 Food And Kindred Products S432.19					, , , , , , , , , , , , , , , , , , ,	
MAJOR GROUP: 20 Food And Kindred Products \$432.19 Other Total for MAJOR GROUP 20 Forting. \$432.19 MAJOR GROUP: 27 Printing. Publishing. And Allied Industries \$2.31 2754 Commercial \$5.93 Other Total for MAJOR GROUP 27 S8.24 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 48 Communications, Electric, Gas, And Sanitary Services N/A MAJOR GROUP: 48 Communications, Electric, Gas, And Sanitary Services \$627.99 4812 Radiotecter bone Communications \$627.99 \$387.51 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$627.99 \$1,375.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A \$1,250.50 Other N/A Total for MAJOR GROUP 49 \$1,675.74 DIVISION: F Wholesale Trade-durable Goods Other Total for MAJOR GROUP 5				Total for DIVISION A	N/A	N/A
Other \$432.19 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial \$2.31 2754 Commercial Printing, Gravure \$5.93 \$5.93 Other Total for MAJOR GROUP 27 \$8.24 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 48 Communications \$627.99 A841 Cabiotelephone Communications \$627.99 \$827.90 A841 Cabiotelephone Communications Total for MAJOR GROUP 48 \$1,250.50 MAJOR GROUP: \$1			_			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2.31		20	Food And Kindred Products		¢422.10	\$8.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2.31 \$5.93 \$5.	Other			Total for MAIOR GROUP 20	· · · · · · · · · · · · · · · · · · ·	\$8.64
According	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GROOF 20	\$432.19	\$0.04
MAJOR GROUP: Other 30					\$2.31	\$0.05
MAJOR GROUP: Other 30 Rubber And Miscellaneous Plastics Products N/A Other Total for MAJOR GROUP 30 N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Ala Stadiote lephone Communications, Electric, Gas, And Sanitary Services S627.99 4812 Radiote lephone Communications \$627.99 MAJO	Other				\$5.93	\$0.12
Other N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other Total for MAJOR GROUP 36 N/A N/A Total for DIVISION D \$1,375.93 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications \$627.99 4812 Radicale and Other Pay Television Services \$387.51 \$387.51 Other \$387.51 \$387.51 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$1,250.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A Other N/A N/A Total for MAJOR GROUP 48 \$1,250.50 N/A Total for MAJOR GROUP 49 N/A N/A Total for MAJOR GROUP 50 \$261.00 N/A Total for MAJOR GROUP 50 N/A Other N/				Total for MAJOR GROUP 27	\$8.24	\$0.17
MAJOR GROUP: 0ther		30	Rubber And Miscellaneous Plastics Produc	ets		
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A	Other			<u> </u>		N/A
Other N/A Total for MAJOR GROUP 36 N/A Total for DIVISION 2 \$1,375.93 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications \$627.99 4812 Radiotele not be repaired by the repair of the repa	MANOR CROUP	2.0	51			N/A
Total for MAJOR GROUP 51 AVAIDED SET Trade Total for MAJOR GROUP 50 AVAID FOR MAJOR GROUP 51 AVAID FOR MAJOR GROUP 52 AVAID FOR MAJOR GROUP 53 AVAID FOR MAJOR GROUP 54 AVAID FOR MAJOR GROUP 55 AVAID FOR MAJOR GROUP 55 AVAID FOR MAJOR GROUP 56 AVAID FOR MAJOR GROUP 57 AV		36	Electronic And Other Electrical Equipment	And Components, Except Compute		N/A
Total for DIVISION D \$1,375.93	Other			Total for MAIOR GROUP 26	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 48 Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications \$627.99 4841 Cable and Other Pay Television Services \$235.00 Other \$387.51 Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$1,250.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$5,675.74 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$261.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$261.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 51 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A					· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 48 Communications \$627.99 4812 Radiotelephone Communications \$627.99 4841 Cable and Other Pay Television Services \$387.51 Other Total for MAJOR GROUP Belectric, Gas, And Sanitary Services N/A N/A Total for MAJOR GROUP 49 N/A Other N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$261.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other N/A Total for MAJOR GROUP 50 Sept.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other N/A Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A DIVISION: 6 Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Total for MAJOR GROUP 55					\$1,375.93	\$27.52
4812 Radioteleyhore Communications \$627.99 4841 Cable and Other Pay Television Services \$235.00 Other \$387.51 MAJOR GROUP: Pay Television Services Total for MAJOR GROUP48 \$1,250.50 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A Other N/A N/A DIVISION: F Wholesale Trade-outrable Goods \$5,675.74 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$261.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$261.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A Other Total for MAJOR GROUP 51 Tota	· · · · · · · · · · · · · · · · · · ·			Sanitary Services		
4841 Cable and Other Pay Television Services \$235.00 Other \$387.51 MAJOR GROUP: All All All All All All All All All Al					¢627.00	\$12.56
Other \$387.51 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A Other N/A N/A Total for MAJOR GROUP 49 Other N/A MAJOR GROUP: Other 50 Wholesale Trade-durable Goods Other \$261.00 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Other N/A MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Other N/A MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Other N/A MAJOR GROUP: Other 51 Otal for MAJOR GROUP 51 Otal for MAJOR GROUP 51 Otal for DIVISION FOR Security Secur	•					\$4.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A Total for MAJOR GROUP 40 N/A Total for DIVISION E Wholesale Trade-durable Goods Other 50 Wholesale Trade-non-durable Goods Other 51 Wholesale Trade-non-durable Goods Other 52 Wholesale Trade-non-durable Goods Other 53 General Merchandise Stores MAJOR GROUP: 53 General Merchandise Stores Other 53 General Merchandise Stores Other 54 Automotive Dealers And Gasoline Service Stations Other 55 Automotive Dealers And Gasoline Service Stations Other 50 N/A Total for MAJOR GROUP 55 N/A						\$7.75
Other N/A Total for MAJOR GROUP 49 N/A DIVISION: F Wholesale Trade- Unable Service Stations MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$261.00 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A Other N/A N/A Total for MAJOR GROUP 50 \$297.00 DIVISION: G Retail Trade-non-durable Goods Other N/A MAJOR GROUP: 51 Other N/A MAJOR GROUP: 52 Other 53 General Merchandise Stores Other N/A MAJOR GROUP: 53 Other 55 Automotive Dealers And Gasoline Service Stations Other N/A Other N/A				Total for MAJOR GROUP 48	\$1,250.50	\$25.01
Total for MAJOR GROUP 49	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	Other				N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other 50 Wholesale Trade-durable Goods MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other 51 Wholesale Trade-non-durable Goods Other 61 Trade For MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F Total for DIVISION F \$297.00 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other 7 Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other 7 Total for MAJOR GROUP 55 N/A				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods Total for MAJOR GROUP 50 \$261.00 MAJOR GROUP: Other Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for DIVISION F \$297.00 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A				Total for DIVISION E	\$5,675.74	\$113.51
Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Other Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for DIVISION F S297.00 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A	/ISION: F Wholesa	le T	rade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 N/A Total for MAJOR GROUP 51 N/A Total for DIVISION F Plivision: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A		50	Wholesale Trade-durable Goods			
MAJOR GROUP: Other MAJOR GROUP: Other Total for MAJOR GROUP 51 Total for DIVISION F Total for DIVISION F N/A Total for MAJOR GROUP 53 Other N/A Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A	Other			<u> </u>	· · · · · · · · · · · · · · · · · · ·	\$5.22
Other Total for MAJOR GROUP 51 Total for DIVISION F BIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A				Total for MAJOR GROUP 50	\$261.00	\$5.22
Total for MAJOR GROUP 51 N/A Total for DIVISION F **DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A		51	Wholesale Trade-non-durable Goods		NI/A	NI/A
Total for DIVISION F \$297.00 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A	Other			Total for MAIOR GROUP 51		N/A N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A						
MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A				Total for DIVISION F	\$297.00	\$5.94
Other Total for MAJOR GROUP 53 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 55 N/A						
Total for MAJOR GROUP 53 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 53 N/A Total for MAJOR GROUP 55 N/A		53	General Merchandise Stores		NI/A	NI/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A	Other			Total for MAIOR GROUP 52		N/A N/A
Other N/A Total for MAJOR GROUP 55 N/A	MAIOR GROUP	55	Automotive Dealers And Gasoline Service		N/A	IN/A
,		55	Automotive Bediens And Gasonine Service	Stations	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores				Total for MAJOR GROUP 55	N/A	N/A
recommendation of the comment of the	MAJOR GROUP:	56	Apparel And Accessory Stores			
Other N/A	Other				N/A	N/A
Total for MAJOR GROUP 56 N/A					N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		57	Home Furniture, Furnishings, And Equipme	ent Stores	* 175	***
Other N/A	Other			T-4-1 f- " MANOR CROUP 57		N/A
Total for MAJOR GROUP 57 N/A MAJOR GROUP: 58 Eating And Drinking Places	MAIOD CDOLID	50	Fating And Dripking Places	1 OTAI FOR MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places Other N/A		20	Lawing And Drinking Places		N/A	N/A
Total for MAJOR GROUP 58 N/A				Total for MAIOR GROUP 58		N/A
						, / (

			Taxable	Tax Due
Lane - General	contin	ued	•	
DIVISION: G Reta	il Trad	e continued		
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalo	g and I	Mail-Order Houses	\$4,552.07	\$91.04
Other			\$191.71	\$3.84
		Total for MAJOR GROUP 59	\$4,743.78	\$94.88
		Total for DIVISION G	\$11,847.39	\$236.95
DIVISION: I Servi			, ,-	,
MAJOR GROUP:		Duning and Compilers		
Other	73	Business Services	\$219.50	\$4.39
Other		T + 1 (MAIOR CROUP 73		
MALOR CROUD	0.0	Total for MAJOR GROUP 73	\$219.50	\$4.39
MAJOR GROUP: Other	86	Membership Organizations	NI/A	N1/A
Otner			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$619.73	\$12.40
		Lane - General Recap		
D Manufactu	ırina		\$1,375.93	\$27.52
		ommunications, Electric, Gas, And Sanitary Services	\$5,675.74	\$113.51
F Wholesale		·	\$297.00	\$5.94
G Retail Trad	le		\$11,847.39	\$236.95
I Services			\$619.73	\$12.40
Other			\$10.00	\$0.20
		Total for Lane - General	\$19,825.79	\$396.52
		Lane Recap		
		· -		
D Manufactu	uring			\$27.52
		ommunications, Electric, Gas, And Sanitary Services		\$113.51
F Wholesale				\$5.94
G Retail Trac I Services	de			\$236.95 \$12.40
Other				\$12.40 \$0.20
Other		Total for Land		
		Total for Lane		\$396.52

ITEMS OF NOTE:

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

		Keturi	ns riied: April 2024		
				Taxable	Tax Due
Langford - Gene	ral				
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N1/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A
				·	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		_			
MAJOR GROUP: Other	20	Food And Kindred Products		¢c21.00	¢12.44
Other			Total for MAJOR GROUP 20	\$621.90	\$12.44
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$621.90	\$12.44
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		. 47. 1	,,, .
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	<i>5</i> , <i>5</i> ,	;		
•	•	Publishing, or Publishing and Printing		\$533.13	\$10.66
		Publishing, or Publishing and Printing		\$145.20	\$2.90
2741 Miscella 2754 Comme		Printing, Gravure		\$257.09 \$89.05	\$5.14 \$1.78
2759 Comme				\$185.74	\$3.72
Other		3,		\$169.56	\$3.39
			Total for MAJOR GROUP 27	\$1,379.77	\$27.59
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	icts	N1/A	N1/A
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery An	Total for MAJOR GROUP 30	N/A	N/A
Other	35	industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			,,, .
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,118.57	\$62.37
DIVISION: F Transr	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other			3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$6,481.82	\$129.64
		ommunications, Except Radiotelephone		\$13,533.01	\$270.66
		ther Pay Television Services iions Services, NEC		\$4,319.00 \$670.70	\$86.38 \$13.41
4055 Comme	inca	ions services, rule	Total for MAJOR GROUP 48	\$25,004.53	\$500.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misson Groot 40	\$23,004.33	\$300.03
Other	.5			N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$59,154.55	\$1,183.09
DIVISION: F Whole	مادي	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		olishment Equipment and Supplies		\$499.14	\$9.98
5099 Durable	Goo	ds, NEC		\$894.37	\$17.89
Other				\$11,337.63	\$226.75

		-	. .
Lange and Company and the state of		Taxable	Tax Due
Langford - General continued DIVISION: F Wholesale Trade continued			
DIVISION: F Wholesale Trade continued	T (410 =01.11	**************************************
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$12,731.14	\$254.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$785.00	\$15.70
5136 Men's and Boys' Clothing and Furnishings		\$231.91	\$4.64
5142 Packaged Frozen Foods		\$319.60	\$6.39
Other		\$61,209.20	\$1,224.18
	Total for MAJOR GROUP 51	\$62,545.71	\$1,250.91
	Total for DIVISION F	\$75,276.85	\$1,505.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other	11.7/	\$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: 54 Food Stores		¢255.00	¢5.40
5499 Miscellaneous Food Stores Other		\$255.90 N/A	\$5.12 N/A
Other	Total for MAJOR GROUP 54		\$32.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen		\$1,629.90	\$32.00
Other	vice Stations	\$44,894.23	\$897.89
	Total for MAJOR GROUP 55	\$44,894.23	\$897.89
MAJOR GROUP: 56 Apparel And Accessory Stores		+ · ·/ ··	7001100
5621 Women's Clothing Stores		\$2,160.91	\$43.22
5651 Family Clothing Stores		\$853.10	\$17.06
5661 Shoe Stores		\$531.50	\$10.63
Other		\$1,200.50	\$24.01
MAJOR CROUP. F7 II. F 'S F 'II' A IF	Total for MAJOR GROUP 56	\$4,746.01	\$94.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ Other	ipment Stores	\$9,140.90	\$182.81
out.	Total for MAJOR GROUP 57	\$9,140.90	\$182.81
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$3,140.30	\$102.01
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 Other		\$22,692.11 \$2,380.81	\$453.84 \$47.62
Other	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		N1/A	N1/A
Other	T + 16 - MAIOR CROUD CO	N/A	N/A
MAJOR CROUD: 62 Incurence Comiere	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		13//	. 4// (
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

		Ketur	ns riied: Aprii 2024		
				Taxable	Tax Due
angford - Gen					
DIVISION: H FINA	nce, ins	urance, And Real Estate continued	Total for MAIOR CROUD CF	NI/A	NI/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$350.72	\$7.02
OIVISION: I Serv	ices				
MAJOR GROUP:	72	Personal Services			
Other			<u> </u>	\$984.48	\$19.69
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$984.48	\$19.69
		and Pest Control Services		\$337.00	\$6.74
	-	ental and Leasing, NEC		\$752.99	\$15.06
7372 Prepa				\$4,577.68	\$91.55
	ellaneou	s Business Services		\$135.56	\$2.71
Other			Tatal for MAJOR CROUD 72	\$2,327.39	\$46.55
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$8,130.62	\$162.61
Other	75	Automotive Repair, Services, And Farking	9	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: Other	86	Membership Organizations		\$37.34	\$0.75
Other			Total for MAJOR GROUP 86	\$37.34	\$0.75
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		\$37.3 4	φ0.73
Other		g g, g, , -		\$2,734.32	\$54.69
			Total for MAJOR GROUP 87	\$2,734.32	\$54.69
MAJOR GROUP:		Miscellaneous Services			
8999 Servi	ces, NEC			\$5,547.98	\$110.96
			Total for MAJOR GROUP 89	\$5,547.98	\$110.96
			Total for DIVISION I	\$20,506.88	\$410.14
		Lang	ford - General Recap		
) Manufact	uring			\$3,118.57	\$62.37
Transport	ation, C	ommunications, Electric, Gas, And Sanitary	Services	\$59,154.55	\$1,183.09
Wholesale				\$75,276.85	\$1,505.53
Retail Trad Finance, I		e, And Real Estate		\$179,970.97 \$350.72	\$3,600.58 \$7.02
Services	isuraric	E, And Near Estate		\$20,506.88	\$410.14
Other				\$6,670.97	\$133.42
			Total for Langford - General	\$345,049.51 	\$6,902.15
			Langford Recap		
			Langioru Kecap		
) Manufact			6		\$62.37
O Manufact Transport	ation, C	ommunications, Electric, Gas, And Sanitary	Services		\$1,183.09
Manufact Transport Wholesal	ation, C e Trade de		Services		\$1,183.09 \$1,505.53 \$3,600.58
Manufact Transport Wholesal Retail Tra Finance, I	ation, C e Trade de	ommunications, Electric, Gas, And Sanitarv e, And Real Estate	Services		\$1,183.09 \$1,505.53 \$3,600.58 \$7.02
O Manufact Transport Wholesal	ation, C e Trade de		Services		\$1,183.09 \$1,505.53 \$3,600.58

Taxable Tax Due

ITEMS OF NOTE:

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

		Keturi	is rilea: April 2024		
				Taxable	Tax Due
Lead - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF OF	IN/A	N/A
0782 Lawn ar				\$12,005.00	\$240.10
Other				\$11,530.93	\$230.62
			Total for MAJOR GROUP 07	\$23,535.93	\$470.72
MAJOR GROUP:	80	Forestry			
Other			T (N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$28,128.93	\$562.58
DIVISION: B Mining	_				
MAJOR GROUP: Other	10	Metal Mining		N1 /A	NI/A
Other			Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	12	Coal Mining	Total for MAJOR GROUP TO	N/A	N/A
Other	12	Cour Willing		N/A	N/A
			Total for MAJOR GROUP 12	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	n		•	•
MAJOR GROUP:		Building Construction General Contractor	s And Operative Builders		
		ractors - Single-Family Houses		\$8,771.78	\$175.44
			Total for MAJOR GROUP 15	\$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:		Construction Special Trade Contractors ating, and Air-Conditioning		\$5,235.93	\$104.72
1731 Electrica				\$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
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
		y, and Brandy Spirits		\$44.94	\$0.90
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Water		\$4,787.42 \$3,442.70	\$95.75 \$68.86
Other			Total for MAJOR GROUP 20	\$8,275.06	\$165.51
MAJOR GROUP:	21	Tobacco Products	Total for Window GROOF 20	ψ0,213.00	¥103.51
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
MAJOR CROUD	22	Assessed Asset Others Finish and Duradicate Man	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	\$325.50	\$6.51
Other			Total for MAJOR GROUP 23	\$325.50	\$6.51
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		Ψ3 £ 3.30	Ψ0.51
Other		, P		\$1,576.90	\$31.54
			Total for MAJOR GROUP 24	\$1,576.90	\$31.54
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
2711 Navyona	norc.	Publishing, or Publishing and Printing		\$4,218.51	\$84.37
		ublishing, or Publishing and Printing		\$512.48	\$10.26

		N.	eturns riiea: Aprii 2024		
				Taxable	Tax Due
ead - General co					
OIVISION: D Manufa		ing continued ning, or Publishing and Printing		\$404.49	¢0.00
2741 Miscellar				\$404.49 \$414.00	\$8.09 \$8.28
		Printing, Gravure		\$467.56	\$9.35
2759 Comme				\$1,677.92	\$33.55
Other		3.		\$2,228.55	\$44.57
			Total for MAJOR GROUP 27	\$9,923.51	\$198.47
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicina	al Che	emicals and Botanical Products		\$310.50	\$6.21
Other				\$15,200.00	\$304.00
			Total for MAJOR GROUP 28	\$15,510.50	\$310.21
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	roducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except I	Machinery And Transportation Equipment	45.070.00	†110.11
Other				\$5,972.00	\$119.44
			Total for MAJOR GROUP 34	\$5,972.00	\$119.44
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment	#4.600.26	¢02.01
Other				\$4,600.26	\$92.01
MANOR CROUP	2.0		Total for MAJOR GROUP 35	\$4,600.26	\$92.01
MAJOR GROUP: Other	36	Electronic And Other Electrical Equi	ipment And Components, Except Computer Ed	quipment \$6,316.25	\$126.33
Other			Total for MAJOR GROUP 36	\$6,316.25	\$126.33
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 30	\$0,310.25	\$120.33
Other	31	Transportation Equipment		N/A	N/A
5			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Control	ling Instruments; Photographic, Medical And (•	•
		ment and Supplies	ing instruments, i notograpine, medical / indic	\$2,282.35	\$45.65
Other				N/A	N/A
			Total for MAJOR GROUP 38	\$2,667.35	\$53.35
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	stries		
Other				\$150.49	\$3.01
			Total for MAJOR GROUP 39	\$150.49	\$3.01
			Total for DIVISION D	\$422,880.33	\$8,457.64
NVISION: E Transn	ortat	ion, Communications, Electric, Gas	And Sanitary Sorvices		
MAJOR GROUP:	41		terurban Highway Passenger Transportation		
Other	71	Local And Subdiball Hallst And III	terurban riighway r assenger rransportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And		14,71	14//
		g Without Storage	,	\$33,793.62	\$675.87
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$34,441.12	\$688.82
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$82,224.95	\$1,644.50
·		ommunications, Except Radiotelepho	ne	\$11,951.30	\$239.03
		ner Pay Television Services		\$119,419.32	\$2,388.39
4899 Commu	nicati	ons Services, NEC		\$11,216.03 \$204.94	\$224.33 \$4.10
			T-+- f- :: NAN IOD CDOUD 40	<u> </u>	
Other			Total for MAJOR GROUP 48	\$225,016.54	\$4,500.35
Other	40	Flortric Cas And Sanitam Camiller			
Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$400 710 80	\$8 N1 <i>A</i> 22
Other	49	Electric, Gas, And Sanitary Services		\$400,710.80	\$8,014.22
Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$400,710.80 \$400,710.80 \$662,521.21	\$8,014.22 \$8,014.22 \$13,250.45

		Taxable	Tax Due
Lead - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 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 So	ftware	\$8,875.18	\$177.50
5047 Medical, Dental, and Hospital Equipment and Supplies		\$24,639.55	\$492.79
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$37,159.77	\$743.20
5064 Electrical Appliances, Television and Radio Sets		\$1,167.50	\$23.35
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies		\$6,503.43 \$24,365.34	\$130.07 \$487.30
5082 Construction and Mining Machinery and Equipment		\$24,363.34 \$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		\$5,818.93	\$116.38
5092 Toys and Hobby Goods and Supplies		\$3,079.50	\$61.59
5099 Durable Goods, NEC		\$3,076.98	\$61.54
Other		\$47,029.31	\$940.60
	Total for MAJOR GROUP 50	\$275,169.82	\$5,503.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$2.73,103.0E	\$3,303.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,152.47	\$83.05
5136 Men's and Boys' Clothing and Furnishings		\$1,937.56	\$38.75
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$4,165.73	\$83.32
5139 Footwear		\$589.50	\$11.79
5141 Groceries, General Line		\$29,729.50	\$594.59
5142 Packaged Frozen Foods		\$1,179.21	\$23.58
5149 Groceries and Related Products, NEC		\$228.42	\$4.56
5192 Books, Periodicals, and Newspapers		\$220.94	\$4.42
5199 Nondurable Goods, NEC		\$5,312.93	\$106.26
Other		\$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 Su	oply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	7,	\$482,588.57	\$9,651.77
5251 Hardware Stores		\$254,129.27	\$5,082.60
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$741,074.34	\$14,821.50
MAJOR GROUP: 53 General Merchandise Stores		, ,,	, ,,
5311 Department Stores		\$40,116.86	\$802.34
5399 Miscellaneous General Merchandise Stores		\$7,379.58	\$147.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$48,230.94	\$964.62
MAJOR GROUP: 54 Food Stores			•
5411 Grocery Stores		\$1,125,251.88	\$22,505.04
5499 Miscellaneous Food Stores		\$4,018.68	\$80.38
Other		\$9,004.20	\$180.08
	Total for MAJOR GROUP 54	\$1,138,274.76	\$22,765.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		. ,
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		T- 11 - 11 10	700 10
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
			05 (40 (000 4

Lead - General continued DIVISION: G Retail Trade continued		
DIVISION: G Retail Trade continued		
5699 Miscellaneous Apparel and Accessory Stores	\$586.00	\$11.72
Other	N/A	N/A
Total for MAJOR	R GROUP 56 \$19,231.66	\$384.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¢00.270.70	¢1 705 57
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	\$88,278.78 \$6,458.00	\$1,765.57 \$129.16
5722 Household Appliance Stores	\$6,436.00 \$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 MAJOF	-	\$2,714.39
MAJOR GROUP: 58 Eating And Drinking Places	4.00 , 101.0	+-/
5812 Eating Places	\$820,401.39	\$16,408.05
5813 Drinking Places	\$61,374.04	\$1,227.49
Total for MAJOR	R 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 \$447.141.05	\$156.84
5999 Miscellaneous Retail Stores, NEC Other	\$447,141.05 \$5,603.10	\$8,942.83 \$112.08
Total for MAJOF		\$23,354.49
Total for I	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	\$285.69	\$5.71
Total for MAJOR	R GROUP 60 \$285.69	\$5.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$1,124.31	\$22.49
6159 Miscellaneous Business Credit Institutions	\$17,937.00	\$358.74
Total for MAJOR	R GROUP 61 \$19,061.31	\$381.23
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR	R GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,779.50	\$35.59
Total for MAJOR	R GROUP 64 \$1,779.50	\$35.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$50,798.08	\$1,015.98
Other	N/A	N/A
Total for MAJOR	R GROUP 65 \$54,156.33	\$1,083.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR	R GROUP 67 N/A	N/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		
70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$510,396.32	\$10,207.94
Total for MAJOR		\$10,207.94
Total for MASOR	\$310,330.32	φ10,201.9 4

			turns riieu. Aprii 2027		
				Taxable	Tax Due
ead - General co					
IVISION: I Servic MAJOR GROUP:		Personal Services			
		pholstery Cleaning		\$8.640.29	\$172.81
7231 Beauty				\$12,798.47	\$255.97
· · · · · · · · · · · · · · · · · · ·		s Personal Services, NEC		\$18,129.19	\$362.58
Other		,		N/A	N/A
			Total for MAJOR GROUP 72	\$39,645.71	\$792.92
MAJOR GROUP:	73	Business Services		4-5/5 /5//	7.5-10-
7311 Advertis	sing A	gencies		\$7,292.89	\$145.86
7322 Adjustn	nent a	and Collection Services		\$797.43	\$15.95
7331 Direct N	/Iail A	dvertising Services		\$226.00	\$4.52
	_	and Pest Control Services		\$6,317.27	\$126.35
	-	ning and Maintenance Services, NEC		\$28,677.16	\$573.53
•		ruction Equipment Rental and Leasing		\$2,674.03	\$53.48
		ental and Leasing, NEC		\$300,443.65	\$6,008.87
		ogramming Services		\$13,484.34	\$269.68
7372 Prepack			cossing Condens	\$39,836.97	\$796.74 \$124.21
·		ocessing and Data Preparation and Pro lated Services, NEC	cessing services	\$6,715.61 \$6,658.58	\$134.31 \$133.17
7382 Security				\$8,981.36	\$179.63
•	-	s Business Services		\$23,747.50	\$474.95
Other	11100	3 Business Services		\$5,516.41	\$110.33
			Total for MAJOR GROUP 73	\$451,369.20	\$9,027.37
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$431,303.20	\$3,021.31
Other	, 3	riatemetive riepair, services, rina rai	Ning .	\$19,592.25	\$391.84
			Total for MAJOR GROUP 75	\$19,592.25	\$391.84
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for IVII bolk GROOT 75	\$15,552.25	Ψ551.04
		and Related Services, NEC		\$28,064.96	\$561.31
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$85,508.06	\$1,710.17
MAJOR GROUP:	78	Motion Pictures		400,000.00	ψ.,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,, .	,, .
7999 Amusei	ment	and Recreation Services, NEC		\$54,924.77	\$1,098.49
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$55,690.28	\$1,113.80
MAJOR GROUP:	80	Health Services			
Other				\$3,937.22	\$78.74
			Total for MAJOR GROUP 80	\$3,937.22	\$78.74
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanica	al And Zoological Gardens		
Other			J	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$9,662.35	\$193.25
			Total for MAJOR GROUP 86	\$9,662.35	\$193.25
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Nanagement, And Related Services		
	-	Auditing, and Bookkeeping Services		\$72,182.15	\$1,443.65
8734 Testing				\$16,833.75	\$336.68
		Consulting Services		\$8,867.32	\$177.35
8748 Busines	s Con	sulting Services, NEC		\$4,321.79	\$86.44
Other				\$155,109.57	\$3,102.19

			Taxable	Tax Due
Lead	d - General <i>continued</i>			
DIVIS	SION: I Services continued			
N	1AJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$257,314.58	\$5,146.31
	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		
Α	Agriculture, Forestry, And Fishing		\$28,128.93	\$562.58
C	Construction		\$185,199.28	\$3,703.99
D	Manufacturing		\$422,880.33	\$8,457.64
E	Transportation, Communications, Electric, Gas, And Sa	anitary Services	\$662,521.21	\$13,250.45
F G	Wholesale Trade Retail Trade		\$325,710.29 \$4,146,705.32	\$6,514.21 \$83,335.15
Н	Finance, Insurance, And Real Estate		\$4,146,703.32 \$76,086.71	\$03,333.13 \$1,521.76
1	Services		\$1,482,009.06	\$29,640.21
	Other		\$16,773.34	\$335.47
		Total for Lead - General	\$7,346,014.47	\$147,321.46
	d - Gross Receipts SION: D Manufacturing			
N	1AJOR 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
	SION: G Retail Trade			
IV	IAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$168,689.81	\$1,686.89
	3411 Glocely Stoles	Total for MAJOR GROUP 54	\$168,689.81	\$1,686.89
N.	1AJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT WIAJON GROUP 34	\$100,009.01	\$1,000.09
	5812 Eating Places		\$225,885.92	\$2,258.86
	5813 Drinking Places		\$59,265.18	\$592.65
	-	Total for MAJOR GROUP 58	\$285,151.10	\$2,851.51
N	1AJOR GROUP: 59 Miscellaneous Retail			
	5921 Liquor Stores		\$71,902.35	\$719.02
	5961 Catalog and Mail-Order Houses		\$8,283.66	\$82.84
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$80,518.26	\$805.18
		Total for DIVISION G	\$534,359.17	\$5,343.58
	SION: H Finance, Insurance, And Real Estate 1AJOR GROUP: 65 Real Estate			
IV	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 \$58.11
DIVIG	SION: I Services			
	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
•	7011 Hotels and Motels	rina other Loaging Flaces	\$506,479.29	\$5,064.79
		Total for MAJOR GROUP 70	\$506,479.29	\$5,064.79
Ν	1AJOR GROUP: 84 Museums, Art Galleries, And Botar		, 555, 5.L5	4 3,00 i.13
	Other	<u> </u>	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$506,977.29	\$5,069.77
			• • • •	,

		Taxable	Tax Due
	Lead - Gross Receipts Recap		
D G H	Manufacturing Retail Trade	\$43.96 \$534,359.17	\$0.42 \$5,343.58
I	Finance, Insurance, And Real Estate Services	\$5,810.87 \$506,977.29	\$58.11 \$5,069.77
	Total for Lead - Gross Receipts	\$1,047,191.29	\$10,471.88
	Lead Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$562.58 \$3,703.99 \$8,458.06 \$13,250.45 \$6,514.21 \$88,678.73 \$1,579.87 \$34,709.98 \$335.47
	Total for Lead		\$157,793.34

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.

				Taxable	Tax Due
Lemmon - Gener	ral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other			Tatal for MAJOR CROUP 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	, igneditardi Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$2,408.05	\$48.16
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1731 Electric		Construction Special Trade Contractors		\$3,124.65	\$62.49
Other	ai vvo	N.		\$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 Manu	factu	ring		, ,	•
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,020.94	\$40.42
			Total for MAJOR GROUP 20	\$2,020.94	\$40.42
MAJOR GROUP:	21	Tobacco Products			
Other			T + 16 MANOR CROUP 31	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 21	N/A	N/A
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$992.50	\$19.85
MAJOR CROUD.	24	Lumbar And Mand Draducts French French	Total for MAJOR GROUP 23	\$992.50	\$19.85
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furr	illure	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	,	·
·	-	Publishing, or Publishing and Printing		\$1,247.72	\$24.95
		ublishing, or Publishing and Printing		\$248.87	\$4.98
2741 Miscella 2752 Comme		Printing, Lithographic		\$416.50 \$654.50	\$8.33 \$13.09
		Printing, Gravure		\$207.48	\$4.15
2759 Comme				\$4,063.19	\$81.26
Other		3		\$563.44	\$11.27
			Total for MAJOR GROUP 27	\$7,401.70	\$148.03
MAJOR GROUP:	28	Chemicals And Allied Products		t1 c22 00	* 22.44
Other			Total for MAJOR CROUD 20	\$1,622.00	\$32.44
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	Total for MAJOR GROUP 28	\$1,622.00	\$32.44
Other	30	Rubber And Miscellaneous Flastics Frode	icis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				\$5,212.66	\$104.25
MA 100 00015	~ -	EL A LOU EL	Total for MAJOR GROUP 35	\$5,212.66	\$104.25
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	uipment N/A	N/A
Julei			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	. 5.6.1.5.1.1.1.1.5.1. 51.001 50	IV/A	IV/A
Other				N/A	N/A
SD Dont of Barrania			Daga 675 of 1272		0E/10/2024
SD Dept. of Revenue			Page 675 of 1273		05/10/2024

	Returns Filea: April 2024		
		Taxable	Tax Due
Lemmon - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufac	Total for MAJOR GROUP 37 turing Industries	N/A	N/A
Other		\$6,632.89	\$132.66
	Total for MAJOR GROUP 39	\$6,632.89	\$132.66
	Total for DIVISION D	\$27,855.56	\$557.11
DIVISION: E Transportation, Communications, E	lectric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transpor	tation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		A1 / A	
Other	T + 1 (MAION CROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$25,380.60	\$507.61
4813 Telephone Communications, Except Ra	adiotelephone	\$36,558.74	\$731.17
4833 Television Broadcasting Stations	•	\$307.50	\$6.15
4841 Cable and Other Pay Television Service	S	\$38,019.50	\$760.39
4899 Communications Services, NEC		\$3,796.09	\$75.92
Other		N/A	N/A
MAJOR CROUP 40 FL + ' C A LC '	Total for MAJOR GROUP 48	\$104,067.43	\$2,081.34
MAJOR GROUP: 49 Electric, Gas, And Sanita Other	ary services	\$175,777.29	\$3,515.54
	Total for MAJOR GROUP 49	\$175,777.29	\$3,515.54
	Total for DIVISION E	\$295,901.67	\$5,918.02
DIVISION 5 MILL T	Total for Bivision E	Ψ233,301.07	\$5,510.02
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durab	la Caada		
5013 Motor Vehicle Supplies and New Parts		\$1,889.99	\$37.80
5044 Office Equipment		\$9,154.47	\$183.09
5045 Computers and Computer Peripheral E	quipment and Software	\$4,347.00	\$86.94
5047 Medical, Dental, and Hospital Equipme		\$164.02	\$3.28
5063 Electrical Apparatus and Equip	oment, Wiring Supplies and Construction	\$22,328.48	\$446.57
Materials 5074 Plumbing and Heating Equipment and	Supplies	\$2,709.87	\$54.20
5085 Industrial Supplies	Supplies	\$1,097.84	\$21.96
5087 Service Establishment Equipment and	Supplies	\$900.50	\$18.01
5091 Sporting and Recreational Goods and S		\$594.96	\$11.90
5092 Toys and Hobby Goods and Supplies		\$3,878.50	\$77.57
5099 Durable Goods, NEC		\$1,196.81	\$23.94
Other		\$73,555.38	\$1,471.10
	Total for MAJOR GROUP 50	\$121,817.82	\$2,436.36
MAJOR GROUP: 51 Wholesale Trade-non-d			
5122 Drugs, Drug Proprietaries, and Druggis		\$3,304.47	\$66.09
5136 Men's and Boys' Clothing and Furnishi	-	\$1,197.90	\$23.96
5137 Women's, Children's, and Infants' Cloth	ning and Accessories	\$1,560.83	\$31.22
5139 Footwear		\$480.00	\$9.60
5142 Packaged Frozen Foods		\$4,122.78	\$82.46
5193 Flowers, Nursery Stock, and Florists' Su	ipplies	\$507.00	\$10.14
5199 Nondurable Goods, NEC		\$632.00	\$12.64
Other		\$138,073.92	\$2,761.47
	Total for MAJOR GROUP 51	\$149,878.90	\$2,997.58
	Total for DIVISION F	\$271,696.72	\$5,433.94
DIVISION: G Retail Trade			
	dware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials D	Dealers	\$107,165.70	\$2,143.31
5251 Hardware Stores		\$4,939.74	\$98.79

Keturn	s Filea: April 2024		
		Taxable	Tax Due
Lemmon - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$112,105.44	\$2,242.10
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		¢22.20F.66	¢ 467.71
5331 Variety Stores		\$23,385.66 \$318,482.60	\$467.71 \$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
MANIOR CROUD. FF. Automotive Deploys And Cocoling Coming	Total for MAJOR GROUP 54	\$721,541.12	\$14,430.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service: 5531 Auto and Home Supply Stores	Stations	\$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: 56 Apparel And Accessory Stores		, - ,	, -,
5621 Women's Clothing Stores		\$1,387.90	\$27.76
5651 Family Clothing Stores		\$6,310.86	\$126.21
5661 Shoe Stores		\$1,322.43	\$26.45
5699 Miscellaneous Apparel and Accessory Stores Other		\$15,127.40 \$2,198.00	\$302.55 \$43.96
Ottlei	Total for MAJOR GROUP 56	\$2,198.00	\$526.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$20,340.39	\$520.95
5731 Radio, Television, and Consumer Electronics Stores	ent Stores	\$639.41	\$12.79
5734 Computer and Computer Software Stores		\$594.50	\$11.89
5736 Musical Instruments Stores		\$1,063.32	\$21.27
Other		\$19,316.48	\$386.33
	Total for MAJOR GROUP 57	\$21,613.71	\$432.28
MAJOR GROUP: 58 Eating And Drinking Places		*****	40.000.00
5812 Eating Places 5813 Drinking Places		\$111,914.53 \$53,099.44	\$2,238.29 \$1,061.99
Jord Dilliking Flaces	Total for MAJOR GROUP 58	\$165,013.97	\$3,300.28
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 36	\$105,015.97	\$5,500.20
5941 Sporting Goods Stores and Bicycle Shops		\$4,410.88	\$88.22
5942 Book Stores		\$346.98	\$6.94
5943 Stationery Stores		\$7,036.54	\$140.72
5945 Hobby, Toy, and Game Stores		\$580.36	\$11.61
5961 Catalog and Mail-Order Houses		\$318,949.88	\$6,470.89
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$10,206.27 \$151,868.73	\$204.12 \$3,037.38
Other		\$88,395.53	\$1,767.92
	Total for MAJOR GROUP 59	\$581,795.17	\$11,727.80
	Total for DIVISION G	\$2,126,303.62	\$42,617.97
DIVICION II E		<i>\$2,120,303.02</i>	ψ 12,0 TT.5T
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$473.46	\$9.47
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$698.46	\$13.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$445.00	\$8.90
	Total for MAJOR GROUP 61	\$445.00	\$8.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
MAION CROUP CF. T. 15 1.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$95,167.07	\$1,903.35
OSS Theat Estate Agents and Managers		۱۵۱٬۵۱ ,د د ډ	ود.د۵۴٬۱ ف

		Ke	turns Filea: April 2024		
				Taxable	Tax Due
Lemmon - Gene					
DIVISION: H Finan	ce, In	surance, And Real Estate continued			
MAJOR GROUP:	67	Holding And Other Investment Office	Total for MAJOR GROUP 65 es	\$95,167.07	\$1,903.35
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 Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	\$39,982.61	\$799.65
Other			Total for MAJOR GROUP 70	\$39,982.61	\$799.65
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$39,982.61	\$799.65
		Studios, Portrait		\$7,971.95	\$159.44
7231 Beauty				\$24,358.66	\$487.17
•		ıs Personal Services, NEC		\$5,225.67	\$104.51
Other				\$38,859.57	\$777.20
			Total for MAJOR GROUP 72	\$76,415.85	\$1,528.32
MAJOR GROUP:		Business Services			
•		and Collection Services		\$475.23	\$9.50
		ning and Maintenance Services, NEC		\$7,358.12	\$147.15
• •		ental and Leasing, NEC		\$5,078.16	\$101.56
		ogramming Services		\$15,898.00	\$317.96
7372 Prepac				\$23,233.68	\$464.67
		ocessing and Data Preparation and Pro	ocessing Services	\$2,103.89	\$42.08
		aintenance and Repair		\$30,537.29	\$610.75
•		elated Services, NEC		\$3,123.15	\$62.46
7382 Securit				\$1,721.50	\$34.43
	aneou	us Business Services		\$1,470.70	\$29.42
Other				\$9,547.97	\$190.96
			Total for MAJOR GROUP 73	\$100,547.69	\$2,010.94
MAJOR GROUP:		Automotive Repair, Services, And Pa	rking	¢10C 7C4 10	¢2.725.20
Other	II Auto	omotive Repair Shops		\$186,764.13 N/A	\$3,735.29
Other			Total for MAJOR CROUD 75		N/A
MAJOR CROUD	76	Misselleneous Denois Comisses	Total for MAJOR GROUP 75	\$247,512.89	\$4,950.27
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$1,984.73	\$39.69
Other	Shops	s and Related Services, INEC		\$1,964.73 N/A	\$39.69 N/A
Other			Total for MAJOR CROUD 76	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 76	\$7,019.75	\$140.39
Other	70	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78		
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N/A
Other	13	Amusement and Recreation Services	•	\$28,340.75	\$566.82
• tile:			Total for MAJOR GROUP 79	\$28,340.75	\$566.82
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 19	\$20,340.73	\$300.02
Other	00	rieditii Services		\$15,185.89	\$303.72
• tile:			Total for MAJOR GROUP 80	\$15,185.89	\$303.72
MAJOR GROUP:	83	Social Services	Total for MAJON GNOOF 60	ф13,103.0 3	\$303.72
Other	03	Social Scivices		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 65	IN/A	N/A
Other	00	Wembership Organizations		\$534.08	\$10.68
			Total for MAJOR GROUP 86	\$534.08	\$10.68
MAJOR GROUP:	27	Engineering, Accounting, Research, N		φυυ ν. .υυ	φ 10.00
		Auditing, and Bookkeeping Services	Management, And Neigled Services	\$64,928.20	\$1,298.57
Other	9, 1	g, and Dookkeeping Services		\$7,051.49	\$1,290.57
.			Total for MAJOR GROUP 87	\$71,979.69	\$1,439.60
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TO INFOON GINOUF OF	φ1 1,313.03	φ1,459.0U
IVIAJUR GRUUP:	09	iviiscellarieous services			

		Taxable	Tax Due
Lemmon - General <i>conti</i>	nued		
DIVISION: I Services contin	nued		
8999 Services, NEC	Total for MAJOR GROUP 89	\$13,810.86	\$276.22
		\$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
Construction		\$7,919.65	\$158.39
D Manufacturing Transportation, Comr	nunications, Electric, Gas, And Sanitary Services	\$27,855.56 \$295,901.67	\$557.11 \$5,918.02
Wholesale Trade	mulications, Electric, Gas, And Sanitary Services	\$271,696.72	\$5,433.94
G Retail Trade		\$2,126,303.62	\$42,617.97
H Finance, Insurance, A	nd Real Estate	\$96,885.01	\$1,937.71
Services		\$605,593.56	\$12,111.88
	Total for Lemmon - General	\$3,434,563.84 	\$68,783.18
Lemmon - Gross Receip	ts		
DIVISION: G Retail Trade			
MAJOR GROUP: 53 G	eneral Merchandise Stores	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Fo	ood Stores		
Other		N/A	N/A
MAJOR CROUP FF A	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Au Other	utomotive Dealers And Gasoline Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Ea	ating And Drinking Places	,	,
5812 Eating Places		\$111,914.53	\$1,119.16
Other		N/A	N/A
MAJOR GROUP: 59 M	Total for MAJOR GROUP 58	\$164,789.26	\$1,647.90
MAJOR GROUP: 59 M Other	liscellaneous Retail	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$326,783.03	\$3,267.84
DIVISION: I Services			
	otels, Rooming Houses, Camps, And Other Lodging Places		
Other	, , , , , , , , , , , , , , , , , , ,	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	lotion Pictures		
Other		N/A	N/A
MAJOR GROUP: 79 A	Total for MAJOR GROUP 78 musement And Recreation Services	N/A	N/A
Other	musement and Recreation Services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$45,445.52	\$454.46
	Lemmon - Gross Receipts Recap		
C Detail Tread-		¢226.702.02	¢2.267.04
G Retail Trade		\$326,783.03 \$45,445.52	\$3,267.84 \$454.46
I Services		343 443 37	

	<u>-</u>	Taxable	Tax Due
	Lemmon Recap		
A C	Aariculture, Forestrv, And Fishina Construction		\$48.16 \$158.39
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$557.11 \$5,918.02
F G	Wholesale Trade Retail Trade		\$5,433.94 \$45,885.81
H I	Finance, Insurance, And Real Estate Services		\$1,937.71 \$12,566.34
	Total for Lemmon		\$72,505.48

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.

		Ketui	rns Filea: April 2024		
				Taxable	Tax Due
Lennox - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Ninger Greek of	14/71	14/71
0752 Animal S		alty Services, Except Veterinary		\$4,210.00	\$84.20
0782 Lawn and	d Ga	den Services		\$9,400.63	\$188.01
Other			T (\$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	l				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic N	Ainerals, Except Fuels	NI/A	N1/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
			TOTAL TOLDIVISION B	IN/A	IN/A
MAJOR GROUP:			are And Operative Builders		
Other	15	Building Construction General Contractor	ors And Operative builders	N/A	N/A
2			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		.,	,
	-	ating, and Air-Conditioning		\$6,813.10	\$136.26
1731 Electrical	l Wor	k		\$978.60	\$19.58
Other			Total for MAJOR GROUP 17	\$17,299.87	\$346.00
				\$25,091.57	\$501.84
			Total for DIVISION C	\$25,371.57	\$507.44
DIVISION: D Manufa					
MAJOR GROUP: 2086 Bottled a		Food And Kindred Products Canned Soft Drinks and Carbonated Water	-	\$9,034.93	\$180.70
Other	arra c	damed 301 5111113 and carbonated water		\$2,625.00	\$52.49
			Total for MAJOR GROUP 20	\$11,659.93	\$233.19
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MAJOR CROUD	22	Tandila Mill Donadonata	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
-			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		14,71	14//1
Other		•		\$1,185.14	\$23.70
			Total for MAJOR GROUP 23	\$1,185.14	\$23.70
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	rniture	N1/A	N1/A
Other			T-+-! f- :: MA IOD CDOLID 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$2,798.24	\$55.97
		ublishing, or Publishing and Printing		\$340.89	\$6.82
		ning, or Publishing and Printing		\$626.47	\$12.53
2741 Miscellar		s Publishing Printing, Gravure		\$3,113.04 \$437.44	\$62.27 \$8.75
2759 Commer		-		\$2,031.88	\$40.64
2771 Greeting		-		\$40.49	\$0.81
Other				\$1,696.50	\$33.93
			Total for MAJOR GROUP 27	\$11,084.95	\$221.72
MAJOR GROUP: 2813 Industria	28 al Gas	Chemicals And Allied Products		\$14,004.50	\$280.09
Other	ıı Qas	ic.		\$14,004.50 \$1,117.00	\$280.09
			Total for MAJOR GROUP 28	\$15,121.50	\$302.43
CD D					05/10/0001

		Returns ri	ied: April 2024		
				Taxable	Tax Due
Lennox - Genera	l con	tinued			
DIVISION: D Manu					
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N1 / A	NI/A
Other		T	tal for MAJOR CROUD 22	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A	otal for MAJOR GROUP 32	N/A	N/A
Other	34	rabilitated Wetai Froducts, Except Machinery A	and transportation Equipment	\$1,744.50	\$34.89
		To	otal for MAJOR GROUP 34	\$1,744.50	\$34.89
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor	nputer Equipment	. ,	·
Other				\$24,855.50	\$497.11
			otal for MAJOR GROUP 35	\$24,855.50	\$497.11
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer I		
Other		_		\$2,379.00	\$47.58
NAMES CROWN	2.7		otal for MAJOR GROUP 36	\$2,379.00	\$47.58
MAJOR GROUP: Other	37	Transportation Equipment		\$51,590.69	\$1,031.81
Other		Te	otal for MAJOR GROUP 37	\$51,590.69	\$1,031.81
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum			
Other	50	weasaring, raidiyenig, raid controlling instituti	ents, i notograpine, ivicalear i ina	N/A	N/A
		To	otal for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		·	·
Other				\$561.62	\$11.23
		To	otal for MAJOR GROUP 39	\$561.62	\$11.23
			Total for DIVISION D	\$177,127.74	\$3,542.56
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warehousin	-		
4212 Local T	ruckin	g Without Storage		\$35,186.45	\$703.73
Other				\$6,437.98	\$128.76
			otal for MAJOR GROUP 42	\$41,624.43	\$832.49
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other		Te	otal for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	48		oldi idi Major Groof 44	IN/A	IN/A
		one Communications		\$54,640.06	\$1,092.80
4813 Telepho	one C	ommunications, Except Radiotelephone		\$3,979.94	\$79.59
		her Pay Television Services		\$83,568.29	\$1,671.36
	unicat	ions Services, NEC		\$4,085.67	\$81.70
Other		т.		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	otal for MAJOR GROUP 48	\$146,344.46	\$2,926.86
Other	43	Electric, Gas, And Sanitary Services		\$277,990.16	\$5,559.80
		To	otal for MAJOR GROUP 49	\$277,990.16	\$5,559.80
			Total for DIVISION E	\$466,140.05	\$9,322.77
DIVICIONI E MIL-I		T d.	1014110101010112	\$ 100,110.03	Ψ3,322.77
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$622.00	\$12.44
5044 Office I				\$3,595.46	\$71.91
•		nd Computer Peripheral Equipment and Software		\$3,132.24	\$62.64
		tal, and Hospital Equipment and Supplies		\$4,147.00	\$82.94
5063 Elect Materia		Apparatus and Equipment, Wiring Supp	lies and Construction	\$11,686.20	\$233.72
		oliances, Television and Radio Sets		\$1,326.42	\$26.53
5072 Hardwa	are			\$97,504.37	\$1,950.09
		d Heating Equipment and Supplies		\$12,216.94	\$244.33
		ating and Air-Conditioning Equipment and Suppl	ies	\$2,649.83	\$52.99
		and Mining Machinery and Equipment chinery and Equipment		\$11,125.95 \$9,529.38	\$222.52 \$190.60
5085 Industr				\$9,529.36 \$5,437.67	\$190.60 \$108.76
	1	•		T-1	7.00.70

Keturn	s riied: Aprii 2024		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: F Wholesale Trade continued		¢770.44	¢45.57
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$778.41 \$3,112.74	\$15.57 \$62.26
5091 Sporting and Recreational Goods and Supplies		\$3,112.74 \$5,997.50	\$62.26 \$119.95
5099 Durable Goods, NEC		\$3,337.30 \$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	Total for Window Greek 30	ψ+L0,30L.+0	ψ0,331.03
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 Accessorie	es	\$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 Supp	oly, 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
MAJOR CROUP. 52 C. IM. I. I' C.	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		\$1,700.03 N/A	\$35.50 N/A
	Total for MAJOR GROUP 53	\$224,891.16	\$4,497.83
MAJOR GROUP: 54 Food Stores	Total for Window Green 33	ΨΔΔ-7,051.10	Ψ-,27.03
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	<u></u>	\$242,909.54	\$4,858.19
	Total for MAJOR GROUP 55	\$259,082.66	\$5,181.65
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 5661 Shoe Stores		\$14,910.55 \$3,627.72	\$298.22 \$72.55
5699 Miscellaneous Apparel and Accessory Stores		\$3,627.72 \$3,641.51	\$72.83 \$72.83
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$32,718.77	\$654.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		ψ3 <i>L</i> ₁ 7 10.71	ψ03 1.30
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
			¢2.001.15
	Total for MAJOR GROUP 57	\$103,057.75	\$2,061.15
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 57	\$103,057.75 \$127,994.96 \$43,577.48	\$2,061.15 \$2,559.90 \$871.55

		Taxable	Tax Due
Lennox - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 58	\$171,572.44	\$3,431.45
MAJOR GROUP: 59 Miscellaneous Retail		¢4.240.42	#26.26
5912 Drug Stores and Proprietary Stores		\$1,318.13 \$377.72	\$26.36
5921 Liquor Stores5941 Sporting Goods Stores and Bicycle Shops		\$377.72 \$4,787.93	\$7.55 \$95.76
5942 Book Stores		\$4,767.93 \$343.02	\$6.86
5943 Stationery Stores		\$12,842.12	\$256.84
5945 Hobby, Toy, and Game Stores		\$160.42	\$3.21
5947 Gift, Novelty, and Souvenir Shops		\$295.71	\$5.91
5948 Luggage and Leather Goods Stores		\$1,340.50	\$26.81
5961 Catalog and Mail-Order Houses		\$434,894.17	\$8,704.63
5962 Automatic Merchandise Machine Operators		\$317.60	\$6.35
5963 Direct Selling Establishments		\$9,501.42	\$190.03
5999 Miscellaneous Retail Stores, NEC		\$149,007.88	\$2,980.18
Other		\$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
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	<u></u>	\$1,159.46	\$23.19
	Total for MAJOR GROUP 60	\$1,159.46	\$23.19
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$18,459.45	\$369.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$21,035.95	\$420.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N1/A	N1/A
Other	T	N/A	N/A
MAJOR CROUP. CA I A A R. D. L. A IC. '	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢1 000 7F	¢27.00
6411 Insurance Agents, Brokers, and Service	T	\$1,889.75	\$37.80
MAJOR CROUP CF R LF	Total for MAJOR GROUP 64	\$1,889.75	\$37.80
MAJOR GROUP: 65 Real Estate		\$51,350.56	¢1 027 01
6531 Real Estate Agents and Managers	T + 16 NAMED CROUDES	· ·	\$1,027.01
MAJOR CROUP. C7. H. H. A. LOU. L	Total for MAJOR GROUP 65	\$51,350.56	\$1,027.01
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	NI/A
Other	T + 16 NAMED CROUD C7		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 Oth	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$2,889.59	\$57.79
7231 Beauty Shops		\$22,229.00	\$444.58
7299 Miscellaneous Personal Services, NEC		\$7,100.81	\$142.02
Other	Total for MAIOR CROUD 72	\$34,107.46	\$682.15
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$66,326.86	\$1,326.54
7311 Advertising Agencies		\$26.51	\$0.53
7322 Adjustment and Collection Services		\$20.51 \$896.43	\$17.92
7331 Direct Mail Advertising Services		\$265.08	\$5.30
		+	Ψ5.50

		Returns riied: April 2024		
		<u> </u>	Taxable	Tax Due
ennox - General				
VISION: I Services		Comiton	¢7,220,00	¢1.46.54
	ng and Pest Control	nance Services, NEC	\$7,328.00 \$6,809.57	\$146.56 \$136.20
-	nt Rental and Leasing		\$0,609.57 \$16,699.58	\$333.9
	· Programming Servi		\$9,744.86	\$333.9 \$194.9
7372 Prepacka			\$49,725.80	\$994.52
		ta Preparation and Processing Services	\$4,189.89	\$83.80
7375 Informati	on Retrieval Services		\$267.35	\$5.3
•	r Related Services, N		\$17,020.76	\$340.4
	Guard, and Armore	d Car Services	\$918.66	\$18.3
	ystems Services		\$7,567.95	\$151.36
	eous Business Servic	res	\$35,648.69	\$712.97
Other		Total for MAIOR CROUD 72	\$20,501.91	\$410.03
MAJOR GROUP:	75 Automotivo Do	Total for MAJOR GROUP 73	\$177,611.04	\$3,552.2
	ve Glass Replaceme	epair, Services, And Parking nt Shops	\$6,137.65	\$122.76
	utomotive Repair Sh	•	\$42,371.74	\$847.44
7542 Carwashe			\$3,831.14	\$76.62
Other			\$77,890.85	\$1,557.82
		Total for MAJOR GROUP 75	\$130,231.38	\$2,604.64
MAJOR GROUP:	76 Miscellaneous		¥ 130,23 1.30	Ψ=/000
7699 Repair Sh	ops and Related Ser	·	\$20,148.37	\$402.96
Other			\$580.36	\$11.6°
		Total for MAJOR GROUP 76	\$20,728.73	\$414.57
MAJOR GROUP:	78 Motion Picture	es		
Other			\$1,487.47	\$29.75
		Total for MAJOR GROUP 78	\$1,487.47	\$29.75
MAJOR GROUP:	79 Amusement Ar	nd Recreation Services		
Other			\$15,172.11	\$303.44
		Total for MAJOR GROUP 79	\$15,172.11	\$303.44
MAJOR GROUP:	80 Health Services	S		
Other		<u> </u>	\$1,863.46	\$37.27
		Total for MAJOR GROUP 80	\$1,863.46	\$37.27
MAJOR GROUP:	82 Educational Se			
	nd Educational Servi	ices NEC	\$948.98	\$18.98
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$996.48	\$19.93
MAJOR GROUP:	83 Social Services		N1/A	N 1/A
Other			N/A	N/A
NAMES CONTR	06 14 1 1: 0	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership O al, and Fraternal Ass	-	¢10.004.02	¢210.00
Other	ai, aliu Fraterriai ASS	ociations	\$10,984.92 N/A	\$219.69 N/A
Other		Total for MAJOR CROUP OF		
MAJOR GROUP:	97 Engineering A	Total for MAJOR GROUP 86 ccounting, Research, Management, And Related Services	\$11,006.87	\$220.13
8711 Engineeri		ccounting, Research, Management, And Related Services	\$44,567.40	\$891.35
_	g, Auditing, and Boo	nkkeening Services	\$59,471.29	\$1,189.44
Other	9,714419,44.200	s.meeping convect	\$29,425.06	\$588.5
		Total for MAJOR GROUP 87	\$133,463.75	\$2,669.30
MAJOR GROUP:	88 Private Househ		÷,	÷ =/000.00
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous		4	- - - - - - - - - - -
8999 Services,			\$47,040.46	\$940.8
		Total for MAJOR GROUP 89	\$47,040.46	\$940.81
		Total for DIVISION I	\$611,858.41	\$12,237.19
		1000101	\$011,000. 1 1	ψ : Δ, Δ. Σ 7 . 1 . 3

		Taxable	Tax Due
	Lennox - General Recap		
	A 1511	¢20.242.00	# 56434
A Agriculture, Forest	ry, And Fishing	\$28,212.00	\$564.24
C Construction		\$25,371.57	\$507.44
D Manufacturing E Transportation, Co	ammunications Electric Cas And Sanitany Sanitage	\$177,127.74 \$466,140.05	\$3,542.56 \$9,322.77
F Wholesale Trade	ommunications, Electric, Gas, And Sanitary Services	\$637,968.86	\$9,322.77 \$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	, , and recar Estate	\$611,858.41	\$12,237.19
Other		\$2,813.00	\$56.26
ou.e.	Total for Lennox - General	\$4,063,702.75	\$81,280.82
Lennox - Gross Recei	pts		
DIVISION: D Manufacturi	ing		
	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
		IV/A	IN/A
DIVISION: G Retail Trade			
	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		\$166,633.30	\$1,666.34
	Total for MAJOR GROUP 58	\$166,633.30	\$1,666.34
MAJOR GROUP: 59	Miscellaneous Retail	¥ . 66,655.56	4.7000.5
5921 Liquor Stores	This condition is to take	\$377.72	\$3.78
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$1,138.06	\$11.38
	Total for DIVISION G	\$324,404.16	\$3,244.05
	Total for Division G	\$324,404.10	\$3,244.03
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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
	Lennox - Gross Receipts Recap		
		¢224.404.16	¢2.244.05
G Retail Trade		\$3 <u>24,4</u> U4.16	\$3.244.05
G Retail Trade Other		\$324,404.16 \$5,854.40	\$3,244.05 \$58.55

		Taxable	Tax Due
	Lennox Recap		
Α	Agriculture, Forestry, And Fishing		\$564.24
C	Construction		\$507.44
D	Manufacturing		\$3,542.56
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$9,322.77
F	Wholesale Trade		\$12,759.37
G	Retail Trade		\$43,920.22
Н	Finance, Insurance, And Real Estate		\$1,614.82
1	Services		\$12,237.19
	Other		\$114.81
	Total	for Lennox	\$84,583.42

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

		Keti	urns Filea: April 2024		
				<u>Taxable</u>	Tax Due
Leola - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for Division A	IN/A	IN/A
DIVISION: C Const MAJOR GROUP:			store And Operative Builders		
Other	13	Building Construction General Contrac	ctors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	ng Construction Contractors	·	,
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	rs .	N1/A	N 1/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			TOTAL FOR DIVISION C	\$4,579.48	\$91.59
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,309.72	\$46.19
Other			Total for MAJOR GROUP 20	\$2,309.72	\$46.19
MAJOR GROUP:	21	Tobacco Products	Total for Wildert Chool 20	Ψ2,303.12	Ψ-0.13
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MAJOR GROUP:	27	Printing Dublishing And Alliad Industr	Total for MAJOR GROUP 25	N/A	N/A
		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	nes	\$1,168.85	\$23.38
		Printing, NEC		\$616.42	\$12.33
Other				\$338.75	\$6.78
			Total for MAJOR GROUP 27	\$2,124.02	\$42.49
MAJOR GROUP:	28	Chemicals And Allied Products		¢2.400.50	¢ c 2 7 0
Other			Tetal for MAJOR CROUD 20	\$3,189.50	\$63.79
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 28	\$3,189.50	\$63.79
Other	54	rabilitated Wetai Froducts, Except Was	chinery And Transportation Equipment	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 Equipm	nent And Components, Except Computer Ec	luipment \$612.50	\$12.25
Other			Total for MAJOR GROUP 36	\$612.50	\$12.25
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$012.30	\$12.23
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 Trans	porta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wa	-		
Other			_	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		5 175	****
Other			Tatal fam MANOR CROUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
WW DON GROOF.	+0	Communications			
CD D					0=11010001

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Keturn	s Filea: April 2024		
		Taxable	Tax Due
Leola - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services continued	¢C 20411	¢12F.60
4812 Radiotelephone Communications		\$6,284.11	\$125.68
4813 Telephone Communications, Except Radiotelephone		\$11,902.42	\$238.05
4841 Cable and Other Pay Television Services		\$6,210.50	\$124.21
4899 Communications Services, NEC		\$988.51	\$19.77
Other		N/A	N/A
MAJOR CROUD: 40 Flashin Can And Canitan Camina	Total for MAJOR GROUP 48	\$25,391.04	\$507.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
- Carlot	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		¢442.00	#0.04
5013 Motor Vehicle Supplies and New Parts		\$442.00	\$8.84
5074 Plumbing and Heating Equipment and Supplies Other		\$897.77 \$8,276.94	\$17.96 \$165.54
Other	Total for MAIOR CROUD TO	. ,	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$9,616.71	\$192.34
5142 Packaged Frozen Foods		\$795.00	\$15.90
Other		\$34,385.34	\$687.71
- Carlet	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 Supp	ply, And Mobile Home Dealers	* 45.4.40	† 0.00
5251 Hardware Stores Other		\$454.48 N/A	\$9.09
Other	T-4-1 f MA IOD CDOUD 52		N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$1,383.98	\$27.68
5311 Department Stores		\$5,430.63	\$108.61
Other		\$5,430.03 \$550.36	\$103.01
Other	Total for MAJOR GROUP 53	\$5,980.99	\$119.62
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$3,300.33	\$113.02
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		ψ. σογ. σοι <u>2</u> σ	42,003.0
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 Equipme	ent 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	T . 16 M. 100 000 000 00	N/A	N/A
MAJOR CROUD: EQ. Missellaneous Patail	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
222. Saladog alla man order modolo		Ψ υτ ,υ ∟∟. υ ι	Ψ1,307.02

		Keturn	s riied: Aprii 2024		
				Taxable	Tax Due
Leola - General <i>c</i>					
DIVISION: G Retail				44 000 00	***
	_	Establishments s Retail Stores, NEC		\$1,928.82 \$5,710.95	\$38.59 \$114.22
Other	arieous	s Retail Stores, NEC		\$5,710.95 \$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
DIVIGION II F		4 IB IE	Total for Bivision C	ΨΕ3Ε,103.17	ψ3,111.00
MAJOR GROUP:		urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		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
MAJOR CROUD	C7	Halding And Other Incorpts and Office	Total for MAJOR GROUP 65	\$5,770.50	\$115.41
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,891.44	\$117.83
			Total for DIVISION IT	\$3,031.44	\$117.03
DIVISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MASCR GROOT 70	N/A	N/A
Other		. ciscinal sciences		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$509.44	\$10.19
7372 Prepack	_	Software ocessing and Data Preparation and Processir	ag Conjecc	\$8,448.92 \$3,632.11	\$168.97 \$72.64
		s Business Services	ig Services	\$5,632.11 \$689.24	\$13.79
Other	arreou.	5 Business Services		\$3,237.75	\$64.76
			Total for MAJOR GROUP 73	\$16,517.46	\$330.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$19,912.75	\$398.26
			Total for MAJOR GROUP 75	\$19,912.75	\$398.26
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR CROUD	70	Amusement And Describin Comises	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Window Green 73	IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$12.54	\$0.25
			Total for MAJOR GROUP 86	\$12.54	\$0.25
MAJOR GROUP:	87 ting ^	Engineering, Accounting, Research, Manag	gement, And Related Services	¢2 E22 00	¢70.67
8721 Account	ung, A	uditing, and Bookkeeping Services		\$3,533.09 N/A	\$70.67 N/A
- Cinci			Total for MAJOR GROUP 87	\$4,003.08	\$80.07
MAJOR GROUP:	89	Miscellaneous Services	. 5(4) 101 111 001 01 01 01	Ψ Τ ,ΟΟ Ο .ΟΟ	φου.0 <i>1</i>
8999 Service:				\$6,753.48	\$135.07

	_	Taxable	Tax Due
Leol	la - General continued		_
DIVIS	SION: 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		
С	Construction	\$4,579.48	\$91.59
D	Manufacturing	\$9,870.64	\$197.43
Ε	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
Н	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		
С	Construction		\$91.59
D	Manufacturing		\$197.43
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,703.50
F	Wholesale Trade		\$895.95
G	Retail Trade		\$5,111.80
Н	Finance, Insurance, And Real Estate		\$117.83
I	Services Other		\$1,149.72 \$35.50
			<u>.</u>
	Total for Leola		\$9,303.32

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

		Ketui	rns riied: Aprii 2024		
				Taxable	Tax Due
Lesterville - Gen					
DIVISION: C Const MAJOR GROUP:		Construction Special Trade Contractors			
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 Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IV/A	NA
		Publishing, or Publishing and Printing		\$361.49	\$7.23
	ercial	Printing, NEC		\$97.02	\$1.94
Other				\$150.11	\$3.00
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$608.62	\$12.17
Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling L	nstruments; Photographic, Medical And C	N/A Ontical Goods: Watches And C	N/A
Other	50	ivicusumig, / maryzing, / ma controlling r	nstraments, i notograpine, incarcai i ma e	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,949.45	\$98.99
	_	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:		Communications		¢2.002.52	¢72.05
		one Communications ommunications, Except Radiotelephone		\$3,692.52 \$2,113.00	\$73.85 \$42.26
•		ther Pay Television Services		\$3,593.00	\$71.86
		ions Services, NEC		\$168.85	\$3.38
			Total for MAJOR GROUP 48	\$9,567.37	\$191.35
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,917.77	\$418.36
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$635.40	\$12.71
Other			Total for MAJOR GROUP 50	\$635.40	\$12.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT IMPOOR GROUP 30	\$055.40	\$12.71
Other	٠.			\$8,173.93	\$163.48
			Total for MAJOR GROUP 51	\$8,173.93	\$163.48
			Total for DIVISION F	\$8,809.33	\$176.19
DIVISION: G Retail	Trade	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$47,570.99	\$951.42
SD Dept. of Revenue			Page 692 of 1273		05/10/2024
			. 490 000 01 1210		33, 10, 2024

			·	Taxable	Tax Due
.esterville - Gen	eral	continued			
IVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$47,570.99	\$951.42
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment S	Stores		\$2,299.50	\$45.99
Other				N/A	N/A
MANIOR CROUD	5 4	F 16:	Total for MAJOR GROUP 53	\$2,309.46	\$46.19
MAJOR GROUP: 5499 Miscell		Food Stores s Food Stores		\$397.09	\$7.94
Other	arreod	s roca stores		N/A	N/A
			Total for MAJOR GROUP 54	\$941.09	\$18.82
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family Other	Clothi	ng Stores		\$1,246.31	\$24.93
Other			Total for MAJOR GROUP 56	\$439.95	\$8.80
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		\$1,686.26	\$33.73
		sion, and Consumer Electronics Stores	dipment 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:		Miscellaneous Retail		****	40.0=
		ds Stores and Bicycle Shops Mail-Order Houses		\$443.50 \$35,674.92	\$8.87 \$749.90
		Establishments		\$603.68	\$12.07
		s 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
IVISION: H Finan	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Servi	ice		
Other		J		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
IVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$301.67	\$6.04
			Total for MAJOR GROUP 72	\$301.67	\$6.04
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$355.50	\$7.11
7372 Prepac	_	Software ocessing and Data Preparation and Pro	ococcing Conject	\$431.71 \$65.74	\$8.63 \$1.31
		elated Services, NEC	ocessing services	\$316.03	\$6.32
		s Business Services		\$244.50	\$4.89
Other				\$1,441.16	\$28.82
			Total for MAJOR GROUP 73	\$2,854.64	\$57.08
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MA 102 656::5		NA: 11 B : C :			
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services	Total for MAJOR GROUP 76	N/A N/A	N/A N/A

				Taxable	Tax Due
Leste	erville - Gen	eral	continued		
DIVISI	ON: I Servi	es co	ontinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP:	86	Membership Organizations	·	•
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	14/71	14,71
1417	Other	01	Engineering, recounting, research, management, rina related services	N/A	N/A
	· · · · · · · · · · · · · · · · · · ·		Total for MAJOR GROUP 87	N/A	N/A
1.47	AJOR GROUP:	89	Miscellaneous Services	N/A	IN/A
IVIA	Other	09	Miscellatieous Services	N/A	N/A
	Other		T + I (MAJOR CROUP 00	•	
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$45,271.58	\$905.43
			Lesterville - General Recap		
D	Manufactur	ina		\$4,949.45	\$98.99
E		•	ommunications, Electric, Gas, And Sanitary Services	\$20,917.77	\$418.36
F	Wholesale ⁻		orimanications, Electric, Gas, Fina Sumary Services	\$8,809.33	\$176.19
G	Retail Trade			\$119,821.85	\$2,432.85
ı	Services	-		\$45,271.58	\$905.43
	Other			\$1,117.12	\$22.34
			Total for Lesterville - General	\$200,887.10	\$4,054.16
			Lesterville Recap		
D	Manufactui	rina			\$98.99
E			ommunications, Electric, Gas, And Sanitary Services		\$418.36
F	Wholesale	Trade	·		\$176.19
G	Retail Trade	е			\$2,432.85
I	Services				\$905.43
	Other				\$22.34
			Total for Lesterville		\$4,054.16

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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.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Letcher - Genera	al				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
		Publishing, or Publishing and Printing		\$857.65	\$17.16
		Printing, Lithographic Printing, Gravure		\$254.15 \$17.66	\$5.08 \$0.35
2759 Comm		•		\$17.00	\$6.80
Other				\$191.61	\$3.83
			Total for MAJOR GROUP 27	\$1,661.26	\$33.22
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1 / A	N1/A
Other			Tatal far MA IOD CDOLID 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	Total for MAJOR GROUP 37	N/A Ontical Goods: Watches And Clo	N/A
Other	30	Measuring, Analyzing, And Controlling in	struments, Photographic, Medical And C	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14,71	14,71
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,067.40	\$101.35
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And	Sanitary Sarvisos		
MAJOR GROUP:	-	Motor Freight Transportation And Wareh			
Other		motor reignt transportation find trace		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		,	•
		ne Communications		\$4,759.79	\$95.19
		her Pay Television Services		\$4,550.50	\$91.01
	unicat	ions Services, NEC		\$255.90	\$5.12
Other			T + 16 - MA IOD CDOUD 40	\$6,391.00	\$127.82
MAJOR CROUD.	40	Floatuic Cos And Coniton Comicos	Total for MAJOR GROUP 48	\$15,957.19	\$319.14
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	•	
			TOTAL TOLDIVISION E	\$32,207.42	\$644.15
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢17 EAO 14	¢250.00
Other			Total for MAIOR CROUD TO	\$17,503.14	\$350.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$17,503.14	\$350.06
Other	<i>3</i> i	Wholesale Hade-Holl-dulable Goods		\$1,824.29	\$36.49
				· ·/ ·	450.15

		Kett	irns riied: Aprii 2024		
				Taxable	Tax Due
Letcher - Genera	l cor	tinued			
DIVISION: F Whole	esale '	Trade <i>continued</i> .			
			Total for MAJOR GROUP 51	\$1,824.29	\$36.49
			Total for DIVISION F	\$19,327.43	\$386.55
DIVISION: G Retail	Trad	0			
MAJOR GROUP:		Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other	-			\$1,173.00	\$23.46
			Total for MAJOR GROUP 52	\$1,173.00	\$23.46
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	ment :	Stores		\$2,235.45	\$44.71
Other				N/A	N/A
MA IOD CDOUD		5 10	Total for MAJOR GROUP 53	\$2,290.95	\$45.82
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		N/A	IV/A
Other		7.4.6		\$910.10	\$18.20
			Total for MAJOR GROUP 55	\$910.10	\$18.20
MAJOR GROUP:	56	Apparel And Accessory Stores			
		cessory and Specialty Stores		\$519.00	\$10.38
5651 Family (Clothi	ng Stores		\$1,185.57	\$23.71
Other			T (\$962.00	\$19.24
MAJOR GROUP:	E 7	Homo Euroituro Euroichings And Equi	Total for MAJOR GROUP 56	\$2,666.57	\$53.33
Other	57	Home Furniture, Furnishings, And Equi	prinent stores	\$256.90	\$5.14
			Total for MAJOR GROUP 57	\$256.90	\$5.14
MAJOR GROUP:	58	Eating And Drinking Places		Ψ230.30	Ψ3.11
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
•	_	ods Stores and Bicycle Shops		\$423.50	\$8.47
		Mail-Order Houses s Establishments		\$35,238.59 \$1,431.52	\$706.61 \$28.64
		is Retail Stores, NEC		\$2,047.29	\$40.94
Other				\$209.02	\$4.18
			Total for MAJOR GROUP 59	\$39,349.92	\$788.84
			Total for DIVISION G	\$76,897.62	\$1,539.80
DIVISION: H Financ	ce Inc	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	2		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	NI/A
Other			Total for MAJOR GROUP 67	N/A	N/A N/A
			Total for DIVISION H	\$248.99	\$4.98
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services is Personal Services, NEC		\$70.00	\$1.40
1233 IVIISCEII	arieoc	is reisonal Services, INEC	Total for MAJOR GROUP 72	\$70.00	\$1.40
MAJOR GROUP:	73	Business Services	TOTAL TOT WINDON GROUP 12	Φ10.00	⊅1.4 0
		ogramming Services		\$527.00	\$10.54
7372 Prepacl	kaged	Software		\$2,184.47	\$43.69
7379 Compu	ter Re	elated Services, NEC		\$410.37	\$8.21

Letcher - General continued DIVISION: I Services continued 7389 Miscellaneous Business Services Other Total for MAJOR GROUP MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A	(\$20.83) \$13.37 \$54.98 N/A N/A N/A N/A N/A
Total for MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 80 Educational Services Other Total for MAJOR GROUP	\$668.53 \$2,748.80 N/A N/A N/A N/A N/A N/A N/A N/	\$13.37 \$54.98 N/A N/A N/A N/A N/A
7389 Miscellaneous Business Services Other Total for MAJOR GROUP MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Educational Services	\$668.53 \$2,748.80 N/A N/A N/A N/A N/A N/A N/A N/	\$13.37 \$54.98 N/A N/A N/A N/A N/A
Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 81 Health Services Total for MAJOR GROUP Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	\$668.53 \$2,748.80 N/A N/A N/A N/A N/A N/A N/A N/	\$13.37 \$54.98 N/A N/A N/A N/A N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP Total for MAJOR GROUP Total for MAJOR GROUP Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	973 \$2,748.80 N/A N/A N/A N/A N/A N/A N/A N/	\$54.98 N/A N/A N/A N/A N/A N/A N/A N/
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A	N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A	N/A N/A N/A N/A
Other Total for MAJOR GROUP MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
Other Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A N/A N/A N/A	N/A N/A
Total for MAJOR GROUP MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A N/A N/A N/A	N/A N/A
MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	N/A N/A	N/A
Other Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	2 80 N/A	
Total for MAJOR GROUP MAJOR GROUP: 82 Educational Services	2 80 N/A	
MAJOR GROUP: 82 Educational Services	,	N/A
	N/A	
Other		N/A
Total for MAJOR GROUP		N/A
MAJOR GROUP: 86 Membership Organizations	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP	986 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Servic	res	
Other	\$237.68	\$4.75
Total for MAJOR GROUP	\$237.68	\$4.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$3,899.97	\$78.00
Total for MAJOR GROUP		\$78.00
Total for DIVISIO	N I \$11,672.54	\$233.45
Letcher - General Recap		
D Manufacturing	\$5,067.40	\$101.35
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,007.40 \$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	\$233.45
Other	\$3,783.72	\$75.67
Total for Letcher - Gene	eral \$149,205.12	\$2,985.95
Letcher - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP	P 58 N/A	N/A
Total for DIVISION	N G N/A	N/A
Letcher - Gross Receipts Reca	ар	
Other	\$29,785.68	\$297.85
Total for Letcher - Gross Receip		\$297.85

	<u>_</u>	Taxable	Tax Due
	Letcher Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$101.35 \$644.15
F G	Wholesale Trade Retail Trade		\$386.55 \$1,539.80
H I	Finance, Insurance, And Real Estate Services		\$4.98 \$233.45
	Other		\$373.52
	Total for Letcher		\$3,283.80

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

	Ketur	ns Filea: April 2024		
	_		Taxable	Tax Due
Madison - Gener				
	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		\$1,286.50	\$25.73
Other		Total for MAJOR GROUP 01	\$1,286.50	\$25.73
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROOF OT	\$ 1,200.30	\$23.73
	nd Garden Services		\$81,439.96	\$1,628.80
Other			\$62,211.80	\$1,244.24
		Total for MAJOR GROUP 07	\$143,651.76	\$2,873.04
		Total for DIVISION A	\$144,938.26	\$2,898.77
DIVISION: C Consti	uction			
MAJOR GROUP:	15 Building Construction General Contracto	ors And Operative Builders		
	Contractors - Single-Family Houses		\$726.19	\$14.52
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$5,376.19	\$107.52
MAJOR GROUP:	16 Heavy Construction Other Than Building	Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
	g, Heating, and Air-Conditioning		\$42,211.76	\$844.24
1731 Electrica	ıı work Trade Contractors, NEC		\$358,622.36 \$34,651.96	\$7,172.45 \$693.05
Other	Trade Contractors, INCC		\$424,483.35	\$8,489.65
		Total for MAJOR GROUP 17	\$859,969.43	\$17,199.39
		Total for DIVISION C	\$867,147.31	\$17,342.94
		Total for Division C	\$007,147.51	\$17,542.54
DIVISION: D Manuf	3			
MAJOR GROUP:	20 Food And Kindred Products Brandy, and Brandy Spirits		\$639.29	\$12.78
	and Canned Soft Drinks and Carbonated Water		\$21,700.15	\$434.00
Other			\$11,157.43	\$223.15
		Total for MAJOR GROUP 20	\$33,496.87	\$669.93
MAJOR GROUP:	21 Tobacco Products		, ,	,
2121 Cigars			\$359.50	\$7.19
		Total for MAJOR GROUP 21	\$359.50	\$7.19
MAJOR GROUP:	22 Textile Mill Products			
Other			\$384.58	\$7.69
		Total for MAJOR GROUP 22	\$384.58	\$7.69
MAJOR GROUP:	23 Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	40.000.40	****
2389 Appare Other	and Accessories, NEC		\$2,209.49 \$3,818.32	\$44.19 \$76.36
Other		Total for MAJOR CROUD 22		
MAJOR GROUP:	24 Lumber And Wood Products, Except Fur	Total for MAJOR GROUP 23	\$6,027.81	\$120.55
Other	24 Euriber And Wood Froducts, Except fur	intare	\$1,102,050.75	\$22,041.02
		Total for MAJOR GROUP 24	\$1,102,050.75	\$22,041.02
MAJOR GROUP:	26 Paper And Allied Products		ψ 1, 10 <u>2,</u> 030.13	ΨΕΕ/Ο ΤΤ.ΘΕ
Other	'		\$4,859.17	\$97.19
		Total for MAJOR GROUP 26	\$4,859.17	\$97.19
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie	S		
The state of the s	pers: Publishing, or Publishing and Printing		\$25,309.46	\$506.20
	als: Publishing, or Publishing and Printing		\$1,366.73	\$27.33
	Publishing, or Publishing and Printing		\$761.38	\$15.23
	neous Publishing		\$2,916.77	\$58.34 \$10.34
	rcial Printing, Lithographic rcial Printing, Gravure		\$511.90 \$1,239.47	\$10.24 \$24.79
	rcial Printing, Gravure rcial Printing, NEC		\$1,239.47 \$13,178.37	\$24.79 \$263.56
2771 Greeting	_		\$13,176.37	\$203.30 \$7.97
Other	, -		N/A	N/A
			//	, / .

				Taxable	Tax Du
dison - Gener	ral co	ntinued			
ISION: D Manu	factur	ing continued			
			Total for MAJOR GROUP 27	\$46,379.34	\$927.5
MAJOR GROUP:	28	Chemicals And Allied Products			*
		emicals and Botanical Products	_	\$525.50	\$10.5
Other	es, co	smetics, and Other Toilet Preparation	15	\$1,349.00 \$52,401.65	\$26.9 \$1,048.0
Other			Total for MAJOR GROUP 28	\$54,276.15	\$1,085.5
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		\$34,270.13	\$ 1,000.0
3089 Plastics			Troducts	\$137,558.85	\$2,751.1
Other				N/A	N/
			Total for MAJOR GROUP 30	\$154,165.10	\$3,083.3
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	oducts		
Other				\$27,899.03	\$557.9
			Total for MAJOR GROUP 32	\$27,899.03	\$557.9
MAJOR GROUP:	34	Fabricated Metal Products, Except I	Machinery And Transportation Equipment	**************************************	*= 0=4 0
Other				\$398,563.91	\$7,971.2
MANIOR CROUD	2.5		Total for MAJOR GROUP 34	\$398,563.91	\$7,971.2
MAJOR GROUP: Other	35	Industrial And Commercial Machine	ery And Computer Equipment	\$146,934.54	\$2,938.7
Other			Total for MAJOR GROUP 35	\$146,934.54	\$2,938.7
MAJOR GROUP:	36	Flectronic And Other Flectrical Four	ipment And Components, Except Computer Ed	. ,	\$2,950.7
Other	30	Electronic vina other Electrical Equi	princing range companents, Except comparer Ex	\$6,769,475.52	\$135,389.5
			Total for MAJOR GROUP 36	\$6,769,475.52	\$135,389.5
MAJOR GROUP:	37	Transportation Equipment		() () ()	,,
Other				\$18,373.66	\$367.4
			Total for MAJOR GROUP 37	\$18,373.66	\$367.4
MAJOR GROUP:	38	Measuring, Analyzing, And Control	ling Instruments; Photographic, Medical And G	Optical Goods; Watches And Cl	ocks
Other				(\$266.00)	(\$5.32
			Total for MAJOR GROUP 38	(\$266.00)	(\$5.32
MAJOR GROUP:	39	3	stries	#24.04F.04	#c2c.0
		vertising Specialties ig Industries, NEC		\$31,845.84 \$830.05	\$636.9 \$16.6
Other	recariii	g maastnes, reze			·
				\$950.99	\$19.0
			Total for MAJOR GROUP 39	\$950.99 \$33.626.88	\$19.0 \$672.5
			Total for MAJOR GROUP 39	\$33,626.88	\$672.5
ICIONI F. Turner		in Committee Floring	Total for DIVISION D		\$672.5
-	_	tion, Communications, Electric, Gas	Total for DIVISION D	\$33,626.88	\$672.5
MAJOR GROUP:	portat 40		Total for DIVISION D	\$33,626.88 \$8,796,606.81	\$672.5 \$175,932.1
-	_		Total for DIVISION D s, And Sanitary Services	\$33,626.88 \$8,796,606.81 N/A	\$672.5 \$175,932.1 N//
MAJOR GROUP: Other	40	Railroad Transportation	Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40	\$33,626.88 \$8,796,606.81	\$672.5 \$175,932.1 N//
MAJOR GROUP: Other MAJOR GROUP:	40		Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40	\$33,626.88 \$8,796,606.81 N/A	\$672.5 \$175,932.1 N/A
MAJOR GROUP: Other MAJOR GROUP:	40	Railroad Transportation Motor Freight Transportation And	Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40	\$33,626.88 \$8,796,606.81 N/A N/A	\$672.5 \$175,932.1 N/A N/A \$1,531.0
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti	40	Railroad Transportation Motor Freight Transportation And	Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66	\$672.5 \$175,932.1 N/A N/A \$1,531.0 \$1,178.3
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti	40	Railroad Transportation Motor Freight Transportation And	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42	
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti Other	40 42 rucking	Railroad Transportation Motor Freight Transportation And ¹ g Without Storage	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42	\$672.5 \$175,932.1 N// N// \$1,531.0 \$1,178.3
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP:	40 42 rucking	Railroad Transportation Motor Freight Transportation And ¹ g Without Storage	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08	\$672.5. \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Touther MAJOR GROUP: Other MAJOR GROUP:	40 42 rucking	Railroad Transportation Motor Freight Transportation And ¹ g Without Storage	Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A	\$672.5 \$175,932.1 N/A N/A \$1,531.0 \$1,178.3 \$2,709.4 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Touther MAJOR GROUP: Other	42 rucking 44	Railroad Transportation Motor Freight Transportation And ' g Without Storage Water Transportation	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A	\$672.5 \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rrucking 44 45	Railroad Transportation Motor Freight Transportation And 'g Without Storage Water Transportation Transportation By Air	Total for DIVISION D a, And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A	\$672.5 \$175,932.1 N/A N/A \$1,531.0 \$1,178.3 \$2,709.4 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44	Railroad Transportation Motor Freight Transportation And ' g Without Storage Water Transportation	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A N/A	\$672.5 \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N// N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rrucking 44 45	Railroad Transportation Motor Freight Transportation And 'g Without Storage Water Transportation Transportation By Air	Total for DIVISION D Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A N/A	\$672.5. \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N// N// N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Touther MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 frucking 44 45 47	Railroad Transportation Motor Freight Transportation And 'g Without Storage Water Transportation Transportation By Air Transportation Services	Total for DIVISION D 5, And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A N/A	\$672.5 \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N// N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tour other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	40 42 frucking 44 45 47	Railroad Transportation Motor Freight Transportation And S g Without Storage Water Transportation Transportation By Air Transportation Services Communications	Total for DIVISION D Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A N/A N/A	\$672.5 \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N// N//
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Touther MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 frucking 44 45 47 48 elepho	Railroad Transportation Motor Freight Transportation And 'g Without Storage Water Transportation Transportation By Air Transportation Services	Total for DIVISION D Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$33,626.88 \$8,796,606.81 N/A N/A \$76,550.66 \$58,919.42 \$135,470.08 N/A N/A N/A	\$672.5. \$175,932.1 N// N// \$1,531.0 \$1,178.3 \$2,709.4 N// N// N//

Madian Canaval and a d		
Madison - General <i>continued</i>		
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
	ψ./ <i>j.555/5</i> .1 0.00	400/31010
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢4220.00	¢04.40
5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts	\$4,220.00 \$71,759.00	\$84.40 \$1,435.18
5032 Brick, Stone, and Related Construction Materials	\$71,759.00 \$88,897.34	\$1,435.16 \$1,777.96
5044 Office Equipment	\$25,052.77	\$1,777.90 \$501.06
5045 Computers and Computer Peripheral Equipment and Software	\$8,674.50	\$173.49
5046 Commercial Equipment, NEC	\$7,073.22	\$173.43 \$141.47
5047 Medical, Dental, and Hospital Equipment and Supplies	\$47,394.97	\$947.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$468,554.29	\$9,371.09
Materials	\$400,334.23	Ψ5,511.05
5064 Electrical Appliances, Television and Radio Sets	\$2,229.12	\$44.58
5065 Electronic Parts and Equipment, NEC	\$161.50	\$3.23
5072 Hardware	\$4,273.52	\$85.47
5074 Plumbing and Heating Equipment and Supplies	\$373,867.92	\$7,477.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,729.00	\$74.58
5084 Industrial Machinery and Equipment	\$51,380.75	\$1,027.62
5085 Industrial Supplies	\$31,369.43	\$627.39
5087 Service Establishment Equipment and Supplies	\$14,383.67	\$287.68
5091 Sporting and Recreational Goods and Supplies	\$19,763.51	\$395.27
5092 Toys and Hobby Goods and Supplies	\$3,327.00	\$66.54
5093 Scrap and Waste Materials	\$22,356.45	\$447.13
5099 Durable Goods, NEC	\$43,894.44	\$877.89
Other	\$107,480.91	\$2,149.63
Total for MAJOR GROUP 50	\$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	\$119.68
5131 Piece Goods, Notions, and Other Dry Goods	\$206.50	\$4.13
5136 Men's and Boys' Clothing and Furnishings	\$2,363.76	\$47.27
5137 Women's, Children's, and Infants' Clothing and Accessories	\$13,190.29	\$263.79
5139 Footwear	\$4,044.00	\$80.88
5141 Groceries, General Line	\$13,911.98	\$278.24
5142 Packaged Frozen Foods	\$145,143.26	\$2,902.87
5149 Groceries and Related Products, NEC	\$707.84	\$14.16
5153 Grain and Field Beans	\$21,138.34	\$422.77
5191 Farm Supplies	\$24,238.31	\$484.77
5192 Books, Periodicals, and Newspapers	\$115.50	\$2.31
5193 Flowers, Nursery Stock, and Florists' Supplies	\$748.00	\$14.96
5199 Nondurable Goods, NEC	\$8,315.23	\$166.30
Other	\$22,861.14	\$457.22
Total for MAJOR GROUP 51	\$270,687.54	\$5,413.74
Total for DIVISION F	\$1,670,530.85	\$33,410.66
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	\$291,001.39	\$5,410.82
Other	N/A	\$3,410.02 N/A
Total for MAJOR GROUP 52	\$650,605.64	\$13,012.12
Total for Micook GROOF 32	φυσυ _τ υυστ υ4	\$13,012.12

Ketui	rns Filea: April 2024		
		<u>Taxable</u>	Tax Due
Madison - General continued			
IVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$618,921.34	\$12,378.43
5311 Variety Stores		\$010,921.34 \$252,489.37	\$12,376.43 \$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	Total for WAJON GNOOF 33	\$1,320,300.32	\$30,411.34
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	ce 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	T	N/A	N/A
MAJOR CROUP. FC. A. LA LA CI	Total for MAJOR GROUP 55	\$880,278.01	\$17,605.56
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1 272 40	¢25.45
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$1,272.48 \$11,158.98	\$25.45 \$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		N/A	N/A
	Total for MAJOR GROUP 56	\$87,721.98	\$1,754.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$257,922.79	\$5,158.46
5713 Floor Coverings Stores		\$5,335.44	\$106.71
5714 Drapery, Curtain, and Upholstery Stores		\$1,768.82	\$35.38
5719 Miscellaneous Homefurnishings Stores		\$9,579.95 \$133,460.31	\$191.60
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$123,460.31 \$16,869.68	\$2,469.21 \$337.40
5734 Computer and Computer Software Stores		\$14,848.49	\$296.97
Other		\$2,771.59	\$55.43
	Total for MAJOR GROUP 57	\$432,557.07	\$8,651.16
MAJOR GROUP: 58 Eating And Drinking Places	Total for the both cities of	ψ 13 <i>2,331.</i> 01	Ψ0,031.10
5812 Eating Places		\$1,059,048.46	\$21,180.95
5813 Drinking Places		\$210,519.12	\$4,210.37
	Total for MAJOR GROUP 58	\$1,269,567.58	\$25,391.32
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,146.60	\$42.93
5921 Liquor Stores		\$249,823.22	\$4,996.46
5932 Used Merchandise Stores		\$38,147.25	\$762.94
5941 Sporting Goods Stores and Bicycle Shops		\$56,908.63	\$1,138.17
5942 Book Stores		\$28,717.73	\$574.35
5943 Stationery Stores		\$31,290.63	\$625.81
5944 Jewelry Stores 5945 Hobby, Toy, and Game Stores		\$678.06 \$1,423.10	\$13.56 \$28.46
5947 Gift, Novelty, and Souvenir Shops		\$1,423.10 \$5,050.69	\$20.40 \$101.01
5948 Luggage and Leather Goods Stores		\$747.50	\$14.95
5961 Catalog and Mail-Order Houses		\$1,481,441.19	\$29,756.57
5962 Automatic Merchandise Machine Operators		\$23,477.45	\$469.55
5963 Direct Selling Establishments		\$48,782.81	\$975.66
5999 Miscellaneous Retail Stores, NEC		\$416,364.03	\$8,404.88
Other		\$79,125.98	\$1,582.52
			\$49,487.82

		Taxable	Tax Due
Madison - General continued			
	Total for DIVISION G	\$9,437,122.01	\$190,170.31
DIVISION: H Finance, Insurance, And Real Estate		, , , , , , , ,	,,
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$498.90	\$9.98
Other		\$6,024.47	\$120.49
	Total for MAJOR GROUP 60	\$6,523.37	\$130.47
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$7,465.45	\$149.31
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$8,772.14	\$175.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		¢40.726.40	¢27472
Other		\$18,736.19	\$374.73
MAJOR CROUP CALL A L. R. L. A. L. C. L.	Total for MAJOR GROUP 63	\$18,736.19	\$374.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢7.4EE.60	¢140.11
6411 Insurance Agents, Brokers, and Service	T + 1 (MANOR CROUD (4	\$7,455.62	\$149.11
MAJOR CROUD. CF. Real Fetate	Total for MAJOR GROUP 64	\$7,455.62	\$149.11
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$134,133.53	\$2,682.68
6541 Title Abstract Offices		\$35,052.71	\$701.06
	Total for MAJOR GROUP 65	\$169,186.24	\$3,383.74
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Window Green 05	\$105,100.2 4	¥5,505.14
6794 Patent Owners and Lessors		\$4,385.97	\$87.72
Other		\$23,484.50	\$469.69
	Total for MAJOR GROUP 67	\$27,870.47	\$557.41
	Total for DIVISION H	\$245,836.61	\$4,916.75
DIVISION: 1. Comisso		+	4 ./2
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Ladaina Places		
7011 Hotels and Motels	Loughing Places	\$208,900.66	\$4,178.01
To Thiotels and Motels	Total for MAJOR GROUP 70	\$208,900.66	\$4,178.01
MAJOR GROUP: 72 Personal Services	Total for MASON GNOST 70	\$200,300.00	94, 170.0 1
7217 Carpet and Upholstery Cleaning		\$8,057.08	\$161.14
7218 Industrial Launderers		\$4,245.93	\$84.92
7221 Photographic Studios, Portrait		\$2,980.07	\$59.60
7231 Beauty Shops		\$83,201.45	\$1,664.03
7299 Miscellaneous Personal Services, NEC		\$66,467.21	\$1,329.37
Other		\$91,280.30	\$1,825.61
	Total for MAJOR GROUP 72	\$256,232.04	\$5,124.67
MAJOR GROUP: 73 Business Services		¢ 4 200 00	¢06.16
7311 Advertising Agencies 7319 Advertising, NEC		\$4,308.00 \$4,740.50	\$86.16 \$94.81
7322 Adjustment and Collection Services		\$1,189.21	\$23.78
7331 Direct Mail Advertising Services		\$1,761.50	\$35.23
7342 Disinfecting and Pest Control Services		\$10,149.07	\$202.98
7349 Building Cleaning and Maintenance Services, NEC		\$118,056.97	\$2,361.12
7352 Medical Equipment Rental and Leasing		\$2,289.42	\$45.79
7359 Equipment Rental and Leasing, NEC		\$66,786.81	\$1,335.72
7371 Computer Programming Services		\$46,208.66	\$924.17
7372 Prepackaged Software		\$170,030.31	\$3,400.60
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Processing	Services	(\$139,762.51) \$19,978.59	(\$2,795.25) \$399.58
7374 Computer Processing and Data Preparation and Processing	JOI FICES	\$19,976.59 \$987.50	\$399.36 \$19.75
7379 Computer Related Services, NEC		\$198,367.07	\$3,967.35
7381 Detective, Guard, and Armored Car Services		\$3,260.07	\$65.21
7382 Security Systems Services		\$25,551.78	\$511.04

5742 Carwashes \$14,493.08.4 \$358,893.13 \$1,117.86 Other Total for MAJOR GROUP 75 \$140,812.79 \$2,816.27 MAJOR GROUP 76 Miscellaneous Repair Services \$29,634.50 \$392.69 7628 Refrigeration and Air-Conditioning Service and Repair Shops \$29,634.50 \$392.69 \$592.69 7628 Refrigeration and Air-Conditioning Services Are 10 and			Taxable	Tax Due
738 Miscellaneous Business Services 5132,188,300 \$3,047.67 Other 523791667 4,7838,30 MAJOR GROUP: 75. Automotive Repair Services, And Parking 5224,203.52 \$18,484.04 7386 Automotive Glass Replacement Shops \$2,428.08 \$48,655 7386 Cardinarial Automotive Repair Shops \$2,429.08 \$2,499.08 \$13,113,13 7457 Agrawables Total for MAJOR GROUP 75 \$140,812.79 \$2,805.07 7452 Oxivables 76 Miscellaneous Repair Services 710 and for MAJOR GROUP 75 \$140,812.79 \$2,805.20 7452 Refrigeration and Air-Conditioning Service and Repair Shops \$22,854.50 \$392.50 \$152.69 7458 Peripair Shops and Related Services, NEC Total for MAJOR GROUP 76 \$20,015.13 \$11,802.30 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 \$114,102.93 \$2,282.07 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$114,102.93 \$2,282.07 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$114,102.93 \$2,282.07 MAJOR GROUP: 81 Legal Services \$				
Other \$32379.16.67 \$47.85.32 \$18.848.00 MADR CROUP: 75 Automotive Reasir Services, And Parking 7396 Automotive Glass Replacement Shops 8739 Centeral Automotive Repair Shops 924.20.00 \$12.452.68 \$48.655 7339 Centeral Automotive Repair Shops 925.20.00 \$157.956.14 \$157.11 7432 Curwickes 926.20.00 \$157.956.14 \$157.11 MAOR GROUP: 76 Miscellaneous Repair Services 926.20.00 \$140.00 \$155.893.13 \$1117.86 7428 Refrigeration and Air Conditioning Service and Repair Shops 92.00.67 \$158.00 \$159.20.00 <t< td=""><td></td><td></td><td>¢1F2 202 00</td><td>¢2.047.67</td></t<>			¢1F2 202 00	¢2.047.67
MAJOR GROUP: 75				
MAJOR GROUP: 7.5 Automotive Repair Shops \$2,430.68 \$3.65.67 \$7.536 Centeral Automotive Repair Shops \$2,430.68 \$3.65.67 \$7.536 Centeral Automotive Repair Shops \$3.57.556.14 \$1.151.13 \$7.542 Centeral Automotive Repair Shops \$3.68.67 \$3.68.31 \$1.151.13 \$7.542 Centeral Automotive Repair Shops \$3.68.67 \$3.68.31 \$3.117.86 \$3.68.31 \$3.117.86 \$3.68.31 \$3.117.86 \$3.68.31 \$3.68.67 \$3.68.31 \$3.68.67 \$3.68.31 \$3.68.67 \$3.68.67 \$3.68.51 \$3.68.5		Total for MAJOR GROUP 73		
\$1,151.13	MAJOR GROUP: 75 Automotive Repair, Services, And Parking	g	+ ·/	4 . 2 / . 2
State Stat			\$2,432.68	\$48.65
Other \$55,892.13 \$1,117,86 MAIOR GROUP: 76 Miscellaneous Repair Services \$2,816.27 \$2,816.27 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$29,260.87 \$1,985.02 7697 Repair Shops and Related Services, NEC \$99,250.87 \$1,985.02 Other Total for MAJOR GROUP 76 \$20,6015.13 \$4,120.80 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 \$20,225.94 \$404.52 MAJOR GROUP: 79 Amusement And Recreation Services \$114,102.93 \$2,225.04 \$404.52 MAJOR GROUP: 80 Health Services \$114,102.93 \$2,282.07 Other \$114,102.93 \$2,282.07 \$404.52 MAJOR GROUP: 81 Legal Services \$31,143.15 \$622.87 MAJOR GROUP: 81 Legal Services \$31,143.15 \$622.87 MAJOR GROUP: 81 Legal Services \$31,143.15 \$622.87 MAJOR GROUP: 81 Legal Services \$123,318.63 \$2,466.37 MAJOR GROUP: 82 Educational Services \$123,318.63 \$2,466.37 MAJOR GROUP:				\$1,151.13
Total for MAJOR GROUP: 76 Miscellaneous Repair Services \$29,634.50 \$59,269 \$769 Repair Shops and Related Services, NEC \$99,20.917 \$199,50.92 \$199,50.93 \$199,50.02 \$199,50.93 \$199,50.02 \$199,50.93 \$199,50.02 \$199,50.03 \$199,50.03 \$199,50.02 \$199,50.03 \$199,50.02 \$199,50.03 \$199,50.02 \$199,50.03 \$199,50.03 \$199,50.02 \$199,50.03 \$1				·
MAJOR GROUP: 76 Miscellaneous Repair Services \$39,834.50 \$592.69 \$7639 Repair Shops and Air-Conditioning Service and Repair Shops \$39,230.87 \$1,985.02 \$1,985.02 \$1,985.02 \$1,985.02 \$1,985.02 \$1,985.02 \$1,985.02 \$1,985.02 \$1,123.78 \$1,123.	Other	Total for MAJOR CROUP 75		
	MAIOR GROUP: 76 Miscellaneous Renair Services	Total for MAJOR GROUP 75	\$140,812.79	\$2,816.27
7699 Repair Shops air \$1,935,087 \$1,935,087 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,542,59 \$1,041,000 \$1,542,59 \$1,041,000		Shops	\$29,634.50	\$592.69
MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 \$20,225.94 \$404.52	The state of the s	·	\$99,250.87	\$1,985.02
MANOR GROUP: 78 butson Pictures 500,225.94 butson \$404.52 butson MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 butson \$1114,102.93 butson \$2,282.07 butson MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 butson \$31,143.15 butson \$22,882.07 butson MAJOR GROUP: 81 Legal Services \$31,143.15 butson \$22,882.07 butson MAJOR GROUP: 81 Legal Services \$123,318.63 butson \$2,466.37 butson MAJOR GROUP: 82 Educational Services NEC \$9,845.07 butson \$10,824.07 butson MAJOR GROUP: 83 Social Services \$9,945.07 butson \$10,824.07 butson MAJOR GROUP: 83 Social Services \$9,419.87 butson \$188.40 butson Other Total for MAJOR GROUP 82 butson \$9,419.87 butson \$188.40 butson MAJOR GROUP: 85 Membership Organizations \$63.80 butson \$12.76 butson Other 561 Rembership Organizations \$63.80 butson \$12.76 butson MAJOR GROUP: 87 Egineering Accounting, Research, Management, And Related Services \$12,689.00 butson \$23,389.50 butson <td< td=""><td>Other</td><td></td><td>\$77,129.76</td><td>\$1,542.59</td></td<>	Other		\$77,129.76	\$1,542.59
Other Total for MAJOR GROUP: 320,225,94 5404,52 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 70 \$114,102,93 \$2,282,07 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 70 \$31,143,15 \$622,87 MAJOR GROUP: 81 Legal Services \$31,143,15 \$622,87 MAJOR GROUP: 81 Legal Services \$123,318,63 \$2,466,37 MAJOR GROUP: 82 Educational Services Total for MAJOR GROUP81 \$123,318,63 \$2,466,37 MAJOR GROUP: 82 Educational Services NEC \$9,845,07 \$196,91 Other Total for MAJOR GROUP82 \$9,845,07 \$196,91 MAJOR GROUP: 83 Social Services \$9,845,07 \$196,91 MAJOR GROUP: 86 Membership Organizations \$9,419,87 \$188,40 MAJOR GROUP: 87 Engineering Accounting, Research, Management, And Related Services \$53,402,929 \$505,335 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$112,699,00 \$253,366 8713 Europsing Services \$63,802 \$12,797,878		Total for MAJOR GROUP 76	\$206,015.13	\$4,120.30
MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 S114,102,93 \$2,282,07				
MAJOR GROUP: 81 Major Group: 82 Major Group: 82 Major Group: 83 Major Group: 83 Major Group: 83 Major Group: 83 Major Group: 84 Major Group: 85 Major Grou	Other			
Other \$114,102.93 \$2,282,07 MAJOR GROUP: 80 Health Services \$311,402.93 \$2,282,07 MAJOR GROUP: 80 Health Services \$31,143.15 \$622,87 MAJOR GROUP: 81 Legal Services \$31,143.15 \$622,87 MAJOR GROUP: 81 Legal Services \$123,318.63 \$2,466.37 MAJOR GROUP: 82 Educational Services \$9,845.07 \$196.91 RAJOR GROUP: 82 Educational Services \$9,845.07 \$196.91 Other Total for MAJOR GROUP 82 \$10,824.07 \$196.91 MAJOR GROUP: 83 Social Services \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 866 Religious Organizations \$638.00 \$22.62.29 \$492.59 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8712 Architectural Services \$11,698.00 \$253.96 \$11,276 8721 Accounting, Auditing, and Bookkeeping Services \$45,515.4 \$910.00 8724 Amagement Services <	MAJOR CROUP 70 A LA LR L' C '	Total for MAJOR GROUP 78	\$20,225.94	\$404.52
MAJOR GROUP: 80 Health Services			\$11 <i>1</i> 102 93	\$2 282 N7
MAJOR GROUP: 80 Health Services	Other	Total for MAIOR GROUP 79		
Other 331,143.15 \$622.87 MAJOR GROUP: 81 Legal Services \$111 Legal Services \$123,318.63 \$2,466.37 MAJOR GROUP: 82 Educational Services NEC \$123,318.63 \$2,466.37 MAJOR GROUP: 82 Educational Services NEC \$9,845.07 \$196.91 Other Total for MAJOR GROUP 82 \$10,824.07 \$216.49 MAJOR GROUP: 83 Social Services \$9,419.87 \$188.40 Other Total for MAJOR GROUP 83 \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$6618.00 \$12.76 Other Total for MAJOR GROUP 86 \$25,267.29 \$505.35 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$126,892.29 \$10,964.18 8711 Engineering Services \$548,208.29 \$10,964.18 \$11,855.65 \$12,998.00 \$253.36 8713 Locounting, Auditing, and Bookkeeping Services \$548,208.29 \$10,964.18 \$17,175 \$11,185.65 874 Managemen	MAJOR GROUP: 80 Health Services	Total for MAJOR GROOT 73	\$114,102.55	\$2,202.07
MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 \$123,318.63 \$2,466.37 MAJOR GROUP: 82 Educational Services NEC \$9,845.07 \$196.91 Other			\$31,143.15	\$622.87
		Total for MAJOR GROUP 80	\$31,143.15	\$622.87
MAJOR GROUP: 82 Educational Services NEC \$9,845.07 \$196.91	MAJOR GROUP: 81 Legal Services			
MAJOR GROUP: 82 Educational Services \$9,845.07 (N/A) \$196.91 (N/A) 8299 Schools and Educational Services NEC \$9,845.07 (N/A) \$196.91 (N/A) Other Total for MAJOR GROUP 83 \$10,824.07 (\$216.49) MAJOR GROUP: 83 Social Services \$9,419.87 (\$188.40) MAJOR GROUP: 86 Membership Organizations \$9,419.87 (\$188.40) 8661 Religious Organizations \$638.00 (\$12.76) 8661 Religious Organizations \$638.00 (\$12.76) Other Total for MAJOR GROUP 86 \$25,267.29 (\$505.35) MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 (\$10,964.18) 8711 Engineering Services \$12,698.00 (\$253.96) 8713 Surveying Services \$12,698.00 (\$253.96) 8713 Surveying Services \$455.15.4 (\$91.03) 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 (\$12,789.78) 8734 Testing Laboratories \$23,587.25 (\$471.75) 8741 Management Services \$99,281.6 (\$1.85.56) 8742 Management Services \$12,6916.16 (\$2,538.23) 8748 Business Consulting Services, NEC \$28,636.01 (\$51.75) Othe	8111 Legal Services		\$123,318.63	\$2,466.37
8299 Schools and Educational Services NEC \$9,845.07 \$196.91 Other N/A N/A MAJOR GROUP: 83 Social Services \$9,419.87 \$188.40 Other Total for MAJOR GROUP 83 \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 Other Total for MAJOR GROUP 86 \$22,629.29 \$492.59 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8711 Engineering Services \$12,698.00 \$253.96 8712 Architectural Services \$12,698.00 \$253.96 8713 Engineering Services \$639,488.83 \$12,789.78 8714 Architectural Services \$639,488.83 \$12,789.78 8724 Architectural Services \$53,592.78.16 \$1,185.56 8734 Testing Laboratories \$23,587.25 \$471.75 8742 Management Consulting Services, NEC <		Total for MAJOR GROUP 81	\$123,318.63	\$2,466.37
Other N/A N/A MAJOR GROUP: 83 Social Services \$10,824.07 \$216.49 Other \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 Other \$24,629.29 \$492.59 Total for MAJOR GROUP 86 \$25,267.29 \$505.35 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8712 Architectural Services \$548,208.29 \$10,964.18 \$12,769.80 \$25.39 8713 Surveying Services \$4,551.54 \$91.03 \$12,769.80 \$23,587.25 \$11,964.18 8712 Accounting, Auditing, and Bookkeeping Services \$4,551.54 \$91.03 \$12,789.78 \$12,789.78 \$12,789.78 \$12,789.78 \$12,789.78 \$11,785.56 \$471.75 \$23,587.25 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75 \$471.75				
Total for MAJOR GROUP 83 Social Services S9,419.87 \$188.40				·
MAJOR GROUP: 83 Social Services \$9,419.87 \$188.40 Other Total for MAJOR GROUP 83 \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 Other \$24,629.29 \$492.59 Total for MAJOR GROUP 86 \$25,267.29 \$505.35 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8711 Engineering Services \$548,208.29 \$10,964.18 8712 Architectural Services \$548,208.29 \$10,964.18 8713 Surveying Services \$548,208.29 \$10,964.18 8714 Engineering, Accounting, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8714 Engineering Services \$548,208.29 \$10,964.18 8714 Engineering Services \$44,551.54 \$91.09 8724 Accounting, Auditing, and Bookkeeping Services \$23,587.25 \$471.75	Other	Total for MAIOR CROUD 82	· · · · · · · · · · · · · · · · · · ·	
Other \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$9,419.87 \$188.40 MAJOR GROUP: 86 Membership Organizations \$638.00 \$12.76 Other \$638.00 \$12.76 Total for MAJOR GROUP 86 \$25,267.29 \$505.35 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 87112 Architectural Services \$12,698.00 \$25,366.18 \$13,0964.18 8713 Surveying Services \$12,698.00 \$253.96 8713 Surveying Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$639,488.83 \$12,789.78 8743 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous	MAIOR GROUP: 83 Social Services	Total for MAJOR GROOF 62	\$10,024.07	\$210.49
MAJOR GROUP: 86 Membership Organizations \$661 Religious Organizations \$6638.00 \$12.76 Other Total for MAJOR GROUP 86 \$24,629.29 \$492.59 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8711 Engineering Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$39,488.83 \$12,789.78 8741 Management Services \$39,278.16 \$1,185.56 8742 Management Consulting Services, NEC \$22,587.25 \$471.75 8748 Business Consulting Services, NEC \$2,536.60.1 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 MAJOR GROUP: 89 Services, NEC \$87,556.18 \$1,751.13			\$9,419.87	\$188.40
8661 Religious Organizations \$638.00 \$12.76 Other Total for MAJOR GROUP 86 \$24,629.29 \$492.59 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8711 Engineering Services \$548,208.29 \$10,964.18 8712 Architectural Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8721 Accounting, Auditing, and Bookkeeping Services \$559,278.16 \$1,185.56 8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,		Total for MAJOR GROUP 83	\$9,419.87	\$188.40
Other \$24,629.29 \$492.59 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8712 Architectural Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8721 Accounting, Auditing, and Bookkeeping Services \$23,587.25 \$471.75 8741 Management Services \$23,587.25 \$471.75 8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13	MAJOR GROUP: 86 Membership Organizations			
Total for MAJOR GROUP 87				\$12.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$548,208.29 \$10,964.18 8711 Engineering Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$639,488.83 \$12,789.78 8741 Management Services \$22,587.25 \$471.75 8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13	Other			
8711 Engineering Services \$548,208.29 \$10,964.18 8712 Architectural Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$23,587.25 \$471.75 8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services, NEC \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13			\$25,267.29	\$505.35
8712 Architectural Services \$12,698.00 \$253.96 8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$23,587.25 \$471.75 8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services, NEC \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13		agement, And Related Services	¢549 209 20	¢10.064.19
8713 Surveying Services \$4,551.54 \$91.03 8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$23,587.25 \$471.75 8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 Total for MAJOR GROUP89 \$87,556.18 \$1,751.13	5 5			
8721 Accounting, Auditing, and Bookkeeping Services \$639,488.83 \$12,789.78 8734 Testing Laboratories \$23,587.25 \$471.75 8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services, NEC \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other Total for MAJOR GROUP 87 \$1,446,479.73 \$28,929.61 MAJOR GROUP: 88 Private Households N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				
8741 Management Services \$59,278.16 \$1,185.56 8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households \$1,446,479.73 \$28,929.61 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				\$12,789.78
8742 Management Consulting Services \$126,916.16 \$2,538.32 8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13			\$23,587.25	\$471.75
8748 Business Consulting Services, NEC \$28,636.01 \$572.72 Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Private Households \$1,446,479.73 \$28,929.61 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				
Other \$3,115.49 \$62.31 MAJOR GROUP: 88 Other 88 Private Households \$1,446,479.73 \$28,929.61 Other N/A N/A N/A MAJOR GROUP: 89 MJScellaneous Services Total for MAJOR GROUP 88 N/A N/A 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				
MAJOR GROUP: 88 Private Households Private Households \$1,446,479.73 \$28,929.61 Other N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				
MAJOR GROUP: 88 Private Households N/A N/A N/A Other Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$87,556.18 \$1,751.13 8999 Services, NEC Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13	Citici	Total for MAIOR GROUP 87		
Other N/A N/A N/A Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13	MAJOR GROUP: 88 Private Households	Total for Window Green or	Ψ1,440,473.13	\$20,323.01
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13			N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$87,556.18 \$1,751.13 Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13		Total for MAJOR GROUP 88	N/A	N/A
Total for MAJOR GROUP 89 \$87,556.18 \$1,751.13				
	8999 Services, NEC			\$1,751.13
Total for DIVISION I \$3,604,629.43 \$72,092.65		Total for MAJOR GROUP 89	\$87,556.18	\$1,751.13
		Total for DIVISION I	\$3,604,629.43	\$72,092.65

		•	Taxable	Tax Due
Mad	ison - General continued			
DIVIS	ION: J Public Administration continued			
M	AJOR 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
		ladison - General Recap		
Α	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 Sani	tary Services	\$1,995,978.80	\$39,919.60
F	Wholesale Trade		\$1,670,530.85	\$33,410.66
G H	Retail Trade Finance, Insurance, And Real Estate		\$9,437,122.01 \$245,836.61	\$190,170.31 \$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
Madi	lison - Gross Receipts			
	ION: D Manufacturing			
	AJOR 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
DIVIS	ION: G Retail Trade			
	AJOR GROUP: 53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
M	AJOR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$334,371.52	\$3,343.71
	Other		N/A	N/A
	ALOD CDOLID	Total for MAJOR GROUP 54	\$343,377.48	\$3,433.77
M	AJOR GROUP: 55 Automotive Dealers And Gasoline Se Other	ervice Stations	N1/A	NI/A
	Other	Total for MAJOR GROUP 55	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT WIAJOR GROUP 33	N/A	N/A
1417	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
M	AJOR GROUP: 59 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
	ION: H Finance, Insurance, And Real Estate			
IVI	AJOR GROUP: 64 Insurance Agents, Brokers, And Servi Other	ce	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
B	ION I C '	Total for Division II	IN/A	IV/A
	ION: I Services	d Other Ladging Places		
IVI	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, An 7011 Hotels and Motels	d Other Loughly Places	\$93,928.75	\$939.28
		Total for MAJOR GROUP 70	\$93,928.75	\$939.28
		Total for Mirbort dicol 70	ψ <i>.υ.,υ.</i> ευ. <i>ι</i> υ	φ <i>939.</i> 20

			Taxable	Tax Due
Madison - Gros	s Rec	eipts continued		
DIVISION: I Servi	ices co	ontinued		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	·	,
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$155,972.58	\$1,559.71
		Madison - Gross Receipts Recap		
D Manufactu	ırina		\$638.88	\$6.38
G Retail Trad			\$1,826,400.69	\$18,264.01
I Services			\$155,972.58	\$1,559.71
Other			\$75.00	\$0.75
		Total for Madison - Gross Receipts	\$1,983,087.15	\$19,830.85
		Madison Recap		
A Agricultur	e, Fores	stry, And Fishing		\$2,898.77
C Constructi	on			\$17,342.94
D Manufactu		The second section of the section of		\$175,938.54
E Transporta F Wholesale		communications, Electric, Gas, And Sanitary Services		\$39,919.60 \$33,410.66
G Retail Trac				\$208,434.32
		e, And Real Estate		\$4,916.75
I Services				\$73,652.36
Other				\$30.75
		Total for Madison		\$556,544.69

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Marion - Genera	ı				
DIVISION: A Agricu		Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other		-		N/A	N/A
		10	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	N1/A	N1/A
Other		-		N/A	N/A
MAJOR GROUP:	17		al for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		\$45,252.66	\$905.06
		To:	al for MAJOR GROUP 17	\$45,252.66	\$905.06
		10	Total for DIVISION C	\$45,348.16	\$906.97
			TOTAL TOLDIVISION C	\$43,546.10	\$900.97
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$3,353.61	\$67.08
Other		To	al for MAJOR GROUP 20	\$3,353.61	\$67.08
MAJOR GROUP:	21		al for WAJOR GROUP 20	\$5,555.01	\$07.00
Other		Tobacco Froducts		N/A	N/A
		To	al for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		,	.,,
Other				N/A	N/A
		To	al for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Material	s	
Other				N/A	N/A
			al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢1 227 5 4	¢26.55
·	-	ublishing, or Publishing and Printing		\$1,327.54 \$154.18	\$26.55 \$3.08
		Printing, Gravure		\$187.63	\$3.75
2759 Comme		5		\$333.28	\$6.66
2771 Greetin	g Card	ds		\$653.39	\$13.07
Other				\$334.29	\$6.69
			al for MAJOR GROUP 27	\$2,990.31	\$59.80
MAJOR GROUP:	28	Chemicals And Allied Products		¢ 4.754.70	¢05.04
Other		-		\$4,751.78	\$95.04
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	al for MAJOR GROUP 28	\$4,751.78	\$95.04
Other	30	Rubbel And Miscellaneous Flastics Floudets		N/A	N/A
		To:	al for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		14,7.	14//
Other		, , , , , , , , , , , , , , , , , , , ,	Lees de la se	\$13,423.84	\$268.48
		To	al for MAJOR GROUP 35	\$13,423.84	\$268.48
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer	· Equipment	
Other				\$1,611.06	\$32.22
		To	al for MAJOR GROUP 36	\$1,611.06	\$32.22
MAJOR GROUP:	37	Transportation Equipment		4010.00	***
Other		_		\$619.93	\$12.40
MAJOR CROUP	20		al for MAJOR GROUP 37	\$619.93	\$12.40
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other		Tax	al for MAJOR GROUP 39	N/A	N/A N/A
		10		· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION D	\$31,785.69	\$635.72

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

MAJOR GROUP: 40 Railroad Transportation

Returns F	led: April 2024		
		Taxable	Tax Due
Marion - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services continued	NI/A	NI/A
Other T	otal for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin		IN/A	IN/A
4212 Local Trucking Without Storage	3	\$8,598.89	\$171.98
Other		N/A	N/A
	otal for MAJOR GROUP 42	\$8,816.89	\$176.34
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	otal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		14//1	14,71
Other		N/A	N/A
Т	otal for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$79,099.92 \$31,817.78	\$1,582.00 \$636.36
4841 Cable and Other Pay Television Services		\$31,617.76 \$13,767.10	\$275.34
4899 Communications Services, NEC		\$2,224.21	\$44.49
Other		N/A	N/A
Ti	otal 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	otal for MAJOR GROUP 49	\$62,460.44 \$116,693.56	\$1,249.21
11			\$2,333.87
	Total for DIVISION E	\$708,150.78	\$14,163.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		# CF2.F0	¢12.05
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$652.50 \$6,643.16	\$13.05 \$132.85
5045 Computers and Computer Peripheral Equipment and Softwar	Δ	\$6,643.16 \$601.14	\$12.02
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,443.80	\$148.88
5049 Professional Equipment and Supplies, NEC		\$2,191.44	\$43.83
5063 Electrical Apparatus and Equipment, Wiring Supp	olies and Construction	\$14,033.17	\$280.67
Materials 5064 Electrical Appliances, Television and Radio Sets		¢	\$11.35
5074 Plumbing and Heating Equipment and Supplies		\$567.50 \$23,936.08	\$11.35 \$478.72
5084 Industrial Machinery and Equipment		\$5,405.21	\$108.10
5091 Sporting and Recreational Goods and Supplies		(\$658.61)	(\$13.17)
5092 Toys and Hobby Goods and Supplies		\$1,318.00	\$26.36
5099 Durable Goods, NEC		\$3,057.00	\$61.14
Other		\$181,226.83	\$3,624.54
Ti	otal for MAJOR GROUP 50	\$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
5137 Women's, Children's, and Infants' Clothing and Accessories		\$702.44	\$14.05
5142 Packaged Frozen Foods		\$453.00	\$9.06
Other	- 16 MANOR CROUP 54	\$31,963.64	\$639.27
l'	otal for MAJOR GROUP 51	\$33,612.82	\$672.25
	Total for DIVISION F	\$280,030.04	\$5,600.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	*******	+=
5211 Lumber and Other Building Materials Dealers		\$36,424.18 \$14,670.10	\$728.48
5251 Hardware Stores	otal for MAIOR CROUD 53	\$14,670.19	\$293.40
MAJOR GROUP: 53 General Merchandise Stores	otal for MAJOR GROUP 52	\$51,094.37	\$1,021.88
5311 Department Stores		\$9,102.03	\$182.04
Other		\$855.38	\$17.11

	Taxable	Tax Due
Marion - General continued	-	
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 53	\$9,957.41	\$199.15
MAJOR GROUP: 54 Food Stores	43,337.11	Ψ133.13
5411 Grocery Stores	\$161,209.00	\$3,224.18
5499 Miscellaneous Food Stores	\$740.98	\$14.82
Other	N/A	N/A
Total for MAJOR GROUP 54	\$162,342.43	\$3,246.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	¢0.020.50	¢170.70
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$8,939.50 \$880.50	\$178.79 \$17.61
5651 Family Clothing Stores	\$860.50 \$2,242.06	\$17.61 \$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		·
5719 Miscellaneous Homefurnishings Stores	\$220.00	\$4.40
5731 Radio, Television, and Consumer Electronics Stores	\$1,249.99	\$25.00
5736 Musical Instruments Stores	\$1,721.59	\$34.43
Other	\$19,400.66	\$388.01
Total for MAJOR GROUP 57	\$22,592.24	\$451.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$46,506.54	\$930.13
Total for MAJOR GROUP 58	\$46,506.54	\$930.13
MAJOR GROUP: 59 Miscellaneous Retail	******	* 0= 40
5941 Sporting Goods Stores and Bicycle Shops	\$1,356.50	\$27.13
5943 Stationery Stores 5961 Catalog and Mail-Order Houses	\$980.50 \$145,212.88	\$19.61 \$2,906.78
5963 Direct Selling Establishments	\$7,218.52	\$2,900.78 \$144.37
5999 Miscellaneous Retail Stores, NEC	\$12,361.61	\$247.23
Other	\$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
	Ψ - -22,233.3 - -	\$5,515.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	NI/A
 -	<u> </u>	N/A
Total for MAJOR GROUP 60 MAJOR GROUP: 61 Non-depository Credit Institutions	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions	\$11,523.72	\$230.47
Other	N/A	\$250.47 N/A
Total for MAJOR GROUP 61	\$12,819.72	\$256.39
MAJOR GROUP: 63 Insurance Carriers	\$12,019.72	\$230.33
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	14//	14//
6411 Insurance Agents, Brokers, and Service	\$650.50	\$13.01
Total for MAJOR GROUP 64	\$650.50	\$13.01
MAJOR GROUP: 65 Real Estate	4030.3 0	Ψ.5.0.
6531 Real Estate Agents and Managers	\$35,900.00	\$718.00
Total for MAJOR GROUP 65	\$35,900.00	\$718.00
MAJOR GROUP: 67 Holding And Other Investment Offices		,
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

				Taxable	Tax Due
Marion - Genera	l con	tinued	T + 16 - DIV(CION 1)	¢ 40 70 4 00	#00450
DIVISION: I Servic			Total for DIVISION H	\$49,724.92	\$994.50
MAJOR GROUP:	. es 72	Personal Services			
Other				\$1,652.97	\$33.06
			Total for MAJOR GROUP 72	\$1,652.97	\$33.06
MAJOR GROUP:	73	Business Services			
,		and Collection Services		\$148.93	\$2.98
	_	and Pest Control Services		\$2,356.00	\$47.12
		ental and Leasing, NEC		\$15,314.20 \$22,072.24	\$306.28
7371 Comput		ogramming Services		\$22,972.24 \$11,870.61	\$459.45 \$237.41
		ocessing and Data Preparation and Pr	rocessing Services	\$44,920.74	\$898.41
		lated Services, NEC	y	\$7,307.35	\$146.15
7389 Miscella	aneou	s Business Services		\$5,273.60	\$105.47
Other				(\$168,888.39)	(\$3,377.76)
			Total for MAJOR GROUP 73	(\$58,724.72)	(\$1,174.49)
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking		
	I Auto	motive Repair Shops		\$194,306.90	\$3,886.13
Other				\$31,114.17	\$622.29
			Total for MAJOR GROUP 75	\$225,421.07	\$4,508.42
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	N1/A
Other			T + 16 - MAIOR CROUR 76 -	N/A	N/A
MAJOR CROUD	70	Making Diskum	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	NI/A
Other			T-+-I f- " MA IOD CDOUD 70		N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement And Recreation Service	25	\$10,114.53	\$202.29
5 5 .			Total for MAJOR GROUP 79	\$10,114.53	\$202.29
MAJOR GROUP:	80	Health Services	Total for two bolk divided 13	ψ10,11 4 .55	¥202.23
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$1,331.65	\$26.63
			Total for MAJOR GROUP 86	\$1,331.65	\$26.63
MAJOR GROUP:	87		Management, And Related Services	¢20.702.55	¢61407
	_	Auditing, and Bookkeeping Services Consulting Services		\$30,703.55 \$372.00	\$614.07 \$7.44
Other	Cilicii	consuming services		\$3,509.05	\$70.18
			Total for MAJOR GROUP 87	\$34,584.60	\$691.69
MAJOR GROUP:	88	Private Households	Total for two port dive of the	ψ3+,30+.00	\$051.05
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service:	s, NEC			\$11,047.95	\$220.96
			Total for MAJOR GROUP 89	\$11,047.95	\$220.96
			Total for DIVISION I	\$227,584.13	\$4,551.68
DIVISION: J Public	Δdm	inistration			
MAJOR GROUP:		National Security And International	Affairs		
	٠.				

N/A

N/A

Other

		Taxable	Tax Due
Mar	ion - General <i>continued</i>		_
DIVIS	SION: J Public Administration continued		
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Marion - General Recap		
С	Construction	\$45,348.16	\$906.97
D	Manufacturing	\$31,785.69	\$635.72
Е	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
Н	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		
С	Construction		\$906.97
D	Manufacturing		\$635.72
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,163.03
F	Wholesale Trade		\$5,600.59
G	Retail Trade		\$9,913.62
Н	Finance, Insurance, And Real Estate Services		\$994.50
ı	Services Other		\$4,551.68 \$587.14
	Total for Marion		\$37,353.25

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
/lartin - General					
OIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		NIZA	N1//
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	IN/ <i>F</i>
Other	٠.	7.g.10a.ta.a. 20.11.003		\$508.00	\$10.16
			Total for MAJOR GROUP 07	\$508.00	\$10.16
			Total for DIVISION A	\$535.50	\$10.7
OIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractor	S		
1731 Electrica	l Wor	k		\$4,676.08	\$93.52
Other				\$5,002.92	\$100.05
			Total for MAJOR GROUP 17	\$9,679.00	\$193.57
			Total for DIVISION C	\$9,679.00	\$193.57
OIVISION: D Manuf	actur	ing			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and C	anned Soft Drinks and Carbonated Wat	er	\$1,008.50 \$7,789.47	\$20.17 \$155.80
Other			Total for MAJOR GROUP 20	\$8,797.97	\$175.97
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROOF 20	\$ 0 ,7 <i>3</i> 7. <i>3</i> 7	\$173.37
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: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	NIZA	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	IN/A
		Publishing, or Publishing and Printing		\$680.68	\$13.62
		ıblishing, or Publishing and Printing		\$5,912.48	\$118.25
		rinting, Lithographic		\$1,597.38	\$31.95
		Printing, Gravure		\$40.26	\$0.8
2759 Comme Other	rcial F	Printing, NEC		\$108.55	\$2.17
Other			Total for MAJOR GROUP 27	\$1,614.08 \$9,953.43	\$32.28 \$199.08
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROUP 21	\$3,335. 4 5	\$199.00
Other				\$416.50	\$8.33
			Total for MAJOR GROUP 28	\$416.50	\$8.33
MAJOR GROUP:	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 Equipm	ent And Components, Except Computer Ed		¢41.77
Other			Total for MAJOR GROUP 36	\$2,088.50 \$2,088.50	\$41.77 \$41.77
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROUP 30	\$2,000.50	\$ 4 1.77
Other	31	mansportation 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 G	Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es	¢002.42	44004
Other			Total for MAJOR GROUP 39	\$802.13	\$16.04 \$16.04
			10tal IOI MIAJOR GROUP 39	\$802.13	\$16.04

		Ketur	ns Filea: April 2024		
				Taxable	Tax Due
Martin - General					
	_	tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	nousing	\$14,737.93	\$294.75
Other			Total for MAJOR GROUP 42		\$294.75
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$14,737.93	\$294.75
Other	77	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				
		one Communications		\$15,037.89	\$300.76
		ommunications, Except Radiotelephone ther Pay Television Services		\$44,832.26 \$19,639.50	\$896.65 \$392.79
		ions Services, NEC		\$19,039.30 \$2,471.46	\$49.42
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$82,003.61	\$1,640.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		7 - 7	, , , , , , , , , , , , , , , , , , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$248,615.30	\$4,972.30
DIVISION: F Whole	esale i	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I	Equip	ment		\$863.88	\$17.28
5045 Compu	iters a	nd Computer Peripheral Equipment and Sc	oftware	\$611.45	\$12.23
5047 Medica	al, Den	ntal, and Hospital Equipment and Supplies		\$913.50	\$18.27
5064 Electric	al App	pliances, Television and Radio Sets		\$333.00	\$6.66
	-	d Heating Equipment and Supplies		\$55,103.38	\$1,102.06
		eating and Air-Conditioning Equipment and	Supplies	\$213,226.41	\$4,264.53
		achinery and Equipment		\$16,400.50	\$328.01
·	-	Recreational Goods and Supplies		\$698.00	\$13.96
5099 Durable	e Goo	ds, NEC		\$204.99	\$4.10
Other				\$60,694.76	\$1,446.19
			Total for MAJOR GROUP 50	\$349,049.87	\$7,213.29
		Wholesale Trade-non-durable Goods		¢2.076.00	¢41.F2
		Proprietaries, and Druggists' Sundries nildren's, and Infants' Clothing and Accesso	rios	\$2,076.00 \$397.89	\$41.52 \$7.96
5141 Groceri		9	iles	\$5,535.67	\$1.30 \$110.72
5142 Packag				\$3,333.07 \$194.50	\$3.89
Other	carre	52011 60 d5		\$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	Tund			4000/0001=0	41,110110
MAJOR GROUP:	52	•	nnly And Mohile Home Dealers		
		Other Building Materials Dealers	pply, And Mobile Home Dealers	\$39,746.55	\$794.93
Other		3		N/A	N/A
			Total for MAJOR GROUP 52	\$39,817.57	\$796.35
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment :	Stores		\$14,829.29	\$296.59
5331 Variety	Store	S		\$261,005.86	\$5,220.12
5399 Miscell	aneou	us General Merchandise Stores		\$3,573.99	\$71.48
			Total for MAJOR GROUP 53	\$279,409.14	\$5,588.19
MAJOR GROUP:		Food Stores			
5411 Grocery				\$932,745.09	\$18,654.90
	aneou	us Food Stores		\$2,232.79	\$44.66
Other			T. 16 M. 100 00 00 00 00 00 00 00 00 00 00 00 00	N/A	N/A
			Total for MAJOR GROUP 54	\$965,088.53	\$19,301.77
CD D			B =10 (10=0		05/10/000/

				Taxable	Tax Due
Martin - General	l con	tinued		_	
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:		Automotive Dealers And Gasoline Se	rvice Stations		
	nd Ho	me 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:		Apparel And Accessory Stores			
5621 Womer		-		\$1,243.84	\$24.88
		cessory and Specialty Stores		\$269.00	\$5.38
5651 Family (ng Stores		\$2,548.70	\$50.98
5661 Shoe St		s Apparel and Accessory Stores		\$2,035.97 \$535.25	\$40.72 \$10.71
Other	aneou	is Apparer and Accessory Stores		\$353.23 N/A	\$10.71 N/A
Other			Total for MAJOR GROUP 56	\$7,240.76	\$144.83
MAJOR GROUP:	F 7	Homo Eurnitura Eurnichings And Eg		\$7,240.76	\$144.03
		Home Furniture, Furnishings, And Equation Homefurnishings Stores	ulpment stores	\$839.97	\$16.80
		sion, and Consumer Electronics Stores		\$2,273.83	\$45.48
		nd 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		\$ 13,00 1.33	43 10.03
5812 Eating 1		-		\$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 Sportin	g Goo	ods Stores and Bicycle Shops		\$9,083.00	\$181.66
5943 Station	ery St	ores		\$385.69	\$7.71
5945 Hobby,	Toy,	and Game Stores		\$204.64	\$4.10
-		Mail-Order Houses		\$193,042.28	\$3,874.36
	-	Establishments		\$2,878.24	\$57.57
	aneou	s 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 Financ	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
		lated to Depository Banking, NEC		\$293.93	\$5.88
		, , , , ,	Total for MAJOR GROUP 60	\$293.93	\$5.88
MAJOR GROUP:	61	Non-depository Credit Institutions		4 233.33	φ3.33
Other		sopeoner, erean menuanen		\$1,678.15	\$33.56
			Total for MAJOR GROUP 61	\$1,678.15	\$33.56
MAJOR GROUP:	62	Security And Commodity Brokers, De		* 1/21 2112	,,,,,,
Other		, , ,	, , , ,	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servio		.,	.,
Other		g,,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		. 4,7.1	
Other				\$17,091.00	\$341.82
			Total for MAJOR GROUP 65	\$17,091.00	\$341.82
MAJOR GROUP:	67	Holding And Other Investment Office		ψ11/051.00	ψ3 11.0 <u>L</u>
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	•	
			TOTAL TOLDINISION H	\$26,929.56	\$538.59
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A

				Taxable	Tax Due
rtin - General					
ISION: I Servic	es co	ntinued			
NAME OF CROSER	70	D 10 '	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$18,587.66	\$371.76
			Total for MAJOR GROUP 72	\$18,587.66	\$371.76
MAJOR GROUP:	73	Business Services		4	7
7322 Adjustr	nent a	and Collection Services		\$527.34	\$10.54
7359 Equipm	ent R	ental and Leasing, NEC		\$2,758.16	\$55.1°
7371 Compu	ter Pro	ogramming Services		\$416.98	\$8.34
7372 Prepacl	kaged	Software		\$31,184.37	\$623.69
7374 Compu	ter Pr	ocessing and Data Preparation and I	Processing Services	\$1,684.46	\$33.69
7379 Compu	ter Re	elated Services, NEC		\$481.45	\$9.63
7382 Security	/ Syste	ems Services		\$1,676.50	\$33.53
7389 Miscell	aneou	s Business Services		\$4,153.54	\$83.07
Other				\$19,998.00	\$399.97
			Total for MAJOR GROUP 73	\$62,880.80	\$1,257.63
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$64,747.72	\$1,294.96
			Total for MAJOR GROUP 75	\$64,747.72	\$1,294.96
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		The state of the s		N/A	N/A
			Total for MAJOR GROUP 76	N/A	
MAJOR GROUP:	78	Motion Pictures	Total for Misson GNOOF 70	N/A	N/A
Other	70	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	· · · · · · · · · · · · · · · · · · ·	
MANOR CROUP	70			N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces	¢1.100.21	¢22.20
	ment a	and Recreation Services, NEC		\$1,160.21	\$23.20
Other				\$58,147.20	\$1,162.94
			Total for MAJOR GROUP 79	\$59,307.41	\$1,186.14
MAJOR GROUP:	81	Legal Services			N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$423.99	\$8.48
			Total for MAJOR GROUP 86	\$423.99	\$8.48
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services		
8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$25,164.27	\$503.28
Other				\$12,958.30	\$259.17
			Total for MAJOR GROUP 87	\$38,122.57	\$762.45
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 Service	s, NEC	-		\$8,835.38	\$176.71
			Total for MAJOR GROUP 89	\$8,835.38	\$176.71
			TOTAL IOI INFOOR GROUP 03		

		Taxable Tax Due
Martin -	General Recap	
A Annianthura Farratan And Fishina		1525 FO #10.71
A Agriculture, Forestry, And Fishing		\$535.50 \$10.71
C Construction		,679.00 \$193.57
D Manufacturing		,743.48 \$454.89
E Transportation, Communications, Electric, Gas, And Sanitary Services		,615.30 \$4,972.30
F Wholesale Trade		,859.23 \$7,449.48
G Retail Trade		,642.80 \$50,786.41
H Finance, Insurance, And Real Estate		,929.56 \$538.59
I Services		\$5,938.01 \$5,938.01
	Total for Martin - General \$3,504	4,904.20 \$70,343.96
Martin - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		N1/A
Other	-t-l f- : MA IOD CDOLID 20	N/A N/A
ı	otal for MAJOR GROUP 20	N/A N/A
	Total for DIVISION D	N/A N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other		N/A N/A
	otal for MAJOR GROUP 54	N/A N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat Other	ions	N/A N/A
	otal for MAJOR GROUP 55	
MAJOR GROUP: 58 Eating And Drinking Places	DIGITION MAJOR GROUP 55	N/A N/A
5812 Eating Places	\$1.49	9,901.46 \$1,499.02
Other	Ψ1-7.	N/A N/A
	otal for MAJOR GROUP 58 \$18	5,241.05 \$1,852.42
	Stal for MAJOR GROUP 56 \$16:	5,241.05 \$1,652.42
MAJOR GROUP: 59 Miscellaneous Retail Other		N1/A N1/A
		N/A N/A
ı	otal for MAJOR GROUP 59	N/A N/A
	Total for DIVISION G \$390	6,319.30 \$3,963.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places	
Other		N/A N/A
Т	otal for MAJOR GROUP 70	N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other		N/A N/A
Т	otal for MAJOR GROUP 79	N/A N/A
	Total for DIVISION I \$9	1,973.42 \$919.74
Martin - Gr	oss Receipts Recap	
C. D. HT. I		210.20
G Retail Trade		,319.30 \$3,963.20
I Services		,973.42 \$919.74
Other		,401.76 \$44.02
Total for	or Martin - Gross Receipts \$492	2,694.48 \$4,926.96

		Taxable	Tax Due
	Martin Recap		
Α	Agriculture, Forestry, And Fishing		\$10.71
C	Construction		\$193.57
D	Manufacturing		\$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
Н	Finance, Insurance, And Real Estate		\$538.59
1	Services		\$6,857.75
	Other		\$44.02
	Total	for Martin	\$75,270.92

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		Retui	iis riieu. Aprii 2024		
				Taxable	Tax Due
McIntosh - Gene	eral				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MANOR CROUP	22		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
•	-	Publishing, or Publishing and Printing		\$162.89	\$3.25
		Printing, Gravure		\$29.37	\$0.59
2759 Comme Other	ercial l	Printing, NEC		\$320.32	\$6.41
Other			T-4-1 f- " MA IOD CDOUD 37	\$17.28	\$0.35
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$529.86	\$10.60
Other	20	Chemicals And Amed Froducts		\$932.07	\$18.64
			Total for MAJOR GROUP 28	\$932.07	\$18.64
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		433 2107	¥ 10.0 1
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	t And Components, Except Computer Ed		
Other				\$580.00	\$11.60
			Total for MAJOR GROUP 36	\$580.00	\$11.60
			Total for DIVISION D	\$2,781.78	\$55.63
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢0.444.64	† 10.00
	-	one Communications ommunications, Except Radiotelephone		\$2,444.61 \$2,452.50	\$48.89 \$49.05
•		her Pay Television Services		\$5,085.00	\$101.70
		ions Services, NEC		\$620.61	\$12.41
			Total for MAJOR GROUP 48	\$10,602.72	\$212.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,559.62	\$471.19
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$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			T . 16 M. 100 000:	\$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	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		

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			•		
Malutada Cana				Taxable	Tax Due
McIntosh - Gene					
DIVISION: G Retail Other	Trade	continued		N1/A	NI/A
Other			Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	N/A	N/A
5311 Depart				\$2,298.69	\$45.97
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,343.83	\$46.87
MAJOR GROUP:	54	Food Stores			
Other				\$568.30	\$11.37
MALOR CROUR			Total for MAJOR GROUP 54	\$568.30	\$11.37
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	tations	\$40,595.21	\$811.90
Other			Total for MAJOR GROUP 55	\$40,595.21	\$811.90
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$40,333.21	\$011.90
5621 Womer				\$771.50	\$15.43
5651 Family		5		\$2,045.92	\$40.92
Other				\$4,177.10	\$83.54
			Total for MAJOR GROUP 56	\$6,994.52	\$139.89
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	nt Stores		
Other				\$340.90	\$6.82
			Total for MAJOR GROUP 57	\$340.90	\$6.82
MAJOR GROUP:	59 Land I	Miscellaneous Retail Mail-Order Houses		\$22,926.62	\$458.58
-		s Retail Stores, NEC		\$22,920.02 \$1,873.55	\$450.56 \$37.47
Other		5 Notali Stores, 1120		\$1,248.14	\$24.96
			Total for MAJOR GROUP 59	\$26,048.31	\$521.01
			Total for DIVISION G	\$70,519.80	\$1,410.44
DIVISION, H. Finan	aa lna	surance, And Real Estate		4. 5/5 .5.55	4 1/ 1 2 1 1
MAJOR GROUP:	ce, ms 60				
Other	00	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
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r 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			t2 70C 00	475.00
7372 Prepac		ental and Leasing, NEC		\$3,796.00 \$2,954.49	\$75.92 \$59.09
•	-	ocessing and Data Preparation and Processing	a Services	\$2,934.49 \$48.06	\$0.97
Other			, 55. 11555	\$10,019.70	\$200.40
			Total for MAJOR GROUP 73	\$16,818.25	\$336.38
MAJOR GROUP:	79	Amusement And Recreation Services		, .,	,
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
	_		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services	\$702 F.C	¢1407
Other				\$703.56	\$14.07
CD Dont of Boyonya		ח	la a a 710 a f 1272		05/10/2024

			Taxable	Tax Due
McI	ntosh - General <i>continued</i> .			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 87	\$703.56	\$14.07
M	AJOR GROUP: 89 Miscellaneous Services		·	·
	8999 Services, NEC		\$1,640.46	\$32.81
		Total for MAJOR GROUP 89	\$1,640.46	\$32.81
		Total for DIVISION I	\$22,488.27	\$449.78
	McInt	tosh - General Recap		
С	Construction		\$50,983.50	\$1,019.67
D	Manufacturing		\$30,963.30 \$2,781.78	\$1,019.67 \$55.63
E	Transportation, Communications, Electric, Gas, And Sanitary	Sanvicas	\$23,559.62	\$33.03 \$471.19
F	Wholesale Trade	Services	\$190,505.26	\$3,810.10
G	Retail Trade		\$70,519.80	\$1,410.44
ı	Services		\$22,488.27	\$449.78
•	Other		\$33,941.82	\$678.84
		Total for McIntosh - General	\$394,780.05	\$7,895.65
		McIntosh Recap		
С	Construction			\$1,019.67
D	Manufacturing			\$55.63
Ε	Transportation, Communications, Electric, Gas, And Sanitary	Services		\$471.19
F	Wholesale Trade			\$3,810.10
G	Retail Trade			\$1,410.44
I	Services Other			\$449.78 \$678.84
	Other	Total for McIntosh		
		10(a) 101 (VICITIOS)		\$7,895.65

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

		Ket	urns Filea: April 2024		
				Taxable	Tax Due
McLaughlin - Ge					
_		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contract	ctors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractor	15	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$6,668.89	\$133.38
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$6,668.89	\$133.38
Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	Total for MAJOR GROUP 23	N/A	N/A
2741 Miscella			nes	\$1,101.76	\$22.04
Other		5		\$565.32	\$11.31
			Total for MAJOR GROUP 27	\$1,667.08	\$33.35
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,817.40	\$36.35
Other			Total for MAJOR GROUP 28	\$1,817.40	\$36.35
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		4 1/5 11116	φ30.33
Other				N/A	N/A
MAJOR CROUR	2.4	51:	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	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
MAJOR CROUD	26	Florence is Anad Other Florence I Facility	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equiph	nent And Components, Except Computer Ed	quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$74,641.13	\$1,492.84
		tion, Communications, Electric, Gas, A			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	irenousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$11,362.51 \$10,437.30	\$227.25
		ommunications, Except Radiotelephone her Pay Television Services		\$10,427.38 \$23,026.00	\$208.55 \$460.52
		ions Services, NEC		\$3,331.57	\$66.63

MAJOR GROUP. 49 Electric, Gas, And Sanitary Services		Taxable	Tax Due	
MAJOR GROUP 49 Electric, Gast, And Sanitary Services Total for MAJOR GROUP 49 MAJOR GROUP 50 MA	McLaughlin - General <i>continued</i>			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued			
MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A N/		,	\$1.18	
Other		\$48,206.41	\$964.13	
Division F Wholesale Trade MAIOR GROUP For State S	•	N/A	N/A	
MAJOR GROUP 52 Mulderails Hardware Garden Supply And Mobile Home Dealer				
MAJOR GROUP: 50 Wholesale Trade-durable Goods				
MAJOR GROUP: 50 Wholesale Trade-durable Goods Supplies and Construction \$1,955,75 \$39,12 Materials		ψ <i>31</i> ,230.01	ψ1,5 -1 5.55	
S063 Blectrical Apparatus and Equipment, Wiring Supplies and Construction S1.95.75 S3.91.2				
Other \$56,378.02 \$11,275.77 \$1,666.69 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$136 Men's and Boys' Clothing and Furnishings \$516.98 \$10.34 \$1916 Farm Supplies \$1515,591.45 \$30.318.36 \$77.49 \$1917 Farm Supplies \$1515,591.45 \$30.301.38 \$177.49 \$1917 Farm Supplies \$1515,992.29 \$13.119.66 \$77.49 Other \$120,000 Fig. \$2 \$13119.60 \$42.86.35 DIVISION: 6 Retail Trade MAJOR GROUP: \$2 \$10.00 \$1.20.86.35 MAJOR GROUP: \$2 \$1.00 \$1.00 Other \$1.00 \$1.00 \$1.00 \$3 General Merchandise Stores \$2.30,315.00 \$1.418.30 \$9.88 Other \$3 General Merchandise Stores \$2.31,3658.81 \$4.277.18 AMAJOR GROUP: \$4 Food Stores \$2.30,358.81 \$4.277.18 Other \$1.00 \$1.60 \$1.285.20 \$1.886.47		\$1,955.75	\$39.12	
MAJOR GROUP: 51 Wholesale Trade non-durable Goods \$136 Men's and Boys' Clothing and Furnishings \$10.34 \$151.591.45 \$10.34 \$151.591.45 \$10.34 \$151.591.45 \$10.34 \$151.591.45 \$10.34 \$151.591.45 \$10.34 \$151.591.45 \$10.318.301.83 \$151.591.45 \$10.318.301.83 \$151.591.45 \$10.318.301.83 \$151.591.45 \$10.318.301.83 \$151.591.45 \$10.318.301.83 \$151.591.45 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$13.19.66 \$151.5982.29 \$151.598		*=c === oo	** ***	
MAJOR GROUP S1 Vinolesale Trade-non-durable Goods \$151698 \$1033183 \$1515191 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$303183 \$151591 \$15159145 \$151591				
5136 Men's and Boys' Clothing and Furnishings \$5136 ps \$515,98 \$510,34 \$3,03183 \$77.49 \$3,03183 \$77.49		\$58,333.77	\$1,166.69	
5191 Farm Supplies 5191 Farm Supplies \$3,87,36 \$37,49 Other **** Total for MAJOR GROUP 51 \$15,5982,29 \$3,119,56 Total for DIVISION: G Retail *** Two Cother* **** Total for DIVISION: G Retail *** Two Cother* **** Total for DIVISION: G Retail *** Two Cother* **** N/A **** N/A MAJOR GROUP: ** 52 *** Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other* *** N/A *** N/A MAJOR GROUP: ** 53 *** General Merchandise Stores \$4,438,11 \$90,88 *** Other** *** Total for MAJOR GROUP *** 53,100 \$4,186,30 *** Other *** Total for MAJOR GROUP *** 54,999 Miscellanes *** Food Stores \$1,896,06 \$37,92 *** Spy Miscellanes** *** Total for MAJOR GROUP *** 59,990 Miscellanes** 54,990 Miscellanes** \$1,896,06 \$37,92 *** MAJOR GROUP: ** 55 *** Automotive Dealers And Gasoline Service Stations \$1,896,06 \$31,836,31 *** MAJOR GROUP: ** 55 *** Automotive Dealers And Gasoline Service Stations \$1,896,06 \$1,836,31 *** MAJOR GROUP: ** 55 *** Automotive Dealers And Gasoline Service Stations \$1,896,06 \$1,836,31 *** Spi 1** Whater 55 *** Automotive Dea		\$516.98	\$10.34	
Division: Setail Trade Total for MAIOR GROUP 51 \$155,982.29 \$3,119.66 \$4,286.35	, , , ,	•	\$3,031.83	
Total for DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 53 General Merchandise Stores S311 Department Stores \$4,543.81 \$90.88 Other	Other	\$3,873.86	\$77.49	
DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A Other 53 General Merchandise Stores N/A N/A 5311 Department Stores \$4,543.81 \$90.88 Other \$4,543.81 \$90.88 Total for MAJOR GROUP 53 \$213,858.81 \$4,277.18 MAJOR GROUP: 54 Food Stores \$1,896.06 \$37.92 Total for MAJOR GROUP 53 \$1,896.06 \$37.92 MAJOR GROUP: 54 Food Stores \$1,896.06 \$37.92 Total for MAJOR GROUP 53 \$1,896.06 \$37.92 \$37.92 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,295.06 \$1,251.54 \$3.40.31 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$918,23.60 \$1,366.47 \$1.96.64 \$1.96.04 Total for MAJOR GROUP 55 \$918,23.60 \$1,244.54 \$1.96.04 \$1.96.04 \$1.96.	Total for MAJOR GROUP 51	\$155,982.29	\$3,119.66	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$4,543.81 \$90.88 Other Total for MAJOR GROUP 53 \$213,858.81 \$4,277.18 MAJOR GROUP: 54 Food Stores \$1,896.06 \$37.92 5499 Miscellaneous Food Stores \$1,896.06 \$37.92 N/A N/A MAJOR GROUP: 54 Food Stores \$1,896.06 \$37.92 \$4.00 \$1.896.06 \$37.92 \$3.40 N/A	Total for DIVISION F	\$214,316.06	\$4,286.35	
Other N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores 311 Department Stores \$4,543.81 \$90.88 \$0.088 \$209,315.00 \$4,186.30 \$4,186.30 \$4,277.18 \$6.00 \$209,315.00 \$4,186.30 \$4,277.18 \$6.00 \$209,315.00 \$4,277.18 \$6.00 \$1,896.06 \$37.92 \$37.92 \$6.00 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$1,896.06 \$37.92 \$3.92	DIVISION: G Retail Trade			
NA NA NA NA NA NA NA NA	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
MAJOR GROUP: 53 General Merchandise Stores \$4,543.81 \$90.88 \$00	Other	N/A	N/A	
\$311 Department Stores \$4,543.81 \$90.88 Other \$209,315.00 \$4,186.30 \$4,186.30 \$4,186.30 \$4,277.18 MAJOR GROUP: 54 Food Stores 54 Pood Stores \$1,896.06 \$37.92 Other Total for MAJOR GROUP 54 \$1,896.06 \$37.92 Other N/A		N/A	N/A	
Other \$ 209,315.00 \$ 4,186.30 MAJOR GROUP: 54 Food Stores \$ 213,858.81 \$ 4,277.18 5499 Miscellaneous Food Stores \$ 1,896.06 \$ 37.92 Other Total for MAJOR GROUP 55 \$ 11,896.06 \$ 37.92 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$ 91,823.60 \$ 1,836.47 Other Total for MAJOR GROUP 55 \$ 91,823.60 \$ 1,836.47 Other Total for MAJOR GROUP 55 \$ 90,384.06 \$ 4,127.68 MAJOR GROUP: \$ 6 Apparel And Accessory Stores \$ 501.00 \$ 10.02 5621 Homein's Clothing Stores \$ 501.00 \$ 10.02 \$ 561 Family Clothing Stores \$ 501.00 \$ 10.02 \$ 561 Family Clothing Stores \$ 1,244.45 \$ 24.88 \$ 566 Shoe Stores \$ 487.27 \$ 9.74 Other Total for MAJOR GROUP 56 \$ 2,900.12 \$ 58.00 MAJOR GROUP: \$ 7 Home Furniture, Furnishings, And Equipment Stores \$ 3,367.64 \$ 667.35 Other		¢ 4 E 42 O 1	¢00.00	
MAJOR GROUP: 54 Food Stores S1,896.06 S37.92	·		·	
MAJOR GROUP: 54 Food Stores \$1,896.06 \$37.92 Other \$1,896.06 \$37.92 Total for MAJOR GROUP 54 \$172,515.43 \$3,450.31 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$91,823.60 \$1,836.47 Other Total for MAJOR GROUP 55 \$91,823.60 \$1,836.47 MAJOR GROUP: 56 Apparel And Accessory Stores \$560,384.06 \$4,127.68 MAJOR GROUP: 56 Apparel And Accessory Stores \$501.00 \$10.02 5661 Shows Stores \$501.00 \$10.02 5651 Family Clothing Stores \$1,244.45 \$24.89 5661 Show Stores \$1,244.45 \$24.89 Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other Total for MAJOR GROUP 57 \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A				
Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$172,515.43 \$3,450.31 5531 Auto and Home Supply Stores \$91,823.60 \$1,836.47 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$501.00 \$10.02 5651 Family Clothing Stores \$1,244.45 \$24.89 5661 Shoe Stores \$487.27 \$9.74 Other Total for MAJOR GROUP: 57 \$667.40 \$13.35 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail S1.846.90 \$3.6.94 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$3.6.94 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 5999 Miscellaneous Retail Stores, NEC \$45,306.68 \$906.15		42.0,000.0	ų ., <u>_</u>	
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$172,515.43 \$3,450.31	5499 Miscellaneous Food Stores	\$1,896.06	\$37.92	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$91,823.60 \$1,836.47 Other Total for MAJOR GROUP 55 \$91,823.60 \$1,836.47 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$501.00 \$10.02 5651 Family Clothing Stores \$501.00 \$10.02 5651 Shoe Stores \$487.27 \$9.74 Other \$667.40 \$13.35 Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A AMJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,846.90 \$36.94 5991 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73		· · · · · · · · · · · · · · · · · · ·	N/A	
5531 Auto and Home Supply Stores \$91,823.60 \$1,836.47 Other Total for MAJOR GROUP 55 \$206,384.06 \$4,127.68 MAJOR GROUP: 56 Apparel And Accessory Stores \$501.00 \$10.02 5621 Women's Clothing Stores \$501.00 \$10.02 5651 Family Clothing Stores \$501.00 \$10.02 5661 Shoe Stores \$501.00 \$10.02 Total for MAJOR GROUP 56 \$1,244.45 \$24.89 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 \$3,367.64 \$667.35 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A N/A MAJOR GROUP: 59 \$1,846.90 <th co<="" td=""><td></td><td>\$172,515.43</td><td>\$3,450.31</td></th>	<td></td> <td>\$172,515.43</td> <td>\$3,450.31</td>		\$172,515.43	\$3,450.31
Other N/A N/A Total for MAJOR GROUP 5 6 Apparel And Accessory Stores \$206,384.06 \$4,127.68 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores \$1,244.45 \$501.00 \$10.02 5651 Family Clothing Stores 5661 Shoe Stores 7661 Shoe Stores 8667.40 \$13.35 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 761 Shoe Shoe Shoe Shoe Shoe Shoe Shoe Shoe		¢01 823 60	¢1 826 <i>1</i> 7	
Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$206,384.06 \$4,127.68	•••			
MAJOR GROUP: 56 Apparel And Accessory Stores \$501.00 \$10.02 5621 Women's Clothing Stores \$501.00 \$10.02 5651 Family Clothing Stores \$10.02 5661 Shoe Stores \$487.27 \$9.74 Other \$667.40 \$13.35 Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A Span="4">N/A N/A Span="4">N/A N/A N/A	Total for MAJOR GROUP 55	,		
5651 Family Clothing Stores \$1,244.45 \$24.89 5661 Shoe Stores \$487.27 \$9.74 Other \$667.40 \$13.35 Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A 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 \$1,846.90 \$36.94 5951 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70	MAJOR GROUP: 56 Apparel And Accessory Stores	. ,		
5661 Shoe Stores \$487.27 \$9.74 Other \$667.40 \$13.35 Total for MAJOR GROUP 56 \$2,900.12 \$58.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70	•		\$10.02	
Other \$667.40 \$13.35 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,367.64 \$67.35 Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 59961 Catalog and Mail-Order Houses \$99,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70	· · · · · · · · · · · · · · · · · · ·			
Total for MAJOR GROUP 56 \$2,900.12 \$58.00		•		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$3,367.64 \$67.35 MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 59961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70				
Other \$3,367.64 \$67.35 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$3,367.64 \$67.35 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70		Ψ2,300.12	\$30.00	
MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A<		\$3,367.64	\$67.35	
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70	Total for MAJOR GROUP 57	\$3,367.64	\$67.35	
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/				
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other \$45,306.68 \$906.15 Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70				
5941 Sporting Goods Stores and Bicycle Shops \$1,846.90 \$36.94 5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other \$45,306.68 \$906.15 Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70		N/A	N/A	
5961 Catalog and Mail-Order Houses \$98,011.61 \$1,960.30 5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other \$45,306.68 \$906.15 Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70		\$1 8 <u>4</u> 6 90	\$26.01	
5999 Miscellaneous Retail Stores, NEC \$17,265.54 \$345.31 Other \$45,306.68 \$906.15 Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70			\$1,960.30	
Total for MAJOR GROUP 59 \$162,430.73 \$3,248.70	-		\$345.31	
	Other		\$906.15	
Total for DIVISION G \$767,157.54 \$15,343.23	Total for MAJOR GROUP 59	\$162,430.73	\$3,248.70	
	Total for DIVISION G	\$767,157.54	\$15,343.23	

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
McLaughlin - Ge	nera	l continued			_
DIVISION: H Finance	ce, Ins	surance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	es		N 1/4
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$552.43	\$11.05
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$5,293.21	\$105.87
		ogramming Services		\$150.90	\$3.02
7372 Prepac	-		acceing Continue	\$9,942.76	\$198.86
		ocessing and Data Preparation and Pro Plated Services, NEC	cessing Services	\$240.21 \$578.58	\$4.80 \$11.57
7379 Compu 7382 Security				\$238.50	\$11.57 \$4.77
		is Business Services		\$5,816.39	\$4.77 \$116.33
Other	aricoc	is business services		\$2,447.94	\$48.96
			Total for MAJOR GROUP 73	\$24,708.49	\$494.18
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		ΨΣ-1,10013	ψ+3+.10
Other		, tateeeee	9	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:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		NI/A	N1/A
Other				N/A	N/A
NAMES COOLID	0.0		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	NI/A
Other			T-t-l f MAJOR CROUP OC		N/A
MAJOR GROUP:	07	Engineering Accounting Decearsh	Total for MAJOR GROUP 86	N/A	N/A
	87 tina <i>i</i>	Engineering, Accounting, Research, N Auditing, and Bookkeeping Services	wanagement, And Related Services	\$12,282.31	\$245.64
Other	ang, /	taditing, and bookkeeping services		\$12,262.31 \$5,069.75	\$101.40
			Total for MAJOR GROUP 87	\$17,352.06	\$347.04
MAJOR GROUP:	89	Miscellaneous Services	Total for Mizbolt GROOF Of	Ψ11,332.00	φ341.U4
IVIAJON UNOUP.	UJ.	Wildenaneous Services			

		Taxable	Tax Due
McL	aughlin - General <i>continued</i>		_
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$15,776.00	\$315.52
	Total for MAJOR GROUP 89	\$15,776.00	\$315.52
	Total for DIVISION I	\$68,585.41	\$1,371.71
	McLaughlin - General Recap		
D	Manufacturing	\$74,641.13	\$1,492.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$97,296.07	\$1,945.93
F	Wholesale Trade	\$214,316.06	\$4,286.35
G	Retail Trade	\$767,157.54	\$15,343.23
Н	Finance, Insurance, And Real Estate	\$552.43	\$11.05
1	Services	\$68,585.41	\$1,371.71
	Other	\$2,382.49	\$47.65
	Total for McLaughlin - General	\$1,224,931.13	\$24,498.76
	McLaughlin Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,492.84 \$1,945.93
F	Wholesale Trade		\$1,945.95 \$4,286.35
G	Retail Trade		\$15,343.23
Н	Finance, Insurance, And Real Estate		\$11.05
I	Services		\$1,371.71
	Other		\$47.65
	Total for McLaughlin		\$24,498.76

ITEMS OF NOTE:

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

				Taxable	Tax Due
Mellette - Gener	al			тахаріе	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural 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 Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			T-4-1 f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
Other		Tobacco Froducts		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$96.13	¢1.02
•	•	Printing, Gravure		\$96.13 \$44.00	\$1.92 \$0.88
2759 Comme		3		\$82.40	\$1.65
Other		- 3,		\$1,254.00	\$25.08
			Total for MAJOR GROUP 27	\$1,476.53	\$29.53
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MANOR CROUP	2.4	51: . IM . IB	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	nery And Transportation Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,757.39	\$55.14
DIVISION: E Trans	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		¢4.070.24	¢01.57
		ne Communications ommunications, Except Radiotelephone		\$4,078.31 \$8,973.59	\$81.57 \$179.48
·	JIIC CC	ner Pay Television Services		\$5,311.00	\$175.40 \$106.22
	nd Otl				
					\$5.61
		ons Services, NEC		\$280.46 N/A	
4899 Commu			Total for MAJOR GROUP 48	\$280.46	N/A
4899 Commu Other MAJOR GROUP:			Total for MAJOR GROUP 48	\$280.46 N/A	N/A
4899 Commu Other	unicati	ons Services, NEC		\$280.46 N/A \$18,653.36 N/A	N/A \$373.08 N/A
4899 Commu Other MAJOR GROUP:	unicati	ons Services, NEC	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$280.46 N/A \$18,653.36	\$5.61 N/A \$373.08 N/A N/A
4899 Commu Other MAJOR GROUP:	unicati	ons Services, NEC		\$280.46 N/A \$18,653.36 N/A	N/A \$373.08 N/A N/A
4899 Commu Other MAJOR GROUP:	unicati 49	ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$280.46 N/A \$18,653.36 N/A N/A	N/A \$373.08 N/A N/A
4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	unicati 49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31	N/A \$373.08 N/A N/A \$1,707.42
4899 Commu Other MAJOR GROUP: Other	unicati 49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 49 Total for DIVISION E	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31	N/A \$373.08 N/A N/A \$1,707.42
4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31	N/A \$373.08 N/A N/A \$1,707.42
4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	unicati 49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 49 Total for DIVISION E	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31 \$30,632.16 \$30,632.16	N/A \$373.08 N/A N/A \$1,707.42 \$612.66 \$612.66
4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31 \$30,632.16 \$30,632.16 \$24,941.62	N/A \$373.08 N/A N/A \$1,707.42 \$612.66 \$612.66
4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	49 esale 1	ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$280.46 N/A \$18,653.36 N/A N/A \$85,370.31 \$30,632.16 \$30,632.16	N/A \$373.08 N/A N/A \$1,707.42 \$612.66 \$612.66

			Taxable	Tax Due
Mellette - Gener	al continued			
DIVISION: G Retail	Frade continued			
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departn	ent Stores		\$2,217.34	\$44.35
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,512.84	\$50.26
MAJOR GROUP:	54 Food Stores			
5499 Miscella	neous Food Stores		\$355.00	\$7.10
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$74,484.34	\$1,489.69
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
Other			\$1,131.59	\$22.64
		Total for MAJOR GROUP 55	\$1,131.59	\$22.64
MAJOR GROUP:	56 Apparel And Accessory Stores			
	s Clothing Stores		\$775.19	\$15.50
•	lothing Stores		\$824.38	\$16.49
Other		T	\$394.50	\$7.89
MAJOR CROUP.	E7 Hans Frankting Franklings And Faring	Total for MAJOR GROUP 56	\$1,994.07	\$39.88
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equipn	nent Stores	¢1 420 42	¢20.41
Other		T + 16 - MAIOR CROUDEZ	\$1,420.43	\$28.41
MAJOR CROUP	50 F (A 1D) I P	Total for MAJOR GROUP 57	\$1,420.43	\$28.41
MAJOR GROUP: Other	58 Eating And Drinking Places		N/A	NI/A
Other		T-+-! f- :: MA IOD CDOLID FO		N/A
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
	and Mail-Order Houses		\$34,097.28	\$684.52
	elling Establishments		\$2,184.85	\$43.70
	neous Retail Stores, NEC		\$2,178.04	\$43.56
Other			\$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
DIVICIONE II Fire	- Income - And Beel Fetete		, ,	, ,-
MAJOR GROUP:	e, Insurance, And Real Estate 60 Depository Institutions			
Other	60 Depository Institutions		N/A	N/A
o tilici		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 60	IN/A	N/A
Other	04 Insurance Agents, brokers, And Service		N/A	N/A
o tilici		Total for MAJOR GROUP 64	N/A	N/A
			·	
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es .			
MAJOR GROUP:	72 Personal Services			
Other			\$4,115.01	\$82.30
		Total for MAJOR GROUP 72	\$4,115.01	\$82.30
MAJOR GROUP:	73 Business Services			
	Cleaning and Maintenance Services, NEC		\$4,350.69	\$87.01
	ent Rental and Leasing, NEC		\$1,003.36	\$20.07
	aged Software er Processing and Data Preparation and Process	ing Services	\$1,340.97 \$83.61	\$26.82 \$1.67
	er Related Services, NEC	ing services	\$192.50	\$3.85
	neous Business Services		\$231.27	\$4.62
Other			\$923.51	\$18.47
		Total for MAJOR GROUP 73	\$8,125.91	\$162.51
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		1-,	,
Other	, , , , , , ,		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A

			<u> </u>	Taxable	Tax Due
Me	llette - Genera	al <i>col</i>	ntinued		
DIV	ISION: I Service	es co	ntinued		
			Total for MAJOR GROUP 79	N/A	N/A
1	MAJOR GROUP:	86	Membership Organizations		
	Other		<u> </u>	\$485.54	\$9.71
			Total for MAJOR GROUP 86	\$485.54	\$9.71
1	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
1	MAJOR GROUP:	89	Miscellaneous Services		
	8999 Services	, NEC		\$2,625.49	\$52.51
			Total for MAJOR GROUP 89	\$2,625.49	\$52.51
			Total for DIVISION I	\$19,244.33	\$384.88
			Mellette - General Recap		
D	Manufacturir	ng		\$2,757.39	\$55.14
Ε	Transportation	on, Co	ommunications, Electric, Gas, And Sanitary Services	\$85,370.31	\$1,707.42
F	Wholesale Tr	rade		\$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	Manufacturi				\$55.14
E			ommunications, Electric, Gas, And Sanitary Services		\$1,707.42
F G	Wholesale T Retail Trade	rade			\$1,111.49 \$2,943.29
ı	Services				\$2,943.29 \$384.88
'	Other				\$41.59
			Total for Mellette		\$6,243.81

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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.

				Taxable	Tax Due
Menno - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,446.99	\$48.94
			Total for MAJOR GROUP 07	\$2,446.99	\$48.94
			Total for DIVISION A	\$3,183.49	\$63.67
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contract	ctors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		14//	14,7.
Other				\$781.98	\$15.64
			Total for MAJOR GROUP 17	\$781.98	\$15.64
			Total for DIVISION C	\$7,482.93	\$149.66
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$888.32	\$17.76
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$888.32	\$17.76
Other	۷1	Tobacco Froducts		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUP	0.7	Biri Biri A Jawa I	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$1,249.89	\$25.00
		ublishing, or Publishing and Printing		\$73.33	\$1.47
2741 Miscella				\$351.49	\$7.03
		Printing, Gravure		\$114.66	\$2.29
2759 Comme Other	rcial F	Printing, NEC		\$697.48	\$13.95
Other			Total for MAJOR GROUP 27	\$1,496.29 \$3,983.14	\$29.93 \$79.67
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOLIVIAJON GROUP 21	\$5,905.14	\$19.01
Other				\$1,876.48	\$37.53
			Total for MAJOR GROUP 28	\$1,876.48	\$37.53
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other				N/A	N/A
MAIOD CDOUD.	26	Floatronia And Other Floatrical Facility	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es	,	•
Other				\$3,579.00	\$71.58
			Total for MAJOR GROUP 39	\$3,579.00	\$71.58
			Total for DIVISION D	\$18,257.19	\$365.15
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		*
Other			T (\$5,935.56	\$118.71
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$5,935.56	\$118.71
Other	44	πατει παποροπατίοπ		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A

	•	Taxable	Tax Due
Menno - General continued		-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices continued		
4812 Radiotelephone Communications		\$10,822.50	\$216.45
4813 Telephone Communications, Except Radiotelephone		\$30,166.50	\$603.33
4841 Cable and Other Pay Television Services		\$9,336.50	\$186.73
4899 Communications Services, NEC		\$815.00	\$16.30
Other		N/A	N/A
	r MAJOR GROUP 48	\$51,157.50	\$1,023.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total fo	r Major Group 49	N/A	N/A
ı	otal for DIVISION E \$	5147,094.53	\$2,941.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$582.00	\$11.64
5044 Office Equipment		\$1,234.88	\$24.69
5045 Computers and Computer Peripheral Equipment and Software		\$437.71	\$8.75
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,442.61	\$48.85
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	and Construction	\$2,246.67	\$44.93
5074 Plumbing and Heating Equipment and Supplies		(\$8,910.59)	(\$178.22)
5091 Sporting and Recreational Goods and Supplies		\$378.00	\$7.56
5092 Toys and Hobby Goods and Supplies		\$802.00	\$16.04
Other		\$4,695.44	\$93.90
Total fo	MAJOR GROUP 50	\$3,908.72	\$78.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$768.39	\$15.37
5139 Footwear		\$24.50	\$0.49
5141 Groceries, General Line		\$1,064.14	\$21.28
5142 Packaged Frozen Foods Other	¢	\$119.50	\$2.39
	-	5124,918.82	\$2,498.38
	<u></u>	5126,895.35	\$2,537.91
	otal for DIVISION F \$	5130,804.07	\$2,616.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	obile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$	5110,915.49	\$2,218.31
Other		N/A	N/A
	r MAJOR GROUP 52 \$	5115,083.99	\$2,301.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,869.11	\$177.39
5399 Miscellaneous General Merchandise Stores Other		\$265.95 N/A	\$5.32 N/A
	r MAJOR GROUP 53		\$183.04
MAJOR GROUP: 54 Food Stores	WAJOR GROUP 33	\$9,151.56	\$103.04
5499 Miscellaneous Food Stores		\$639.85	\$12.80
Other	\$	\$173,210.21	\$3,464.21
Total fo		5173,850.06	\$3,477.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, importantes, s.	175,050.00	ψ3,177.01
5531 Auto and Home Supply Stores		\$4,013.09	\$80.26
Other		N/A	N/A
Total fo	MAJOR GROUP 55	\$5,668.73	\$113.38
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,164.73	\$23.30
5651 Family Clothing Stores		\$3,646.28	\$72.93
5661 Shoe Stores		\$701.00	\$14.02
5699 Miscellaneous Apparel and Accessory Stores		\$1,573.99	\$31.48
Other		\$886.50	\$17.73
Total fo	r MAJOR GROUP 56	\$7,972.50	\$159.46

Returns	riied: Aprii 2024		
		Taxable	Tax Due
Menno - General continued			
DIVISION: G Retail Trade continued	. 6.		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5722 Household Appliance Stores	nt Stores	\$1,119.95	\$22.40
5731 Radio, Television, and Consumer Electronics Stores		\$1,119.93 \$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 5961 Catalog and Mail-Order Houses		\$5,094.77	\$101.90 \$2,268.38
5961 Catalog and Man-Order Houses 5963 Direct Selling Establishments		\$113,361.90 \$9,646.25	\$2,266.36 \$192.92
5999 Miscellaneous Retail Stores, NEC		\$9,040.25 \$83,735.68	\$1,674.71
Other		\$65,755.66 \$581.60	\$1,674.71 \$11.63
	Total for MAJOR GROUP 59	\$224,449.49	\$4,490.13
	Total for DIVISION G	\$671,532.79	\$13,431.82
	Total for Division G	\$071,332.79	\$13,431.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/4	.
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N1/A	N1/A
Other	T + 16 NAMED CROUD CO	N/A	N/A
MAJOR CROUD: CA January Anada Budana And Candin	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$743.81	\$14.88
0411 madance Agents, brokers, and service	Total for MAJOR GROUP 64	\$743.81 \$743.81	\$14.88
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	\$745.01	\$14.00
6531 Real Estate Agents and Managers		\$1,412.00	\$28.24
j j	Total for MAJOR GROUP 65	\$1,412.00	\$28.24
MAJOR GROUP: 67 Holding And Other Investment Offices		ψ1,112.00	\$20.2 T
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$2,384.29	\$47.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
Other	Leaging Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		14/71	14,71
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		4 , = =	, —— ···-
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			

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		Retu	rns Filea: April 2024		
				Taxable	Tax Due
Menno - Gei	neral <i>con</i>	tinued			
DIVISION: I	Services co	ontinued			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	DUP: 76	Miscellaneous Repair Services			
Other				\$3,091.95	\$61.83
			Total for MAJOR GROUP 76	\$3,091.95	\$61.83
MAJOR GRO	DUP: 79	Amusement And Recreation Services		h .= 1 00	.
Other				\$471.09	\$9.42
			Total for MAJOR GROUP 79	\$471.09	\$9.42
MAJOR GRO	DUP: 80	Health Services		N1/A	N1/A
Other			T	N/A	N/A
MANOR CRO	NID 01	1. 16	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRO Other	DUP: 81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81		
MAJOR GRO	OUP: 86	Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
Other	JUF. 60	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	OUP: 87	Engineering, Accounting, Research, Mai		IN/A	N/A
Other	JOF. 07	Engineering, Accounting, Research, Mai	nagement, And Related Services	\$1,931.64	\$38.64
			Total for MAJOR GROUP 87	\$1,931.64	\$38.64
MAJOR GRO	OUP: 89	Miscellaneous Services	rotal for twi bolk discor of	\$1,551.04	¥30.04
	ervices, NEO			\$3,219.46	\$64.39
			Total for MAJOR GROUP 89	\$3,219.46	\$64.39
			Total for DIVISION I	\$158,073.12	\$3,161.46
		Me	nno - General Recap		
		stry, And Fishing		\$3,183.49	\$63.67
	ruction facturing			\$7,482.93 \$18,257.19	\$149.66 \$365.15
		communications, Electric, Gas, And Sanitar	v Services	\$16,237.19	\$2,941.89
	esale Trade	ioninianications, Electric, Gas, And Samtar	y Services	\$130,804.07	\$2,616.05
G Retail				\$671,532.79	\$13,431.82
H Financ	ce, Insuranc	e, And Real Estate		\$2,384.29	\$47.69
I Service	es			\$158,073.12	\$3,161.46
			Total for Menno - General	\$1,138,812.41 	\$22,777.39
			Menno Recap		
A Agricu	ulture, Fore:	stry, And Fishina			\$63.67
	ruction				\$149.66
	facturing	Communications Floatuic Cos And Comiton	Comicos		\$365.15
	portation, C esale Trade	Communications, Electric, Gas, And Sanitar	y Services		\$2,941.89 \$2,616.05
	Trade				\$13,431.82
		ce, And Real Estate			\$47.69
I Servic	ces				\$3,161.46
			Total for Menno		\$22,777.39

	_	 •	-		
				Taxable	Tay Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Midland - Gener	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And A	nimal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A N/A
MAJOR GROUP:	08	Forestry	TOTAL TOT IMPOOR GROUP 07	IN/A	N/A
Other	00	Totesay		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$2,068.97	\$41.38
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$544.52	\$10.89
			Total for MAJOR GROUP 20	\$544.52	\$10.89
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	NI/A	N1/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IN/A	N/A
		Publishing, or Publishing and Printing		\$386.71	\$7.74
2754 Comme	ercial I	Printing, Gravure		\$11.73	\$0.23
Other				\$432.10	\$8.64
			Total for MAJOR GROUP 27	\$830.54	\$16.61
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N 1/A
Other			T-+- f- :: MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			,
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	\$2,484.69	\$49.69
DIVISION: E Transp		tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
MAJOR CROUD.	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$2,901.48	\$58.03
	•	ommunications, Except Radiotelephone		\$7,613.00	\$152.26
4841 Cable a	nd Ot	her Pay Television Services		\$5,617.44	\$112.35
4899 Commi	unicat	ions Services, NEC		\$655.60	\$13.11
			Total for MAJOR GROUP 48	\$16,787.52	\$335.75
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

Keturn	is Filea: April 2024		
		Taxable	Tax Due
Midland - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S Other	Sanitary Services <i>continued</i>	N/A	N/A
one	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		\$1,692.19	\$33.85
Other		\$97,382.03	\$1,947.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$99,074.22	\$1,981.48
Other		\$7,281.32	\$145.62
	Total for MAJOR GROUP 51	\$7,281.32	\$145.62
	Total for DIVISION F	\$106,355.54	\$2,127.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,418.50	\$48.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,534.00	\$50.68
MAJOR GROUP: 54 Food Stores			
Other	T	\$386.24	\$7.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54 Stations	\$386.24	\$7.72
5531 Auto and Home Supply Stores	Stations	\$4,785.62	\$95.71
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$59,645.70	\$1,192.91
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$545.50	\$10.91
5661 Shoe Stores		\$343.30 \$212.56	\$4.25
Other		\$237.44	\$4.75
	Total for MAJOR GROUP 56	\$995.50	\$19.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other	ent Stores	NI/A	N1/A
Other	Total for MAJOR GROUP 57	N/A N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MASON GROOT ST	N/A	NA
5961 Catalog and Mail-Order Houses		\$35,422.20	\$712.67
5963 Direct Selling Establishments		\$4,702.84	\$94.06
5999 Miscellaneous Retail Stores, NEC Other		\$4,464.56 \$856.55	\$89.29 \$17.12
	Total for MAJOR GROUP 59	\$45,446.15	\$913.14
	Total for DIVISION G	\$115,355.47	\$2,311.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
o their	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		, , ,	14,71
Other		\$2,411.50	\$48.23
MAIOR CROUP CT HAIR A LOW A TOTAL	Total for MAJOR GROUP 65	\$2,411.50	\$48.23
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
		. */ / \	13/7

		•		Taxable	Tax Due
Midland - Gener	al co	ontinued			
DIVISION: H Finan	ce, In	surance, And Real Estate continued	d		
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,688.53	\$53.77
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	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
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepac				\$3,496.32	\$69.92
•	-	rocessing and Data Preparation and F	Processing Services	\$203.18	\$4.06
		us Business Services	3	\$224.00	\$4.48
Other				\$3,401.48	\$68.03
			Total for MAJOR GROUP 73	\$7,324.98	\$146.49
MAJOR GROUP:	75	Automotive Repair, Services, And I	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
MAJOR CROUR	70	American And Description Comic	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	ces	N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOT 75	IN/A	IV/A
Other		ee.e.e.e		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
8721 Accoun	iting, .	Auditing, and Bookkeeping Services		\$5,568.06	\$111.36
Other				\$4,074.30	\$81.49
			Total for MAJOR GROUP 87	\$9,642.36	\$192.85
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$107,291.10	\$2,145.82
DIVISION: J Public	: Adn	ninistration			
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
			Midland - General Recap		
			aidiid Gelieful Necup		
		stry, And Fishing		\$2,068.97	\$41.38
D Manufactur				\$2,484.69	\$49.69
		Communications, Electric, Gas, And Sa	nitary Services	\$41,545.02	\$830.90
F Wholesale				\$106,355.54 \$115,255,47	\$2,127.10 \$2,211.22
G Retail Trade H Finance, Ins		e, And Real Estate		\$115,355.47 \$2,688.53	\$2,311.32 \$53.77
I Services	uidiiC	e, Aliu Nedi Estate		\$2,000.53 \$107,291.10	\$33.77 \$2,145.82
Other				\$6,085.01	\$121.68
			Total for Midland - General	\$383,874.33	\$7,681.66

		Taxable	Tax Due
	Midland Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$41.38 \$49.69
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$830.90 \$2,127.10
G H	Retail Trade Finance, Insurance, And Real Estate		\$2,311.32 \$53.77
I	Services Other		\$2,145.82 \$121.68
	Total for Midland		\$7,681.66

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

Milbank - General DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other	\$2,994.36 \$2,994.36 N/A N/A \$3,000.01
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 \$149,717.29 MAJOR GROUP: 08 Forestry Other Total for MAJOR GROUP 08 N/A Total for DIVISION A \$149,999.79 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	\$2,994.36 N/A N/A
MAJOR GROUP: 07 Agricultural Services \$149,717.29 MAJOR GROUP: 08 Forestry Other Oth	\$2,994.36 N/A N/A
Other MAJOR GROUP: 08 Forestry Other Total for MAJOR GROUP 08 Total for MAJOR GROUP 08 N/A Total for MAJOR GROUP 08 Total for DIVISION A S149,717.29 N/A Total for MAJOR GROUP 08 N/A Total for DIVISION A \$149,999.79 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	\$2,994.36 N/A N/A
MAJOR GROUP: 08 Forestry Other Total for MAJOR GROUP 07 N/A Total for MAJOR GROUP 08 N/A Total for DIVISION A S149,717.29 N/A Total for MAJOR GROUP 08 N/A Total for DIVISION A \$149,999.79 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	\$2,994.36 N/A N/A
MAJOR GROUP: 08 Forestry Other Total for MAJOR GROUP 08 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	N/A N/A
Other Total for MAJOR GROUP 08 Total for DIVISION A Total for DIVISION A **149,999.79** DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	N/A
Total for DIVISION A \$149,999.79 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	
DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	\$3,000.01
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	+ J/ J J J J J J
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	
	\$149.50
Total for MAJOR GROUP 15 \$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	¢1 0C1 02
1711 Plumbing, Heating, and Air-Conditioning \$98,090.09 1731 Electrical Work \$693,412.06	\$1,961.82 13,868.25
1751 Carpentry Work \$151,878.76	\$3,037.58
·	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
1 /2-2	10,131.16
	10,223.14
MAJOR GROUP: 21 Tobacco Products	. 0,223
Other \$267.50	\$5.35
Total for MAJOR GROUP 21 \$267.50	\$5.35
MAJOR GROUP: 22 Textile Mill Products	
Other N/A	N/A
Total for MAJOR GROUP 22 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	
Other \$2,125.50	\$42.51
Total for MAJOR GROUP 23 \$2,125.50	\$42.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A	NI/A
	N/A
Total for MAJOR GROUP 24 N/A MAJOR GROUP: 25 Furniture And Fixtures	N/A
Other N/A	N/A
Total for MAJOR GROUP 25 N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products	, , ,
Other N/A	N/A
Total for MAJOR GROUP 26 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	
2711 Newspapers: Publishing, or Publishing and Printing \$3,909.76	\$78.20
	\$18.71
2721 Periodicals: Publishing, or Publishing and Printing \$935.60	\$4.47
2721 Periodicals: Publishing, or Publishing and Printing\$935.602731 Books: Publishing, or Publishing and Printing\$223.49	
2731 Books: Publishing, or Publishing and Printing\$223.492741 Miscellaneous Publishing\$1,187.61	\$23.75
2731 Books: Publishing, or Publishing and Printing \$223.49	
2731 Books: Publishing, or Publishing and Printing\$223.492741 Miscellaneous Publishing\$1,187.612752 Commercial Printing, Lithographic\$2,387.022754 Commercial Printing, Gravure\$1,846.11	\$23.75 \$47.74 \$36.93
2731 Books: Publishing, or Publishing and Printing\$223.492741 Miscellaneous Publishing\$1,187.612752 Commercial Printing, Lithographic\$2,387.02	\$23.75 \$47.74

				Taxable	Tax Due
lilbank - Genera					
VISION: D Manuf Other	ractur	ing continuea		N/A	N/A
5. .			Total for MAJOR GROUP 27	\$20,445.81	\$408.91
MAJOR GROUP:	28	Chemicals And Allied Products		, , ,	,
	es, Co	smetics, and Other Toilet Preparation	ns .	\$257.50	\$5.15
Other				\$17,574.04	\$351.48
MANOR CROUD	20		Total for MAJOR GROUP 28	\$17,831.54	\$356.63
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	Products	N/A	N/A
-			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pre		. 4,7.	. 4,7.
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment	***	
Other				\$65,514.67	\$1,310.29
MAJOR GROUP:	35	Industrial And Commercial Machine	Total for MAJOR GROUP 34	\$65,514.67	\$1,310.29
Other	33	maustriai Aria Commerciai Macrime	ery And Computer Equipment	\$117,342.20	\$2,346.84
			Total for MAJOR GROUP 35	\$117,342.20	\$2,346.84
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		Ψ=/5 :0.0 :
Other		·		\$5,013.56	\$100.27
			Total for MAJOR GROUP 36	\$5,013.56	\$100.27
MAJOR GROUP:		Transportation Equipment		¢ 4 077 07	407.55
		es and Passenger Car Bodies e Parts and Accessories		\$4,877.37 \$1,712.24	\$97.55 \$34.24
	v Ci iici	e i arts and Accessories		\$1,242.01	\$24.84
Other				31,2 4 2.01	
Otner			Total for MAJOR GROUP 37	\$7,831.62	•
MAJOR GROUP:	38	Measuring, Analyzing, And Controll	Total for MAJOR GROUP 37 ing Instruments; Photographic, Medical And C	\$7,831.62	\$156.63
	38	Measuring, Analyzing, And Controll		\$7,831.62	\$156.63
MAJOR GROUP: Other			ing Instruments; Photographic, Medical And C Total for MAJOR GROUP 38	\$7,831.62 Optical Goods; Watches And Clo	\$156.63 ocks
MAJOR GROUP: Other MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	ing Instruments; Photographic, Medical And C Total for MAJOR GROUP 38	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34	\$156.63 pcks \$788.63
MAJOR GROUP: Other MAJOR GROUP:	39		ing Instruments; Photographic, Medical And C Total for MAJOR GROUP 38	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24)	\$156.63 \$188.63 \$788.63 (\$90.60)
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa	39	Miscellaneous Manufacturing Indus	ing Instruments; Photographic, Medical And C Total for MAJOR GROUP 38	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20	\$156.63 pcks \$788.63 \$788.63 (\$90.60) \$208.50
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa	39	Miscellaneous Manufacturing Indus	Total for MAJOR GROUP 38	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96	\$156.63 \$788.63 \$788.63 (\$90.60) \$208.50
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other	39 ecturin	Miscellaneous Manufacturing Indus g Industries, NEC	Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20	\$156.63 pcks \$788.63 \$788.63 (\$90.60) \$208.50
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp	39 octurin oortat	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas	Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96	\$156.63 \$788.63 \$788.63 (\$90.60) \$208.50
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other	39 ecturin	Miscellaneous Manufacturing Indus g Industries, NEC	Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96	\$156.63 \$788.63 \$788.63 (\$90.60) \$208.50
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp	39 octurin oortat	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas	Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35	\$156.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other	39 octurin portat 40	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP 40	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A	\$156.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	39 octurin portat 40	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP 40	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other	39 octurin portat 40	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local To	39 coortat 40 42 42 42 42 42	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP 40	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	39 octurin portat 40	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117,471.46 N/A N/A \$1,030.12 N/A \$1,090.34
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local To	39 coortat 40 42 42 42 42 42	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	39 coortat 40 42 42 42 42 42	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117,471.46 N/A N/A \$1,030.12 N/A \$1,090.34
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	39 coortat 40 42 42 rucking	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And No g Without Storage Water Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	39 coortat 40 42 42 rucking	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And No g Without Storage Water Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34 N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	39 coortat 40 42 42 rucking	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And No g Without Storage Water Transportation	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A N/A N/A N/A N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	39 coortat 40 42 42 44 45	Miscellaneous Manufacturing Indus g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And Nature Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	39 soortat 40 42 rucking 44 45 47	Miscellaneous Manufacturing Industry Industries, NEC ion, Communications, Electric, Gaster Railroad Transportation Motor Freight Transportation And Nature Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A N/A N/A N/A N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	39 soortat 40 42 rucking 44 45 47	Miscellaneous Manufacturing Industry Industries, NEC ion, Communications, Electric, Gaster Railroad Transportation Motor Freight Transportation And New Without Storage Water Transportation Transportation By Air Transportation Services Communications	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A \$1,030.12 N/A \$1,090.34 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 3999 Manufa Other VISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: ABJOR GROUP:	39 soortat 40 42 rucking 44 45 47 48 elepho	Miscellaneous Manufacturing Industry Industries, NEC ion, Communications, Electric, Gaster Railroad Transportation Motor Freight Transportation And Nature Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$7,831.62 Optical Goods; Watches And Clo \$39,431.34 \$39,431.34 (\$4,530.24) \$10,425.20 \$5,894.96 \$873,573.35 N/A N/A \$51,506.43 N/A \$54,517.52 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$156.63 \$788.63 \$788.63 \$788.63 (\$90.60) \$208.50 \$117.90 \$17,471.46 N/A N/A \$1,030.12 N/A \$1,090.34 N/A N/A

Returns Filed: April 2024		
<u> </u>	Taxable	Tax Due
Milbank - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4899 Communications Services, NEC	\$8,687.87	\$173.76
Other	\$6,667.67 \$619.50	\$12.39
Total for MAJOR GROUP 48	\$507,862.18	\$10,157.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$307,002.10	\$10,137.24
Other	\$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	Ψ 1/L 1 1/330.3L	ΨΕ 1,007.3E
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	\$4,725.10	\$94.50
5045 Computers and Computer Peripheral Equipment and Software	\$3,295.05	\$65.90
5046 Commercial Equipment, NEC	\$12,347.66	\$246.95
5047 Medical, Dental, and Hospital Equipment and Supplies	\$124,422.89	\$2,488.46
5049 Professional Equipment and Supplies, NEC	\$11,218.97	\$224.38
5051 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 The Control of the Control	42.766.40	475. 22
5064 Electrical Appliances, Television and Radio Sets	\$3,766.40	\$75.33
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 5091 Sporting and Recreational Goods and Supplies	\$11,242.94 \$4,952.92	\$224.86 \$99.06
5092 Toys and Hobby Goods and Supplies	\$4,932.92 \$4,281.00	\$99.06 \$85.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$235.97	\$4.72
5099 Durable Goods, NEC	\$23.37 \$28,124.97	\$562.50
Other	\$486,631.79	\$9,732.62
Total for MAJOR GROUP 50		\$48,033.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$2,401,668.87	\$40,033.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$91,570.80	\$1,831.41
5131 Piece Goods, Notions, and Other Dry Goods	\$27,751.65	\$555.03
5136 Men's and Boys' Clothing and Furnishings	\$1,406.30	\$28.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,237.86	\$44.76
5139 Footwear	\$909.06	\$18.18
5141 Groceries, General Line	\$22,240.16	\$444.80
5142 Packaged Frozen Foods	\$4,880.52	\$97.61
5149 Groceries and Related Products, NEC	\$34,229.12	\$684.58
5169 Chemicals and Allied Products, NEC	\$62,256.76	\$1,245.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$201,544.12	\$4,030.89
5191 Farm Supplies	\$252,939.67	\$5,058.79
5199 Nondurable Goods, NEC	\$1,324.00	\$26.48
Other	\$88,020.15	\$1,760.40
Total for MAJOR GROUP 51	\$791,310.17	\$15,826.20
Total for DIVISION F	\$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
5251 Hardware Stores	\$116,528.53	\$2,330.57
Other	\$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
MAIOR CROUP. 54 5 16	Total for MAJOR GROUP 53	\$988,355.37	\$19,767.11
MAJOR GROUP: 54 Food Stores		¢1 200 F10 42	¢26 170 20
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$1,308,510.43 \$9,833.29	\$26,170.20 \$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 Servi		\$1,331,437.10	\$20,023.13
5511 Motor Vehicle Dealers	ee stations	\$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 Other		\$66,480.44 N/A	\$1,329.61 N/A
Ottlei	Total for MAJOR GROUP 56	\$130,003.47	\$2,600.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$130,003.47	\$2,000.00
5712 Furniture Stores	official 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 5947 Gift, Novelty, and Souvenir Shops		\$1,512.72 \$24.052.82	\$30.25 \$699.06
5961 Catalog and Mail-Order Houses		\$34,952.83 \$847,892.41	\$16,968.64
5963 Direct Selling Establishments		\$48,084.03	\$10,908.04
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
SD Dont of Payanua	Page 740 of 1272		0E/10/2024

	Taxable	Tax Due
Total for MAJOR GROUP 61	\$3,169.73	\$63.39
	\$1,516.40	\$30.33
Total for MAJOR GROUP 63	\$1,516.40	\$30.33
T		\$36.45
Total for MAJOR GROUP 64	\$1,822.50	\$36.45
	\$35,355.15	\$707.10
	N/A	N/A
Total for MAJOR GROUP 65	\$41,932.99	\$838.66
		\$112.90
Total for MAIOR GROUP 67		N/A \$113.07
		\$1,188.47
Total for Division H	\$39,423.37	\$1,100.47
r I adaina Diagga		
r Lodging Places	\$127 4 27 1 4	\$2,548.54
Total for MAJOR GROUP 70		\$2,548.54
	Ψ.=.,.=	Ψ <u>2</u> /3 : 0.3 :
	\$16,713.35	\$334.26
		\$951.08
		\$3,061.30 \$1,280.21
		\$1,877.30
Total for MAJOR GROUP 72	\$375,207.99	\$7,504.15
	\$490.18	\$9.80
	· ·	\$1.40 \$523.09
		\$323.09
	\$85,120.19	\$1,702.40
	\$39,068.56	\$781.37
		\$1,404.98
n Services		\$347.19 \$1,269.16
9 00.11000	\$32,195.24	\$643.90
	\$23,324.17	\$466.49
	\$1,991.00	\$39.82
		\$80.55 \$760.36
	• •	\$1,929.64
Total for MAJOR GROUP 73		\$10,352.85
	\$209,328.78	\$4,186.58
		\$2,907.74 \$1,000.36
Total for MAIOR GROUP 75		\$1,000.26 \$8,094.58
rotal for MAJON GNOUP 13	φ + υ4, / ∠0.0 /	φο,U3 4 .30
ps	\$923.86	\$18.48
	\$182,162.11	\$3,643.24
	\$8,246.18	\$164.92
Total for MAJOR GROUP 76	\$191,332.15	\$3,826.64
	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 ps	\$1,516.40 \$1,516.40 \$1,822.50 \$1,822.99 \$1,822.99 \$1,822.99 \$1,822.99 \$1,823.37 \$1,8

11000	inis inca. Apin 2024	Ŧ 11	T D
Milbank - General continued		Taxable	Tax Due
DIVISION: I Services continued			
Divisional Continuous	Total for MAJOR GROUP 78	\$4,629.47	\$92.59
MAJOR GROUP: 79 Amusement And Recreation Services	rotarior in port dicor 70	ψ 1 ,023.41	Ψ3 2 .33
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
MANOR CROUP Of I I I C	Total for MAJOR GROUP 80	\$62,990.60	\$1,259.80
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$25,107.53	\$502.15
officegal Services	Total for MAJOR GROUP 81		
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$25,107.53	\$502.15
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	rotariority port artaer az	ψ10,505.01	Ψ211.20
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, Ma	nagement, And Related Services	¢125 200 74	¢2.704.10
8711 Engineering Services 8712 Architectural Services		\$135,209.74 \$38,072.59	\$2,704.19 \$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
Mil	bank - General Recap		

A Agriculture, Forestry, And Fishing C Construction		\$149,999.79 \$1,811,427.30	\$3,000.01 \$36,228.58
D Manufacturing		\$1,611,427.30 \$873,573.35	\$30,220.36 \$17,471.46
E Transportation, Communications, Electric, Gas, And Sanitar	y 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
Milbank - Gross Receipts			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
o the		,	•
C.I.C.	Total for MAJOR GROUP 51	N/A	N/A

				Taxable	Tax Due
Milbank - Gros	s Rece	ipts continued			
DIVISION: G Reta	ail Trade	•			
MAJOR GROUP Other	: 54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP	: 55	Automotive Dealers And Gasoline Service S	tations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP		Eating And Drinking Places		¢524.024.50	¢5.240.24
5812 Eatin 5813 Drink	-	or		\$531,921.59 \$289,599.87	\$5,319.21 \$2,896.00
3013 DIIIIk	ing Flac	es	Total for MAJOR GROUP 58		\$2,896.00
MAJOR GROUP	: 59	Miscellaneous Retail	Total for MAJOR GROUP 36	\$821,521.46	\$0,213.21
5921 Liquo		Wiscenarieous Netan		\$105,272.58	\$1,052.72
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$106,542.41	\$1,065.42
			Total for DIVISION G	\$1,048,816.56	\$10,488.16
DIVISION: I Serv	ieee			, ,, ,,,	, ,, ,,
MAJOR GROUP		Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotel		- · · · · · · · · · · · · · · · · · · ·	Loughig Flaces	\$127,427.14	\$1,274.28
			Total for MAJOR GROUP 70	\$127,427.14	\$1,274.28
MAJOR GROUP	: 72	Personal Services		Ψ.=.,.=	¥ 1/220
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	: 73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP	: 75	Automotive Repair, Services, And Parking		NI /A	N1/A
Other			T / 16 NAMED CROUD 75	N/A	N/A
MAJOR GROUP	: 78	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
Other	. 10	Motion Pictures		N/A	N/A
-			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	: 79	Amusement And Recreation Services	retarior in bolk dived: 70	14/70	14//
Other		,		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 80	Health Services		•	·
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$272,388.15	\$2,723.89
		Milbank -	Gross Receipts Recap		
G Retail Tra	de			\$1,048,816.56	\$10,488.16
I Services				\$272,388.15	\$2,723.89
Other				\$55,900.00	\$559.00
		Total	for Milbank - Gross Receipts	\$1,377,104.71	\$13,771.05

		Taxable	Tax Due
	Milbank Recap		
Α	Agriculture, Forestry, And Fishing		\$3,000.01
C	Construction		\$36,228.58
D	Manufacturing		\$17,471.46
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,887.92
F	Wholesale Trade		\$63,859.58
G	Retail Trade		\$143,347.51
Н	Finance, Insurance, And Real Estate		\$1,188.47
I	Services		\$47,979.71
	Other		\$559.00
	Total for I	Milbank	\$338,522.24

ITEMS OF NOTE:

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

		IXE.	turns Filed: April 2024		
				Taxable	Tax Due
Miller - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And		14/71	14//
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: C Constr					
MAJOR GROUP:		Building Construction General Contra	ctors And Operative Builders	4074.50	¢17.42
Other	Conti	ractors - Single-Family Houses		\$871.50 N/A	\$17.43 N/A
• tile:			Total for MAJOR GROUP 15	\$1,144.50	\$22.89
MAJOR GROUP:	16	Heavy Construction Other Than Build		ψ1,144.30	¥22.03
Other		,	3	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•	ors		
	ying a	and Other Floor Work, NEC		\$9,187.34	\$183.75
Other			Total for MAJOR GROUP 17	\$21,682.69	\$433.66
				\$30,870.03	\$617.41
			Total for DIVISION C	\$33,964.53	\$679.30
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$5,678.21	\$113.57
Other			Total for MAJOR GROUP 20	\$5,678.21	\$113.57
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$5,070.21	\$115.57
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROOT 24	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
·	•	Publishing, or Publishing and Printing		\$7,699.61	\$154.00
		ublishing, or Publishing and Printing		\$135.33	\$2.71
		hing, or Publishing and Printing		\$459.74	\$9.19
2741 Miscella		_		\$157.98 \$2.42.05	\$3.16
2759 Comme		Printing, Gravure		\$342.85 \$709.58	\$6.86 \$14.19
Other	i Ciai r	Filliting, NEC		\$2,292.38	\$45.85
• inc.			Total for MAJOR GROUP 27	\$11,797.47	\$235.96
MAJOR GROUP:	28	Chemicals And Allied Products		411/101111	¥255.50
	es, Co	smetics, and Other Toilet Preparations		\$240.00	\$4.80
Other				\$12,790.78	\$255.82
			Total for MAJOR GROUP 28	\$13,030.78	\$260.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pi	roducts		• • • •
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A

		Retu	irns Filed: April 2024		
				Taxable	Tax Due
Miller - General	conti	nued			
DIVISION: D Manu		•			
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other				\$2,574.31	\$51.49
MAJOR CROUR	2.4	51:	Total for MAJOR GROUP 32	\$2,574.31	\$51.49
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		IN/A	IN/A
Other	33	madstrai And Commercial Machinery 7	and computer Equipment	\$6,367.45	\$127.35
			Total for MAJOR GROUP 35	\$6,367.45	\$127.35
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer I		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 acturin	Miscellaneous Manufacturing Industrie ig Industries, NEC	S	\$924.62	¢10.40
Other	acturii	ig industries, NEC		\$924.62 \$1,156.44	\$18.49 \$23.13
o tilici			Total for MAJOR GROUP 39	\$2,081.06	\$41.62
			Total for DIVISION D		
			Total for Division D	\$176,455.00	\$3,529.12
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas, Ar	-		
MAJOR GROUP:		Motor Freight Transportation And War	ehousing		
4212 Local I Other	ruckin	g Without Storage		\$19,432.00	\$388.64
Other			T	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$19,840.50	\$396.81
Other	44	water transportation		N/A	N/A
5. .			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	rotarior windon diced. Tr	14/71	14//
		one Communications		\$28,248.35	\$564.97
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$9,137.99	\$182.75
4841 Cable a	nd Ot	her Pay Television Services		\$70,443.09	\$1,408.86
	unicati	ions 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		¢224.022.04	¢4.400.45
Other			T (\$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 Whole	esale ⁻	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$42,399.87	\$848.00
5044 Office I			- 6	\$2,977.07	\$59.55
		nd Computer Peripheral Equipment and S	Software	\$2,018.00	\$40.36
		Equipment, NEC tal, and Hospital Equipment and Supplies	:	\$11,836.00 \$634.49	\$236.72 \$12.69
		Apparatus and Equipment, Wiring		\$386,778.24	\$7,735.57
Materia		Apparatus una Equipment, wining	Supplies and Construction	\$500,110.E4	\$1,133.31
		oliances, Television and Radio Sets		\$504.48	\$10.09
5072 Hardwa				\$5,126.20	\$102.52
		chinery and Equipment		\$175,972.67	\$3,519.46
5085 Industr				\$580.11	\$11.61
Service / Parcice	ESIAD	lishment Equipment and Supplies		\$3,243.35	\$64.87
				, , , , , , , , , , , , , , , , , , , ,	,

		Taxable	Tax Due
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢ 4 207 00	to 0.4
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$4,297.00 \$1,494.97	\$85.94 \$29.90
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,434.37 \$1,878.69	\$29.90 \$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 Su	pply, 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 Other		\$215,922.68	\$4,318.45
Other	T-+- f- :: MA IOD CDOUD 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	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		\$330,361.93 \$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		φσ. ση. σσ.σσ	4 : 1/3 : 3:00
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 5661 Shoe Stores		\$19,132.45	\$382.65
5699 Miscellaneous Apparel and Accessory Stores		\$16,008.03 \$1,591.58	\$320.16 \$31.83
Other		\$1,591.56 N/A	φ51.05 N/A
Other	Total for MAJOR GROUP 56	\$44,948.69	\$898.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$44,340.03	\$090.97
5712 Furniture Stores	nem 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			
			05/40/2024

		Taxable	Tax Due
Miller - General continued	_	-	
DIVISION: G Retail Trade continu	ued		
5912 Drug Stores and Propi 5941 Sporting Goods Stores 5943 Stationery Stores	· ·	\$21,013.55 \$15,953.08 \$4,062.94	\$420.27 \$319.06 \$81.27
5961 Catalog and Mail-Orde	er Houses	\$302,270.66	\$6,048.84
5963 Direct Selling Establish		\$18,038.23	\$360.76
5999 Miscellaneous Retail S	tores, NEC	\$46,183.18	\$923.66
Other	<u> </u>	\$235,992.22	\$4,719.85
	Total for MAJOR GROUP 59	\$643,513.86	\$12,873.71
	Total for DIVISION G	\$2,154,324.98	\$43,089.92
DIVISION: H Finance, Insurance, MAJOR GROUP: 60 Deposi	And Real Estate tory Institutions		
Other	<u>_</u>	\$9,293.09	\$185.86
	Total for MAJOR GROUP 60	\$9,293.09	\$185.86
	epository Credit Institutions		
Other		\$2,229.00	\$44.58
MANOR CROUP	Total for MAJOR GROUP 61	\$2,229.00	\$44.58
MAJOR GROUP: 64 Insuran 6411 Insurance Agents, Brok	nce Agents, Brokers, And Service	\$980.32	\$19.61
0411 Insurance Agents, Bron	Total for MAJOR GROUP 64	•	
MAJOR GROUP: 65 Real Es		\$980.32	\$19.61
6531 Real Estate Agents and		\$10,967.61	\$219.35
Other	. managers	N/A	N/A
	Total for MAJOR GROUP 65	\$16,387.61	\$327.75
MAJOR GROUP: 67 Holding	g And Other Investment Offices		·
Other		\$5,250.42	\$105.00
	Total for MAJOR GROUP 67	\$5,250.42	\$105.00
	Total for DIVISION H	\$34,140.44	\$682.80
DIVISION: I Services			
	Rooming Houses, Camps, And Other Lodging Places		
Other	Rooming Houses, Camps, And Other Loughing Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Person	al Services	.,,,	
7231 Beauty Shops		\$38,546.64	\$770.93
7299 Miscellaneous Persona	al Services, NEC	\$769.00	\$15.38
Other	_	\$45,173.42	\$903.47
	Total for MAJOR GROUP 72	\$84,489.06	\$1,689.78
	ss Services		
7342 Disinfecting and Pest (\$5,136.14	\$102.72
7349 Building Cleaning and		\$9,691.77	\$193.84
7359 Equipment Rental and		\$95,927.76	\$1,918.56
7371 Computer Programmii		\$969.00	\$19.38
7372 Prepackaged Software		\$28,532.35	\$570.66 \$015.37
7379 Computer Related Ser	and Data Preparation and Processing Services	\$40,769.04 \$13,383,16	\$815.37
7382 Security Systems Servi		\$13,282.16	\$265.65
7389 Miscellaneous Busines		\$1,838.00 \$10,693.05	\$36.76
Other	s services	\$19,682.95 \$6,538.37	\$393.66 \$130.77
Other	T-t-l f- " MA IOD CDOUD 72		
MAJOR GROUP: 75 Autom	Total for MAJOR GROUP 73 otive Repair, Services, And Parking	\$222,367.54	\$4,447.37
	stery Repair Shops and Paint Shops	\$55,367.82	\$1,107.36
7538 General Automotive R		\$30,059.00	\$601.18
Other	T TT	\$7,321.58	\$146.43
	Total for MAJOR GROUP 75	\$92,748.40	\$1,854.97
MAJOR GROUP: 76 Miscell	aneous Repair Services	,.,,	, ,,==
	Conditioning Service and Repair Shops	\$1,267.50	\$25.35
7699 Repair Shops and Rela		\$24,927.60	\$498.55
CD Dont of Powenus	Page 740 of 1272		05/10/2024

			Actumb incu. April 2024		
				Taxable	Tax Due
Miller - General					
DIVISION: I Service	ces co	ontinued			
Other			<u> </u>	N/A	N/A
MANOR CROUP	70	M .: 5: 1	Total for MAJOR GROUP 76	\$25,796.10	\$515.92
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		IV/A	IV/A
Other				\$4,898.88	\$97.98
			Total for MAJOR GROUP 79	\$4,898.88	\$97.98
MAJOR GROUP:	80	Health Services			
Other				\$95,356.92	\$1,907.14
			Total for MAJOR GROUP 80	\$95,356.92	\$1,907.14
MAJOR GROUP: Other	81	Legal Services		NI/A	N1/A
Other			Total for MAJOR GROUP 81	N/A N/A	N/A N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOF 81	IN/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			,
		and Fraternal Associations		\$5,400.07	\$108.00
8661 Religio	us Org	ganizations		\$64.50	\$1.29
Other			T + 16 MAIOR CROUP OF	N/A	N/A
MAJOR GROUP:	07	Engineering Assounting Research	Total for MAJOR GROUP 86	\$5,504.70	\$110.09
		Auditing, and Bookkeeping Services	h, Management, And Related Services	\$236,044.81	\$4,720.90
8734 Testing				\$9,824.71	\$196.50
8742 Manag	jemen	t Consulting Services		\$26,760.91	\$535.22
Other				\$2,202.60	\$44.05
			Total for MAJOR GROUP 87	\$274,833.03	\$5,496.67
MAJOR GROUP: Other	88	Private Households		NI/A	N1/A
Other			Total for MAJOR GROUP 88	N/A N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 88	IN/A	N/A
8999 Service				\$18,013.98	\$360.28
			Total for MAJOR GROUP 89	\$18,013.98	\$360.28
			Total for DIVISION I	\$841,208.87	\$16,824.21
					. ,
			Miller - General Recap		
A Agriculture, C Constructio		stry, And Fishing		\$154,137.56 \$33,964.53	\$3,082.76 \$679.30
D Manufactur				\$33,964.53 \$176,455.00	\$679.30 \$3,529.12
		ommunications, Electric, Gas, And S	anitary Services	\$359,627.51	\$7,192.54
F Wholesale	Trade			\$676,360.96	\$13,527.25
G Retail Trade				\$2,154,324.98	\$43,089.92
H Finance, Ins I Services	suranc	e, And Real Estate		\$34,140.44 \$841,208.87	\$682.80 \$16.824.21
i Services			Total for Miller - General	\$4,430,219.85	\$16,824.21 \$88,607.90
				\$4,430,213.03 	
Millor Gross Pa		. 4 c			
Miller - Gross Re DIVISION: G Retail	-				
MAJOR GROUP:		General Merchandise Stores			
Other	,,	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
SD Dent of Revenue			Page 7/19 of 1273		05/10/2024
ALLIEDI DIKEVANIA			PACE 749 OT 1773		(17/11//11//

			Taxable	Tax Due
Miller - Gr	oss Receipt	ts continued		
DIVISION: G	Retail Trade	continued		
		Total for MAJOR GROUP 5	4 N/A	N/A
Major Gf		Eating And Drinking Places		
	Eating Places		\$150,495.04	\$1,504.95
Othe	r		N/A	N/A
		Total for MAJOR GROUP 5	8 \$221,927.53	\$2,219.28
MAJOR GF Othe		Miscellaneous Retail	\$55,192.98	\$551.93
• • • • • • • • • • • • • • • • • • •	•	Total for MAJOR GROUP 5		\$551.93
		Total for DIVISION G		
		Total for Division 6	\$365,178.06	\$3,651.79
DIVISION: I				
MAJOR GF		Hotels, Rooming Houses, Camps, And Other Lodging Places	21/2	
Othe	r		N/A	N/A
	00.110	Total for MAJOR GROUP 70	0 N/A	N/A
MAJOR GF Othe		Health Services	NI/A	N/A
Otile	1	Total for MAJOR GROUP 8	0 N/A N/A	N/A
				N/A
		Total for DIVISION	l \$9,454.52	\$94.54
		Miller - Gross Receipts Recap		
G Reta	ail Trade		\$365,178.06	\$3,651.79
I Serv	vices .		\$9,454.52	\$94.54
		Total for Miller - Gross Receipts	\$374,632.58	\$3,746.33
		Miller Recap		
A Agr	iculture, Fores	try, And Fishing		\$3,082.76
	struction			\$679.30
	nufacturing	ommunications, Electric, Gas, And Sanitary Services		\$3,529.12 \$7,192.54
	olesale Trade	Similarity Deliving Gus, Fire Summer y Services		\$13,527.25
	ail Trade			\$46,741.71
	ance, Insurance vices	e, And Real Estate		\$682.80 \$16,918.75
i Serv	VICCS	Total for Mille		\$92,354.23
			! 	\$32,334.23

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.

		Keturn	s Filea: April 2024		
				Taxable	Tax Due
Mission - Genera					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anii		14//	14,71
Other			·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$152.26	\$3.05
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	N1/A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT IMAJOR GROUP 13	N/A	IN/A
1731 Electrica				\$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 Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$104.46	\$2.07
Other				\$2,215.53	\$44.31
MAJOR CROUD	22	Toutile Mill Dreducts	Total for MAJOR GROUP 20	\$2,319.99	\$46.38
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
·	•	Publishing, or Publishing and Printing		\$269.79	\$5.40
2741 Miscella				\$319.37	\$6.39
2754 Commo 2759 Commo		Printing, Gravure		\$73.63 \$807.22	\$1.47 \$16.14
2771 Greetin		-		\$88.21	\$1.77
Other				\$674.22	\$13.48
			Total for MAJOR GROUP 27	\$2,232.44	\$44.65
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,165.71	\$23.32
MAJOR CROUD	2.5	Industrial And Commonsial Machinery Anaphin	Total for MAJOR GROUP 28	\$1,165.71	\$23.32
MAJOR GROUP: Other	33	Industrial And Commercial Machinery And	Computer Equipment	\$2,645.58	\$52.91
			Total for MAJOR GROUP 35	\$2,645.58	\$52.91
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			Ψ32.3 .
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		¢224.20	¢6.43
Other			Tetal for MAJOR CROUD 30	\$321.29	\$6.43
			Total for MAJOR GROUP 39	\$321.29	\$6.43
			Total for DIVISION D	\$13,714.71	\$274.29
		tion, Communications, Electric, Gas, And S	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	busing	\$853.50	\$17.07
Other			Total for MAJOR GROUP 42	\$853.50	\$17.07
MAJOR GROUP:	44	Water Transportation	TOTAL TOT INFOON GINOUF 42	٥٤.٥٠٥	\$17.07
Other				N/A	N/A

		Taxable	Tax Due
Mission - General continued	Sanitam Samilaa aautiuwad		
DIVISION: E Transportation, Communications, Electric, Gas, And	Total for MAJOR GROUP 44	NI/A	NI/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$28,578.51	\$571.57
4813 Telephone Communications, Except Radiotelephone		\$33,673.29	\$673.46
4841 Cable and Other Pay Television Services		\$62,229.33	\$1,244.59
4899 Communications Services, NEC		\$4,430.49	\$88.61
Other	T + 16 - MA IOR CROUP 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$128,980.62	\$2,579.61
Other		\$112,777.40	\$2,255.55
	Total for MAJOR GROUP 49	\$112,777.40	\$2,255.55
	Total for DIVISION E	\$242,952.52	\$4,859.05
DIVICION: F. Whalasala Tonda		ΨΞ :=/55=:5=	ψ .,σσσ.σσ
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		\$2,265.38	\$45.30
5046 Commercial Equipment, NEC		\$1,396.51	\$27.93
5085 Industrial Supplies		\$2,185.37	\$43.71
5087 Service Establishment Equipment and Supplies		\$789.00	\$15.78
5099 Durable Goods, NEC Other		\$542.65 \$127.055.10	\$10.85 \$2,741.12
Other	Total for MAJOR GROUP 50	\$137,055.19 \$144,502.10	\$2,890.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT IMAJOR GROUP 30	\$144,502.10	\$2,090.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,030.64	\$20.61
5139 Footwear		\$1,022.69	\$20.45
5141 Groceries, General Line		\$4,727.61	\$94.55
5142 Packaged Frozen Foods		\$775.21	\$15.50
5191 Farm Supplies		\$201,477.63	\$4,029.55
Other	T-4-1 f- " MA IOD CDOUD 51	\$4,512.54	\$90.25
	Total for MAJOR GROUP 51	\$213,546.32	\$4,270.91
	Total for DIVISION F	\$358,048.42	\$7,160.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	¢62.002.20	t1 200 0 7
Other	T (\$63,003.30	\$1,260.07
MAJOR GROUP: 53 General Merchandise Stores	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 Other		\$1,134.85 N/A	\$22.70
Other	Total for MAJOR GROUP 54		N/A \$15,336.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$766,848.50	\$15,330.97
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 5661 Shoe Stores		\$3,883.98 \$1,964.53	\$77.68 \$39.30
5699 Miscellaneous Apparel and Accessory Stores		\$1,332.00	\$39.30 \$26.64
Other		\$554.67	\$11.09
			,

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Mission - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$10,809.79	\$216.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$7,245.97	\$144.92
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$22,184.45 \$363.00	\$443.69 \$7.26
Other		\$363.00 \$4,675.79	\$7.26 \$93.52
Other	Total for MAJOR GROUP 57		\$689.39
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$34,469.21	\$689.39
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$120,719.84	\$2,414.40
Other		N/A	Ψ2,414.40 N/A
	Total for MAJOR GROUP 58	\$120,810.64	\$2,416.22
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window Green 30	\$120,010.04	ΨZ, -1 10.22
5912 Drug Stores and Proprietary Stores		\$990.77	\$19.82
5941 Sporting Goods Stores and Bicycle Shops		\$2,481.06	\$49.62
5942 Book Stores		\$181.16	\$3.62
5945 Hobby, Toy, and Game Stores		\$736.44	\$14.73
5947 Gift, Novelty, and Souvenir Shops		\$143.91	\$2.88
5961 Catalog and Mail-Order Houses		\$448,731.87	\$8,974.72
5963 Direct Selling Establishments		\$1,993.96	\$39.88
5999 Miscellaneous Retail Stores, NEC		\$10,326.55	\$206.54
Other		\$55,441.86	\$1,108.84
	Total for MAJOR GROUP 59	\$521,027.58	\$10,420.65
	Total for DIVISION G	\$1,929,928.16	\$38,598.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$7,249.22	\$144.99
	Total for MAJOR GROUP 60	\$7,249.22	\$144.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,285.50	\$25.71
	Total for MAJOR GROUP 64	\$1,285.50	\$25.71
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$13,438.43	\$268.77
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$110,533.75	\$2,210.67
	Total for MAJOR GROUP 72	\$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	ring Condess	\$37,239.45	\$744.79
7374 Computer Processing and Data Preparation and Process	sing services	\$3,552.04 \$97.00	\$71.04 \$1.04
7379 Computer Related Services, NEC 7382 Security Systems Services		\$97.00 \$783.60	\$1.94 \$15.67
7389 Miscellaneous Business Services		\$11,466.64	\$229.34
Other		\$22,935.62	\$458.72
			•

	_			Taxable	Tax Due
Mission - Gener					
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 73	\$105,912.19	\$2,118.26
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		¢2410FF0	¢602.01
Other			T + 16 MAIOR CROUP 75	\$34,195.50	\$683.91
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$34,195.50	\$683.91
Other	70	ivilscellatieous Repair Services		N/A	N/A
55			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		14771	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		NI/A	N1/A
Other				N/A	N/A
MAJOR CROUD	0.0	M 1 1: 0 : ::	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86		
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		N/A	N/A
		Auditing, and Bookkeeping Services	ement, And Neiated Services	\$2,440.77	\$48.82
Other		g,ggg		\$3,922.80	\$78.46
			Total for MAJOR GROUP 87	\$6,363.57	\$127.28
MAJOR GROUP:	89	Miscellaneous Services		4 - 7	7.22
8999 Service	es, NEC			\$20,338.33	\$406.77
			Total for MAJOR GROUP 89	\$20,338.33	\$406.77
			Total for DIVISION I	\$284,122.96	\$5,682.48
		Missic	on - General Recap		
	_				
		try, And Fishing		\$152.26	\$3.05
C Construction D Manufactu				\$41,536.58 \$13,714.71	\$830.73 \$274.29
	•	ommunications, Electric, Gas, And Sanitary Se	ervices	\$13,714.71	\$2,74.29 \$4,859.05
F Wholesale		2 Sanitary 2.		\$358,048.42	\$7,160.96
G Retail Trad	е			\$1,929,928.16	\$38,598.69
H Finance, In	surance	e, And Real Estate		\$13,438.43	\$268.77
I Services				\$284,122.96	\$5,682.48
			Total for Mission - General	\$2,883,894.04	\$57,678.02

		Taxable	Tax Due
	Mission Recap		
Α	Agriculture, Forestry, And Fishing		\$3.05
C	Construction		\$830.73
D	Manufacturing		\$274.29
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,859.05
F	Wholesale Trade		\$7,160.96
G	Retail Trade		\$38,598.69
Н	Finance, Insurance, And Real Estate		\$268.77
I	Services		\$5,682.48
	Total fo	r Mission	\$57,678.02

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.

		Taxable	Tax Due
Mitchell - 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 Anim	mal Specialties		
Other		\$6,865.88	\$137.32
	Total for MAJOR GROUP 02	\$6,865.88	\$137.32
MAJOR GROUP: 07 Agricultural Services 0741 Veterinary Services for Livestock		¢ο 405 C1	¢160.11
0752 Animal Specialty Services, Except Veterinary		\$8,405.61 \$12,812.50	\$168.11 \$256.25
0782 Lawn and Garden Services		\$259,770.51	\$5,195.42
Other		\$302,083.99	\$6,041.68
	Total for MAJOR GROUP 07	\$583,072.61	\$11,661.46
	Total for DIVISION A	\$590,044.99	\$11,800.91
	rotarior Biviolotvi	¥330,044.33	ψ11,000.51
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction Other		N/A	N/A
Other	Total for MAJOR GROUP 13	N/A	N/A N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Mir		N/A	N/A
Other	ierais, except rueis	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	•	
	TOTAL FOR DIVISION B	\$4,243.30	\$84.87
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors	And Operative Builders	400 545 40	44.070.05
1521 General Contractors - Single-Family Houses Other		\$98,517.18	\$1,970.35
Other	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building C		\$137,983.73	\$2,759.68
Other	Construction Contractors	\$35,757.65	\$715.16
	Total for MAJOR GROUP 16	\$35,757.65	\$715.16
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for Window Green To	φυσ, τυτ. ου	ψ/13.10
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
			05/40/2024

	NC NC	turns riied: Aprii 2024		
			Taxable	Tax Due
litchell - General co				
VISION: D Manufactu Other	iring continued		\$310.66	\$6.21
Other		Total for MAJOR GROUP 22	\$3,419.63	\$68.39
MAJOR GROUP: 23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	ψ3,113.03	400.33
2389 Apparel and			\$20,614.00	\$412.28
Other			\$14,479.00	\$289.58
		Total for MAJOR GROUP 23	\$35,093.00	\$701.86
	Lumber And Wood Products, Except	Furniture	¢46.047.04	t026.25
2499 Wood Produ Other	icts, NEC		\$46,817.84 \$101,108.50	\$936.35 \$2,022.17
G thich		Total for MAJOR GROUP 24	\$147,926.34	\$2,958.52
MAJOR GROUP: 25	Furniture And Fixtures	Total for Mindelt GREET 21	ψ141,320.34	Ψ2,330.32
Other			\$1,190.15	\$23.81
		Total for MAJOR GROUP 25	\$1,190.15	\$23.81
MAJOR GROUP: 26	Paper And Allied Products			
Other			\$16,924.00	\$338.48
		Total for MAJOR GROUP 26	\$16,924.00	\$338.48
	Printing, Publishing, And Allied Indus	tries	¢20.027.05	¢700.74
	: Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$39,937.05 \$14,220.52	\$798.74 \$284.40
	shing, or Publishing and Printing		\$14,220.32 \$4,128.84	\$264.40 \$82.58
2741 Miscellaneou			\$5,455.04	\$109.10
	Printing, Lithographic		\$37,899.59	\$757.99
2754 Commercial	Printing, Gravure		\$8,392.43	\$167.84
2759 Commercial	_		\$60,238.95	\$1,204.78
2771 Greeting Car	⁻ ds		\$960.93	\$19.22
Other		T + 16 MAIOR CROUP 37	\$2,026.56	\$40.53
MAJOR GROUP: 28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$173,259.91	\$3,465.18
	nemicals and Botanical Products		\$1,228.50	\$24.57
2834 Pharmaceut			\$1,080.50	\$21.61
2844 Perfumes, C	osmetics, and Other Toilet Preparations		\$1,851.00	\$37.02
Other			\$167,713.89	\$3,354.28
		Total for MAJOR GROUP 28	\$171,873.89	\$3,437.48
MAJOR GROUP: 30		roducts	¢4.405.00	400.70
3069 Fabricated R	Rubber Products, NEC		\$1,185.00 \$23,209.05	\$23.70 \$464.19
Other		Total for MAJOR GROUP 30	\$24,394.05	\$487.89
MAJOR GROUP: 31	Leather And Leather Products	TOTAL TOT IMAJOR GROUP 30	\$24,394.05	\$407.09
Other	Leather 7 tha Leather 1 Todaets		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Prod	ducts		
3273 Ready-Mixed			\$429,604.58	\$8,592.10
3291 Abrasive Pro	ducts		\$69,540.00	\$1,390.80
Other		<u> </u>	N/A	N/A
MAJOR CROUP		Total for MAJOR GROUP 32	\$499,569.58	\$9,991.40
MAJOR GROUP: 34 3484 Small Arms	Fabricated Metal Products, Except M.	achinery And Transportation Equipment	\$1,766.50	\$35.33
Other			\$1,766.30	\$35.33 \$377.08
		Total for MAJOR GROUP 34	\$20,620.73	\$412.41
MAJOR GROUP: 35	Industrial And Commercial Machiner		420,020.70	ų · · · = · · ·
	d Commercial Machinery and Equipmen		\$16,977.71	\$339.56
Other			\$288,071.04	\$5,761.42
		Total for MAJOR GROUP 35	\$305,048.75	\$6,100.98
		ment And Components, Except Computer Equ		
3679 Electronic Co	omponents, NEC		\$3,535.26	\$70.71
Other			\$29,755.31	\$595.11

	110 1011			
			Taxable	Tax Due
Mitchell - General cont				
DIVISION: D Manufacturin	ng continued			
MANOR CROUP 27		Total for MAJOR GROUP 36	\$33,290.57	\$665.82
	Transportation Equipment Parts and Accessories		\$2,087.50	\$41.75
Other	raits and Accessories		\$2,067.30 \$156,387.95	\$41.75 \$3,127.76
		Total for MAJOR GROUP 37	\$158,475.45	\$3,169.51
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Ins			\$5,105.51
3843 Dental Equipme			\$3,350.00	\$67.00
Other			\$12,799.93	\$256.00
		Total for MAJOR GROUP 38	\$16,149.93	\$323.00
	Miscellaneous Manufacturing Industries			
3949 Sporting and A			\$1,598.39	\$31.97
3993 Signs and Adve	- :		\$11,737.50	\$234.75
3999 Manufacturing Other	industries, NEC		\$34,056.42 \$4,528.57	\$681.13 \$90.57
Other		Total for MAJOR GROUP 39		
			\$51,920.88	\$1,038.42
		Total for DIVISION D	\$1,989,676.94	\$41,254.43
DIVISION: E Transportation	on, 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
	Local And Suburban Transit And Interurba	an Highway Passenger Transportation		
Other		· · · · · · · · · · · · · · · · · · ·	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 4212 Local Trucking	Motor Freight Transportation And Wareho	ousing	¢152,006,10	¢2.050.72
Other	Without Storage		\$152,986.18 N/A	\$3,059.72 N/A
		Total for MAJOR GROUP 42	\$157,427.35	\$3,148.54
MAJOR GROUP: 44	Water Transportation	Total for Wildert GROOT 42	\$131, 12 1.33	ψ3,140.34
4499 Water Transpo	•		\$14,154.50	\$283.09
·		Total for MAJOR GROUP 44	\$14,154.50	\$283.09
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
	Communications			_
4812 Radiotelephone			\$422,191.21	\$8,443.83
4813 Telephone Con 4832 Radio Broadcas	nmunications, Except Radiotelephone		\$412,836.80 \$1,428.15	\$8,256.74 \$28.56
	er Pay Television Services		\$377,202.38	\$7,544.06
4899 Communication			\$34,781.45	\$695.63
Other			\$1,110.90	\$22.22
		Total for MAJOR GROUP 48	\$1,249,550.89	\$24,991.04
	Electric, Gas, And Sanitary Services			
4911 Electric Services			\$2,506,079.65	\$50,121.60
4924 Natural Gas Dis			\$126,076.87 \$10,260.67	\$2,521.54
4953 Refuse Systems 4959 Sanitary Service			\$10,360.67 \$4,061.50	\$207.21 \$81.23
Other	es, ivec		N/A	\$61.23 N/A
		Total for MAJOR GROUP 49	\$2,654,763.69	\$53,095.28
		Total for DIVISION E		\$86,403.07
		TOTAL TOLDIVISION E	\$4,320,152.65	φου,403.07
DIVISION: F Wholesale Tr				
	Wholesale Trade-durable Goods		¢0.034.00	¢100.00
DUIZ AUTOMOBILES AL	nd Other Motor Vehicles		\$8,034.00	\$160.68

itetariis i nea.	April 2027	
	Taxable	Tax Due
Mitchell - General continued		
DIVISION: F Wholesale Trade continued		
5013 Motor Vehicle Supplies and New Parts	\$113,066.48	\$2,261.33
5021 Furniture	\$2,429.43	\$48.58
5023 Homefurnishings	\$3,340.00	\$66.80
5031 Lumber, Plywood, Millwork, and Wood Panels 5032 Brick, Stone, and Related Construction Materials	\$230,425.29	\$4,608.50
5033 Roofing, Siding, and Insulation Materials	\$243,650.87 \$81,705.86	\$4,873.03 \$1,634.12
5043 Photographic Equipment and Supplies	\$1,750.50	\$1,034.12
5044 Office Equipment	\$124,079.32	\$2,481.59
5045 Computers and Computer Peripheral Equipment and Software	\$48,995.48	\$979.91
5046 Commercial Equipment, NEC	\$31,188.21	\$623.77
5047 Medical, Dental, and Hospital Equipment and Supplies	\$140,657.07	\$2,813.14
5048 Ophthalmic Goods	\$2,354.00	\$47.08
5049 Professional Equipment and Supplies, NEC	\$4,593.24	\$91.86
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials		\$12,260.33
5064 Electrical Appliances, Television and Radio Sets	\$5,035.84	\$100.72
5065 Electronic Parts and Equipment, NEC	\$288,884.53	\$5,777.69
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$9,810.13 \$771,859.03	\$196.20 \$15,437.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$771,639.03 \$159,680.00	\$13,437.19
5078 Refrigeration Equipment and Supplies	\$3,798.71	\$3,193.36 \$75.98
5082 Construction and Mining Machinery and Equipment	\$76,238.26	\$1,524.76
5083 Farm and Garden Machinery and Equipment	\$1,451.15	\$29.03
5084 Industrial Machinery and Equipment	\$799,350.41	\$15,987.01
5085 Industrial Supplies	\$103,774.21	\$2,075.51
5087 Service Establishment Equipment and Supplies	\$83,335.30	\$1,666.70
5091 Sporting and Recreational Goods and Supplies	\$19,024.12	\$380.49
5092 Toys and Hobby Goods and Supplies	\$28,653.50	\$573.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$23,537.36	\$470.74
5099 Durable Goods, NEC	\$115,756.93	\$2,315.14
Other	\$121,063.05	\$2,421.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	or MAJOR GROUP 50 \$4,260,538.30	\$85,210.80
5112 Stationery and Office Supplies	\$3,723.37	\$74.47
5113 Industrial and Personal Service Paper	\$12,105.40	\$242.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$96,871.46	\$1,937.43
5131 Piece Goods, Notions, and Other Dry Goods	\$610.88	\$12.22
5136 Men's and Boys' Clothing and Furnishings	\$20,555.71	\$411.11
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,018.00	\$360.37
5139 Footwear	\$106,391.50	\$2,127.83
5141 Groceries, General Line	\$42,461.43	\$849.22
5142 Packaged Frozen Foods	\$12,193.51	\$243.86
5145 Confectionery	\$1,356.66	\$27.14
5149 Groceries and Related Products, NEC	\$15,623.44	\$312.47
5153 Grain and Field Beans	\$7,335.37	\$146.71 \$613.90
5169 Chemicals and Allied Products, NEC 5191 Farm Supplies	\$30,694.41 \$119,205.95	\$613.89 \$2,384.12
5192 Books, Periodicals, and Newspapers	\$119,203.93	\$5.53
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,958.00	\$59.16
5199 Nondurable Goods, NEC	\$18,535.38	\$370.71
Other	\$76,846.32	\$1,536.93
Total fo	or MAJOR GROUP 51 \$585,763.29	\$11,715.27
	Fotal for DIVISION F \$4,846,301.59	\$96,926.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	Iobile 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
SD Dent of Revenue Page 759	of 1273	05/10/2024

Retu	rns rnea: April 2024		
		Taxable	Tax Due
litchell - General continued			
VISION: G Retail Trade continued Other		N/A	N/A
ottlei	Total for MAJOR GROUP 52	\$5,692,819.83	\$113,856.40
MAJOR GROUP: 53 General Merchandise Stores	Total for Niji dent dike en 32	\$3,03 <u>2,</u> 013.03	ψ113,030.40
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
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$9,750,942.81	\$195,018.84
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	T	\$14,356.85	\$287.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$4,215,558.81	\$84,311.16
5511 Motor Vehicle Dealers	ce stations	\$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		t 2 170 00	t.co. F.c
5611 Men's and Boys' Clothing and Accessory Stores		\$3,478.02	\$69.56
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$148,688.28 \$27,935.09	\$2,973.74 \$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	V/A
	Total for MAJOR GROUP 56	\$443,485.96	\$8,869.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment 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 Other		\$7,816.44 \$6,098.02	\$156.33 \$121.96
Other	Total for MAJOR GROUP 57	\$1,086,564.08	\$21,731.30
MAJOR GROUP: 58 Eating And Drinking Places	Total for Misson Groot 37	\$1,000,304.00	\$21,731.30
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		¢217 F07 0F	¢c 251 75
5912 Drug Stores and Proprietary Stores		\$317,587.95	\$6,351.75
5921 Liquor Stores 5932 Used Merchandise Stores		\$6,501.27 \$133.603.33	\$130.03
5941 Sporting Goods Stores and Bicycle Shops		\$133,602.23 \$1,200,910.04	\$2,672.05 \$24,018.20
5942 Book Stores		\$1,200,910.04	\$24,016.20 \$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	
			\$1,754.6 <i>°</i> \$2,437.84
			3/43/8 4
5947 Gift, Novelty, and Souvenir Shops		\$121,892.07	
5947 Gift, Novelty, and Souvenir Shops 5949 Sewing, Needlework, and Piece Goods Stores		\$27,992.38	\$559.85
5947 Gift, Novelty, and Souvenir Shops5949 Sewing, Needlework, and Piece Goods Stores5961 Catalog and Mail-Order Houses		\$27,992.38 \$3,675,203.93	\$559.85 \$73,553.40
5947 Gift, Novelty, and Souvenir Shops 5949 Sewing, Needlework, and Piece Goods Stores		\$27,992.38	\$559.85

	· 	Taxable	Tax Due
Mitchell - General continued			
DIVISION: G Retail Trade continued			
5983 Fuel Oil Dealers		\$156,203.93	\$3,124.08
5999 Miscellaneous Retail Stores, NEC Other		\$2,636,312.49 \$213,891.29	\$52,726.24 \$4,277.83
Other	Total for MAJOR GROUP 59	\$8,922,067.95	\$178,490.70
	Total for DIVISION G		\$771,404.39
	Total for DIVISION G	\$38,567,753.61	\$771,404.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$7,947.14	\$158.95
Other		\$101,759.04	\$2,035.18
	Total for MAJOR GROUP 60	\$109,706.18	\$2,194.13
MAJOR GROUP: 61 Non-depository Credit Institutions		,,	, ,
6141 Personal Credit Institutions		\$5,489.21	\$109.78
6159 Miscellaneous Business Credit Institutions		\$18,338.87	\$366.77
Other		N/A	N/A
MAIOR CROUP. CO. C. IV. A. I.C. IV. R. I. R. I.	Total for MAJOR GROUP 61	\$23,988.73	\$479.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers Other	s, Exchanges, And Services	N/A	N/A
Ottlei	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF 02	IN/A	IN/A
Other		\$3,475.61	\$69.51
	Total for MAJOR GROUP 63	\$3,475.61	\$69.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$13,839.28	\$276.79
	Total for MAJOR GROUP 64	\$13,839.28	\$276.79
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$383,795.18	\$7,675.92
6541 Title Abstract Offices Other		\$62,437.36 \$65,355.23	\$1,248.75 \$1,307.10
	Total for MAJOR GROUP 65	\$511,587.77	\$10,231.77
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for WASON GROOT 05	\$311,30 <i>1.11</i>	\$10,231.77
6794 Patent Owners and Lessors		\$20,151.84	\$403.03
Other		N/A	N/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 Otl	her Lodging Places		
7011 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		¢27,000,22	¢756.01
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$37,800.23 \$332,616.25	\$756.01 \$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		#77 700 04	#4 55 4 50
7311 Advertising Agencies 7322 Adjustment and Collection Services		\$77,729.31 \$20,789.13	\$1,554.59 \$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 7342 Disinfecting and Pest Control Services		\$3,560.78 \$32,291.90	\$71.23 \$645.83
1342 Distillecting and rest Control Services		\$32,231.3U	\$0 4 5.63
CD Dont of Payanua	Dogg 761 of 1272		05/10/2024

Keti	urns Filea: April 2024		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: I Services continued		†204.550.40	# 4 002 22
7349 Building Cleaning and Maintenance Services, NEC		\$204,660.40	\$4,093.22
7352 Medical Equipment Rental and Leasing		\$11,540.09 \$106.157.75	\$230.80
7353 Heavy Construction Equipment Rental and Leasing		\$106,157.75	\$2,123.15
7359 Equipment Rental and Leasing, NEC		\$248,793.78	\$4,975.90 \$1,100.96
7363 Help Supply Services 7371 Computer Programming Services		\$59,942.65 \$63,987.14	\$1,198.86 \$1,279.74
7371 Computer Programming Services 7372 Prepackaged Software		\$416,909.14	\$8,338.20
7373 Computer Integrated Systems Design		\$23,909.53	\$6,536.20 \$478.19
7374 Computer Processing and Data Preparation and Proc	essing Services	\$464,035.91	\$9,280.73
7376 Computer Facilities Management Services	essing services	\$183,089.60	\$3,661.79
7377 Computer Rental and Leasing		\$19,997.94	\$399.96
7378 Computer Maintenance and Repair		\$3,042.02	\$60.84
7379 Computer Related Services, NEC		\$169,228.60	\$3,384.59
7381 Detective, Guard, and Armored Car Services		\$27,506.40	\$550.13
7382 Security Systems Services		\$67,249.31	\$1,344.99
7389 Miscellaneous Business Services		\$306,512.91	\$6,222.71
Other		\$112,909.79	\$2,258.21
• mc	Total for MAJOR GROUP 73		
NANIOR CROLID: 7F Automotive Description And Deal		\$2,719,550.78	\$54,483.59
MAJOR GROUP: 75 Automotive Repair, Services, And Park	-	¢10F 01F 20	¢2.010.20
7532 Top, Body, and Upholstery Repair Shops and Paint Sh 7536 Automotive Glass Replacement Shops	iops	\$195,915.30 \$36,777.66	\$3,918.30 \$735.55
		• •	·
7538 General Automotive Repair Shops		\$921,078.48	\$18,421.56
7539 Automotive Repair Shops, NEC 7542 Carwashes		\$88,934.76 \$157,622.31	\$1,778.69 \$3,152.44
7549 Automotive Services, Except Repair and Carwashes		\$7,557.04	\$3,132.44 \$151.15
Other		\$7,337.04 \$51,148.78	\$1,022.97
Other	T + 16 - MAIOR CROUP 75		
MANOR CROUP TO ME III P. 1.6.1	Total for MAJOR GROUP 75	\$1,459,034.33	\$29,180.66
MAJOR GROUP: 76 Miscellaneous Repair Services	Chana	¢0.244.05	£166.00
7623 Refrigeration and Air-Conditioning Service and Repai	r Snops	\$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	\$1,383.39
	Total for MAJOR GROUP 76	\$156,517.19	\$3,130.35
MAJOR GROUP: 78 Motion Pictures			
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 Se		\$17,201.53	\$344.03
7929 Bands, Orchestras, Actors, and Other Entertainers and	l Entertainment Groups	\$16,803.71	\$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		\$31,135.62	\$622.71
7999 Amusement and Recreation Services, NEC		\$299,067.24	\$5,981.34
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$711,089.86	\$14,221.79
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$11,460.70	\$229.21
8041 Offices and Clinics of Chiropractors		\$22,048.98	\$440.98
8099 Health and Allied Services, NEC		\$740.51	\$14.81
Other		\$111,299.57	\$2,225.98
	Total for MAJOR GROUP 80	\$145,549.76	\$2,910.98
MAJOR GROUP: 81 Legal Services			
8111Legal Services		\$374,436.13	\$7,488.73
•	Total for MAJOR GROUP 81	\$374,436.13	\$7,488.73
MAJOR GROUP: 82 Educational Services		431 1/130.13	Ψ1,400.13
8299 Schools and Educational Services NEC		\$12,034.94	\$240.70
Other		V/A	N/A
	Total for MAJOR GROUP 82	\$12,792.94	\$255.86
	Total for MAJOR GROOF 02	416,196.34	\$2JJ.00
			0=11010001

			Taxable	Tax Due
Mit	chell - General continued			
DIVI	SION: I Services continued			
1	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
1	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
1	MAJOR GROUP: 87 Engineering, Accounting, Research, M	anagement, 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 8748 Business Consulting Services, NEC		\$19,771.01 \$38.501.00	\$395.41 \$771.82
	Other		\$38,591.00 \$15,890.96	\$771.82 \$317.82
	Other	Total for MAJOR GROUP 87		· · · · · · · · · · · · · · · · · · ·
	MAJOR GROUP: 88 Private Households	Total for MAJOR GROUP 87	\$3,384,131.60	\$68,049.64
Г	Other		N/A	N/A
	otilei	Total for MAJOR GROUP 88		
	MAJOR GROUP: 89 Miscellaneous Services	TOTAL FOR MAJOR GROUP 88	N/A	N/A
ı	MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$143,082.27	\$2,861.65
	6555 Services, NEC	Total for MAJOR GROUP 89		\$2,861.65
			\$143,082.27	
		Total for DIVISION I	\$11,092,679.19	\$222,313.16
DIVI	SION: J Public Administration			
1	MAJOR GROUP: 96 Administration Of Economic Programs	5		
	Other		N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A
			,	,
	Mi	itchell - General Recap		
Α	Agriculture, Forestry, And Fishing		\$590,044.99	\$11,800.91
В	Mining		\$4,243.30	\$84.87
C	Construction		\$1,938,806.54	\$38,776.16
D	Manufacturing		\$1,989,676.94	\$41,254.43
Ε	Transportation, Communications, Electric, Gas, And Sanita	ary 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
Н	Finance, Insurance, And Real Estate		\$686,335.93	\$13,726.72
I	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
Мit	chell - Gross Receipts			
	•			
	SION: A Agriculture, Forestry, And Fishing			
ľ	MAJOR GROUP: 07 Agricultural Services		NIZA	NI/A
	Other	T	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVI	SION: D Manufacturing			
	MAJOR GROUP: 20 Food And Kindred Products			
	2084 Wines, Brandy, and Brandy Spirits		\$1,264.54	\$12.63
	· ·			

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keturns Filed: April 2024		
	<u>Taxable</u>	Tax Due
Mitchell - Gross Receipts continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 20	\$1,264.54	\$12.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other	N/A	NI/A
Total for MAJOR GROUP 27	N/A	N/A N/A
Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	· ·
	\$1,266.79	\$12.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
	IV/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	\$623,382.14	\$6,233.83
5461 Retail Bakeries	\$31,368.65	\$313.68
Total for MAJOR GROUP 54	\$654,750.79	\$6,547.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station	\$417,022.14	\$4,170.23
Total for MAJOR GROUP 55	\$417,022.14	\$4,170.23
MAJOR GROUP: 58 Eating And Drinking Places	\$417,022.14	\$ 4 ,170.23
5812 Eating Places	\$4,318,716.97	\$43,187.17
5813 Drinking Places	\$270,475.30	\$2,704.75
Total for MAJOR GROUP 58	\$4,589,192.27	\$45,891.92
MAJOR GROUP: 59 Miscellaneous Retail	******	***
5921 Liquor Stores 5961 Catalog and Mail-Order Houses	\$6,044.86 \$71,088.83	\$60.45 \$710.89
Other	\$131,524.66	\$1,315.25
Total for MAJOR GROUP 59	\$208,658.35	\$2,086.59
Total for DIVISION G	\$6,073,212.55	\$60,732.14
DIVISION: H Finance, Insurance, And Real Estate	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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 Other	\$899,626.43 N/A	\$8,996.26 N/A
Total for MAJOR GROUP 70	\$1,013,318.33	\$10,133.18
MAJOR GROUP: 72 Personal Services	\$1,015,510.55	\$10,133.10
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	\$38,014.00	\$380.14
Total for MAJOR GROUP 73	\$38,014.00	\$380.14
MAJOR GROUP: 78 Motion Pictures Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for Michael Ander 70	11/7	IN/A

				Taxable	Tax Due
Mitc	hell - Gross	Rece	eipts continued		
DIVIS	SION: I Servic	es co	ontinued		
М	IAJOR GROUP:	79	Amusement And Recreation Services		
	Other			\$304,442.20	\$3,044.41
			Total for MAJOR GROUP 79	\$304,442.20	\$3,044.41
М	IAJOR GROUP:	80	Health Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
М	IAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	,	•
	Other		g g, g, ,g ,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,471,708.22	\$14,717.06
			Mitchell - Gross Receipts Recap		
D	Manufactur	ina		\$1,266.79	\$12.65
G	Retail Trade	•		\$6,073,212.55	\$60,732.14
ı	Services	-		\$1,471,708.22	\$14,717.06
•	Other			\$56,344.22	\$563.44
			Total for Mitchell - Gross Receipts	\$7,602,531.78	\$76,025.29
			Mitchell Recap		
Α	Agriculture	. Fore	stry, And Fishing		\$11,800.91
В	Mining	,	5.177 ma 1.5.mg		\$84.87
C	Construction	n			\$38,776.16
D	Manufactur				\$41,267.08
E			Communications, Electric, Gas, And Sanitary Services		\$86,403.07
F	Wholesale				\$96,926.07
G H	Retail Trade		te, And Real Estate		\$832,136.53 \$13,726.72
I I	Services	suranc	e, Aliu Nedi Estate		\$13,726.72
1	Other				\$257,030.22 \$576.57
			Total for Mitchell		\$1,358,728.20

ITEMS OF NOTE:

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

		r	Returns riied: April 2024		
				Taxable	Tax Due
Mobridge - Gen	eral				
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD	02	Agricultural Draduction Livestock	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock	And Animai Speciaities	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wisson GROOF 62	N/A	IV/A
Other	0.	, ig., ig., ig., ig., ig., ig.		\$47,164.46	\$943.30
			Total for MAJOR GROUP 07	\$47,164.46	\$943.30
			Total for DIVISION A	\$47,750.96	\$955.03
DIVISION: C Const	ructio	an.			·
MAJOR GROUP:		Building Construction General Cor	ntractors And Operative Builders		
Other	13	bananig construction deficial cor	inductors / tild Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contra	ctors	,	,
	_	eating, and Air-Conditioning		\$16,531.86	\$330.64
1731 Electrica				\$15,118.22	\$302.36
=	Trade	e Contractors, NEC		\$114,718.66	\$2,961.70
Other			Total for MAJOR GROUP 17	N/A	N/A
				\$148,906.99	\$3,645.47
			Total for DIVISION C	\$154,328.99	\$3,753.91
DIVISION: D Manu		_			
MAJOR GROUP:		Food And Kindred Products		4474.50	#2.42
2043 Cereal 2086 Bottled		rast Foods Canned Soft Drinks and Carbonated	Water	\$171.50 \$343.51	\$3.43 \$6.87
Other	una (curricu sort Bririks und Carbonatea	vater	\$7,194.21	\$143.89
			Total for MAJOR GROUP 20	\$7,709.22	\$154.19
MAJOR GROUP:	21	Tobacco Products		4.7	*******
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: Other	23	Apparel And Other Finished Produ	icts Made From Fabrics And Similar Materials	\$2,148.85	\$42.98
Other			Total for MAJOR GROUP 23	\$2,148.85	\$42.98
MAJOR GROUP:	24	Lumber And Wood Products, Exce		\$2,140.05	\$42.90
Other		Editiber 7 tild 7700d 170ddets, Exec	peramitare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc	dustries		
•	•	Publishing, or Publishing and Printin		\$9,167.02	\$183.34
		ublishing, or Publishing and Printing		\$740.45	\$14.82
2741 Miscella		3		\$2,319.35	\$46.39
		Printing, Lithographic Printing, Gravure		\$176.99 \$2,131.16	\$3.54 \$42.61
2759 Comme		_		\$9,044.70	\$180.90
Other		3.		\$944.87	\$18.90
			Total for MAJOR GROUP 27	\$24,524.54	\$490.50
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products		\$342.00	\$6.84
	es, Co	osmetics, and Other Toilet Preparatio	ns	\$1,827.50 \$1,827.06	\$36.55
Other			Total for MAJOR CROUD 20	\$1,873.06	\$37.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28	\$4,042.56	\$80.85
Other	30	Transet And Miscendificous Fidstics		\$2,791.00	\$55.82
					,

				Taxable	Tax Du
bridge - Gener	al c	ontinued			
ISION: D Manufac	cturi	ng continued			
			Total for MAJOR GROUP 30	\$2,791.00	\$55.8
	32	Stone, Clay, Glass, And Concrete Product	S		
Other				N/A	N/
AA IOD CDOUD	2.4	51	Total for MAJOR GROUP 32	N/A	N/
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	¢16.420.17	¢220.7
Other			Total for MAJOR GROUP 34	\$16,438.17	\$328.7
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		\$16,438.17	\$328.7
Other	55	mastrar And Commercial Machinery Ar	a computer Equipment	\$1,227.87	\$24.5
			Total for MAJOR GROUP 35	\$1,227.87	\$24.5
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer		,
Other				\$3,534.00	\$70.6
			Total for MAJOR GROUP 36	\$3,534.00	\$70.6
MAJOR GROUP:	37	Transportation Equipment			
	hicle	Parts and Accessories		\$31,147.78	\$622.9
Other				\$6,903.40	\$138.0
			Total for MAJOR GROUP 37	\$38,051.18	\$761.0
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And		NI.
Other			Total for MAJOR GROUP 38	N/A	N//
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT MIAJOR GROUP 38	N/A	N/
		g Industries, NEC		\$776.00	\$15.5
Other	•	,		N/A	N/
			Total for MAJOR GROUP 39	\$1,966.00	\$39.3
			Total for DIVISION D	\$190,595.67	\$3,811.9
Other			Total for MAJOR GROUP 40	N/A N/A	N/2
				N/A	N/A
	42 :kinc	Motor Freight Transportation And Wareh Without Storage	lousing	\$20,036.69	\$400.7
Other		,		N/A	N/A
			Total for MAJOR GROUP 42	\$21,542.19	\$430.8
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
	45	Transportation By Air			
Other				N/A	N/
			Total for MAJOR GROUP 45	N/A	N/
	48 nho:	Communications ne Communications		\$84,206.53	\$1,684.1
		mmunications, Except Radiotelephone		\$64,206.33 \$59,065.34	\$1,004.1 \$1,181.3
		ner Pay Television Services		\$102,290.14	\$2,045.8
4899 Communi	catio	ons Services, NEC		\$12,944.05	\$258.8
Other				\$215.00	\$4.3
			Total for MAJOR GROUP 48	\$258,721.06	\$5,174.4
	49	Electric, Gas, And Sanitary Services			
Other				\$523,066.32	\$10,461.3
			Total for MAJOR GROUP 49	\$523,066.32	\$10,461.3
			Total for DIVISION E	\$806,210.99	\$16,124.2
SION: F Wholesa					
		Wholesale Trade-durable Goods		#24.000.0F	¢ 400 =
5013 Motor Vel 5044 Office Equ		Supplies and New Parts		\$21,988.95 \$8,736.60	\$439.7 \$174.7
	41PII				
5045 Computer	rs an	d Computer Peripheral Equipment and So	ftware	\$7,031.36	\$140.6

Returns	Filed: April 2024		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: F Wholesale Trade continued			
5046 Commercial Equipment, NEC		\$2,424.63	\$48.49
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,048.98	\$80.98
Materials	pplies and Construction	\$29,144.71	\$582.89
5064 Electrical Appliances, Television and Radio Sets		\$835.50	\$16.71
5072 Hardware		\$4,499.09	\$89.98
5074 Plumbing and Heating Equipment and Supplies	and the a	\$18,607.79	\$372.16
5075 Warm Air Heating and Air-Conditioning Equipment and Sup	opiles	\$2,702.59	\$54.05 \$39.56
5084 Industrial Machinery and Equipment 5085 Industrial Supplies		\$1,977.90 \$5,445.32	\$108.91
5087 Service Establishment Equipment and Supplies		\$5,309.41	\$106.19
5091 Sporting and Recreational Goods and Supplies		\$8,571.61	\$171.43
5092 Toys and Hobby Goods and Supplies		\$837.00	\$16.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$5,237.05	\$104.74
5099 Durable Goods, NEC		\$12,520.81	\$250.42
Other		\$11,572.25	\$231.45
	Total for MAJOR GROUP 50	\$151,491.55	\$3,029.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies			
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$962.43 \$5,216.10	\$19.25 \$104.32
5136 Men's and Boys' Clothing and Furnishings		\$2,371.21	\$104.32 \$47.42
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,871.55	\$97.43
5139 Footwear		\$3,069.00	\$61.38
5141 Groceries, General Line		\$12,209.74	\$244.20
5142 Packaged Frozen Foods		\$5,721.60	\$114.43
5149 Groceries and Related Products, NEC		\$883.30	\$17.67
5193 Flowers, Nursery Stock, and Florists' Supplies		\$643.50	\$12.87
5199 Nondurable Goods, NEC		\$1,608.87	\$32.18
Other		\$14,434.09	\$288.69
	Total for MAJOR GROUP 51	\$51,991.39	\$1,039.84
	Total for DIVISION F	\$203,482.94	\$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		¢1 FF4 017 70	¢21,000,25
5411 Grocery Stores		\$1,554,017.78 \$85,348.36	\$31,080.35
5421 Meat and Fish Markets, Including Freezer Provisioners 5499 Miscellaneous Food Stores		\$65,346.36 \$12,793.12	\$1,706.96 \$255.86
Other		\$12,733.12 N/A	¥233.00 N/A
	Total for MAJOR GROUP 54	<u> </u>	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St.		\$1,671,067.02	\$33,421.33
5511 Motor Vehicle Dealers		\$76,258.70	\$1,525.17
5531 Auto and Home Supply Stores		\$55,264.69 \$67,050,30	\$1,105.29
5541 Gasoline Service Station		\$87,059.30	\$1,741.18 N/A
Other		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$334,406.12	\$6,688.11
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
SD Dept. of Revenue	nge 768 of 1273		05/10/2024

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$14,347.04	\$286.94
5661 Shoe Stores		\$63,745.01	\$1,274.91
5699 Miscellaneous Apparel and Accessory Stores Other		\$7,296.20	\$145.92
Other	T (N/A	N/A
MAIOD CDOUD F7 II F 'I F 'I' A IF '	Total for MAJOR GROUP 56	\$169,230.74	\$3,384.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr 5712 Furniture Stores	nent Stores	\$98,807.29	\$1,976.15
5719 Miscellaneous Homefurnishings Stores		\$5,495.33	\$1,976.13
5731 Radio, Television, and Consumer Electronics Stores		\$5,282.41	\$105.65
5734 Computer and Computer Software Stores		\$4,839.78	\$96.80
Other		\$16,378.18	\$327.57
	Total for MAJOR GROUP 57	\$130,802.99	\$2,616.08
MAJOR GROUP: 58 Eating And Drinking Places		,,	, ,-
5812 Eating Places		\$445,424.86	\$8,908.48
5813 Drinking Places		\$81,558.49	\$1,631.17
	Total for MAJOR GROUP 58	\$526,983.35	\$10,539.65
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$59,465.03	\$1,189.30
5921 Liquor Stores		\$48,649.13	\$972.99
5941 Sporting Goods Stores and Bicycle Shops		\$31,349.20	\$626.98
5942 Book Stores		\$760.32	\$15.21
5943 Stationery Stores		\$2,485.99	\$49.72
5944 Jewelry Stores 5947 Gift, Novelty, and Souvenir Shops		\$2,424.43	\$48.49 \$748.06
5948 Luggage and Leather Goods Stores		\$37,402.91 \$678.02	\$746.06 \$13.56
5961 Catalog and Mail-Order Houses		\$603,825.90	\$12,094.01
5963 Direct Selling Establishments		\$15,679.86	\$313.60
5995 Optical Goods Stores		\$281.30	\$5.63
5999 Miscellaneous Retail Stores, NEC		\$166,704.07	\$3,334.09
Other		\$100,338.51	\$2,006.78
	Total for MAJOR GROUP 59	\$1,070,044.67	\$21,418.42
	Total for DIVISION G	\$5,272,170.12	\$105,460.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$523.35	\$10.47
	Total for MAJOR GROUP 60	\$523.35	\$10.47
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$323.33	\$10.47
6141 Personal Credit Institutions		\$2,115.69	\$42.31
Other		\$1,446.44	\$28.93
	Total for MAJOR GROUP 61	\$3,562.13	\$71.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	rotarior importantes or	ψ3,30L.13	Ψ11.24
6411 Insurance Agents, Brokers, and Service		\$1,970.00	\$39.40
•	Total for MAJOR GROUP 64	\$1,970.00	\$39.40
MAJOR GROUP: 65 Real Estate		¥ ./5 . 0.00	φ33.10
6531 Real Estate Agents and Managers		\$32,571.16	\$651.43
	Total for MAJOR GROUP 65	\$32,571.16	\$651.43
MAJOR GROUP: 67 Holding And Other Investment Offices		4/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$38,662.14	\$773.25
	Total for Bivision II	\$30,002.1 4	\$115.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places	\$405 F04 46	¢0.444.60
7011 Hotels and Motels	T	\$105,581.46	\$2,111.63
MAJOR CROUP. 70 B. J.C. :	Total for MAJOR GROUP 70	\$105,581.46	\$2,111.63
MAJOR GROUP: 72 Personal Services		¢c0 733 00	#4.274.CC
7231 Beauty Shops		\$68,732.90	\$1,374.66
SD Dept. of Revenue	Page 769 of 1273		05/10/2024
1	J 		, -,

Kett	irns riiea: Aprii 2024		
		Taxable	Tax Du
obridge - General continued			
7SION: 1 Services continued 7299 Miscellaneous Personal Services, NEC		¢17.212.20	\$344.2
Other		\$17,212.36 \$179,241.66	\$3,584.8 \$3,584.8
C.I.I.	Total for MAJOR GROUP 72	\$265,186.92	\$5,303.7
MAJOR GROUP: 73 Business Services		¥203,100.32	<i>\$3,303.1</i>
7322 Adjustment and Collection Services		\$740.39	\$14.8
7331 Direct Mail Advertising Services		\$239,147.22	\$4,782.9
7342 Disinfecting and Pest Control Services		\$8,785.59	\$175.7
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$18,949.70	\$379.0 \$918.5
7371 Computer Programming Services		\$45,929.65 \$10,461.35	\$209.2
7372 Prepackaged Software		\$61,670.74	\$1,233.4
7374 Computer Processing and Data Preparation and Proce	essing Services	\$25,482.96	\$509.6
7378 Computer Maintenance and Repair		\$1,209.40	\$24.1
7379 Computer Related Services, NEC		\$14,072.47	\$281.4
7382 Security Systems Services		\$41,359.00	\$827.1
7389 Miscellaneous Business Services Other		\$44,170.55 \$20,561.21	\$883.4 \$411.2
Other	Total for MAJOR GROUP 73	\$532,540.23	\$10,650.8
MAJOR GROUP: 75 Automotive Repair, Services, And Parki		\$552,540.25	\$ 10,050.0
7538 General Automotive Repair Shops	ing .	\$173,894.31	\$3,477.8
Other		\$116,657.63	\$2,333.1
	Total for MAJOR GROUP 75	\$290,551.94	\$5,811.0
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$4,246.32	\$84.9
Other		\$6,367.58	\$127.3
	Total for MAJOR GROUP 76	\$10,613.90	\$212.2
MAJOR GROUP: 78 Motion Pictures		N1 / A	NIZ
Other	T-t-1 f MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
7999 Amusement and Recreation Services, NEC		\$30,537.84	\$610.70
Other		\$5,777.11	\$115.5
	Total for MAJOR GROUP 79	\$36,314.95	\$726.3
MAJOR GROUP: 80 Health Services			
Other	<u> </u>	\$34,262.38	\$685.2
	Total for MAJOR GROUP 80	\$34,262.38	\$685.2
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$16,300.56	\$326.0
	Total for MAJOR GROUP 81	\$16,300.56	\$326.0
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$573.94	\$11.4
6299 Schools and Educational Services NEC	Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$573.94	\$11.4
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N//
MAJOR GROUP: 86 Membership Organizations	rotal for Window Groot 63	IV/A	14/7
8641 Civic, Social, and Fraternal Associations		\$5,924.90	\$118.4
8661 Religious Organizations		\$600.00	\$12.0
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$6,526.33	\$130.5
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services	** ** c=	
8711 Engineering Services		\$1,027.07 \$2,082.70	\$20.5 \$79.6
8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services		\$3,982.70 \$345,591.53	\$79.6 \$6,911.8
8742 Management Consulting Services		\$343,351.33 \$1,105.95	\$0,911.8.
J		7 .,	
Other		\$4,954.72	\$99.09

	Taxable	Tax Du
Mobridge - General <i>continued</i>		
IVISION: I Services continued		
MAJOR GROUP: 88 Private Households		
Other	N/A	N/
Total for MAJOR GROUP 88	N/A	N/.
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$33,176.00	¢662 E
Total for MAJOR GROUP 89	\$33,176.00	\$663.5 \$663.5
Total for DIVISION I	· '	
TOTAL IOL DIVISION I	\$1,694,506.72	\$33,890.2
Mobridge - General Recap		
Agriculture, Forestry, And Fishing	\$47,750.96	\$955.03
Construction	\$154,328.99	\$3,753.9
Manufacturing	\$190,595.67	\$3,811.94
Transportation, Communications, Electric, Gas, And Sanitary Services	\$806,210.99	\$16,124.24
Wholesale Trade	\$203,482.94	\$4,069.69
Retail Trade	\$5,272,170.12	\$105,460.9°
Finance, Insurance, And Real Estate	\$38,662.14	\$773.25
Services	\$1,694,506.72	\$33,890.20
Total for Mobridge - General	\$8,407,708.53	\$168,839.1
lobridge - Gross Receipts IVISION: 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/.
IVISION: F Wholesale Trade	,,, .	,.
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	N/A	N/
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	N/A N/A	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	·	N/
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F	N/A	N/
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	N/A N/A	N/
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	N/A N/A \$13,124.65	N/ N/ \$131.2
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53	N/A N/A	N/. N/. \$131.2
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A N/A \$13,124.65 \$13,124.65	N/. N/. \$131.2
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75	N/ N/ \$131.2 \$131.2 \$2,427.5
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97	N/ N/ \$131.2 \$131.2 \$2,427.5 \$218.6
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75	N/ N/ \$131.2 \$131.2 \$2,427.5 \$218.6
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97	N/ N/ \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55	N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F VISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places	N/A N/A \$13,124.65 \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 N/
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F WISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58	N/A N/A N/A \$13,124.65 \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A \$447,140.63	N/ N/ \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 N/ N/ \$4,471.4 \$813.8
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A \$447,140.63 \$81,381.22 \$528,521.85	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 N/. N/. \$4,471.4 \$813.8 \$5,285.2
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F WISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores	N/A N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A \$447,140.63 \$81,381.22 \$528,521.85 \$44,630.65	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 N/ N/: \$4,471.4 \$813.8 \$5,285.2
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores Other	N/A N/A N/A \$13,124.65 \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A \$447,140.63 \$81,381.22 \$528,521.85 \$44,630.65 N/A	\$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 \$7,7 \$4,471.4 \$813.8 \$5,285.2 \$446.3
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F IVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores	N/A N/A N/A \$13,124.65 \$13,124.65 \$242,750.75 \$21,861.97 \$264,612.72 N/A N/A \$447,140.63 \$81,381.22 \$528,521.85 \$44,630.65	N// N// N// N// \$131.2 \$131.2 \$131.2 \$2,427.5 \$218.6 \$2,646.1 N// N// \$4,471.4 \$813.8 \$5,285.2 \$446.3 N// \$450.6

DIVISION: I Services

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

					Taxable	Tax Due
Мо	bridge - Gros	ss Re	ceipts continued			
DIVI	SION: I Servi	es co	ontinued			
	7011 Hotels	and M	lotels		\$105,379.70	\$1,053.80
				Total for MAJOR GROUP 70	\$105,379.70	\$1,053.80
1	MAJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
1	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
1	MAJOR GROUP:	79	Amusement And Recreation	n Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
1	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$150,388.71	\$1,503.90
				Mobridge - Gross Receipts Recap		
G	Retail Trade	2			\$890,543.52	\$8,905.45
ı	Services	-			\$150,388.71	\$1,503.90
•	Other				\$6,673.51	\$66.74
				Total for Mobridge - Gross Receipts	\$1,047,605.74	\$10,476.09
				Mobridge Recap		
Α	Agriculture	, Fores	stry, And Fishing			\$955.03
C	Construction					\$3,753.91
D	Manufactu					\$3,811.94
E			communications, Electric, Gas,	And Sanitary Services		\$16,124.24
F	Wholesale					\$4,069.69
G H	Retail Trade		e, And Real Estate			\$114,366.36 \$773.25
ı	Services	ourdric	e, And Real Estate			\$773.25 \$35,394.10
1	Other					\$55,394.10 \$66.74
				Total for Mobridge		\$179,315.26

ITEMS OF NOTE:

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

	_			Taxable	Tax Due
Monroe - Genera					
DIVISION: D Manuf MAJOR GROUP:	t actur 20	_			
Other	20	1000 / Ma Kinarea 170 auets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	J. J.		***	***
		Publishing, or Publishing and Printing Printing, Gravure		\$93.96 \$19.45	\$1.88 \$0.39
2759 Comme		3		\$9.68	\$0.19
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$147.09	\$2.94
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$1,151.21	\$23.02
				\$1,131.21	\$25.02
MAJOR GROUP:		ion, Communications, Electric, Gas, And S	·		
Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications ne Communications		\$3,003.15	\$60.06
	-	ner Pay Television Services		\$3,208.71	\$64.17
Other				\$521.37	\$10.43
			Total for MAJOR GROUP 48	\$6,733.23	\$134.66
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$23,588.02	\$471.76
DIVICIONI, E. WILLIA	1- 7	For do	Total for Division E	\$23,300.02	φ -1 /1.70
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade darable coods		\$9,453.56	\$189.08
			Total for MAJOR GROUP 50	\$9,453.56	\$189.08
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$11,006.56	\$220.14
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	bly, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	. 1	14/71	14/7
5311 Departr	nent S	itores		\$761.50	\$15.23
			Total for MAJOR GROUP 53	\$761.50	\$15.23
MAJOR GROUP: Other	54	Food Stores		NI/A	K1/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
			I STALL TO LIVE TO CITY OF JA	IN/A	IN/A

				Taxable	Tax Due
Monroe - Genera	al co	ntinued			
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			<u> </u>	\$423.50	\$8.47
			Total for MAJOR GROUP 56	\$423.50	\$8.47
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equ	iipment Stores	\$78.37	\$1.57
Other			Total for MAJOR GROUP 57		
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$78.37	\$1.57
Other	30	Eating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Groot 30	N/A	IV/A
		Mail-Order Houses		\$24,456.71	\$502.44
-		Establishments		\$312.56	\$6.25
5999 Miscella	aneou	s Retail Stores, NEC		\$1,561.66	\$31.24
Other				\$332.24	\$6.64
			Total for MAJOR GROUP 59	\$26,663.17	\$546.57
			Total for DIVISION G	\$53,177.60	\$1,076.86
DIVISION: H Finance	ce Inc	surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Servic	e		
Other		,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			10.00.10.10.10.10.10.10.10.10.10.10.10.1	14//	14,71
DIVISION: I Servic		Personal Services			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	N/A	N/A
7372 Prepack				\$1,510.16	\$30.20
•	-	s Business Services		\$937.62	\$18.75
Other				\$135.05	\$2.70
			Total for MAJOR GROUP 73	\$2,582.83	\$51.65
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 CD 0115	<u> </u>		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	anagement, And Related Services	NI/A	N1/A
Other			Total for MAIOD CDOUD 07	N/A	N/A
MAIOD CDOLID	00	Miccollangous Saniege	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 8999 Service	89 s. NFC	Miscellaneous Services		\$787.99	\$15.76
JJJJ Jeivice	J, 14LC	-	Total for MAJOR GROUP 89	\$787.99	\$15.76
			Total for DIVISION I	\$8,122.46	\$162.45

		Taxable	Tax Due
	Monroe - General Recap		
D	Manufacturing	\$1,151.21	\$23.02
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$23,588.02 \$11,006.56	\$471.76 \$220.14
G	Retail Trade	\$53,177.60	\$1,076.86
ı	Services Other	\$8,122.46 \$43.00	\$162.45 \$0.86
	Total for Monroe - General	\$97,088.85	\$1,955.09
	Monroe Recap		
D	Manufacturing		\$23.02
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$471.76 \$220.14
G	Retail Trade		\$1,076.86
ı	Services Other		\$162.45 \$0.86
	Total for Monroe		\$1,955.09

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
Montrose - Gene	eral				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contra	ctors		
1711 Plumbir	ng, He	eating, and Air-Conditioning		\$925.24	\$18.50
Other				\$3,107.87	\$62.16
			Total for MAJOR GROUP 17	\$4,033.11	\$80.66
			Total for DIVISION C	\$4,033.11	\$80.66
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2084 Wines,	Branc	ly, and Brandy Spirits		\$315.40	\$6.32
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$630.40	\$12.62
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 Produ	cts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing		\$1,217.68	¢2425
2741 Miscella		_	9	\$1,217.00 \$3,007.17	\$24.35 \$60.14
		Printing, Gravure		\$40.21	\$0.80
		Printing, NEC		\$381.12	\$7.62
2771 Greetin	g Car	ds		\$30.56	\$0.61
Other				\$344.11	\$6.88
			Total for MAJOR GROUP 27	\$5,020.85	\$100.40
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$540.20	\$10.80
			Total for MAJOR GROUP 28	\$540.20	\$10.80
MAJOR GROUP: Other	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR CROUR 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin	Total for MAJOR GROUP 34	N/A	N/A
Other	33	maustriai Ana Commerciai Macinii	ery And Computer Equipment	(\$472.00)	(\$9.44)
			Total for MAJOR GROUP 35	(\$472.00)	(\$9.44)
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq	* '	(\$3.44)
Other		,	h h	\$1,579.50	\$31.59
			Total for MAJOR GROUP 36	\$1,579.50	\$31.59
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Control	ling Instruments; Photographic, Medical And O	ptical Goods; Watches And Clo	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	stries		
Other				\$176.98	\$3.54
			Total for MAJOR GROUP 39	\$176.98	\$3.54
			Total for DIVISION D	\$7,860.41	\$157.20
DIVISION: E Transp	porta	tion, Communications, Electric, Ga	s, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And	Warehousing		
Other				\$6,358.76	\$127.18
			Total for MAJOR GROUP 42	\$6,358.76	\$127.18
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢14.400.40	#222.C=
4812 Kadiote	eepno	one Communications		\$11,102.42	\$222.05
					0=11010001

Returns Filed: April 2024		
	Taxable	Tax Due
Montrose - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$10,454.50	\$209.09
4841 Cable and Other Pay Television Services	\$10,434.30	\$209.09
4899 Communications Services, NEC	\$542.43	\$10.85
Total for MAJOR GROUP 48	\$33,809.35	\$676.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other T. I. I. C. MANOR CROUP to	\$55,656.86	\$1,113.14
Total for MAJOR GROUP 49	\$55,656.86	\$1,113.14
Total for DIVISION E	\$95,888.97	\$1,917.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢5 (01 70	¢112.02
5032 Brick, Stone, and Related Construction Materials5099 Durable Goods, NEC	\$5,691.78 \$186.14	\$113.83 \$3.72
Other	•	\$3.72 \$3,693.88
	\$184,693.63	
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$190,571.55	\$3,811.43
5137 Women's, Children's, and Infants' Clothing and Accessories	\$492.49	\$9.85
Other	\$3,309.84	\$66.20
Total for MAJOR GROUP 51	\$3,802.33	\$76.05
Total for DIVISION F	\$194,373.88	\$3,887.48
DIVISION: G Retail Trade	, . ,.	, , , , , ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,030.49	\$80.61
5251 Hardware Stores	\$948.59	\$18.97
Total for MAJOR GROUP 52	\$4,979.08	\$99.58
MAJOR GROUP: 53 General Merchandise Stores	, ,,-	,
5311 Department Stores	\$8,010.10	\$160.20
Other	N/A	N/A
Total for MAJOR GROUP 53	\$8,022.60	\$160.45
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$1,739.64	\$34.79
Other	\$1,739.04 N/A	\$34.79 N/A
Total for MAJOR GROUP 54	\$15,596.61	\$311.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, ,	•
5531 Auto and Home Supply Stores	\$2,872.53	\$57.46
Total for MAJOR GROUP 55	\$2,872.53	\$57.46
MAJOR GROUP: 56 Apparel And Accessory Stores	¢222.00	† 1 1 C
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$223.00	\$4.46
	\$587.50	\$11.75
5651 Family Clothing Stores 5661 Shoe Stores	\$1,985.50 \$1,245.98	\$39.71 \$24.92
5699 Miscellaneous Apparel and Accessory Stores	\$1,243.96 \$301.74	\$6.03
Other	\$501.74 N/A	\$6.03 N/A
Total for MAJOR GROUP 56	\$4,492.72	\$89.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ 1, 13E.7 E	403.03
5719 Miscellaneous Homefurnishings Stores	\$606.60	\$12.13
5731 Radio, Television, and Consumer Electronics Stores	\$1,175.50	\$23.51
5734 Computer and Computer Software Stores	\$1,106.43	\$22.13
Other	\$1,998.12	\$39.97
T-+- f MA IOD CDOUD F7	\$4,886.65	\$97.74
Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	N/A N/A	N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58	<u> </u>	

		T.C	eturns riieu: Aprii 2024		
				Taxable	Tax Due
Montrose - Gene					
DIVISION: G Retail				¢425.400.62	¢2.606.54
-		Mail-Order Houses		\$125,108.63	\$2,606.54
	_	Establishments		\$8,634.84	\$172.70
Other	aneou	ıs Retail Stores, NEC		\$23,312.32	\$466.25
Other			Total for MAJOR GROUP 59	\$9,428.28 \$168,835.51	\$188.57 \$3,481.09
			Total for DIVISION G	\$217,409.49	\$4,452.58
DIVISION: H Finan	aa la	surance And Deal Estate		4211,103113	ψ., .52.50
MAJOR GROUP:		surance, And Real Estate Non-depository Credit Institutions			
Other	01	Non depository erealt institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv			7.7
Other		, and the second		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 Office	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$709.50	\$14.19
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
	aneou	us Personal Services, NEC		\$157.50	\$3.15
Other				\$160.68	\$3.21
			Total for MAJOR GROUP 72	\$318.18	\$6.36
MAJOR GROUP:	73			*****	
		tental and Leasing, NEC		\$1,615.34 \$222.00	\$32.30
7371 Compu 7372 Prepac		ogramming Services		\$222.00 \$12,285.06	\$4.44 \$245.70
•	_	rocessing and Data Preparation and Pr	ocessing Services	\$12,283.00	\$243.70 \$5.47
		elated Services, NEC	occoming convices	\$548.13	\$10.96
		ıs Business Services		\$906.95	\$18.14
Other				\$3,181.88	\$63.64
			Total for MAJOR GROUP 73	\$19,032.97	\$380.65
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$51,607.55	\$1,032.15
			Total for MAJOR GROUP 75	\$51,607.55	\$1,032.15
MAJOR GROUP:	79	Amusement And Recreation Service	es .		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		¢5 540 54	¢440.27
Other				\$5,518.51	\$110.37
MANOR CROUP	0.7	· · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 86	\$5,518.51	\$110.37
MAJOR GROUP:	87 ting	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	\$13,239.50	\$264.79
Other	itilig, i	radicing, and bookkeeping services		\$15,255.50 N/A	N/A
			Total for MAJOR GROUP 87	\$13,857.90	\$277.16
MAJOR GROUP:	88	Private Households		4.5,557.55	42
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEO	-		\$8,221.44	\$164.43
			Total for MAJOR GROUP 89	\$8,221.44	\$164.43
			Total for DIVISION I	\$99,028.67	\$1,980.57

		Taxable	Tax Due
	Montrose - General Recap		
С	Construction	\$4,033.11	\$80.66
D	Manufacturing	\$7,860.41	\$157.20
Ε	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
Н	Finance, Insurance, And Real Estate	\$709.50	\$14.19
1	Services	\$99,028.67	\$1,980.57
	Total for Montrose - General	\$619,304.03	\$12,490.47
	Montrose Recap		
C	Construction		\$80.66
D	Manufacturing		\$157.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,917.79
F	Wholesale Trade		\$3,887.48
G	Retail Trade		\$4,452.58
Н	Finance, Insurance, And Real Estate Services		\$14.19 \$1,980.57
'			
	Total for Montrose		\$12,490.47

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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.

				Taxable	Tax Due
Morristown - Ge	nera	ıl			
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22		
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Printing, Gravure		\$20.04	\$0.30
Other		J .		\$191.56	\$2.88
			Total for MAJOR GROUP 27	\$211.60	\$3.18
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	: And Components, Except Computer Eq	· · · · ·	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$859.18	\$12.89
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Communications			
		one Communications		\$830.97	\$12.46
		ommunications, Except Radiotelephone her Pay Television Services		\$708.00	\$10.62
Other	na Ot	fier Pay Television Services		\$2,303.32 \$1,280.67	\$34.55 \$19.21
• Carret			Total for MAJOR GROUP 48	\$5,122.96	\$76.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wisson and of 40	\$3,122.90	\$70.04
Other		2.000.00, 000, 1.00 00		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,065.32	\$150.98
DIVISION: F Whole	saala '	Trada		, .,	,
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade durable doods		\$866.24	\$12.99
			Total for MAJOR GROUP 50	\$866.24	\$12.99
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	4 - 2.00
Other				\$1,397.93	\$20.97
			Total for MAJOR GROUP 51	\$1,397.93	\$20.97
			Total for DIVISION F	\$2,264.17	\$33.96
DIVISION: G Retail	Trade	a			
MAJOR GROUP:	52		poly. And Mobile Home Dealers		
Other		3	1 37	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	ment :	Stores		\$1,463.83	\$21.96
			Total for MAJOR GROUP 53	\$1,463.83	\$21.96
MAJOR GROUP:		Food Stores			
5499 Miscella	aneou	is Food Stores		\$285.64	\$4.28
			Total for MAJOR GROUP 54	\$285.64	\$4.28
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	\$3,401.83	\$51.03
Other			Total for MAJOR GROUP 55	\$3,401.83	\$51.03
MAJOR GROUP:	56	Apparel And Accessory Stores		ψ3, 4 01.03	20.1 د چ
Other	50	par 5.7a . (6665561) 5(6165		\$596.29	\$8.94
			Total for MAJOR GROUP 56	\$596.29	\$8.94
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm			,
Other		-		N/A	N/A
					05/40/0004

Keturn	s Filed: April 2024		
		Taxable	Tax Due
Morristown - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		N 1/A	
Other	T	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	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
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		\$757.86	\$11.36
Other		\$638.70	\$9.58
	Total for MAJOR GROUP 73	\$1,396.56	\$20.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A	N/A
Otilei	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJON GROUP 19	IN/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	gement, 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		\$2,525.96	\$37.89
	Total for MAJOR GROUP 89	\$2,525.96	\$37.89
	Total for DIVISION I	\$6,033.18	\$90.49
Morrist	own - General Recap		
D Manufacturing		\$859.18	\$12.89
E Transportation, Communications, Electric, Gas, And Sanitary Se	ervices	\$10,065.32	\$150.98
F Wholesale Trade		\$2,264.17	\$33.96
G Retail Trade		\$30,092.07	\$452.55
I Services		\$6,033.18	\$90.49
Т	otal for Morristown - General	\$49,313.92	\$740.87
Mo	orristown Recan		
D Manufacturing			\$12.89
E Transportation, Communications, Electric, Gas, And Sanitary S	ervices		\$150.98
F Wholesale Trade			\$33.96
G Retail Trade I Services			\$452.55 \$90.49
i Seivices	Total for Manuict		
	Total for Morristown		\$740.87

Taxable Tax Due

ITEMS OF NOTE:

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

Mound City - General DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC	N/A N/A N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 02 Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure		
Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	IN/A	N1/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure		N/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure		
Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	NI/A	N1/A
Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure		
Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	NI/A	N1/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing2754 Commercial Printing, Gravure	N/A	N/A
2754 Commercial Printing, Gravure	\$296.29	\$5.92
2759 Commercial Printing, NEC	\$7.74	\$0.15
	\$86.30	\$1.73
Other	\$62.59	\$1.26
Total for MAJOR GROUP 27	\$452.92	\$9.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment	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	14,71	14//
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	\$1,499.28	\$29.99
4813 Telephone Communications, Except Radiotelephone	\$4,913.60	\$98.27
4841 Cable and Other Pay Television Services	\$2,436.50	\$48.73
Other	\$237.27	\$4.75
Total for MAJOR GROUP 48	\$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	\$344.77
	\$17,230.31	\$3 44 .77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	\$1,748.39	\$34.97
Total for MAJOR GROUP 50	\$1,748.39	\$34.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	9 ارا ب	4.91
Other	N/A	N/A
Total for MAJOR GROUP 51		
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade	N/A \$1,772.39	N/A \$35.45

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

				Taxable	Tax Due
Mound City - Ge	enera	al continued		-	
DIVISION: G Retail	Trade	e continued			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢064.00	¢17.22
5311 Departi Other	ment :	stores		\$861.00 N/A	\$17.22 N/A
Other			Total for MAJOR GROUP 53	\$1,318.92	\$26.38
MAJOR GROUP:	54	Food Stores	Total for two dork dike of 33	ψ1,510.52	\$20.50
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5661 Shoe Si	56	Apparel And Accessory Stores		\$556.50	¢11 12
Other	tores			\$556.50 \$272.18	\$11.13 \$5.44
			Total for MAJOR GROUP 56	\$828.68	\$16.57
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		ψ0=0.00	4.0.57
Other				\$1,376.50	\$27.53
			Total for MAJOR GROUP 57	\$1,376.50	\$27.53
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 . and !	Miscellaneous Retail Mail-Order Houses		\$9,805.04	\$196.16
	-	Establishments		\$9,605.04 \$365.61	\$196.16 \$7.32
	_	is Retail Stores, NEC		\$600.81	\$12.02
Other				\$2,782.23	\$55.65
			Total for MAJOR GROUP 59	\$13,553.69	\$271.15
			Total for DIVISION G	\$33,550.79	\$671.09
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7372 Prepac	kaged	Software		\$887.05	\$17.74
Other			T (\$2,123.76	\$42.47
MAJOR GROUP:	75	Automotive Papair Convices And D	Total for MAJOR GROUP 73	\$3,010.81	\$60.21
Other	75	Automotive Repair, Services, And P	arking	N/A	N/A
o tilei			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Window GROOT 73	IV/A	NA
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				\$11,641.84	\$232.84
			Total for MAJOR GROUP 87	\$11,641.84	\$232.84
MAJOR GROUP:	89	Miscellaneous Services		N1 /A	K1/A
Other			Total for MAJOR CROUD 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$18,232.63	\$364.65

		Taxable	Tax Due
	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
1	Services	\$18,232.63	\$364.65
	Other	\$5,689.18	\$113.78
	Total for Mound City - General	\$77,722.35	\$1,554.52
D	Manufacturing		\$24.78
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$344.77
F	Wholesale Trade		\$35.45
G	Retail Trade		\$671.09
I	Services Other		\$364.65 \$113.78
	Total for Mound City		\$1,554.52

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.
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		K	eturns riiea: Aprii 2024		
	_			Taxable	Tax Due
lount Vernon -					
IVISION: C Const MAJOR GROUP:			tors		
Other	17	Construction Special Trade Contrac	LUIS	\$1,397.75	\$27.96
			Total for MAJOR GROUP 17	\$1,397.75	\$27.96
			Total for DIVISION C	\$1,397.75	\$27.96
IVISION: D Manu	factuu	ring		, ,	,
MAJOR GROUP:		Food And Kindred Products			
2084 Wines,		ly, and Brandy Spirits		\$63.57	\$1.27
	and (Canned Soft Drinks and Carbonated \	Vater	\$718.00	\$14.36
Other				N/A	N/A
MANOR CROUR	27	Divino Dilitira di Idua III.	Total for MAJOR GROUP 20	\$1,202.22	\$24.04
MAJOR GROUP:	27 ercial I	Printing, Publishing, And Allied Ind Printing, Gravure	ustries	\$66.34	\$1.33
		Printing, NEC		\$817.61	\$16.35
Other		J		\$1,584.35	\$31.69
			Total for MAJOR GROUP 27	\$2,468.30	\$49.37
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$122.00	\$2.44
MANOR CROUR	20	DILL A LAC II. DI C	Total for MAJOR GROUP 28	\$122.00	\$2.44
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	Products	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
MAJOR CROUD.	26	Floatuania And Other Floatuical Face	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Ec	\$1,270.00	\$25.40
			Total for MAJOR GROUP 36	\$1,270.00	\$25.40
MAJOR GROUP:	37	Transportation Equipment		4 ./= . 5.55	,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$15,610.10	\$312.20
IVISION: E Trans	porta	tion, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And	Warehousing -		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	IN/A	N/A
		one Communications		\$11,656.74	\$233.13
4040 T	one Co	ommunications, Except Radiotelepho	ne	\$12,877.05	\$257.54
•		her Pay Television Services		\$8,148.50	\$162.97
4841 Cable a	nd Ot			\$763.74	\$15.27
4841 Cable a 4899 Commi	nd Ot	ions Services, NEC		·	
4841 Cable a	nd Ot		Total for MAIOR GROUP 48	N/A	N/A
4841 Cable a 4899 Commi	nd Ot	ions Services, NEC	Total for MAJOR GROUP 48	·	
4841 Cable a 4899 Commo Other	nd Ot unicat	ions Services, NEC	Total for MAJOR GROUP 48	N/A	N/A
4841 Cable a 4899 Commo Other MAJOR GROUP:	nd Ot unicat	ions Services, NEC	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$33,516.03	N/A \$670.31

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	•	Taxable	Tax Due
Mount Vernon - General continued			
DIVISION: F Wholesale Trade continued			
5045 Computers and Computer Peripheral Equipment and So	ftware	\$2,371.34	\$47.43
5099 Durable Goods, NEC		\$2,169.53	\$43.39
Other		\$29,504.60	\$590.10
	Total for MAJOR GROUP 50	\$34,045.47	\$680.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$995.00	\$19.90
5137 Women's, Children's, and Infants' Clothing and Accessor	Ties	\$584.27	\$11.69
Other		\$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 Su	oply, 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		\$6,483.90	\$129.67
5399 Miscellaneous General Merchandise Stores		\$276.00	\$5.52
Other	T (N/A	N/A
MAJOR CROUP. F4 F IC	Total for MAJOR GROUP 53	\$6,780.40	\$135.60
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$342.71	\$6.85
Other		\$342.71 N/A	\$6.65 N/A
	Total for MAJOR GROUP 54	\$1,669.71	\$33.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ1,003.7 T	Ψ33.33
5531 Auto and Home Supply Stores	Stations	\$378.50	\$7.57
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$165,470.03	\$3,309.40
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 Equipn 5712 Furniture Stores	nent Stores	¢0 271 42	¢105.42
5719 Miscellaneous Homefurnishings Stores		\$9,271.42 \$343.50	\$185.43 \$6.87
Other		\$343.30 \$685.37	\$13.71
	Total for MAJOR GROUP 57	\$10,300.29	\$206.01
MAJOR GROUP: 58 Eating And Drinking Places	Total for two dett diteor 37	\$10,300.23	\$200.01
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		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		, , ,	, / (
, , , , , , , , , , , , , , , , , , , ,			

			Ta	axable	Tax Due
Mount Vernon -	Gene	ral continued			_
DIVISION: H Finance	e, Ins	ırance, And Real Estate continued			
Other			<u></u>	021.08	\$20.42
		Total for MAJOR	GROUP 61 \$1,0	021.08	\$20.42
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 D	IVISION H \$5	509.43	\$10.19
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			\$5	547.80	\$10.96
		Total for MAJOR	GROUP 72 \$5	547.80	\$10.96
MAJOR GROUP:	73	Business Services			
7359 Equipm	ent Re	ntal and Leasing, NEC	\$3,5	560.00	\$71.20
7372 Prepack			\$7,2	268.58	\$145.37
		cessing and Data Preparation and Processing Services	· ·	492.50	\$9.85
•		ated Services, NEC	\$!	530.21	\$10.60
	neous	Business Services		382.15	\$67.65
Other				756.02	\$55.12
		Total for MAJOR	GROUP 73 \$17,9	989.46	\$359.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
		Total for MAJOR	GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total for MAJOR	GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
		Total for MAJOR	GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
		Total for MAJOR	GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
		Total for MAJOR	GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			\$2,5	502.04	\$50.04
		Total for MAJOR	GROUP 86 \$2,5	502.04	\$50.04
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Relate	d Services		
Other			\$2,4	488.69	\$49.78
		Total for MAJOR	GROUP 87 \$2,4	488.69	\$49.78
MAJOR GROUP:	89	Miscellaneous Services	. ,		•
8999 Services	s, NEC		\$5,4	452.40	\$109.05
		Total for MAJOR	GROUP 89 \$5,4	452.40	\$109.05
		Total for		443.87	\$588.89
		i otal loi l	φ29,-		¥300.03

		Taxable	Tax Due
	Mount Vernon - General Recap		
C Construction		\$1,397.75	\$27.96
D Manufacturing		\$15,610.10	\$312.20
Transportation, Communications, Electric, Gas,	And Sanitary Services	\$86,441.69	\$1,728.83
Wholesale Trade		\$36,122.42	\$722.46
Retail Trade		\$328,154.51	\$6,605.00
Finance, Insurance, And Real Estate		\$509.43	\$10.19
Services		\$29,443.87	\$588.89
	Total for Mount Vernon - General	\$497,679.77	\$9,995.53
Mount Vernon - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products	-		
2084 Wines, Brandy, and Brandy Spirits	5	\$63.57	\$0.63
2004 Willes, Brandy, and Brandy Spirits	T + 16 - MAIOR CROUP 22	•	
	Total for MAJOR GROUP 20	\$63.57	\$0.63
	Total for DIVISION D	\$63.57	\$0.63
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And G	asoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
	Nount Vernon - Gross Receipts Recap		
D Manufacturing		\$63.57	\$0.63
Other		\$58,616.89	\$586.17
	Total for Mount Vernon - Gross Receipts	\$58,680.46 	\$586.80
	Mount Vernon Recap		
			#27.0C
C Construction D Manufacturing			\$27.96 \$312.83
Transportation, Communications, Electric, Gas,	And Sanitary Services		\$1,728.83
Wholesale Trade			\$722.46
G Retail Trade			\$6,605.00
Finance, Insurance, And Real Estate			\$10.19
Services			\$588.89
Other			\$586.17
	Total for Mount Vernon		\$10,582.33

	Tavable	Tay Due

ITEMS OF NOTE:

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

			-	Ŧ 11	T D
Murdo - General	1			Taxable	Tax Due
		Forester, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$82,672.61	\$1,653.45
			Total for MAJOR GROUP 07	\$82,672.61	\$1,653.45
			Total for DIVISION A	\$82,672.61	\$1,653.45
			rotarior Bivision 7	\$62,672.01	\$1,055.45
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$14,120.92	\$282.40
Other			Total for MAJOR GROUP 17	\$14,120.92	\$282.40
			Total for DIVISION C		
			TOTAL TOT DIVISION C	\$14,120.92	\$282.40
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		¢4.0CF.20	¢27.24
Other			T + 16 MAIOR CROUP 20	\$1,865.28	\$37.31
MAJOR CROUD	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,865.28	\$37.31
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
o tile.			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for WAJON GROOT 22	N/A	IN/A
		Publishing, or Publishing and Printing		\$904.35	\$18.08
•	-	ublishing, or Publishing and Printing		\$89.58	\$1.79
2731 Books: I	Publisl	hing, or Publishing and Printing		\$190.00	\$3.80
2741 Miscella	aneous	s Publishing		\$204.66	\$4.09
2752 Comme	ercial F	Printing, Lithographic		\$489.19	\$9.78
2754 Comme	ercial I	Printing, Gravure		\$338.75	\$6.77
2759 Comme		-		\$674.22	\$13.49
2771 Greetin		_		\$375.47	\$7.51
Other	J			N/A	N/A
			Total for MAJOR GROUP 27	\$3,583.72	\$71.66
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,189.50	\$63.79
			Total for MAJOR GROUP 28	\$3,189.50	\$63.79
MAJOR GROUP:	31	Leather And Leather Products			
Other			_	N/A	N/A
MANOR CROUR	2.4		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		NI/A
Other			T-+- f- :: MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	N/A	N/A
Other	33	industrial And Commercial Machinery And	Computer Equipment	\$29,025.89	\$580.52
			Total for MAJOR GROUP 35	\$29,025.89	\$580.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			¥300.3L
Other	30	Electronic vina Other Electrical Equipment	, and components, Except compati	\$492.00	\$9.84
			Total for MAJOR GROUP 36	\$492.00	\$9.84
MAJOR GROUP:	37	Transportation Equipment		Ψ 13E.00	Ψ3.01
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical A		,
Other		3. 7 3.	, 31, ,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		·	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$40,747.15	\$814.93
			TOTAL TOLDIVISION D	\$4U,141.13	ро 14.93

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Murdo - General continued DIVISION: E. Transportation, Communications, Bectric, Gas, And Sanitary Services continued Total for MAJOR GROUP - 8 \$12,075.00 \$241.50 ABADR GROUP - 8 Communications \$12,075.00 \$241.50 ABADR GROUP - 8 Communications \$152,075.00 \$241.50 ABADR GROUP - 8 Communications \$152,075.00 \$241.50 ABADR GROUP - 8 Communications \$152,075.00 \$241.50 ABADR GROUP - 9 Section, Except Radiotelephone \$38,056.12 ABADR GROUP - 9 Bectric, Gas, And Sanitary Services \$152,005.40 \$153,066.40 \$153,066.40 ABADR GROUP - 9 Bectric, Gas, And Sanitary Services \$104 for MAJOR GROUP-80 \$135,066.40 \$2713.37 Total for MAJOR GROUP - 9 \$153,066.40 \$2713.37 Total for MAJOR GROUP - 9 \$153,066.40 \$2713.37 Total for MAJOR GROUP - 9 \$153,066.40 \$2713.37 Total for MAJOR GROUP - 9 \$150,066.40 \$290,000 Total for MAJOR GROUP - 9 \$150,066.40 \$290,000 Total for MAJOR GROUP - 9 \$150,066.40 \$290,000 Total for MAJOR GROUP - 9 \$150,000 \$150,000 Total f	Keturns	rilea: April 2024		
DIVISION E Transportation, Communications, Blectric, Gas, And Sanitary Services continued. 12,075,000 3			Taxable	Tax Due
Other S1207500 \$241.50 MAJOR GROUP 48 Communications \$241.50 4812 Radiotales/Phone Communications \$15,3075 44 \$306.12 4812 Radiotales/Phone Communications \$222.71.49 \$306.12 4812 Relighone Communications Services NEC \$308.51 \$305.51 4812 Calleghone Communications Services NEC \$308.51 \$308.51 Other 49 Electric, Gaz, And Sanitary Services \$136.66.48 \$3.773.37 MAJOR GROUP: 49 Electric, Gaz, And Sanitary Services \$136.66.48 \$3.773.37 Total for MAJOR GROUP 48 \$136.66.48 \$3.773.37 MAJOR GROUP: 49 Electric, Gaz, And Sanitary Services \$136.66.48 \$3.773.37 Total for MAJOR GROUP 8 \$136.66.48 \$3.773.37 \$306.20 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$308.66 \$319.73 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$316.28.45 \$315.53 \$3013 Micro Vehicle Supplies and New Parts \$1,628.45 \$315.72 \$404 Supplies \$1,628.45 \$315.72 \$405 Supplies \$1,628.45 \$3	Murdo - General continued			
MAJOR GROUP. 48	-	nitary Services continued	440.077.00	*****
MAJDR GROUP 48 Communications 115.305 54 330.6.12		Total for MAIOR CROUD 42		· · · · · · · · · · · · · · · · · · ·
Mat Radioteleghone Communications, Except Radioteleghone \$366.12 \$366.12 \$366.14 \$36		TOTAL TOT MAJOR GROUP 42	\$12,075.00	\$241.50
May			\$15,305.94	\$306.12
4494 Cable and Other Pay Fledwison Services, NEC 38,856,49 1377,13 4499 Communications Services, NEC Total for MAJOR GROUP48 \$25,546,27 \$1,000 Other 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP49 \$135,668,48 \$2,713,37 Other 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP49 \$135,668,48 \$2,713,37 DIVISION: F. Wholesale Trade-durable Goods Total for DIVISIONE \$200,389,75 \$40,000 BMJOR GROUP 50 Wholesale Trade-durable Goods \$15,628,45 \$22,77 904 Office Equipment \$15,628,45 \$22,77 904 Divisione Calpulate Equipment and Software \$36,628,55 \$13,73 904 Office Equipment \$15,628,45 \$22,71 904 Office Equipment and Supplies \$16,202,42 \$22,60 904 Office Equipment and Supplies \$16,202,24 \$22,60 904 Office Equipment and Supplies \$1,628,15 \$2,124,10 \$24,00 904 Flymbriling and Healing Equipment and Supplies \$36,00 \$1,52,20 \$36,00 \$1,52,20 907 Flymbriling and Healing Equipment and Supplies \$1,628,13	·			•
MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 19 Electric Major many format Major	·			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	· · · · · · · · · · · · · · · · · · ·			\$4.11
MAIOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP 49 1313,668.48 \$2,713.37 Other 1 Total for DIVISION E \$200,389.75 \$4,007.80 DIVISIONE F Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$1,628.45 \$25.75 5044 Office Equipment of Soft Score Equipment and Supplies and New Parts \$1,628.45 \$32.57 5045 Computers and Computer Peripheral Equipment and Supplies and Construction Materials \$73.49.22 \$14.70 5047 Pumbling and Heating Equipment and Supplies \$46,203.24 \$924.06 5084 Inclustrial Machinery and Equipment and Supplies \$22,100.47 \$42.41 5087 Pumbling and Heating Equipment and Supplies \$22,00.22 \$40.01 5084 Inclustrial Machinery and Equipment and Supplies \$22,00.22 \$40.01 5082 Toys and Hobby Goods and Supplies Total for MAJOR GROUP 5 \$81,00.63 \$17.52 5122 Drugs, Drug proprietaries, and Drugglist's Sundries \$3,361.45 \$67.22 \$1337 Women's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$2.06 \$1341 Group Supplies \$1,042.75 \$2.03 \$3.51.61	Other		N/A	N/A
Page		Total for MAJOR GROUP 48	\$52,646.27	\$1,052.93
Total for MAJOR GROUP S135,668.48 \$2,713.37 Total for DIVISION E \$200,389,75 \$4,007.80	•		¢12F CC0 40	¢2 712 27
DIVISION: F Wholesale Trade	Other	Total for MAIOR CROUD 49		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S100 Wholesale Trade-durable Goods S100 Wholesale Spiples and New Parts S10,628.45 S32,57 S044 Office Equipment S10,628.45 S32,57 S044 Office Equipment S10,600 Wholesale Spiples and New Parts S10,600 Wholesale Spiples S10,724 S14,70 S063 Electrical Apparatus and Equipment Wiring Supplies and Construction S6,766.50 S135,33 Motorella S10,724 Motorella S10,724 S14,70 S10,724 S14,725 S10,724 S14,725 S10,724 S12,720,77 S12,720,				
MAJOR GROUP. 50 Wholesale Trade-durable Goods \$1,628.45 \$33.57 \$344 \$30.45 \$34.57 \$344 \$36.45 \$34.57 \$344 \$36.45 \$34.57 \$34.45 \$34.57 \$34.45 \$34.57		Total for DIVISION E	\$200,389.75	\$4,007.80
S013 Motror Vehicle Supplies and New Parts				
\$944 Office Equipment and Computer Peripheral Equipment and Software \$7349.92 \$14,74 \$945 Computers and Computer Peripheral Equipment and Software \$7349.92 \$134,70 \$963 Electrical Apparatus and Equipment Wiring Supplies and Construction \$6,766.50 \$135.33 Materials \$754 Plumbing and Heating Equipment and Supplies \$46,203.24 \$924.06 \$984 Industrial Machinery and Equipment Supplies \$46,203.24 \$924.06 \$984 Industrial Machinery and Equipment Supplies \$42,200.32 \$4,011 \$992 Toys and Hobby Goods and Supplies \$367.00 \$175.20 \$42.41 \$992 Toys and Hobby Goods and Supplies \$367.00 \$140,725.50 \$12,815.10 MAUOR GROUP \$1 Wholesale Trade-non-durable Goods \$140,725.50 \$140,725.50 \$2,814.51 \$136 When's and Boye' Clothing and Furnishings \$3361.45 \$67.23 \$136 Men's and Boye' Clothing and Furnishings \$3361.45 \$67.23 \$136 Men's and Boye' Clothing and Accessories \$3,912.96 \$782.60 \$141 Groceries, General Line \$3,912.96 \$782.60 \$141 Groceries, General Line \$3,912.96 \$782.60 \$142 Packaged Frozen Foods \$946.25 \$16.97 \$1914 Farms Supplies \$946.25 \$16.97 \$104 For MAIOR GROUP \$1,000 \$12,000 \$10,000 \$104 For MAIOR GROUP \$1,000 \$10,000 \$10,000 \$104 For MAIOR GROUP \$1,000 \$10,000 \$10,000 \$104 For MAIOR GROUP \$1,000 \$10,000 \$10,000 \$105 For MAIOR GROUP \$1,000 \$10,000 \$104 For MAIOR GROUP \$1,000 \$10,000 \$104 For MAIOR GROUP \$1,000 \$10,000 \$105 For MAIOR			¢1 620 AE	¢22 E7
S045 Computers and Computer Peripheral Equipment and Software \$13492 \$1470 \$135.33 \$145 \$150				·
S063 Electrical Apparatus and Equipment Wring Supplies and Construction S0,766.50 \$135.33 Materials S074 Plumbling and Heating Equipment and Supplies \$46,203.24 \$924.06 \$5084 industrial Machinery and Equipment and Supplies \$200.32 \$4.01 \$6097 Service Establishment Equipment and Supplies \$200.32 \$4.01 \$6097 Service Establishment Equipment and Supplies \$80,000 \$117.52 \$81,208.64 \$11,624.17 \$81,208.64 \$11,624.17 \$81,208.64 \$11,624.17 \$81,208.64 \$11,624.17 \$81,208.64 \$11,624.17 \$81,208.64 \$13,407.25.50 \$2,814.51 \$81,208.64 \$13,407.25.50 \$2,814.51 \$81,208.64 \$13,407.25.50 \$140,725.50 \$2,814.51 \$81,208.64 \$13,407.25.50 \$3,361.81 \$72.44 \$137 Women's, Children's, and Infants' Clothing and Accessories \$3,361.81 \$72.45 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$2,086 \$140,607.55 \$2,086 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$140,607.55 \$3,409.05 \$3,		are	·	·
Materials			·	·
5084 Industrial Machlinery and Equipment 5087 Service Establishment Equipment and Supplies \$2,120.47 \$4.24.1 5087 Service Establishment Equipment and Supplies \$200.32 \$4.01 5092 Toys and Horbby Goods and Supplies \$876.00 \$17.52 Other Total for MAIOR GROUP 5 \$812.08.64 \$16.64.17 MAIOR GROUP: 51 Wholesale Trade-non-durable Goods \$312.08.64 \$67.23 \$132 Drugs, Drug Proprietaries, and Druggist's Sundries \$3.361.45 \$67.23 \$137 Women's, Children's, and Infants' Clothing and Accessories \$3.361.81 \$72.42 \$137 Women's, Children's, and Infants' Clothing and Accessories \$3.912.96 \$78.26 \$141 Groceries, General Line \$3.912.96 \$78.26 \$142 Packaged Frozen Foods \$3.942.5 \$19.236 \$191 Farm Supplies \$0.618.22 \$19.236 Other \$0.618.22 \$10.24.25 \$3.24.00 BAIOR GROUP: 5 \$0.018.22 \$1.018.22 \$1.02.22 MAJOR GROUP: 5 \$0.018.22 \$1.018.22 \$1.02.22 \$511 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3.52.73.10 \$1.02		pplies and Construction	\$0,700.30	\$155.55
5087 Service Establishment Equipment and Supplies \$200.32 \$4.01 5092 Toys and Hobby Goods and Supplies \$81,006 \$17.52 Other Total for MAJOR GROUP 51 \$81,208.64 \$1,624.17 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$3,361.45 \$67.23 \$136 Ment's and Boys' Clothing and Furnishings \$361.81 \$72.4 \$137 Momen's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$208.65 \$141 Groceries, General Line \$3,912.96 \$78.26 \$142 Packaged Frozen Foods \$848.25 \$1192.36 \$1912 Farm Supplier \$9,618.23 \$192.36 \$192.36 \$142 Packaged Frozen Foods \$848.25 \$1192.36 \$192.37 \$191 Farm Supplier \$10 fail for MAJOR GROUP 51 \$21,318.95 \$426.33 \$192.36 \$142 Packaged Frozen Foods \$162,044.45 \$3,240.39 \$192.36 \$142 Packaged Frozen Foods \$21,318.95 \$426.33 \$192.36 \$142 Packaged Frozen Foods \$33,514.62 \$72,318.30 \$192.37 \$142 Fackaged Frozen Foods \$162,044.45 \$72,31				
5092 Toys and Hobby Goods and Supplies \$87,600 \$17,52 Other Total for MAJOR GROUP 50 \$81,208,64 \$1,624,17 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,361,45 \$67,23 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$33,61,81 \$7,24 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,042,75 \$20,86 \$141 Groceries, General Line \$3,912,96 \$78,26 \$142 Packaged Frozen Foods \$848,25 \$16,97 \$191 Farm Supplies Total for MAJOR GROUP \$1 \$21,73,50 \$42,63 Other Total for MAJOR GROUP \$1 \$21,318,95 \$426,39 DIVISION: G Retail Trade Total for MAJOR GROUP \$1 \$162,044,45 \$3,240,90 DIVISION GROUP \$2 \$351,642,8 \$7,032,93 Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,642,8 \$7,032,93 Other Building Materials Dealers \$351,642,8 \$7,032,93 Other Building Materials Dealers \$351,662,8 \$7,032,93 <td></td> <td></td> <td></td> <td>•</td>				•
Other \$81,208.64 \$1,624.17 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Drugists' Sundries \$3,361.45 \$67.23 \$1326 Men's and Boys' Clothing and Furnishings \$361.81 \$7.24 \$137 Women's, Children's, and Infants' Clothing and Accessories \$10,42.75 \$20.86 \$144 Packaged Frozen Foods \$3848.25 \$16.97 \$1991 Farm Supplies Foods \$848.25 \$16.23 \$1991 Farm Supplies Total for MAJOR GROUP 5 \$21,318.95 \$426.39 Other \$2 \$81,624.44 \$3,240.90 DIVISION: G Retail Trade \$21,318.95 \$426.39 MAJOR GROUP: \$2 \$81 Bilding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646.28 \$7,032.93 Other \$2 \$81.106.24 \$7,032.93 MAJOR GROUP: \$3 General Merchandise Stores \$351,646.28 \$7,032.93 MAJOR GROUP: \$3 General Merchandise Stores \$35,311.88 \$106.24 \$33 Gen			·	·
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$140,725,50 \$2,814,51 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,361,45 \$67,23 5136 Men's and Boys' Clothing and Furnishings \$361,81 \$7,24 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,042,75 \$20,86 5141 Forceries, General Line \$3,912,96 \$78,26 5142 Packaged Frozen Foods \$848,25 \$16,97 5191 Farm Supplies \$9,618,23 \$192,36 Other \$21,318,95 \$426,33 Total for MAJOR GROUP 51 \$21,318,95 \$426,33 Total for DIVISION F \$162,044,45 \$3,240,90 DIVISION: G Retail Trade MAJOR GROUP S \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646,28 \$7,032,93 MAJOR GROUP: \$3 General Merchandise Stores \$351,646,28 \$7,032,93 MAJOR GROUP: \$3 General Merchandise Stores \$5311,88 \$106,24 \$311 Department Stores \$5,311,88 \$106,24 \$34,05,70 \$1,4			·	·
MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$33,361.45 \$67.24 \$136 Men's and Boy's Clothing and Furnishings \$33,104.75 \$20.86 \$141 Groceries, General Line \$3,912.96 \$78.26 \$142 Packaged Frozen Foods \$848.25 \$15.97 \$191 Farm Supplies	Other		\$81,208.64	
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,361.45 \$67.23 5136 Men's and Boys' Clothing and Furnishings \$361.81 \$7.24 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$20.86 5147 Women's, Children's, and Infants' Clothing and Accessories \$3,912.96 \$78.26 5142 Packaged Frozen Foods \$848.25 \$169.76 5191 Farm Supplies \$9,618.23 \$192.36 Other \$21,73.50 \$43.47 Total for MAJOR GROUP 51 \$21,318.95 \$426.39 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646.28 \$7,032.93 MAJOR GROUP: \$2 Building Materials Dealers \$351,646.28 \$7,032.93 MAJOR GROUP: \$3 General Merchandise Stores \$5311.88 \$106.24 \$339 Miscellaneus General Merchandise Stores \$5,311.88 \$106.24 \$399 Miscellaneus General Merchandise Stores \$7,275.00 \$14.55 Other N/A N/A N/A MAJOR GROUP: \$4 Food Stores \$20,3785.08 <t< td=""><td></td><td>Total for MAJOR GROUP 50</td><td>\$140,725.50</td><td>\$2,814.51</td></t<>		Total for MAJOR GROUP 50	\$140,725.50	\$2,814.51
5136 Men's and Boys' Clothing and Furnishings \$361.81 \$7.24 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$20.86 5141 Groceries, General Line \$3,912.96 \$78.26 5142 Packaged Frozer Foods \$848.25 \$16.97 5191 Farm Supplies \$9,618.23 \$192.36 Other Total for MAJOR GROUP51 \$2,173.50 \$43.47 Total for DIVISION F \$162,044.45 \$3,240.90 DIVISION: G Retail Trade MAJOR GROUP: S2 \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646.28 \$7,032.93 DIVISION: G Retail Trade Total for MAJOR GROUP 52 \$352,731.03 \$7,032.93 DIVISION: G Retail Trade Total for MAJOR GROUP 52 \$352,731.03 \$7,032.93 DIVISION: G Retail Trade Total for MAJOR GROUP 52 \$352,731.03 \$7,032.93 DIVISION: G Retail Trade Total for MAJOR GROUP 52 \$352,731.03 \$7,054.63 MAJOR GROUP: S3 General Merchandise Stores Total for MAJOR GROUP 53			** ***	*
5137 Women's, Children's, and Infants' Clothing and Accessories \$1,042.75 \$20.86 5142 Packaged Frozer Foods \$3,912.96 \$78.26 5142 Packaged Frozer Foods \$848.25 \$16.97 5191 Farm Supplies \$9,618.23 \$192.36 Other \$9,618.23 \$192.36 Other \$2,173.50 \$43.47 Total for MAJOR GROUP 51 \$21,318.95 \$426.39 MAJOR GROUP: \$2 \$10 Light Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646.28 \$7,032.93 Other N/A N/A N/A MAJOR GROUP: \$3 Building Materials Dealers \$351,646.28 \$7,032.93 Other Total for MAJOR GROUP 52 \$352,731.03 \$7,034.63 MAJOR GROUP: \$3 General Merchandise Stores \$5,311.88 \$106.24 \$399 Miscellaneus General Merchandise Stores \$5,311.88 \$106.24 \$399 Miscellaneus General Merchandise Stores \$5,311.89 \$14.55 Other Total for MAJOR GROUP 53 \$6,431.38 \$128.63 MAJOR GROUP: \$4				•
5141 Groceries, General Line \$3,912.96 \$78.26 5142 Packaged Frozen Foods \$848.25 \$16.97 5191 Farm Supplies \$9,618.23 \$192.36 Other \$2,173.50 \$43.47 Total for MAJOR GROUP51 \$21,318.95 \$426.39 August 17-36 \$162,044.45 \$3,240.90 DIVISION: G Retail Trade Total for DIVISION F \$162,044.45 \$3,240.90 DIVISION: G Retail Trade Total for DIVISION F \$162,044.45 \$3,240.90 DIVISION: G Retail Trade Total for DIVISION F \$162,044.45 \$3,240.90 DIVISION: G Retail Trade Total for MAJOR GROUPS \$351,646.28 \$7,032.93 Other Total for MAJOR GROUPS \$351,646.28 \$7,032.93 MAJOR GROUP: 53 General Merchandise Stores \$5311 Department Stores \$5311 Department Stores \$5311.88 \$106.24 5339 Miscellaneous General Merchandise Stores \$5311 Department Stores \$5311 Department Stores \$5311 D			'	•
5142 Packaged Frozen Foods \$848.25 \$16.77 5191 Farm Supplies Footh \$9,618.23 \$192.36 Other \$2,173.50 \$43.47 College Footh \$21,318.95 \$426.39 Total for DIVISION Footh \$162,044.45 \$3,240.90 DIVISION: G Retail Trade ***********************************			• •	•
5191 Farm Suyplies Bother \$9,618.23 \$192.36 Other \$9,618.23 \$2,173.50 \$43.47 Total for MAJOR GROUP 51 \$21,318.95 \$426.39 DIVISION: 6 Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$351,646.28 \$7,032.93 Other Building Materials Dealers \$351,646.28 \$7,032.93 Other N/A N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$3511.88 \$106.24 \$3311 Department Stores \$727.50 \$14.55 Other N/A N/A				

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Murdo - General					
DIVISION: G Retail					
		essory and Specialty Stores		\$655.81	\$13.12
5651 Family C		ng Stores		\$1,021.80	\$20.44
5661 Shoe Sto Other	ores			\$453.84	\$9.08
Otner				\$579.15	\$11.58
			Total for MAJOR GROUP 56	\$3,521.00	\$70.43
MAJOR GROUP: 5712 Furnitur		Home Furniture, Furnishings, And E	quipment Stores	¢12.100.F0	¢262.00
		res iion, and Consumer Electronics Stores		\$13,199.50 \$128.50	\$263.99 \$2.57
Other	elevis	sion, and Consumer Electronics Stores		\$120.30	\$2.37 \$69.43
Other			Total for MAJOR GROUP 57	\$16,799.49	\$335.99
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GROUP 37	\$10,799.49	\$555.33
5812 Eating P		<u> </u>		\$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	Total for Window GROOF 30	Ψ121,0 4 3.17	\$2,420.50
		ds Stores and Bicycle Shops		\$1,256.00	\$25.12
5943 Statione		· · · · · · · · · · · · · · · · · · ·		\$10,408.29	\$208.17
	-	Mail-Order Houses		\$184,161.91	\$3,684.21
		Establishments		\$2,300.90	\$46.02
5999 Miscella	neou	s 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, II Finance		www.man. Amd Book Fatata			
MAJOR GROUP:	-	surance, And Real Estate Depository Institutions			
Other	60	Depository institutions		\$676.33	\$13.53
Other			Total for MAJOR GROUP 60	,	·
MAJOR GROUP:	61	Non depositor. Cradit Institutions	TOTAL FOLLOWING MAJOR GROUP 60	\$676.33	\$13.53
Other	61	Non-depository Credit Institutions		N/A	N/A
Other			T-+-I f- " MA IOD CDOUD C1		
MAJOR CROUD.	C 4	In account of America Business And Com-	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Sen	rice	N/A	N/A
Other			Total for MAJOR CROUD 64	·	
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Redi Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi		N/A	IN/A
Other	67	Holding And Other Investment Offi	Les	\$11,988.45	\$239.77
• the			Total for MAJOR GROUP 67	\$11,988.45	\$239.77
			Total for DIVISION H	\$17,519.03	\$350.39
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
7011 Hotels a	nd M	otels		\$109,244.90	\$2,184.89
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$109,294.90	\$2,185.89
MAJOR GROUP:		Personal Services			
	neou	s 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:		Business Services			
		dvertising Services		\$43.55	\$0.87
		ental and Leasing, NEC		\$13,522.40	\$270.45
		ogramming Services		\$10,912.74	\$218.25
7372 Prepack	-		escering Convices	\$14,073.97 \$1,272.97	\$281.48
7574 Comput	ler Pr	ocessing and Data Preparation and Pr	ocessing services	\$1,273.87	\$25.49

				Taxable	Tax Due
Murdo - Genera	cont	inued			_
DIVISION: I Service	es co	ntinued			
7379 Compu	iter Re	lated Services, NEC		\$127.03	\$2.54
	aneou	s Business Services		\$7,699.03	\$153.98
Other				\$15,456.14	\$309.11
MALOR CROUR			Total for MAJOR GROUP 73	\$63,108.73	\$1,262.17
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	arking	N/A	N/A
o tilici			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotarior wildon chock is	14/71	14/71
Other				\$1,491.01	\$29.82
			Total for MAJOR GROUP 76	\$1,491.01	\$29.82
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N1/4	
Other			T + 16 - MAIOR CROUP 00	N/A	N/A
MAIOD CDOUD	01	Lagal Camilaga	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
o tilici			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanio		14/14	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$61.70	\$1.23
			Total for MAJOR GROUP 86	\$61.70	\$1.23
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	¢20,000,00	¢700.02
Other	ung, A	Auditing, and Bookkeeping Services		\$39,990.69 \$13,745.03	\$799.82 \$274.90
o tilei			Total for MAJOR GROUP 87	\$53,735.72	\$1,074.72
MAJOR GROUP:	89	Miscellaneous Services	rotal for Window GROOT Of	Ψ33,133.12	\$1,074.72
8999 Service				\$3,958.27	\$79.17
			Total for MAJOR GROUP 89	\$3,958.27	\$79.17
			Total for DIVISION I	\$299,237.40	\$5,984.75
DIVISION: J Public	مرام ۸	inistration		,,	, , , , , ,
MAJOR GROUP:		Justice, Public Order, And Safety			
Other	32	Justice, I ublic Order, And Safety		N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
			 Murdo - General Recap		
			:		
A Agriculture,	Fores	try, And Fishing		\$82,672.61	\$1,653.45
C Constructio	n			\$14,120.92	\$282.40
D Manufactur	-,			\$40,747.15	\$814.93
		ommunications, Electric, Gas, And San	itary Services	\$200,389.75	\$4,007.80
F Wholesale T G Retail Trade				\$162,044.45 \$1,303,796.45	\$3,240.90 \$26,076.93
		e, And Real Estate		\$1,505,790.45 \$17,519.03	\$26,076.95
I Services		, 		\$299,237.40	\$5,984.75
Other				\$880.00	\$17.60
			Total for Murdo - General	\$2,121,407.76	\$42,429.15

Murdo - Gross Receipts DIVISION: D Manufacturing

Muuda Cuasa Dassia		Taxable	Tax Due
Murdo - Gross Receip			
DIVISION: D Manufacturi MAJOR GROUP: 20	•		
Other	Food And Kindred Products	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
		N/A	IN/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Other	Food Stores	N/A	N/A
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations	N/A	IN/A
Other	Automotive Dedicts Auto Gasonine Service Stations	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		\$112,035.17	\$1,120.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$119,766.67	\$1,197.68
MAJOR GROUP: 59	Miscellaneous Retail	NI/A	NI/A
Other	T + I (MAJOR CROUPED	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$227,439.47	\$2,274.41
DIVISION: H Finance, Ins	urance, And Real Estate		
	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for MAJOR GROUP 60 Total for DIVISION H	N/A N/A	N/A N/A
DIVISION: I Services		· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 70	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	
MAJOR GROUP: 70 7011 Hotels and Mo	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A \$109,019.90	N/A \$1,090.20
MAJOR GROUP: 70	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels	N/A \$109,019.90 N/A	N/A \$1,090.20 N/A
MAJOR GROUP: 70 7011 Hotels and Mo	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A \$109,019.90	N/A \$1,090.20
MAJOR GROUP: 70 7011 Hotels and Mo	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels	N/A \$109,019.90 N/A	N/A \$1,090.20 N/A
MAJOR GROUP: 70 7011 Hotels and Mo	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70	N/A \$109,019.90 N/A \$109,069.90	\$1,090.20 N/A \$1,090.70
MAJOR GROUP: 70 7011 Hotels and Mo Other	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I	\$109,019.90 N/A \$109,069.90 \$109,069.90	\$1,090.20 N/A \$1,090.70 \$1,090.70
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I	\$109,019.90 N/A \$109,069.90 \$109,069.90 	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$2,274.41
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$2,274.41 \$1,090.70
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$2,274.41 \$1,090.70 \$1.64
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$2,274.41 \$1,090.70
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$2,274.41 \$1,090.70 \$1.64
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,64 \$3,366.75
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,690.70 \$1.64 \$3,366.75
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction D Manufacturing	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap try, And Fishing	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,64 \$3,366.75
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction D Manufacturing E Transportation, Co F Wholesale Trade	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,690.70 \$1,64 \$3,366.75 \$1,653.45 \$282.40 \$814.93 \$4,007.80 \$3,240.90
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction D Manufacturing E Transportation, Cof F Wholesale Trade G Retail Trade	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap try, And Fishing ommunications, Electric, Gas, And Sanitary Services	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,690.70 \$1.64 \$3,366.75 \$2,274.41 \$1,090.70 \$1.64 \$3,366.75 \$282.40 \$814.93 \$4,007.80 \$3,240.90 \$28,351.34
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction D Manufacturing E Transportation, Co F Wholesale Trade	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap try, And Fishing ommunications, Electric, Gas, And Sanitary Services	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,653.45 \$3,366.75 \$1,653.45 \$282.40 \$814.93 \$4,007.80 \$3,240.90 \$28,351.34 \$350.39
MAJOR GROUP: 70 7011 Hotels and Mo Other G Retail Trade I Services Other A Agriculture, Forest C Construction D Manufacturing E Transportation, Coff Wholesale Trade G Retail Trade H Finance, Insurance	Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places otels Total for MAJOR GROUP 70 Total for DIVISION I Murdo - Gross Receipts Recap Total for Murdo - Gross Receipts Murdo Recap try, And Fishing ommunications, Electric, Gas, And Sanitary Services	\$109,019.90 N/A \$109,069.90 \$109,069.90 \$227,439.47 \$109,069.90 \$164.40	\$1,090.20 N/A \$1,090.70 \$1,090.70 \$1,090.70 \$1,690.70 \$1.64 \$3,366.75 \$2,274.41 \$1,090.70 \$1.64 \$3,366.75 \$282.40 \$814.93 \$4,007.80 \$3,240.90 \$28,351.34

Taxable Tax Due

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

Now Effinaton Conord	Taxable	Tax Due
New Effington - General DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$253.23	\$5.06
Total for MAJOR GROUP 20	\$253.23	\$5.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$444.12	\$8.88
Other	\$444.12 \$296.00	\$5.92
Total for MAJOR GROUP 27	\$740.12	\$14.80
MAJOR GROUP: 28 Chemicals And Allied Products	,	
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer E	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer E Other	quipment 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	\$1,790.35	\$35.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation	A1/A	
Other Tatal for MAJOR CROUP 44	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$3,661.11	\$73.22
4813 Telephone Communications, Except Radiotelephone	\$24,343.29	\$486.87
4841 Cable and Other Pay Television Services	\$4,636.35	\$92.73
4899 Communications Services, NEC Other	\$30,717.54	\$614.35
Total for MAJOR GROUP 48	\$96.50	\$1.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$63,454.79	\$1,269.10
	N/A	NI/A
Other		N/A
, ,	N/A	N/A
Other	N/A \$81,068.79	
Other Total for MAJOR GROUP 49 Total for DIVISION E		N/A
Other Total for MAJOR GROUP 49		N/A
Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade		N/A
Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$81,068.79	N/A \$1,621.38
Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$81,068.79 \$3,346.22 \$3,346.22	N/A \$1,621.38 \$66.93 \$66.93
Other Total for MAJOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50	\$81,068.79 \$3,346.22	N/A \$1,621.38 \$66.93

		•	Taxable	Tax Due
New Effington -	General <i>continued</i>			
		Total for DIVISION F	\$7,440.76	\$148.82
DIVISION: G Retail	Frade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	, , , , , , , , , , , , , , , , , , ,		\$2,531.00	\$50.62
	Т	otal for MAJOR GROUP 52	\$2,531.00	\$50.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departr	nent Stores		\$2,331.29	\$46.63
Other	_		N/A	N/A
MAJOR GROUP:	54 Food Stores	otal for MAJOR GROUP 53	\$2,374.79	\$47.50
	neous Food Stores		\$236.56	\$4.73
Other	neous rood stores		N/A	N/A
	Т	otal for MAJOR GROUP 54	\$6,497.56	\$129.95
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stat	tions		
Other			N/A	N/A
	Т	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
•	lothing Stores		\$329.29	\$6.59
Other	_		\$1,192.76	\$23.86
MAJOR CROUD		otal for MAJOR GROUP 56	\$1,522.05	\$30.45
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equipment	Stores	\$1,873.70	\$37.48
Other	т	otal for MAJOR GROUP 57	\$1,873.70	\$37.48
MAJOR GROUP:	58 Eating And Drinking Places	otal for MAJOR GROOF 37	\$1,075.70	\$37.40
Other			N/A	N/A
	Т	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	Goods Stores and Bicycle Shops		\$5,220.90	\$104.42
-	and Mail-Order Houses		\$33,112.64	\$664.55
	elling Establishments neous Retail Stores, NEC		\$16,918.00 \$21,742.04	\$338.36 \$434.84
Other	neous retail stores, thee		\$21,868.38	\$437.36
	Т	otal for MAJOR GROUP 59	\$98,861.96	\$1,979.53
		Total for DIVISION G	\$123,872.26	\$2,479.75
		Total for Division G	\$125,012.20	Ψ2,-13.13
MAJOR GROUP:	e, Insurance, And Real Estate			
Other	61 Non-depository Credit Institutions		N/A	N/A
	Т	otal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		,, .	. 4,7.1
Other	5		N/A	N/A
	Т	otal for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	os.			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
	Т	otal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
	ent Rental and Leasing, NEC		\$986.36	\$19.73
	aged Software		\$1,525.50	\$30.51
7389 Miscella Other	neous Business Services		\$48,258.00 \$1,384.84	\$965.16 \$27.70
Other	,	otal for MAJOR GROUP 73		
MAJOR GROUP:	79 Amusement And Recreation Services	otal IOI IVIAJOK GKOUP /3	\$52,154.70	\$1,043.10
Other	7.5 Amasement And Necreation Services		N/A	N/A
-	Т	otal for MAJOR GROUP 79	N/A	N/A
	·		, • •	, / (

			Taxable	Tax Due
Nev	v Effington - Gene	ral continued		
DIVIS	SION: I Services con	ntinued		
N	MAJOR GROUP: 86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Se	ervices	(\$3,056.72)	(\$61.02)
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$18,619.78	\$372.51
Ν	1AJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC		\$3,606.47	\$72.13
		Total for MAJOR GROUP 89	\$3,606.47	\$72.13
		Total for DIVISION I	\$105,175.49	\$2,103.64
		New Effington - General Recap		
D	Manufacturing		\$1,790.35	\$35.80
E	Transportation, Co	mmunications, Electric, Gas, And Sanitary Services	\$81,068.79	\$1,621.38
F	Wholesale Trade		\$7,440.76	\$148.82
G	Retail Trade		\$123,872.26	\$2,479.75
I	Services		\$105,175.49	\$2,103.64
	Other		\$522.50	\$10.45
		Total for New Effington - General	\$319,870.15 	\$6,399.84
		Now Effication Decay		
		New Effington Recap		
D	Manufacturing			\$35.80
E		mmunications, Electric, Gas, And Sanitary Services		\$1,621.38
F	Wholesale Trade			\$148.82
G	Retail Trade			\$2,479.75
I	Services Other			\$2,103.64 \$10.45
	Julei	Total for New Effington		\$6,399.84
		Total for New Littington		ψ0,533.0 4

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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.

				Taxable	Tax Due
New Underwood	l - G	eneral			
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other		- .		\$20,870.88	\$417.42
		Tota	Il for MAJOR GROUP 07	\$20,870.88	\$417.42
			Total for DIVISION A	\$20,870.88	\$417.42
DIVISION: B Mining	_	0.14 10 2.4			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
• · · · · ·		Tota	I for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti		_		,, .	
MAJOR GROUP:	15		nerative Builders		
Other	13	building construction deficial contractors wild e	perative ballacis	N/A	N/A
		Tota	I for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$546.38	\$10.93
		Tota	Il for MAJOR GROUP 17	\$546.38	\$10.93
			Total for DIVISION C	\$778.38	\$15.57
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other		_		\$1,221.33	\$24.42
MAJOR GROUP:	22	Textile Mill Products	Il for MAJOR GROUP 20	\$1,221.33	\$24.42
Other	22	Textile Mill Products		N/A	N/A
		Tota	Il for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27			.,	.,
		Printing, Gravure		\$103.89	\$2.07
2759 Comme	ercial I	Printing, NEC		\$629.02	\$12.59
Other		Tota	l for MAJOR GROUP 27	\$1,506.62	\$30.13
MAJOR GROUP:	28		II TOT MAJOR GROUP 27	\$2,239.53	\$44.79
Other		Chemicals / wa / wica / Todaets		N/A	N/A
		Tota	I for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And	d Transportation Equipment		
Other				\$712.24	\$14.24
			Il for MAJOR GROUP 34	\$712.24	\$14.24
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comp	uter Equipment	N/A	N/A
Other		Tota	I for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			IV/Λ
Other				N/A	N/A
		Tota	l for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$178,487.50	\$3,569.75
		Tota	Il for MAJOR GROUP 39	\$178,487.50	\$3,569.75
			Total for DIVISION D	\$183,944.02	\$3,678.87
=		tion, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		¢11 207 1F	¢227.04
Other		Tota	I for MAJOR CROUD 43	\$11,397.15	\$227.94
MAJOR GROUP:	44	Water Transportation	Il for MAJOR GROUP 42	\$11,397.15	\$227.94
Other				N/A	N/A
		Tota	l for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
New Underwood - General continued	d Canitamy Campians continued		
DIVISION: E Transportation, Communications, Electric, Gas, An 4812 Radiotelephone Communications	u Sanitary Services Continueu	\$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	Total for Window arcon 40	Ψ-5,230.02	¥004.73
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$110,752.34	\$2,215.04
DIVICIONI, F. Wholesale Trade	Total for DIVISION E	Ψ110,132.3 4	Ψ 2,213.0 4
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
other	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	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	\$13.03 \$12.49
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$751.00	\$15.02
5141 Groceries, General Line	Siles	\$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		\$527.63
	Total for DIVISION F	\$26,381.36	\$527.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, 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		¢200.70	¢c.47
5499 Miscellaneous Food Stores Other		\$308.70	\$6.17
Other	T-+- f MA IOD CDOUD 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$420.15	\$8.40
5531 Auto and Home Supply Stores	ce stations	\$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	returner in gent ente en ge	\$102,700.51	Ψ3,233.7 1
5621 Women's Clothing Stores			
<u> </u>		\$3,496.39	\$69.93
363 I Family Clothing Stores		\$3,496.39 \$2,476.63	\$69.93 \$49.53
5651 Family Clothing Stores 5661 Shoe Stores		\$3,496.39 \$2,476.63 \$504.48	
· -		\$2,476.63	\$49.53
5661 Shoe Stores	Total for MAJOR GROUP 56	\$2,476.63 \$504.48	\$49.53 \$10.09
5661 Shoe Stores		\$2,476.63 \$504.48 \$610.50	\$49.53 \$10.09 \$12.21
5661 Shoe Stores Other		\$2,476.63 \$504.48 \$610.50	\$49.53 \$10.09 \$12.21
5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$2,476.63 \$504.48 \$610.50 \$7,088.00	\$49.53 \$10.09 \$12.21 \$141.76
5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5722 Household Appliance Stores		\$2,476.63 \$504.48 \$610.50 \$7,088.00 \$7,362.36	\$49.53 \$10.09 \$12.21 \$141.76
5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$2,476.63 \$504.48 \$610.50 \$7,088.00 \$7,362.36 \$728.07	\$49.53 \$10.09 \$12.21 \$141.76 \$147.25 \$14.56
5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	oment Stores	\$2,476.63 \$504.48 \$610.50 \$7,088.00 \$7,362.36 \$728.07 \$8,379.59	\$49.53 \$10.09 \$12.21 \$141.76 \$147.25 \$14.56 \$167.59
5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other	oment Stores	\$2,476.63 \$504.48 \$610.50 \$7,088.00 \$7,362.36 \$728.07 \$8,379.59	\$49.53 \$10.09 \$12.21 \$141.76 \$147.25 \$14.56 \$167.59

Now Underwood		eneral <i>continued</i>		Taxable	Tax Due
DIVISION: G Retail					
DIVISION. G Retail	ITaue	e Continueu	Total for MAJOR GROUP 58	\$64,120.73	\$1,282.41
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 38	\$0 4 ,120.75	\$1,202.41
		and Proprietary Stores		\$291.71	\$5.83
5942 Book St	ores			\$2,134.77	\$42.70
5943 Station				\$701.50	\$14.03
		Mail-Order Houses		\$100,123.35	\$2,005.70
		Establishments		\$1,531.60	\$30.63
	aneou	s Retail Stores, NEC		\$9,290.00	\$185.81
Other				\$11,855.17	\$237.10
			Total for MAJOR GROUP 59	\$125,928.10	\$2,521.80
			Total for DIVISION G	\$480,554.66	\$9,614.31
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$234.49	\$4.69
			Total for MAJOR GROUP 60	\$234.49	\$4.69
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 Serv	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65				
6531 Real Est	ate A	gents and Managers		\$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 Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,965.47	\$59.31
			Total for MAJOR GROUP 72	\$2,965.47	\$59.31
MAJOR GROUP:	73	Business Services			
7349 Building	g Clea	ning and Maintenance Services, NEC		\$2,633.11	\$52.66
7359 Equipm	ent R	ental and Leasing, NEC		\$40,146.20	\$802.92
· ·		ogramming Services		\$126.00	\$2.52
7372 Prepack				\$8,869.06	\$177.38
		ocessing and Data Preparation and Pr	rocessing Services	\$319.65	\$6.39
·		lated Services, NEC		\$2,146.03	\$42.92
7382 Security		ems Services s Business Services		\$4,984.87	\$99.70
Other	aneou	s Business Services		\$479.00 \$1,796.05	\$9.58 \$35.92
Other			T-4-1 f MA IOD CDOLID 72		
MAJOR CROUD	75	Automotivo Domoio Comicos And D	Total for MAJOR GROUP 73	\$61,499.97	\$1,229.99
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Pa	arking	N/A	NI/A
Other			T + 1 (MANOR CROUP 75	•	N/A
MAJOR CROUD	7.0	Missellen sous Benein Comisse	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N1/A	NI/A
Other			T + 1 (MANOR CROUP 7C	N/A	N/A
MAJOR CROUD	70	Maria Dia	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAIOR CROUD 70	· · · · · · · · · · · · · · · · · · ·	
			Total for MAJOR GROUP 78	N/A	N/A
MAIOD CDOLID	70	Amusement And Decreation Comics			
MAJOR GROUP:	79	Amusement And Recreation Service	es	NI/A	NI/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	Total for MAJOR GROUP 79	N/A N/A	N/A N/A

				Taxable	Tax Due
Nev	w Underwood - Gene	eral continued			_
DIVI	SION: I Services conti	nued			
N	MAJOR GROUP: 80 H	ealth Services			
	Other		<u> </u>	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
N		ducational Services			
	8299 Schools and Edu	cational Services NEC		\$532.00	\$10.64
	Other			N/A	N/A
			Total for MAJOR GROUP 82	\$702.00	\$14.04
N		lembership Organizations		** ** **	
	Other			\$240.47	\$4.81
			Total for MAJOR GROUP 86	\$240.47	\$4.81
N		ngineering, Accounting, Research, M	anagement, And Related Services		
		iting, and Bookkeeping Services		\$15,972.05	\$319.44
	8734 Testing Laborato	ories		\$4,325.89	\$86.52
	Other			\$2,473.50	\$49.47
			Total for MAJOR GROUP 87	\$22,771.44	\$455.43
N		liscellaneous Services		AL/A	N1/A
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$104,336.32	\$2,086.72
		New U	nderwood - General Recap		
Α	Agriculture, Forestry,	And Fishing		\$20,870.88	\$417.42
C	Construction	<u> </u>		\$778.38	\$15.57
D	Manufacturing			\$183,944.02	\$3,678.87
Е	Transportation, Com	munications, Electric, Gas, And Sanita	ry 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, A	nd Real Estate		\$11,762.44	\$235.25
I	Services			\$104,336.32	\$2,086.72
	Other	Ta	tal for New Hadanus ad Constal	\$1,275.00	\$25.50
		10	otal for New Underwood - General	\$940,655.40 	\$18,816.31
		N-	ew Underwood Recap		
Α	Agriculture, Forestry,	And Fishing			\$417.42
C	Construction				\$15.57
D	Manufacturing	iki Elkui- C AI Cik-	····· Comiton		\$3,678.87
E F	Wholesale Trade	munications, Electric, Gas, And Sanita	ary Services		\$2,215.04 \$527.63
Ġ	Retail Trade				\$9,614.31
Н	Finance, Insurance, A	nd Real Estate			\$235.25
I	Services				\$2,086.72
	Other				\$25.50
			Total for New Underwood		\$18,816.31

Tavable	Tay Due

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

		r.e	eturns riied: Aprii 2024		
				Taxable	Tax Due
Newell - General					
DIVISION: A Agricult MAJOR GROUP:		Agricultural Services			
Other	07	Agricultural Services		\$2,736.59	\$54.73
			Total for MAJOR GROUP 07	\$2,736.59	\$54.73
			Total for DIVISION A	\$2,736.59	\$54.73
DIVISION: C Constru	ctio	n			
MAJOR GROUP:	17	Construction Special Trade Contract	tors		
-	, He	ating, and Air-Conditioning		\$5,396.99	\$107.94
Other			T . 16 MAJOR CROUP47	\$3,008.79	\$60.17
			Total for MAJOR GROUP 17	\$8,405.78	\$168.11
			Total for DIVISION C	\$8,405.78	\$168.11
DIVISION: D Manufa					
MAJOR GROUP: Other	20	Food And Kindred Products		\$817.76	\$16.35
Other			Total for MAJOR GROUP 20	\$817.76	\$16.35
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	\$017.70	¥10.33
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	ıstries		
2741 Miscelland		rinting, Gravure		\$414.48 \$46.95	\$8.29 \$0.94
2759 Commerc				\$647.19	\$12.94
Other		<i>3</i> .		\$1,693.16	\$33.87
			Total for MAJOR GROUP 27	\$2,801.78	\$56.04
MAJOR GROUP:	28	Chemicals And Allied Products		t152.00	42.24
Other			T-4-1 f MAION CROUD 20	\$162.00	\$3.24
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28 Products	\$162.00	\$3.24
Other	30	Nasser y the tyriseeria needs i rastres	. Todaces	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MAJOR CROUD	2 E	Industrial And Commorcial Machine	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machine	ery And Computer Equipment	\$38,014.92	\$760.30
			Total for MAJOR GROUP 35	\$38,014.92	\$760.30
MAJOR GROUP:	36	Electronic And Other Electrical Equip	pment And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And C	optical Goods; Watches And Clo N/A	cks N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		IN/A	IV/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$45,453.33	\$909.07
DIVISION: E Transpo	rtat	ion, Communications, Electric, Gas,	, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And V	Varehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR CROUP		\			
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
MAJOR GROUP: Other	44	Water Transportation	Total for MAJOR GROUP 44	N/A N/A	N/A N/A
	44	Water Transportation Communications	Total for MAJOR GROUP 44	N/A N/A	N/A N/A

	-	Taxable	Tax Due
Newell - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar	nitary Services continued		
4813 Telephone Communications, Except Radiotelephone		\$8,983.44	\$179.67
4841 Cable and Other Pay Television Services		\$14,858.50	\$297.17
4899 Communications Services, NEC		\$2,548.07	\$50.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$39,320.20	\$786.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$115,662.84	\$2,313.26
	Total for MAJOR GROUP 49	\$115,662.84	\$2,313.26
	Total for DIVISION E	\$156,173.54	\$3,123.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Softwa	ire	\$3,203.48	\$64.07
5047 Medical, Dental, and Hospital Equipment and Supplies		\$93.00	\$1.86
5087 Service Establishment Equipment and Supplies		\$6,275.51	\$125.51
5099 Durable Goods, NEC		\$3,548.54	\$70.97
Other		\$36,931.57	\$738.63
	Total for MAJOR GROUP 50	\$50,052.10	\$1,001.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$982.66	\$19.65
5142 Packaged Frozen Foods		\$207.50	\$4.15
Other		\$6,808.61	\$136.17
•	Total for MAJOR GROUP 51	\$7,998.77	\$159.97
	Total for DIVISION F	\$58,050.87	\$1,161.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, And Wobile Home Dealers	\$215,031.46	\$4,300.63
5251 Hardware Stores		\$56,715.84	\$1,134.32
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$271,775.31	\$5,435.51
MAJOR GROUP: 53 General Merchandise Stores		420.77.70.00	4-7
5311 Department Stores		\$9,810.88	\$196.22
Other		\$137,556.80	\$2,751.13
	Total for MAJOR GROUP 53	\$147,367.68	\$2,947.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$196,525.04	\$3,930.50
5499 Miscellaneous Food Stores		\$1,631.00	\$32.62
Other		N/A	N/A
•	Total for MAJOR GROUP 54	\$273,722.90	\$5,474.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$822.00	\$16.44
5541 Gasoline Service Station		\$56,899.28	\$1,137.99
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$58,158.78	\$1,163.18
MAJOR GROUP: 56 Apparel And Accessory Stores		¢ 400 00	¢0.40
5621 Women's Clothing Stores		\$408.90 \$951.80	\$8.18
5651 Family Clothing Stores 5661 Shoe Stores		\$951.60 \$487.37	\$19.04 \$9.75
Other		ъ+07.57 N/A	\$9.73 N/A
	Total for MAJOR GROUP 56	\$2,200.07	\$44.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		\$2,200.07	\$44.0 T
5719 Miscellaneous Homefurnishings Stores	Stores	\$446.50	\$8.93
Other		\$7,348.80	\$146.98
	Total for MAJOR GROUP 57	\$7,795.30	\$155.91
MAJOR GROUP: 58 Eating And Drinking Places	. 5.3. 101 1111 5011 611001 51	ψ1,1 33.30	ا ک.رر ا پ
Other		\$87,982.57	\$1,759.65
		¥01,50E.51	ψ.,,,,,,,,,

			-	Taxable	Tax Due
Newell - Genera	l con	tinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 58	\$87,982.57	\$1,759.65
MAJOR GROUP:	59				
-	-	Mail-Order Houses		\$108,079.08 \$2,902.36	\$2,183.78
		g Establishments troleum Gas Dealers		\$2,902.36 \$13,754.29	\$58.04 \$275.09
		us Retail Stores, NEC		\$13,734.29 \$21,952.47	\$439.05
Other	uncoc	is Netall Stores, NEC		(\$9,301.50)	(\$186.02)
			Total for MAJOR GROUP 59	\$137,386.70	\$2,769.94
			Total for DIVISION G	\$986,389.31	\$19,750.01
DIVISION: H Financ	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	5		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MANOR CROUP	<i>c</i>		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Se	ervice	N/A	NI/A
Other			Total for MAJOR GROUP 64	N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	N/A	IV/A
		gents and Managers		\$43,866.67	\$877.33
			Total for MAJOR GROUP 65	\$43,866.67	\$877.33
			Total for DIVISION H	\$44,913.04	\$898.26
DIVISION: I Service				, ,,	,
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other	70	rioteis, Rooming riouses, camps,	And Other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		.,	.,,
Other				\$26,887.34	\$537.74
			Total for MAJOR GROUP 72	\$26,887.34	\$537.74
MAJOR GROUP:		Business Services			
	-	aning and Maintenance Services, NEG	-	\$5,324.22	\$106.49
		ental and Leasing, NEC		\$14,656.00	\$293.12
•		ogramming Services		\$10,244.46	\$204.89
7372 Prepac	_			\$8,865.98	\$177.32
		ocessing and Data Preparation and	Processing Services	\$477.42	\$9.55
		elated Services, NEC		\$2,157.13	\$43.14
7382 Securit				\$327.00	\$6.54
7389 Miscell Other	aneou	us Business Services		\$18,819.64 \$6,296.90	\$376.39 \$125.94
Other			Total for MAJOR GROUP 73	\$67,168.75	\$1,343.38
MAJOR GROUP:	75	Automotive Repair, Services, And		\$07,100.73	\$1,545.50
Other	, ,	Automotive Repair, Services, And	runnig	\$160,280.93	\$3,205.63
			Total for MAJOR GROUP 75	\$160,280.93	\$3,205.63
MAJOR GROUP:	76	Miscellaneous Repair Services		4 ****/=******	75/=2525
Other		*		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				\$2,216.83	\$44.34
			Total for MAJOR GROUP 79	\$2,216.83	\$44.34
MAJOR GROUP: Other	82	Educational Services		N1/A	N1 / A
Other				N/A	N/A
CD Dont of Boyonya			Do ac 207 of 1272		05/10/2024

	Taxable	Tax Due
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, Auditing, 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
Services	\$359,823.29	\$7,196.49
Total for Newell - General	\$1,661,945.75 	\$33,261.15
Newell Recap		
A Agriculture, Forestry, And Fishing		\$54.73
C Construction D Manufacturing		\$168.11 \$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
l Services		\$7,196.49
Total for Newell		\$33,261.15

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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.

		Return	s riiea: Aprii 2024		
	_			Taxable	Tax Due
Nisland - Genera	-	Francisco And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		N/A	N1/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A
			Total for DIVISION A	N/A N/A	N/A N/A
			Total for DIVISION A	IV/A	IN/A
MAJOR GROUP:		n Building Construction General Contractors	And Operative Ruilders		
Other	13	building Construction General Contractors	And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Printing, Gravure		¢1	¢0.21
2759 Comme		-		\$15.45 \$47.29	\$0.31 \$0.95
Other		g,c		\$317.42	\$6.35
			Total for MAJOR GROUP 27	\$380.16	\$7.61
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	21	Lookhoo And Lookhoo Duodusta	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			.,
Other				\$239.50	\$4.79
			Total for MAJOR GROUP 36	\$239.50	\$4.79
			Total for DIVISION D	\$1,563.19	\$31.27
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	pusing		
Other			T	\$582.51	\$11.65
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$582.51	\$11.65
Other	44	water fransportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$6,722.50	\$134.45
•		ommunications, Except Radiotelephone her Pay Television Services		\$2,281.00 \$4,059.00	\$45.62 \$81.18
		ons Services, NEC		\$4,039.00 \$781.97	\$15.64
			Total for MAJOR GROUP 48	\$13,844.47	\$276.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$35,189.61	\$703.79
DIVISION: F Whole			Total for DIVISION E	\$35,189.61	\$703.79
MAJOR GROUP:		Frade Wholesale Trade-durable Goods	Total for DIVISION E		
				\$8,402.27	\$168.05
MAJOR GROUP: Other			Total for DIVISION E Total for MAJOR GROUP 50		
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$8,402.27	\$168.05
MAJOR GROUP: Other MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$8,402.27 \$8,402.27	\$168.05 \$168.05

				Taxable	Tax Due
Nisland - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden S	Supply And Mobile Home Dealers		
		Other Building Materials Dealers	supply, And Mobile Home Dealers	\$2,671.65	\$53.43
Other	una	other ballang Materials bealers		N/A	N/A
-			Total for MAJOR GROUP 52	\$2,804.74	\$56.09
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROOF 32	\$2,004.74	\$30.09
5311 Departi				\$2,825.40	\$56.51
Other	iliciic .	stores		\$2,023.40 N/A	\$30.51 N/A
• Care			Total for MAJOR GROUP 53		
MAJOR CROUD.	F.4	Fd C+	Total for MAJOR GROUP 53	\$3,012.76	\$60.26
MAJOR GROUP: Other	54	Food Stores		N/A	NI/A
Other			T + 16 - MAJOR CROUDEA		N/A
MALOR CROUR			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	rice Stations	#F.03F.00	¢100.70
Other				\$5,035.00	\$100.70
			Total for MAJOR GROUP 55	\$5,035.00	\$100.70
MAJOR GROUP:		Apparel And Accessory Stores		****	
5651 Family (Clothi	ng Stores		\$396.44	\$7.93
Other				\$579.15	\$11.58
			Total for MAJOR GROUP 56	\$975.59	\$19.51
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$346.00	\$6.92
			Total for MAJOR GROUP 57	\$346.00	\$6.92
MAJOR GROUP:		Miscellaneous Retail			
-		Mail-Order Houses		\$100,773.59	\$2,170.16
		Establishments		\$1,283.20	\$25.67
	aneou	s Retail Stores, NEC		\$3,832.25	\$76.65
Other				\$1,965.67	\$39.32
			Total for MAJOR GROUP 59	\$107,854.71	\$2,311.80
			Total for DIVISION G	\$120,606.30	\$2,566.83
DIVISION: H Finance	ce Inc	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service	s		
Other	0.	modrance rigents, protects, rand between	•	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Wildert GROOT 64	N/A	IV/A
Other	03	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
				•	
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$491.24	\$9.83
			Total for MAJOR GROUP 72	\$491.24	\$9.83
MAJOR GROUP:	73	Business Services			
7359 Equipm	nent R	ental and Leasing, NEC		\$11,107.04	\$222.14
7372 Prepac	kaged	Software		\$4,242.08	\$84.84
7374 Compu	ıter Pr	ocessing and Data Preparation and Proc	essing Services	\$303.39	\$6.07
7379 Compu	iter Re	elated Services, NEC		\$75.84	\$1.52
Other				\$433.35	\$8.67
			Total for MAJOR GROUP 73	\$16,161.70	\$323.24
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		-		N/A	N/A
CD D			B 040 (40=0		05 (40 (2024

		Taxable	Tax Due
Nisl	land - General continued		
DIVI	SION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$2,694.65	\$53.89
	Total for MAJOR GROUP 87	\$2,694.65	\$53.89
N	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
	Nisland - General Recap		
D	Manufacturing	\$1,563.19	\$31.27
Е	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	Manufacturing		\$31.27
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$703.79
F	Wholesale Trade		\$179.21
G	Retail Trade		\$2,566.83
I	Services		\$466.05
	Other		\$304.34
	Total for Nisland		\$4,251.49

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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.

	Returns riieu. April 2024		
		Taxable	Tax Due
North Sioux City - General			
DIVISION: A Agriculture, Forestry, A	-		
MAJOR GROUP: 07 Agricultur			
0752 Animal Specialty Services	· · · · · · · · · · · · · · · · · · ·	\$56,186.02	\$1,123.72
0782 Lawn and Garden Service	S	\$65,600.93	\$1,312.01
Other	T + 16 MAJOR CROUP 07	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: C Construction			
MAJOR GROUP: 15 Building C	Construction General Contractors And Operative Builders		
Other		\$33,219.18	\$664.38
	Total for MAJOR GROUP 15	\$33,219.18	\$664.38
•	nstruction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	ion Special Trade Contractors		
1711 Plumbing, Heating, and A	5	\$219,168.03	\$4,383.36
1721 Painting and Paper Hangi 1731 Electrical Work	ing	\$8,510.76	\$170.22
1751 Electrical Work 1751 Carpentry Work		\$197,831.24 \$38,102.04	\$4,037.58 \$762.04
1752 Floor Laying and Other Fl	loor Work NEC	\$11,342.91	\$226.86
1771 Concrete Work	NOT WORK, WEE	\$2,895.35	\$57.91
1799 Special Trade Contractors	s, NEC	\$81,929.86	\$1,638.59
Other		\$47,474.30	\$949.48
	Total for MAJOR GROUP 17	\$607,254.49	\$12,226.04
	Total for DIVISION C	\$704,562.42	\$14,172.20
	Total for Bivision C	\$104,302.42	ψ1 -1 ,172.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And 2043 Cereal Breakfast Foods	Kindred Products	¢102.50	¢2.05
Other		\$192.50 \$559,792.48	\$3.85 \$11,195.85
Other	Total for MAJOR GROUP 20		
MAJOR GROUP: 21 Tobacco P		\$559,984.98	\$11,199.70
MAJOR GROUP: 21 Tobacco P Other	Toducts	N/A	N/A
ounc.	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mil		IV/A	N/A
Other	in Floducts	\$175.39	\$3.51
	Total for MAJOR GROUP 22	\$175.39	\$3.51
MAJOR GROUP: 23 Apparel A	nd Other Finished Products Made From Fabrics And Similar Materials	¥173.33	Ψ3.31
2389 Apparel and Accessories,		\$6,816.00	\$136.32
Other		\$11,689.44	\$233.79
	Total for MAJOR GROUP 23	\$18,505.44	\$370.11
MAJOR GROUP: 24 Lumber A	nd Wood Products, Except Furniture	. ,	·
Other	•	\$4,411.97	\$88.24
	Total for MAJOR GROUP 24	\$4,411.97	\$88.24
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, P	bublishing, And Allied Industries		
2711 Newspapers: Publishing, o	or Publishing and Printing	\$15,101.28	\$302.03
2721 Periodicals: Publishing, or		\$4,950.55	\$99.01
2731 Books: Publishing, or Pub		\$863.49	\$17.27
2741 Miscellaneous Publishing		\$889.89	\$17.80
2752 Commercial Printing, Lith	- ·	\$581.00	\$11.62
2754 Commercial Printing, Gra		\$1,843.99	\$36.88
2759 Commercial Printing, NEC	_	\$5,166.46	\$103.34
2771 Greeting Cards		\$1,011.48	\$20.23
Other		N/A	N/A

National Content State S					Taxable	Tax Due
MAJOR GROUP 28 Chemicals And Allied Products 123150 1446	North Sioux City	/ - G	eneral <i>continued.</i>			
MAJOR GROUP: 28 Chemicals and Blotanical Products \$231.50 \$46.60	DIVISION: D Manu	factu	ring continued			
Season				Total for MAJOR GROUP 27	\$30,841.77	\$616.85
Other SAM200336 \$8,881.87 Total for MAJOR GROUP: 20 30 Rubber And Miscellaneous Plastics Products \$243,2486 \$8,986.50 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3278 feedly-Mixed Concrete Total for MAJOR GROUP 32 \$25,474.25 \$509.49 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3278 feedly-Mixed Concrete Total for MAJOR GROUP 32 \$77,825.41 \$1,556.51 MAJOR GROUP: 33 Primary Metal Industries Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Eabricated Metal Products, Except Machinery And Transportation Equipment \$16,473.95 \$3228.48 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment And Group 35 Shockaging Marchinery \$16,473.95 \$328.34 3589 Industrial and Commercial Machinery and Equipment, NEC \$2071.48 \$46,917.49 \$38.83 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment And Components, Except Computer Equipment S23,013.50 \$460.03 MAJOR GROUP: 37 Transportation Equipment, NEC \$33,377.8 \$1,667.56 Other 37 Transportation Equipment, NEC \$33,377.8 \$1,667.56 MAJOR GROUP: 37 Transportation Equipment And Supplies \$1,067.56	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 \$25,474,25 \$398,48		nal Ch	emicals and Botanical Products		·	•
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 \$25,474.25 \$509.49	Other				\$449,093.36	\$8,981.87
Other \$25,474.25 \$309.49 MAIOR GROUP: 32 Stone, Clay, Glass, And Concrete Total for MAIOR GROUP 32 \$77,825.41 \$1,556.51 MAIOR GROUP: 32 Stone, Clay, Glass, And Concrete Total for MAIOR GROUP 32 \$77,825.41 \$1,556.51 MAIOR GROUP: 33 Primary Metal Industries Other Total for MAIOR GROUP 33 N/A N/A MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$16,472.95 \$329.48 MAIOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$16,472.95 \$329.48 MAIOR GROUP: 35 Industrial And Commercial Machinery and Equipment, NEC \$16,472.95 \$329.88 MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$16,472.95 \$309.83 MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$320,331.50 \$460.63 MAIOR GROUP: 37 Transportation Equipment And Components, Except Computer Equipment \$32,331.50 \$460.63 MAIOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments: Photographic, Medical And Optical Goods Watches And Clocks \$33,477.89 \$1,572.95 Other 399 Manufacturing Industries, NEC \$11,973.00 \$33,469.37 <td></td> <td></td> <td></td> <td></td> <td>\$449,324.86</td> <td>\$8,986.50</td>					\$449,324.86	\$8,986.50
Total for MAJOR GROUP 32 \$100, Glass, And Concrete Products \$77,825.41 \$1,556.51 \$1,576.51		30	Rubber And Miscellaneous Plastics P	roducts	¢05.474.05	¢500.40
MAJOR GROUP. 32 Stone, Clay, Glass, And Concrete Products \$177,825.41 \$1.566.51	Otner			T + 16 - MAIOR CROUP 30		
MAJOR GROUP: 33 Primary Metal Industries Total for MAJOR GROUP 32 \$77,825.41 \$1,556.51	MAJOR CROUD	22	Stone Clay Class And Consusts Dree		\$25,474.25	\$509.49
MAJOR GROUP: 33 Primary Metal Industries			-	ducts	\$77.825. <u>4</u> 1	\$1 556 51
MAJOR GROUP: 33 Primary Metal Industries Total for MAJOR GROUP 3 N/A N/A N/A	5275 Reday	· · · · · · · · · · · · · · · · · · ·	Concrete	Total for MAIOR GROUP 32		
Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$16,473.95 \$329.88 Other Total for MAJOR GROUP 3 \$16,473.95 \$329.88 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$46,917.49 \$383.83 355 Packaging Machinery \$46,917.49 \$383.83 \$3599 Industrial and Commercial Machinery and Equipment, NEC \$2,071.48 \$41.43 Other Total for MAJOR GROUP 35 \$22,071.48 \$46,917.49 \$383.83 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$22,031.50 \$460.63 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$23,031.50 \$460.63 MAJOR GROUP: 37 Transportation Equipment, NEC \$83,377.78 \$1,667.56 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watch and Clocks \$1,677.49 \$1,677.49 \$1,677.49 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$22,044.84 \$4,40.90 <td>MAJOR GROUP</td> <td>33</td> <td>Primary Metal Industries</td> <td>rotal for Window GROOF 32</td> <td>\$11,023.41</td> <td>ψ1,550.51</td>	MAJOR GROUP	33	Primary Metal Industries	rotal for Window GROOF 32	\$11,023. 4 1	ψ1,550.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 \$16,473.95 \$329.48			a.yetaaastes		N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 3 \$16,473.95 \$329.48				Total for MAJOR GROUP 33	N/A	N/A
Total for MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment 3565 Packaging Machinery 3665 Packaging Machinery 3666 Packaging Machinery 3766 Packaging Machinery 3766 Packaging Machinery 3766 Packaging Machinery 3776 Pa	MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$156 \$246,917.49 \$938.55 \$3565 \$265,918.51 \$147.45 \$270.71.48 \$41.43 \$270.71.48 \$41.43 \$270.71.48 \$41.43 \$270.71.48 \$41.43 \$270.71.48 \$41.43	Other				\$16,473.95	\$329.48
3365 Packaging Machinery 346,917.49 3938.53 3599 Industrial and Commercial Machinery and Equipment, NEC \$2,071.48 \$41				Total for MAJOR GROUP 34	\$16,473.95	\$329.48
	MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other 5255,380.57 \$5,107.61 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Pother \$23,031.50 \$460.63 Other 37 Transportation Equipment And Components, Except Computer Equipment Spanning	-	-		-		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$23,031.50 \$460.63 \$60.63		ial and	d Commercial Machinery and Equipmer	nt, NEC		•
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$23,031.50 \$460.63 \$460.	Otner			T (
Other \$23,031.50 \$466.63 MAJOR GROUP: 37 Transportation Equipment 3728 Aircraft Parts and Auxiliary Equipment, NEC \$83,377.78 \$1,667.56 Other Total for MAJOR GROUP 37 \$83,377.78 \$1,667.56 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods, Watches And Clocks 3843 Dental Equipment and Supplies \$22,054.84 \$440.90 Other 39 Miscellaneous Manufacturing Industries \$23,147.34 \$462.95 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$1,173.00 \$39.46 3999 Manufacturies Industries, NEC \$174,768.44 \$3,495.37 Other Total for MAJOR GROUP 38 \$1,973.00 \$38,676.88 DIVISIONE E Transportation Selectric, NEC \$174,768.44 \$3,495.37 Other 40 Railroad Transportation Total for MAJOR GROUP 30 \$1,933,832.33 \$38,676.88 DIVISIONE E Transportation Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 40 Railroad Transportation Total for MAJOR GROUP 40	MAJOR CROUD	26	Flacture is And Other Flactuical Facilia			\$6,087.39
MAJOR GROUP: 37 Transportation Equipment Standard Roup		30	Electronic And Other Electrical Equipi	ment And Components, except Computer E		\$460.63
MAJOR GROUP: 37 Transportation Equipment 3728 Aircraft Parts and Auxiliary Equipment, NEC (S83,377.78) \$1,667.56 (N/A) (Total for MAIOR GROUP 36		-
	MAJOR GROUP:	37	Transportation Equipment	rotarior wilder chool 30	ΨΕ3,031.30	ψ-00.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks 3843 Dental Equipment and Supplies \$1,102.50 \$22.05					\$83,377.78	\$1,667.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks 3843 Dental Equipment and Supplies	Other				N/A	N/A
Standard Equipment and Supplies Standard Standa				Total for MAJOR GROUP 37	\$83,747.49	\$1,674.95
Other \$22,044.84 \$440.90 Total for MAJOR GROUP 38 \$23,147.34 \$462.95 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$1,973.00 \$39.46 3999 Manufacturing Industries, NEC \$174,768.44 \$3,495.37 Other N/A N/A Total for MAJOR GROUP 39 Total for DIVISION D \$187,500.44 \$3,750.01 N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation Other N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$79,190.49 \$1,583.80 4212 Local Trucking Without Storage \$79,190.49 \$1,583.80 Other \$10 for MAJOR GROUP 42 \$115,537.67 \$2,310.74 MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC \$2,423.00 \$48.46 MAJOR GROUP: 47 Transportation Services N/A N/A						

Keturns	Filed: April 2024		
		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
4813 Telephone Communications, Except Radiotelephone		\$124,606.54	\$2,492.13
4841 Cable and Other Pay Television Services		\$111,152.81	\$2,223.06
4899 Communications Services, NEC		\$7,415.50	\$148.30
Other		\$473.45	\$9.47
	Total for MAJOR GROUP 48	\$338,211.41	\$6,764.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢407.575.40	¢0.454.54
4924 Natural Gas Distribution		\$107,575.49	\$2,151.51
Other		\$920,593.38	\$18,411.87
	Total for MAJOR GROUP 49	\$1,028,168.87	\$20,563.38
	Total for DIVISION E	\$1,493,993.18	\$29,879.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		(\$7,697.08)	(\$153.94)
5013 Motor Vehicle Supplies and New Parts		\$9,985.96	\$199.72
5021 Furniture		\$8,750.00	\$175.00
5032 Brick, Stone, and Related Construction Materials		\$19,574.93	\$391.50
5044 Office Equipment		\$21,082.30	\$421.64
5045 Computers and Computer Peripheral Equipment and Soft	vare	\$104,486.43	\$2,089.73
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies		\$48,753.84	\$1,033.44
5049 Professional Equipment and Supplies, NEC		\$114,605.34 \$77,307.66	\$2,292.11 \$1,546.15
5063 Electrical Apparatus and Equipment, Wiring S	upplies and Construction	\$77,307.00 \$560,961.07	\$1,340.13
Materials	applies and construction	Ψ300,301.07	Ψ11,213.23
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 St	ıpplies	\$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	\$259.11
5084 Industrial Machinery and Equipment		\$321,729.46	\$6,434.58
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$89,869.09 \$5,320.27	\$1,797.39 \$106.41
5091 Sporting and Recreational Goods and Supplies		\$5,320.27 \$59,920.08	\$1,198.40
5092 Toys and Hobby Goods and Supplies		\$7,526.50	\$1,190.40 \$150.53
5099 Durable Goods, NEC		\$115,710.15	\$2,314.20
Other		\$87,911.38	\$1,758.23
	Total for MAJOR GROUP 50	\$2,263,357.58	\$45,325.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$2,20 <i>3,331</i> .30	¥ 13/3E3.3E
5112 Stationery and Office Supplies		\$3,821.50	\$76.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$8,260.45	\$165.21
5136 Men's and Boys' Clothing and Furnishings		\$1,551.50	\$31.03
5137 Women's, Children's, and Infants' Clothing and Accessorie	S	\$3,937.66	\$78.75
5139 Footwear		\$4,093.02	\$81.86
5141 Groceries, General Line		\$141,088.94	\$2,821.78
5142 Packaged Frozen Foods		\$1,368.81	\$27.38
5149 Groceries and Related Products, NEC		\$1,734.74	\$34.69
5169 Chemicals and Allied Products, NEC	5 . D.H. C	\$104,669.62	\$2,093.40
5172 Petroleum and Petroleum Products Wholesalers, Terminals	except Bulk Stations and	\$12,287.83	\$245.76
5192 Books, Periodicals, and Newspapers		\$166.94	\$3.34
5199 Nondurable Goods, NEC		\$45,174.57	\$903.49
Other		\$52,451.22	\$1,049.03
	Total for MAJOR GROUP 51	\$380,606.80	\$7,612.15
	Total for DIVISION F	\$2,643,964.38	\$52,937.67
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$368,227.08	\$7,364.55
5231 Paint, Glass, and Wallpaper Stores		\$2,734.09	\$54.68
5251 Hardware Stores		\$101,670.00	\$2,033.39
SD Dept. of Revenue	Page 814 of 1273		05/10/2024
	-		

	•	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 5399 Miscellaneous General Merchandise Stores		\$232,487.82 \$37,568.00	\$4,649.76 \$751.36
3399 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$37,588.00	\$7,030.64
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$331,332.00	\$7,030.04
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 Serv	vice Stations		
5531 Auto and Home Supply Stores Other		\$20,416.25	\$408.32
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$385,491.05	\$7,709.82
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 Other		\$24,574.94	\$491.50
Other	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		\$192,543.38	\$3,850.88
5712 Furniture Stores	prilent 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 Other		\$136,291.69	\$2,725.83
Other	Total for MAJOR GROUP 57	\$50,916.34	\$1,018.33 \$9,085.98
MAJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT INIADOR GROUP 37	\$454,299.04	\$9,065.96
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 5942 Book Stores		\$56,797.09 \$3,693.02	\$1,135.94 \$73.86
5943 Stationery Stores		\$5,093.02 \$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 5984 Liquefied Petroleum Gas Dealers		\$25,359.89 \$9,373.40	\$507.19 \$187.47
5999 Miscellaneous Retail Stores, NEC		\$9,373.40 \$924,912.64	\$187.47 \$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
OIVISION: H. Financo Incurance And Book Fetato		, -, ,	¥ 5/ · _ 5.54
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
		Ţ. ·,·33 3	4_0

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$111,690.52	\$2,233.81
Other		\$1,718.36	\$34.37
	Total for MAJOR GROUP 61	\$113,408.88	\$2,268.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$6,711.57	\$134.23
	Total for MAJOR GROUP 63	\$6,711.57	\$134.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		. ,	
6411 Insurance Agents, Brokers, and Service		\$7,713.50	\$154.27
	Total for MAJOR GROUP 64	\$7,713.50	\$154.27
MAJOR GROUP: 65 Real Estate		41,713.33	Ţ · Ţ · · · · ·
6531 Real Estate Agents and Managers		\$37,231.32	\$744.63
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$37,799.26	\$755.99
MAJOR GROUP: 67 Holding And Other Investment Offices		401,100120	4.55.05
6794 Patent Owners and Lessors		\$13,280.09	\$265.60
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$18,230.95	\$364.62
	Total for DIVISION H	\$199,838.94	\$3,996.78
	Total for DIVISION H	\$199,030.94	\$5,990.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels and Motels		\$172,195.37	\$3,443.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$178,198.93	\$3,563.97
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$40,065.36	\$801.31
7231 Beauty Shops		\$24,855.54	\$497.11
7299 Miscellaneous Personal Services, NEC		\$12,738.49	\$254.76
Other		\$34,500.21	\$690.00
	Total for MAJOR GROUP 72	\$112,159.60	\$2,243.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$359.61	\$7.19
7322 Adjustment and Collection Services		\$8,759.87	\$175.20
7323 Credit Reporting Services		\$683.10	\$13.66
7331 Direct Mail Advertising Services		\$848.40	\$16.97
7342 Disinfecting and Pest Control Services		\$94,314.92	\$1,886.29
7349 Building Cleaning and Maintenance Services, NEC		\$94,106.30 \$75,735,35	\$1,882.13
7353 Heavy Construction Equipment Rental and Leasing		\$75,735.25	\$1,514.71
7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies		\$161,429.55 \$27,012.27	\$3,228.60
7363 Help Supply Services		\$27,012.27 \$452,875.21	\$540.25 \$9,057.51
7371 Computer Programming Services		\$78,587.24	\$1,571.75
7372 Prepackaged Software		\$117,861.78	\$2,357.23
7374 Computer Processing and Data Preparation and Processi	na Services	\$90,390.10	\$1,807.80
7379 Computer Related Services, NEC		\$70,329.07	\$1,406.60
7381 Detective, Guard, and Armored Car Services		\$121,523.71	\$2,430.48
7382 Security Systems Services		\$6,735.43	\$134.71
7389 Miscellaneous Business Services		\$190,601.76	\$3,812.05
Other		\$93,824.46	\$1,876.48
	Total for MAJOR GROUP 73	\$1,685,978.03	\$33,719.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ψ 1,005,51 0.05	φυσ, 113.01
Other		\$287,785.75	\$5,755.73
- -	Total for MAJOR GROUP 75	\$287,785.75	\$5,755.73
	Total for MAJOR GROOF 13	ر ۱.رن ۱ _۱ ۱۵۵پ	φ.,/.ο./.5

		Ketu	rns riiea: Aprii 2024		
	_			Taxable	Tax Due
-		eneral continued			
IVISION: I Service MAJOR GROUP:		ntinuea Miscellaneous Repair Services			
		Electronic Repair Shops, NEC		\$143.21	\$2.86
		and Related Services, NEC		\$47,569.70	\$951.39
Other				\$8,189.08	\$163.78
			Total for MAJOR GROUP 76	\$55,901.99	\$1,118.03
MAJOR GROUP:	78	Motion Pictures			
Other				\$5,467.00	\$109.34
			Total for MAJOR GROUP 78	\$5,467.00	\$109.34
MAJOR GROUP: 7991 Physical		Amusement And Recreation Services		\$96,432.76	\$1,928.66
•		ed Amusement Devices		\$90,432.76 \$21,158.47	\$1,928.00 \$423.17
		and Recreation Services, NEC		\$230,358.20	\$4,607.17
Other				\$71,967.94	\$1,439.36
			Total for MAJOR GROUP 79	\$419,917.37	\$8,398.36
MAJOR GROUP:	80	Health Services			
8011 Offices a	and C	linics of Doctors of Medicine		\$84,886.79	\$1,697.74
Other				\$10,575.27	\$211.51
			Total for MAJOR GROUP 80	\$95,462.06	\$1,909.25
MAJOR GROUP:	81	3		Acc 450 50	***
8111 Legal Se	ervices	5		\$63,459.72	\$1,269.20
MANOR CROUP	00	51 · · · 16 · ·	Total for MAJOR GROUP 81	\$63,459.72	\$1,269.20
MAJOR GROUP:	82 and 1	Educational Services Educational Services NEC		\$3,263.52	\$65.27
Other	anu	Educational Services INEC		\$3,203.32 N/A	\$03.27 N/A
5 t6.			Total for MAJOR GROUP 82	\$3,393.52	\$67.87
MAJOR GROUP:	83	Social Services	Total for Window GNOOF 02	Ψ3,333.32	Ψ01.01
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$32,861.04	\$657.22
			Total for MAJOR GROUP 86	\$32,861.04	\$657.22
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
8711 Enginee	-			\$208,070.49	\$4,161.41
8721 Account	٠.	Auditing, and Bookkeeping Services		\$97,777.00 \$54,539.11	\$1,955.54 \$1,090.78
		: Consulting Services		\$71,734.97	\$1,434.70
		sulting Services, NEC		\$24,749.41	\$494.98
Other				\$19,953.68	\$399.07
			Total for MAJOR GROUP 87	\$476,824.66	\$9,536.48
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	s, NEC			\$124,222.80	\$2,484.46
			Total for MAJOR GROUP 89	\$124,222.80	\$2,484.46
			Total for DIVISION I	\$3,544,252.47	\$70,885.10
IVISION: J Public	Adm	inistration			
MAJOR GROUP:	96	Administration Of Economic Programs			
Other				N/A	N/A
			Total for MAJOR GROUP 96	N/A	N/A
				14/71	

		Retu	rns Filea: April 2024		
				Taxable	Tax Due
		North S	ioux City - General Recap		
A Agricultu	ıra Faras	try, And Fishing		\$122,329.45	\$2,446.58
C Construc		try, And Fishing		\$704,562.42	\$14,172.20
D Manufac				\$1,933,832.33	\$38,676.68
	-	ommunications, Electric, Gas, And Sanitary	, Sanicas	\$1,955,052.55 \$1,493,993.18	\$29,879.85
Wholesa		offilialications, Electric, Gas, And Sanitary	y Services	\$2,643,964.38	\$52,937.67
G Retail Tra				\$6,285,149.89	\$125,123.34
		e, And Real Estate		\$199,838.94	\$3,996.78
Services	msurance	e, And Near Estate		\$3,544,252.47	\$70,885.10
Other				\$169.00	\$3.38
		Tot	tal for North Sioux City - General	\$16,928,092.06	\$338,121.58
North Signy C	in c	voce Possints			
North Sioux C	-	<u>-</u>			
MAJOR GROUP		Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Ret	tail Trade	9			
MAJOR GROUF Other	P: 53	General Merchandise Stores		N/A	NI/A
Other			Total for MAJOR GROUP 53	N/A	N/A N/A
MAJOR GROUP	P: 54	Food Stores	Total for MAJON GNOOF 33	N/A	IV/A
5411 Groo				\$53,206.58	\$532.07
			Total for MAJOR GROUP 54	\$53,206.58	\$532.07
MAJOR GROUP	P: 55	Automotive Dealers And Gasoline Servi	ce Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP	P: 57	Home Furniture, Furnishings, And Equip	oment Stores	3.174	3.174
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP		3			
5812 Eatir	_			\$786,793.89	\$7,867.94
5813 Drin	king Plac	es		\$96,624.08	\$966.24
			Total for MAJOR GROUP 58	\$883,417.97	\$8,834.18
MAJOR GROUP	P: 59	Miscellaneous Retail			
5921 Liqu	or 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
DIVISION: H Fin	ance, Ins	urance, And Real Estate			
MAJOR GROUP		Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP	P: 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 Ser	vices			•	,
MAJOR GROUP		Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hote			J J	\$166,070.26	\$1,660.70
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$172,073.82	\$1,720.74
MAJOR GROUF	P: 73	Business Services		. ,	, .,. ==
Other				\$3,883.76	\$38.84
SD Dont of Dover	10		Page 010 of 1272		0E/10/2024
SD Dept. of Reven	ue		Page 818 of 1273		05/10/2024

		<u> </u>	Taxable	Tax Due
Nort	h Sioux City - Gross Receipts continued			
	ON: I Services continued			
		Total for MAJOR GROUP 73	\$3,883.76	\$38.84
MA	AJOR GROUP: 79 Amusement And Recreation Servi	ces	, , , , , , ,	,
	7993 Coin-Operated Amusement Devices		\$1,961.53	\$19.62
	7999 Amusement and Recreation Services, NEC		\$214,219.27	\$2,142.19
	Other		N/A	N/A
		Total for MAJOR GROUP 79	\$222,591.61	\$2,225.92
		Total for DIVISION I	\$398,549.19	\$3,985.50
	North S	Sioux City - Gross Receipts Recap		
G	Retail Trade		\$1,229,519.43	\$12,295.20
1	Services		\$398,549.19	\$3,985.50
	Other		\$7,538.36	\$75.38
	Tota	I for North Sioux City - Gross Receipts	\$1,635,606.98	\$16,356.08
		North Sioux City Recap		
Α	Agriculture, Forestry, And Fishing			\$2,446.58
C	Construction			\$14,172.20
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sa	anitan (Can daga		\$38,676.68 \$29,879.85
E	Wholesale Trade	anitary Services		\$29,879.65 \$52,937.67
G	Retail Trade			\$137,418.54
Н	Finance, Insurance, And Real Estate			\$3,996.78
1	Services			\$74,870.60
	Other			\$78.76
		Total for North Sioux City		\$354,477.66

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

		Keturn	s riieu: Aprii 2024		
				Taxable	Tax Due
Oacoma - Gener					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$109,611.27	\$2,192.22
Other			Total for MAJOR GROUP 07	\$109,611.27	\$2,192.22
			Total for DIVISION A	\$109,611.27	\$2,192.22
D1111111111111111111111111111111111111			Total for DIVISION A	\$103,011.27	\$2,192.22
MAJOR GROUP:		On Heavy Construction Other Than Building C	Construction Contractors		
Other	10	rieavy construction other man building c	Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
•	Trade	e Contractors, NEC		\$1,993.61	\$39.87
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$2,643.61	\$52.87
			Total for DIVISION C	\$4,683.90	\$93.68
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢052.40	447.00
Other			T-+- f MA IOD CDOUD 20	\$853.19	\$17.06
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$853.19	\$17.06
2121 Cigars	21	Tobacco Floducts		\$1,763.50	\$35.27
J			Total for MAJOR GROUP 21	\$1,763.50	\$35.27
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furni	ture	NI/A	N1/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT WIAJON GROUP 24	IN/A	N/A
		Publishing, or Publishing and Printing		\$219.66	\$4.39
		Printing, Gravure		\$48.32	\$0.97
2759 Comme	ercial I	Printing, NEC		\$824.07	\$16.48
Other			T + 16 - MA IOR CROUP 27	\$380.78	\$7.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 27	\$1,472.83	\$29.46
Other	30	Rubbel And Miscellaneous Flastics Floud	5	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT WIADOR GROUP 37	N/A	N/A
Other	33	imsection coastination and included in the coastines		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,931.16	\$298.62
DIVISION: F Transi	nortai	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
4212 Local Tr		g Without Storage	3	\$8,754.03	\$175.08
			Total for MAJOR GROUP 42	\$8,754.03	\$175.08
MAJOR GROUP:	48				
		one Communications		\$8,801.75 \$17,481,16	\$176.03 \$249.62
•		ommunications, Except Radiotelephone her Pay Television Services		\$17,481.16 \$5,971.00	\$349.62 \$119.42
		ions Services, NEC		\$618.21	\$12.36

Keturis	riied: Aprii 2024		
		Taxable	Tax Due
Oacoma - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa Other	initary Services continued	N/A	N/A
out.	Total for MAJOR GROUP 48	\$32,882.12	\$657.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		Ψ32/332 2	φουσο
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$134,898.57	\$2,697.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢1 14F 00	\$22.90
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$1,145.00 \$3,820.25	\$22.90 \$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	Total for MAJOR CROUD [1	\$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 Suppl	y, And Mobile Home Dealers	¢40.405.00	¢200.51
5211 Lumber and Other Building Materials Dealers Other		\$10,425.28 N/A	\$208.51 N/A
Other	Total for MAJOR GROUP 52	\$13,356.93	\$267.14
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$ 13,330.33	\$207.14
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	Total for MAJOR CROUDEA	\$1,623.06	\$32.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$535,609.74	\$10,712.19
5531 Auto and Home Supply Stores	tations	\$289.44	\$5.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$280,993.66	\$5,619.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,349.92	\$27.00
5651 Family Clothing Stores		\$83,555.67	\$1,671.11
Other	T-t-l f MAJOR CROURES	\$3,004.06	\$60.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	Total for MAJOR GROUP 56	\$87,909.65	\$1,758.19
Other	it stores	\$6,989.79	\$139.80
	Total for MAJOR GROUP 57	\$6,989.79	\$139.80
MAJOR GROUP: 58 Eating And Drinking Places		¥ 0/3 03 3	ψ.55.66
5812 Eating Places		\$266,883.99	\$5,337.68
	Total for MAJOR GROUP 58	\$266,883.99	\$5,337.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,200.00	\$64.00
5961 Catalog and Mail-Order Houses		\$64,300.43	\$1,287.36
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,284.63 \$7,476.00	\$25.70 \$149.52
Other		\$7,476.09 \$18,232.89	\$149.52 \$364.66
	Total for MAJOR GROUP 59	\$94,494.04	\$1,891.24
		ΨΟ-Τ,Ο- - -	ψ1,051.24

			<u> </u>	Taxable	Tax Due
Dacoma - Gener	al co	ntinued			
			Total for DIVISION G	\$1,294,437.49	\$25,890.11
	-	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions lated to Depository Banking, NEC		\$100.42	\$2.01
Other	/113 IXC	lated to Depository Burning, NEC		N/A	N/A
			Total for MAJOR GROUP 60	\$151.42	\$3.03
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			<u> </u>	N/A	N/A
MAJOR CROUR	6.4		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	ice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offic			.,,
	Owne	rs and Lessors		\$5,825.29	\$116.51
Other				N/A	N/A
			Total for MAJOR GROUP 67	\$5,826.79	\$116.54
			Total for DIVISION H	\$6,249.71	\$125.00
OIVISION: I Servic	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
7011 Hotels a	and M	otels		\$344,377.34	\$6,887.54
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$344,377.34	\$6,887.54
		s Personal Services, NEC		\$1,293.58	\$25.87
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$1,773.58	\$35.47
MAJOR GROUP:	73				
		dvertising Services		\$30.68	\$0.61
		and Pest Control Services ental and Leasing, NEC		\$4,391.65 \$368.00	\$87.83 \$7.36
		ogramming Services		\$3,183.00	\$63.66
7372 Prepacl		-		\$5,180.26	\$103.60
		ocessing and Data Preparation and Pro	ocessing Services	\$1,257.94	\$25.16
•		elated Services, NEC		\$234.81	\$4.70
	aneou	s Business Services		\$45,261.46	\$905.23
Other			T (\$5,263.36	\$105.27
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	Total for MAJOR GROUP 73	\$65,171.16	\$1,303.42
Other	75	Automotive Repair, Services, And Pa	irking	\$31,581.43	\$631.63
			Total for MAJOR GROUP 75	\$31,581.43	\$631.63
MAJOR GROUP:	76	Miscellaneous Repair Services		40.1,000.00	*******
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T + 16 - MANOR CROUP TO	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement And Recreation Service	5	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		¢05.47	*~
Other			Total for MALOR CROUP OF	\$85.47	\$1.71
MAJOR GROUP:	87	Engineering, Accounting, Research,	Total for MAJOR GROUP 86 Management, And Related Services	\$85.47	\$1.71
		Auditing, and Bookkeeping Services	management, And Neidled Services	\$4,714.03	\$94.28
0.2.7.ccoun	y, 1	and a secure of the secure of		Ψ 1,1 1 1.03	ψ5-1.20

		Taxable	Tax Due
Oacoma - General continued			
DIVISION: I Services continued			
Other		\$9,163.92	\$183.28
	Total for MAJOR GROUP 87	\$13,877.95	\$277.56
	eous 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, Pt	ublic 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 Fish	hing	\$109,611.27	\$2,192.22
C Construction D Manufacturing		\$4,683.90 \$14,931.16	\$93.68 \$298.62
	ions, Electric, Gas, And Sanitary Services	\$14,931.16 \$134,898.57	\$2,697.96
F Wholesale Trade	ions, Electric, das, And Saintary Services	\$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
I 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 Stor	res		
5411 Grocery Stores	165	\$125,727.62	\$1,257.14
2 TTT enecety exerces	Total for MAJOR GROUP 54	\$125,727.62	\$1,257.14
MAJOR GROUP: 55 Automoti	ive Dealers And Gasoline Service Stations	Ψ123,121.02	Ψ1,231.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating An	d Drinking Places		.,
5812 Eating Places	3	\$220,383.76	\$2,203.84
	Total for MAJOR GROUP 58	\$220,383.76	\$2,203.84
MAJOR GROUP: 59 Miscelland	eous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$398,727.26	\$3,987.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Ro	ooming 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
	ent And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$337,354.06	\$3,373.55

		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	Agriculture, Forestry, And Fishing Construction		\$2,192.22 \$93.68
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$298.62 \$2,697.96
F G	Wholesale Trade Retail Trade		\$820.62 \$29,877.25
H I	Finance, Insurance, And Real Estate Services		\$125.00 \$12,651.95
	Other		\$6.10
	Total for Oacoma		\$48,763.40

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

			<u>-</u>	Taxable	Tax Due
Oelrichs - Genera	al			TUNUDIC	Tax Bac
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IV/A	N/A
		Printing, Gravure		\$44.89	\$0.90
2759 Comme	ercial I	Printing, NEC		\$362.91	\$7.26
Other				\$39.50	\$0.79
MAJOR CROUR	2.0	51	Total for MAJOR GROUP 27	\$447.30	\$8.95
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	uipment \$534.50	\$10.69
Other			Total for MAJOR GROUP 36	\$534.50	\$10.69
MAJOR GROUP:	37	Transportation Equipment	Total for MASON GROOT 30	\$33 4 .30	\$10.05
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	\$2,053.31	\$41.07
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Communications			
		one Communications		\$3,090.99	\$61.82
		her Pay Television Services ions Services, NEC		\$3,261.00 \$724.01	\$65.22 \$14.48
Other		0.15 50. 1.1605, 1.12		\$4,162.00	\$83.24
			Total for MAJOR GROUP 48	\$11,238.00	\$224.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E		
		·		N/A	N/A
Other	esale 1	·		N/A \$22,378.54	N/A
Other DIVISION: F Whole MAJOR GROUP: 5099 Durable	e sale 1	Frade Wholesale Trade-durable Goods		N/A \$22,378.54 \$410.99	N/A \$447.57 \$8.22
Other DIVISION: F Whole MAJOR GROUP:	e sale 1	Frade Wholesale Trade-durable Goods	Total for DIVISION E	N/A \$22,378.54 \$410.99 \$3,599.97	N/A \$447.57 \$8.22 \$71.99
Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other	esale 7 50 e Good	Frade Wholesale Trade-durable Goods ds, NEC		N/A \$22,378.54 \$410.99	N/A \$447.57 \$8.22
Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP:	e sale 1	Frade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION E	N/A \$22,378.54 \$410.99 \$3,599.97 \$4,010.96	N/A \$447.57 \$8.22 \$71.99 \$80.21
Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other	esale 7 50 e Good	Frade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION E	N/A \$22,378.54 \$410.99 \$3,599.97	N/A \$447.57 \$8.22 \$71.99

DIVISION: G Retail Trade

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

		No.	eturns riieu. Aprii 2024		
				Taxable	Tax Due
Oelrichs - Gener	al co	ntinued			
DIVISION: G Retail	Trad	e continued			
Other				\$46,947.21	\$938.94
MAJOR CROUR			Total for MAJOR GROUP 52	\$46,947.21	\$938.94
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$1,494.77	\$29.90
3311 Departi	illelit .	stores	Total for MAJOR GROUP 53	\$1,494.77	\$29.90
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		ў 1,434.77	\$29.90
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$686.69	\$13.73
			Total for MAJOR GROUP 56	\$686.69	\$13.73
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And E	quipment Stores	\$662.41	\$13.25
Other			Total for MAJOR GROUP 57	\$662.41	\$13.25
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$002.41	\$13.23
Other	30	Eating / the Dimking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	•
-	•	Mail-Order Houses		\$28,279.55	\$565.60
		Establishments		\$324.36	\$6.49
5999 Miscell Other	aneou	is Retail Stores, NEC		\$1,222.02 \$349.41	\$24.44 \$6.99
Other			Total for MAJOR GROUP 59	\$349.41	\$6.3.52
			Total for DIVISION G		
			lotal for DIVISION G	\$146,973.66	\$2,939.48
		surance, 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 Sen		IN/A	IN/A
Other	01	insurance Agents, protein, And Serv	······································	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$141.50	\$2.83
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		¢ 4 075 40	¢07.54
		ental and Leasing, NEC ocessing and Data Preparation and Pr	racessing Services	\$4,875.42 \$116.77	\$97.51 \$2.34
Other	100111	occasing and Data Preparation and Pr	occasing services	\$5,273.63	\$105.47
			Total for MAJOR GROUP 73	\$10,265.82	\$205.32
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other			T (N/A	N/A
MAJOR CROUD	02	Educational Services	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	82	Luucational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		, / \	, / .
Other		-		N/A	N/A
SD Dept. of Revenue			Page 826 of 1273		05/10/2024
			٠٠٠٠ ٠٠٠ - ٠٠٠		, -,

	Taxable	Tax Due
Oelrichs - 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	\$17,525.06	\$350.50
Total for MAJOR GROUP 87	\$17,525.06	\$350.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$99,748.93	\$1,994.98
Oelrichs - General Recap		
D Manufacturing	\$2,053.31	\$41.07
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,378.54	\$447.57
F Wholesale Trade	\$4,162.96	\$83.25
G Retail Trade	\$146,973.66	\$2,939.48
H Finance, Insurance, And Real Estate	\$141.50	\$2.83
I Services	\$99,748.93	\$1,994.98
Other	\$503.00	\$10.06
Total for Oelrichs - General	\$275,961.90 	\$5,519.24
Oelrichs Recap		
D Manufacturing		\$41.07
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$447.57
F Wholesale Trade		\$83.25
G Retail Trade		\$2,939.48
H Finance, Insurance, And Real Estate		\$2.83
I Services Other		\$1,994.98 \$10.06
Total for Oelrichs		\$5,519.24

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

		Ketu	irns Filea: April 2024		
				Taxable	Tax Due
Oldham - Gener	al				
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		N/A	N/A
Other	23	Apparer And Other Amished Froducts (vidae From Fabrics / Ara Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
		Publishing, or Publishing and Printing		\$325.75	\$6.52
		ublishing, or Publishing and Printing		\$160.14	\$3.20
2754 Comm Other	ercial	Printing, Gravure		\$23.65 \$904.78	\$0.48
Other			Total for MAJOR GROUP 27	,	\$18.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq	\$1,414.32	\$28.30
Other	30	Liectronic And Other Liectrical Equipm	ent And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,786.48	\$35.74
DIVISION: F. T		tion Communications Floatsis Co. As		ψ1/100.10	Ψ33.71
MAJOR GROUP:		tion, Communications, Electric, Gas, Ai Motor Freight Transportation And War			
Other	42	Motor Freight Hansportation And War	eriousing	N/A	N/A
• · · · ·			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	10tal 101 W/ 001	IV/A	IN/A
	elepho	one Communications		\$2,318.49	\$46.37
4813 Teleph	one C	ommunications, Except Radiotelephone		\$4,055.91	\$81.12
4841 Cable a	and Ot	her Pay Television Services		\$1,745.00	\$34.90
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$8,140.40	\$162.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			. 1/4
Other			T (N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,473.45	\$569.47
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$453.00	\$9.06
			Total for MAJOR GROUP 50	\$453.00	\$9.06
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢225.50	¢ 4.71
Other	Drug	Proprietaries, and Druggists' Sundries		\$235.50 \$449.50	\$4.71 \$8.99
			Total for MAJOR GROUP 51	\$685.00	\$13.70
			Total for DIVISION F	\$1,138.00	
			TOTAL TOLDIVISION F	\$1,130.00	\$22.76
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	NI/A	N1/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Depart				\$874.92	\$17.50
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$933.40	\$18.67
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 Serv	ice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			

				Taxable	Tax Due
Oldham - Genera	al <i>col</i>	ntinued			
DIVISION: G Retail	Trade	e continued			
5621 Womer	n's Clo	thing Stores		\$468.00	\$9.36
Other				\$904.50	\$18.09
			Total for MAJOR GROUP 56	\$1,372.50	\$27.45
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores		N 1/4
Other			T	N/A	N/A
MAJOR CROUD	Ε0	Estima And Deigling Diseas	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	IV/A	IN/A
		Mail-Order Houses		\$15,187.85	\$309.18
		s Retail Stores, NEC		\$7,577.86	\$206.09
Other				\$1,472.61	\$29.45
			Total for MAJOR GROUP 59	\$24,238.32	\$544.72
			Total for DIVISION G	\$42,140.85	\$902.77
DIVISION: U Sinon	aa lma	surance And Book Estate		. ,	·
MAJOR GROUP:	-	surance, And Real Estate Insurance Agents, Brokers, And Serv	iico		
Other	04	insurance Agents, brokers, And Serv	rice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offic		14/7	IN/A
Other	0.			N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision (1)	14/71	14//1
DIVISION: I Service		р			
MAJOR GROUP: 7372 Prepac		Business Services		\$499.32	\$9.99
		ocessing and Data Preparation and Pr	ocessing Services	\$743.13	\$14.86
		elated Services, NEC	e coosing connect	\$196.94	\$3.94
•		s Business Services		\$119.37	\$2.39
Other				\$870.50	\$17.41
			Total for MAJOR GROUP 73	\$2,429.26	\$48.59
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MANOR CROUR	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research,	Management, And Related Services	¢424240	\$86.85
Other			Total for MAJOR GROUP 87	\$4,342.48	
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT INIAJOK GROUP 87	\$4,342.48	\$86.85
Other	09	Miscellatieous Setvices		N/A	N/A
34			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$9,091.96	\$181.85

		Taxable	Tax Due
	Oldham - General Recap		
D	Manufacturing	\$1,786.48	\$35.74
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,473.45	\$569.47
F	Wholesale Trade	\$1,138.00	\$22.76
G	Retail Trade	\$42,140.85	\$902.77
I	Services	\$9,091.96	\$181.85
	Other	\$41.50	\$0.83
	Total for Oldham - General	\$82,672.24	\$1,713.42
	Oldham Recap		
D	Manufacturing		\$35.74 \$569.47
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$369.47 \$22.76
G	Retail Trade		\$902.77
Ĭ	Services		\$181.85
	Other		\$0.83
	Total for Oldham		\$1,713.42

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Olivet - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, 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 Manuf	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products		****	** **
Other			T (\$363.38	\$3.64
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	\$363.38	\$3.64
		Publishing, or Publishing and Printing	5	\$260.76	\$2.60
	-	Printing, Gravure		\$19.92	\$0.20
Other			<u></u>	\$699.95	\$7.00
			Total for MAJOR GROUP 27	\$980.63	\$9.80
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	Total for MAJOR GROUP 35	N/A	N/A
	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq	N/A	N/A
Other				<u>'</u>	
Other			Total for MAJOR GROUP 36	N/A	N/A
DIVISION: E Transp		tion, Communications, Electric, Gas, And	Total for DIVISION D Sanitary Services	N/A \$3,987.01	N/A \$39.87
		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareł	Total for DIVISION D Sanitary Services nousing	\$3,987.01 N/A	\$39.87 N/A
DIVISION: E Transp MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services	\$3,987.01	\$39.87
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services nousing	\$3,987.01 N/A	\$39.87 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at	48 elepho nd Otl	Motor Freight Transportation And Wareh Communications ne Communications her Pay Television Services	Total for DIVISION D Sanitary Services nousing	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00	\$39.87 N/A N/A \$31.17 \$33.04
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu	48 elepho nd Otl	Motor Freight Transportation And Wareh Communications one Communications	Total for DIVISION D Sanitary Services nousing	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at	48 elepho nd Otl	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu	48 elepho nd Otl unicati	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC	Total for DIVISION D Sanitary Services nousing	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu	48 elepho nd Otl	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP:	48 elepho nd Otl unicati	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP:	48 elepho nd Otl unicati	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu. Other MAJOR GROUP: Other	48 elepho nd Otl unicati	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP:	48 elepho nd Otl unicati 49	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other	48 elephond Otl unicati 49 esale 1	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elephond Otl unicati 49 esale 1	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other	42 48 48 delepho nd Otl unicati 49 50 delepho 60 del	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP:	48 elephond Otl unicati 49 esale 1	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION D I Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A \$168.03 \$3.80 \$23.43 \$27.23
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other	42 48 48 delepho nd Otl unicati 49 50 delepho 60 del	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A \$168.03 \$3.80 \$23.43 \$27.23 \$21.06
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Communother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP:	42 48 48 delepho nd Otl unicati 49 50 delepho 60 del	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC	Total for DIVISION D I Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69 \$2,106.69	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03 \$3.80 \$23.43 \$27.23 \$21.06
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP: Other	42 48 48 delepho nd Otl unicati 49 50 e Good	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC Wholesale Trade-non-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A \$168.03 \$3.80 \$23.43 \$27.23 \$21.06
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP: Other	42 48 48 delephond Otl unicati 49 50 51	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC Wholesale Trade-non-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69 \$2,106.69	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03 \$3.80 \$23.43 \$27.23 \$21.06
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	42 48 48 delephond Otl unicati 49 50 51	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC Wholesale Trade-non-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69 \$4,829.46	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03 \$23.43 \$27.23 \$21.06 \$48.29
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4841 Cable at 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5099 Durable Other MAJOR GROUP: Other	42 48 48 delephond Otl unicati 49 50 51	Motor Freight Transportation And Wareh Communications one Communications her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ds, NEC Wholesale Trade-non-durable Goods	Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$3,987.01 N/A N/A \$3,117.00 \$3,304.00 \$411.95 N/A \$7,728.95 N/A N/A \$16,803.25 \$380.23 \$2,342.54 \$2,722.77 \$2,106.69 \$2,106.69	\$39.87 N/A N/A \$31.17 \$33.04 \$4.12 N/A \$77.29 N/A N/A \$168.03 \$3.80 \$23.43 \$27.23 \$21.06

		Keturi	is Filea: April 2024		
				Taxable	Tax Due
Olivet - General					
DIVISION: G Retail 5311 Departs				\$3,471.85	\$34.72
Other	ilelit s	stores		\$3,47 1.83 N/A	\$34.72 N/A
			Total for MAJOR GROUP 53	\$3,708.85	\$37.09
MAJOR GROUP:	54	Food Stores			
Other				\$348.00	\$3.48
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$348.00	\$3.48
Other	55	Automotive Dealers And Gasonne Service	e Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$629.07	\$6.29
MAJOR CROUP			Total for MAJOR GROUP 56	\$629.07	\$6.29
MAJOR GROUP: Other	5/	Home Furniture, Furnishings, And Equipm	nent Stores	\$4,232.90	\$42.33
o une.			Total for MAJOR GROUP 57	\$4,232.90	\$42.33
MAJOR GROUP:	59	Miscellaneous Retail		¥ 1/252.55	ų . <u>1.</u> 33
		Mail-Order Houses		\$21,083.98	\$214.35
		ı Establishments ıs Retail Stores, NEC		\$746.41	\$7.47
Other	aneou	is Retail Stores, NEC		\$49,334.77 \$366.76	\$493.35 \$3.67
			Total for MAJOR GROUP 59	\$71,531.92	\$718.84
			Total for DIVISION G	\$81,291.54	\$816.44
DIVISION: H Financ	re Ind	surance, And Real Estate			
MAJOR GROUP:		Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for Iviator Groof 64	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$13,912.92	\$139.13
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$961.00	\$9.61
7372 Prepac				\$2,748.77	\$27.49
	aneou	s Business Services		\$931.00	\$9.31
Other			T-+- f MA IOD CDOLID 73	\$806.78	\$8.07
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$5,447.55	\$54.48
Other	, 0	Wilselfalle Gus Nepall Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	00	ricalul Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A

		Taxable	Tax Due
Olivet - General continued			
DIVISION: I Services continu			
MAJOR CROUR. OC Mar	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Mer Other	mbership Organizations	N/A	N/A
Other	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engi	ineering, Accounting, Research, Management, And Related Services	IN/A	IV/A
Other	meering, recounting, research, management, rita related services	\$1,524.70	\$15.25
	Total for MAJOR GROUP 87	\$1,524.70	\$15.25
MAJOR GROUP: 89 Miso	cellaneous Services	, ,	·
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$20,484.01	\$204.85
	Olivet - General Recap		
D Manufacturing		\$3,987.01	\$39.87
	unications, 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	l Real Estate	\$13,912.92	\$139.13
I Services		\$20,484.01	\$204.85
Other		\$5,792.40	\$57.92
	Total for Olivet - General	\$147,100.59 	\$1,474.53
	Olivet Recap		
D Manufacturing			\$39.87
	unications, Electric, Gas, And Sanitary Services		\$168.03
F Wholesale Trade			\$48.29
G Retail Trade			\$816.44
H Finance, Insurance, And	d Real Estate		\$139.13
I Services Other			\$204.85 \$57.92
	Total for Olivet		\$1,474.53

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

		Keturn	is Filea: April 2024		
				Taxable	Tax Due
Onida - General					
DIVISION: A Agricul		-	le in		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window Groot of	14/71	14//(
Other		j		\$18,403.70	\$368.08
			Total for MAJOR GROUP 07	\$18,403.70	\$368.08
MAJOR GROUP:	80	Forestry			
Other			T (N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$18,346.70	\$366.94
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru			And Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
• tile:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building C		14/71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		to 00 4 2 4	¢407.04
Other			Total for MAJOR GROUP 17	\$9,894.34	\$197.91
				\$9,894.34	\$197.91
			Total for DIVISION C	\$19,239.34	\$384.81
DIVISION: D Manufa		_			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$363.00	\$7.26
Other		same son bring and carbonated water		\$811.08	\$16.22
			Total for MAJOR GROUP 20	\$1,174.08	\$23.48
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MANOR CROUP	22	T 18 18 18 18 18 18 18 18 18 18 18 18 18	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac		14/71	14//(
Other		•		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	ture		
Other			T + 16 - MAIOR CROUP 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$1,906.32	\$38.14
		ublishing, or Publishing and Printing		\$165.46	\$3.30
		Printing, Lithographic		\$843.40	\$16.87
		Printing, Gravure		\$482.84	\$9.65
2759 Commer	cial I	Printing, NEC		\$933.24	\$18.67
Other			T + 16 - MA102 C2011207	\$248.96	\$4.98
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,580.22	\$91.61
Other	20	Chemicals And Amed Floducts		\$1,683.00	\$33.66
			Total for MAJOR GROUP 28	\$1,683.00	\$33.66
				ų .,ooo.oo	435.00

		Ketur	ns riieu: Aprii 2024		
				Taxable	Tax Due
Onida - General	conti	nued			
DIVISION: D Manu		_			
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ıcts		
Other			T-+-1 f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	3/1	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 30	N/A	N/A
Other	34	rabilitated Wetai Froducts, Except Waciii	nery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	d Computer Equipment		
Other				\$9,105.91	\$182.11
			Total for MAJOR GROUP 35	\$9,105.91	\$182.11
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer	- Equipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	N/A	N/A
Other				\$2,622.00	\$52.44
			Total for MAJOR GROUP 37	\$2,622.00	\$52.44
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical An	d Optical Goods; Watches And Clo	ocks
Other				N/A	N/A
MALOR CROUR	20		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$782.50	\$15.65
Other			Total for MAJOR GROUP 39	\$782.50	\$15.65
			Total for DIVISION D	\$23,417.32	\$468.34
511111111				Ψ <i>L</i> 3, 7 11.3 <i>L</i>	Ψ-00.5-
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh			
Other	42	Motor Freight Hansportation And Warer	lousing	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: Other	47	Transportation Services		NI/A	N1/A
Other			Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROUP 47	IV/A	N/A
		one Communications		\$18,368.07	\$367.36
·		ommunications, Except Radiotelephone		\$29,187.92	\$583.76
		her Pay Television Services		\$10,029.00	\$200.58
	unicati	ions Services, NEC		\$2,512.29	\$50.24
Other			T + 16 - MA IOR CROUP 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$60,392.78	\$1,207.85
Other	43	Electric, Gas, And Sanitary Services		\$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 Whole	scalo I	Trado		4 /	
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I				\$934.10	\$18.68
		Apparatus and Equipment, Wiring	Supplies and Construction	\$31,509.74	\$630.20
Materia 5074 Plumbi		d Heating Equipment and Supplies		\$14,265.97	\$285.32
5085 Industr	-	- · · · · · · · · · · · · · · · · · · ·		\$12,936.10	\$258.72
		Recreational Goods and Supplies		\$1,250.50	\$25.01
Other				\$9,447.03	\$188.95
			Total for MAJOR GROUP 50	\$70,343.44	\$1,406.88
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢1.C14.OO	#22.20
5122 Drugs,	ועם lug l	Proprietaries, and Druggists' Sundries		\$1,614.00	\$32.28

			p = 0 = .		
				Taxable	Tax Due
Onida - General					
DIVISION: F Whole					
		oys' Clothing and Furnishings ildren's, and Infants' Clothing and Access	rorios	\$280.99 \$890.99	\$5.62 \$17.82
5142 Package			sories	\$890.99 \$2,939.50	\$17.82 \$58.79
Other		20.1.1.00.00		\$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:		Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$68,249.30	\$1,364.98
5251 Hardwa	re Sto	res		\$40,213.07	\$804.26
			Total for MAJOR GROUP 52	\$108,462.37	\$2,169.24
MAJOR GROUP:		General Merchandise Stores		40.050.70	*151.00
5311 Departr		stores s General Merchandise Stores		\$8,063.79 \$392.50	\$161.28 \$7.85
Other	arieou	s General Merchandise Stores		\$592.50 N/A	\$7.65 N/A
			Total for MAJOR GROUP 53	\$10,717.28	\$214.35
MAJOR GROUP:	54	Food Stores	Total for import dixe or op	Ψ10,711.20	ΨΕ11.33
5499 Miscella	aneou	s Food Stores		\$17,196.00	\$343.92
Other			<u> </u>	\$110,461.36	\$2,209.22
			Total for MAJOR GROUP 54	\$127,657.36	\$2,553.14
MAJOR GROUP:		Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto an Other	id Hor	me Supply Stores		\$3,437.13	\$68.74
Other			Total for MAJOR GROUP 55	\$219,796.74	\$4,395.94
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT IVIAJOR GROUP 33	\$223,233.87	\$4,464.68
5621 Women				\$4,124.06	\$82.49
5651 Family 0		-		\$5,036.94	\$100.74
5661 Shoe St				\$2,252.87	\$45.06
	aneou	s Apparel and Accessory Stores		\$4,942.54	\$98.85
Other				\$1,064.50	\$21.29
MAJOR CROUD	F 7	Home Frankrice Francishings And Fari	Total for MAJOR GROUP 56	\$17,420.91	\$348.43
MAJOR GROUP: 5719 Miscella		Home Furniture, Furnishings, And Equi s Homefurnishings Stores	prinent stores	\$2,787.56	\$55.75
		ion, and Consumer Electronics Stores		\$1,634.95	\$32.70
Other				\$9,980.60	\$199.61
			Total for MAJOR GROUP 57	\$14,403.11	\$288.06
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUP	F0	AA' II D. I	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5941 Sporting	59 a Goo	Miscellaneous Retail ds Stores and Bicycle Shops		\$2,366.68	\$47.33
		Mail-Order Houses		\$112,917.91	\$2,259.60
		Establishments		\$4,565.41	\$91.32
	aneou	s Retail Stores, NEC		\$11,257.11	\$225.15
Other				\$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	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$401.47	\$8.03
	_		Total for MAJOR GROUP 60	\$401.47	\$8.03
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	K1/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
MINUN UNUUP.	04	insurance Agents, brokers, And service			

			•	T	T D
Onida - General	conti	nued		Taxable	Tax Due
		<i>mueu</i> surance, And Real Estate <i>continu</i> e	ad.		
Other	ce, iii	surance, And Real Estate Contains	eu	N/A	N/A
55			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		14,71	14,71
Other				\$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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services			
	aneou	s Personal Services, NEC		\$8,331.84	\$166.64
Other				\$4,377.97	\$87.56
MALOR CROUR	70	B	Total for MAJOR GROUP 72	\$12,709.81	\$254.20
MAJOR GROUP:		Business Services and Pest Control Services		\$177.00	\$3.54
	_	ining and Maintenance Services, NE	C	\$5,670.44	\$3.34 \$113.40
		ental and Leasing, NEC		\$9,038.30	\$180.77
		ogramming Services		\$2,513.00	\$50.26
7372 Prepac				\$17,715.92	\$354.32
•		ocessing and Data Preparation and	Processing Services	\$5,950.66	\$119.02
•		elated Services, NEC		\$539.63	\$10.79
	aneou	s Business Services		\$18,333.27	\$366.66
Other			T-+- f MA IOD CDOUD 73	\$5,269.07	\$105.38
MAJOR GROUP:	75	Automotive Beneir Convises And	Total for MAJOR GROUP 73	\$65,207.29	\$1,304.14
Other	75	Automotive Repair, Services, And	Parking	\$19,707.86	\$394.16
Other			Total for MAJOR GROUP 75	\$19,707.86	\$394.16
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for WASON GROOT 75	\$13,707.00	\$334.10
Other		scenariosas riopair ser vices		\$35,442.45	\$708.85
			Total for MAJOR GROUP 76	\$35,442.45	\$708.85
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	ices		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N1/A	N1/A
Other			T (N/A	N/A
MAIOD CDOUD	01	Land Camina	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
5. .			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for two dork dike of the	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$75.16	\$1.51
			Total for MAJOR GROUP 86	\$75.16	\$1.51
MAJOR GROUP:	87		h, Management, And Related Services		
	iting, <i>i</i>	Auditing, and Bookkeeping Services		\$30,280.01	\$605.60
Other			T + 16 - MAIOR CROUP 07	\$41,991.24	\$839.82
MAJOR CROUP	00	Missellanosus Camilara	Total for MAJOR GROUP 87	\$72,271.25	\$1,445.42
MAJOR GROUP: 8999 Service	89 S NF(Miscellaneous Services		\$5,058.47	\$101.17
oggg service	S, INEC	-		\$3,U3U.47	φ1U1.17

		Taxable	Tax Due
Onida - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 89	\$5,058.47	\$101.17
	Total for DIVISION I	\$231,838.81	\$4,636.79
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Sa	fety		
Other	,	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Onida - General Recap		
A Agriculture, Forestry, And Fishing		\$18,346.70	\$366.94
C Construction		\$19,239.34	\$384.81
D Manufacturing		\$23,417.32	\$468.34
E Transportation, Communications, Electric, Gas, A	and Sanitary Services	\$102,555.50	\$2,051.11
F Wholesale Trade		\$80,693.10	\$1,613.87
G Retail Trade		\$674,172.22	\$13,484.71
H Finance, Insurance, And Real Estate		\$14,454.97	\$289.10
I Services		\$231,838.81	\$4,636.79
Other		\$420.00	\$8.40
	Total for Onida - General	\$1,165,137.96	\$23,304.07
	Onida Recap		
A Agriculture, Forestry, And Fishing			\$366.94
C Construction			\$384.81
D Manufacturing			\$468.34
E Transportation, Communications, Electric, Gas. A	And Sanitary Services		\$2,051.11
F Wholesale Trade			\$1,613.87
G Retail Trade			\$13,484.71
H Finance, Insurance, And Real Estate Services			\$289.10 \$4,636.79
Other			\$4,636.79
-	Total for Onida		\$23,304.07

- 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.

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Orient - General					
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		IN/A	N/A
Other		, ppu. 0. / 1. 10 0 1. 1		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	3		
	ercial	Printing, Gravure		\$8.31	\$0.08
Other				\$603.23	\$6.03
MAJOR CROUD	26		Total for MAJOR GROUP 27	\$611.54	\$6.11
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOT 30	IN/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,071.22	\$10.71
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Water Transportation	Summary Services		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications			
	-	one Communications		\$639.95	\$6.40
•		ommunications, Except Radiotelephone her Pay Television Services		\$1,670.00 \$2,077.00	\$16.70 \$20.77
Other	na Ot	Her ray relevision services		\$2,077.00 N/A	\$20.77 N/A
			Total for MAJOR GROUP 48	\$4,406.95	\$44.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			·
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,028.95	\$130.29
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$341.38	\$3.41
			Total for MAJOR GROUP 50	\$341.38	\$3.41
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢ 470 74	. . ¬.
Other			T + 16 - MANOR CROUDES	\$470.71	\$4.71
			Total for MAJOR GROUP 51	\$470.71	\$4.71
			Total for DIVISION F	\$812.09	\$8.12
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR CROUD CO	N/A	N/A
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$1,789.00	\$17.89
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,974.00	\$19.74
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
SD Dept. of Revenue			Page 839 of 1273		05/10/2024

				Taxable	Tax Due
Orient - General	conti	inued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family C		ng Stores		\$849.21	\$8.49
5661 Shoe Sto Other	ores			\$699.04 \$1.103.00	\$6.99
Other			T	\$1,103.00	\$11.03
MAJOR GROUP:	F 7	Homo Eurnituro Eurnichings And Equipme	Total for MAJOR GROUP 56	\$2,651.25	\$26.51
Other	57	Home Furniture, Furnishings, And Equipme	ent stores	\$2,219.99	\$22.20
			Total for MAJOR GROUP 57	\$2,219.99	\$22.20
MAJOR GROUP:	58	Eating And Drinking Places	retailer wildert eneer st	ΨΕ,Ε 13.33	¥22.20
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	•
5961 Catalog	and N	Mail-Order Houses		\$22,314.18	\$234.83
	neou	s Retail Stores, NEC		\$960.00	\$9.60
Other				\$747.11	\$7.47
			Total for MAJOR GROUP 59	\$24,021.29	\$251.90
			Total for DIVISION G	\$74,243.88	\$754.12
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:		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 Service	96				
MAJOR GROUP:	72	Personal Services			
Other	,_	r croonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
7372 Prepack	aged	Software		\$1,174.92	\$11.75
Other				\$2,508.09	\$25.08
			Total for MAJOR GROUP 73	\$3,683.01	\$36.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$60.58	\$0.61
			Total for MAJOR GROUP 75	\$60.58	\$0.61
MAJOR GROUP:	78	Motion Pictures		A1/A	
Other			T	N/A	N/A
MAJOR GROUP:	0.6	Mambaushin Overaninations	Total for MAJOR GROUP 78	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		N/A	N/A
		auditing, and Bookkeeping Services	erreng / tha related Services	\$12,897.60	\$128.98
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$13,192.60	\$131.93
MAJOR GROUP:	89	Miscellaneous Services			
Othor				N/A	N/A
Other			_	<u>'</u>	
Other			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Orient - General Recap		
D	Manufacturing	\$1,071.22	\$10.71
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,028.95	\$130.29
F	Wholesale Trade	\$812.09	\$8.12
G	Retail Trade	\$74,243.88	\$754.12
1	Services	\$18,729.04	\$187.29
	Other	\$531.42	\$5.31
	Total for Orient - General	\$108,416.60	\$1,095.84
	Orient Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$10.71 \$130.29
F	Wholesale Trade		\$8.12
G	Retail Trade		\$754.12
I	Services		\$187.29
	Other		\$5.31
	Total for Orient		\$1,095.84

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

		Ketui	rns rned: April 2024		
				Taxable	Tax Due
Parker - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A		N/A	IN/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$2,330.24	\$46.60
Other				\$1,048.26	\$20.97
			Total for MAJOR GROUP 07	\$3,378.50	\$67.57
			Total for DIVISION A	\$5,413.50	\$108.27
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	g Construction Contractors	N1/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contractors		\$1,278.07	\$25.56
			Total for MAJOR GROUP 17	\$1,278.07	\$25.56
			Total for DIVISION C	\$16,303.07	\$326.06
DU//GIGN: D 14				\$10,505.01	\$320.00
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	Food Alla Killarea Froducts		\$2,580.29	\$51.60
			Total for MAJOR GROUP 20	\$2,580.29	\$51.60
MAJOR GROUP:	21	Tobacco Products		ΨΕ,300.Ε3	\$31.00
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: Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	\$496.50	¢0.02
Other			Total for MAJOR GROUP 23		\$9.93
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur		\$496.50	\$9.93
Other	24	Lumber And Wood Froducts, Except Ful	Tilture	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	25	,	,
·	•	Publishing, or Publishing and Printing		\$6,401.78	\$128.04
		ublishing, or Publishing and Printing		\$210.66	\$4.21
2741 Miscella				\$451.49 \$1.202.14	\$9.03
		Printing, Lithographic Printing, Gravure		\$1,292.14 \$481.09	\$25.84 \$9.62
		Printing, NEC		\$769.37	\$15.38
Other		3.		\$749.85	\$15.00
			Total for MAJOR GROUP 27	\$10,356.38	\$207.12
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,275.00	\$45.50
			Total for MAJOR GROUP 28	\$2,275.00	\$45.50
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	lucts	B174	*1/*
Other			Total for MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other	31	Leadier And Leadier Flouders		N/A	N/A
-				,	
SD Dept. of Revenue			Page 842 of 1273		05/10/2024

		Keturns	Filea: April 2024		
				Taxable	Tax Due
Parker - General	cont	inued			
DIVISION: D Manuf	factur	ing continued			
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	ry And Transportation Equipment		
Other				\$1,273.50	\$25.47
			Total for MAJOR GROUP 34	\$1,273.50	\$25.47
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		N1/A
Other				N/A	N/A
MANOR CROUP	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	and Components, Except Compute	er Equipment N/A	N/A
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	20	Massuring Applyzing And Controlling Instr		N/A nd Ontical Goods: Watches And Clacks	N/A
Other	38	Measuring, Analyzing, And Controlling Instr	uments, Photographic, Medical Ai	N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	N/A	IN/A
Other	33	Wiscenarieous Warrandetaring industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$20,811.92	\$416.22
				\$20,011.32	\$410.22
•		ion, Communications, Electric, Gas, And Sa	•		
MAJOR GROUP:		Motor Freight Transportation And Warehou	sing	#5 522.24	¢110.00
42 12 Local 11 Other	uckin	g Without Storage		\$5,533.24 N/A	\$110.66 N/A
Other			Total for MAJOR GROUP 42		
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$5,763.24	\$115.26
Other	44	Water Transportation		N/A	N/A
• inc.			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	N/A	IN/A
		one Communications		\$29,296.89	\$585.94
		ommunications, Except Radiotelephone		\$3,703.30	\$74.06
4833 Televisi	on Bro	padcasting Stations		\$372.00	\$7.44
4841 Cable a	nd Ot	her Pay Television Services		\$41,687.00	\$833.74
	ınicati	ons Services, NEC		\$2,557.90	\$51.16
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$77,637.09	\$1,552.74
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		*********	+ 2.426.64
Other				\$156,832.16	\$3,136.64
			Total for MAJOR GROUP 49	\$156,832.16	\$3,136.64
			Total for DIVISION E	\$240,689.99	\$4,813.79
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$605.49	\$12.11
5044 Office E				\$3,132.68	\$62.65
		Equipment, NEC tal, and Hospital Equipment and Supplies		\$1,180.43 \$1,907.00	\$23.61 \$38.14
		oliances, Television and Radio Sets		\$1,907.00 \$469.42	\$9.39
		chinery and Equipment		\$1,249.50	\$24.99
5085 Industri				\$2,192.59	\$43.85
5091 Sporting	g and	Recreational Goods and Supplies		\$476.90	\$9.54
5099 Durable	Good	ds, NEC		\$410.66	\$8.22
Other				\$41,697.55	\$833.96
			Total for MAJOR GROUP 50	\$53,322.22	\$1,066.46
MAJOR GROUP:		Wholesale Trade-non-durable Goods		****	
	_	Proprietaries, and Druggists' Sundries		\$1,684.40 \$776.11	\$33.69
		pys' Clothing and Furnishings ildren's, and Infants' Clothing and Accessories		\$776.11 \$714.24	\$15.52 \$14.28
5142 Package			•	\$7.14.24 \$1,475.98	\$14.20
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Ketu	irns Filea: April 2024		
		Taxable	Tax Due
Parker - General continued			
DIVISION: F Wholesale Trade continued			
5149 Groceries and Related Products, NEC		\$420.80	\$8.42
5153 Grain and Field Beans		\$306.00	\$6.12
5193 Flowers, Nursery Stock, and Florists' Supplies 5199 Nondurable Goods, NEC		\$427.50 \$1,063.48	\$8.55 \$21.27
Other		\$1,063.46 \$2,436.71	\$48.73
Other	Total for MAIOR CROUD [1	\$9,305,22	
	Total for MAJOR GROUP 51	1 - 7	\$186.10
	Total for DIVISION F	\$62,627.44	\$1,252.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$74,151.23	\$1,483.02
5251 Hardware Stores Other		\$214,653.28	\$4,293.06
Other	T + 16 MAIOR CROUDES	N/A	N/A
MAJOR CROUR. 52 Consul Manufacture Stands	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
5311 Variety Stores		\$4,392.17	\$283.18 \$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	Total for MAJOR GROOT 33	φ 4 2,23 4 .13	\$330.00
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 Serv	ice Stations	, ,	, ,,
5531 Auto and Home Supply Stores		\$12,726.06	\$254.52
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$113,232.35	\$2,264.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$590.00	\$11.80
5621 Women's Clothing Stores		\$2,485.55	\$49.72
5651 Family Clothing Stores		\$4,890.61	\$97.81
5661 Shoe Stores		\$2,355.00	\$47.10
5699 Miscellaneous Apparel and Accessory Stores Other		\$3,088.00 \$744.50	\$61.76 \$14.89
Other	Total for MAJOR GROUP 56	\$14,153.66	\$283.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		\$14,153.00	\$203.00
5712 Furniture Stores	prilett 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 5945 Hobby, Toy, and Game Stores		\$408.73 \$4,464.09	\$8.17 \$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
	Total for DIVIDION G	ψι,-τ⊆Ο,Ο <i>ι</i> π. ΙΔ	Ψ20,410.20

		Ketur	ns riied: Aprii 2024		
				Taxable	Tax Due
Parker - General	cont	inued			
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT WIASON GROUP 00	IV/A	N/A
Other	٠.	The adoption of the annual of		\$1,130.30	\$22.61
			Total for MAJOR GROUP 61	\$1,130.30	\$22.61
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MAJOR CROUD	<i>C</i> 4	Language Annata Burkana And Carrier	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 6411 Insuran	64 ce Aa	Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$1,829.45	\$36.59
	9	,,	Total for MAJOR GROUP 64	\$1,829.45	\$36.59
MAJOR GROUP:	65	Real Estate		, ,,,	,
	tate A	gents and Managers		\$31,597.80	\$631.96
Other				N/A	N/A
MAJOR CROUD	67	Halding And Other Incomes of Office	Total for MAJOR GROUP 65	\$34,726.11	\$694.53
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	\$66,577.47	\$1,331.56
DIVISION: I Service				φοσ,στι.τι	\$ 1,55 1.50
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other			mer zeuging maees	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72				
7231 Beauty				\$14,358.00	\$287.16
Other	aneou	s Personal Services, NEC		\$7,692.66 \$59,450.42	\$153.85 \$1,189.01
• Care			Total for MAJOR GROUP 72	\$81,501.08	\$1,630.02
MAJOR GROUP:	73	Business Services		φο 1,50 1.00	\$1,030.02
		dvertising Services		\$123.27	\$2.47
		and Pest Control Services		\$2,296.00	\$45.92
	-	ning and Maintenance Services, NEC		\$3,972.36	\$79.45
		ental and Leasing, NEC		\$9,488.30	\$189.76
7371 Compu		ogramming Services		\$2,549.50 \$18,397.91	\$50.99 \$367.95
•	_	ocessing and Data Preparation and Proces	sing Services	\$5,968.34	\$307.33 \$119.37
		elated Services, NEC	sing services	\$5,478.81	\$109.58
•		is Business Services		\$3,355.84	\$67.10
Other				\$4,412.99	\$88.26
			Total for MAJOR GROUP 73	\$56,043.32	\$1,120.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	9		
Other				\$16,423.14	\$328.47
MAJOR CROUD	7.0	Missellan and Barain Comissa	Total for MAJOR GROUP 75	\$16,423.14	\$328.47
MAJOR GROUP: 7699 Repair		Miscellaneous Repair Services and Related Services, NEC		\$546.51	\$10.94
Other	энорс	, and related services, rec		N/A	N/A
			Total for MAJOR GROUP 76	\$745.26	\$14.92
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MANOR CROUR	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$20,845.44	\$416.91
•			Total for MAJOR GROUP 79	\$20,845.44	\$416.91
MAJOR GROUP:	80	Health Services		+20/0 .S. 1 1	¥ 110.51
Other				\$2,490.00	\$49.80
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					Taxable	Tax Due
Parker	- General	cont	inued			
DIVISIO	N: I Servic	es co	ntinued			
				Total for MAJOR GROUP 80	\$2,490.00	\$49.80
MAJ	OR GROUP:	81	Legal Services		Ψ=/ .50.00	¥ 13.00
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJ	OR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJ	OR GROUP:	83	Social Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
	OR GROUP:	86	Membership Organizations			
	Other				\$170.44	\$3.41
				Total for MAJOR GROUP 86	\$170.44	\$3.41
	OR GROUP:	. 87		Management, And Related Services		
			Auditing, and Bookkeeping Services		\$8,570.23	\$171.40
	8734 Testing Other	Labo	ratories		\$1,627.27 \$3,351.26	\$32.54 \$67.02
	Other			T-+-!		
N 4 A 1/	OD CDOUD.	0.0	Drivata Havsahalda	Total for MAJOR GROUP 87	\$13,548.76	\$270.96
	OR GROUP: Other	88	Private Households		N/A	N/A
	Cuici			Total for MAJOR GROUP 88	N/A	N/A
MAI	OR GROUP:	89	Miscellaneous Services	TOTAL TOLINATOR GROUP 66	N/A	N/A
	8999 Service:				\$15,883.36	\$317.67
	5555 56. 1166.	5,		Total for MAJOR GROUP 89	\$15,883.36	\$317.67
				Total for DIVISION I	\$215,544.09	\$4,310.88
				Total for DIVISION I	\$215,544.09	\$4,510.00
				Parker - General Recap		
٨	A	F	And And Fishing		¢E 412 EO	¢100.27
A	Agriculture, Construction		try, And Fishing		\$5,413.50 \$16,303.07	\$108.27 \$326.06
C D	Manufacturi				\$20,811.92	\$326.06 \$416.22
E			ommunications, Electric, Gas, And Sa	nitary Services	\$240,689.99	\$4,813.79
F	Wholesale T		,	, , , , , , , , , , , , , , , , , , , ,	\$62,627.44	\$1,252.56
G	Retail Trade				\$1,420,674.12	\$28,416.26
Н	Finance, Ins	urance	e, And Real Estate		\$66,577.47	\$1,331.56
I	Services				\$215,544.09	\$4,310.88
				Total for Parker - General	\$2,048,641.60 	\$40,975.60
				Parker Recan		
Α	Agriculture,	Fores	stry, And Fishing			\$108.27
C	Constructio	n				\$326.06
D	Manufactur		51 6 . 4 .6			\$416.22
E F	Wholesale 1		ommunications, Electric, Gas, And Sa	nitary Services		\$4,813.79 \$1,252.56
G G	Retail Trade					\$28,416.26
Н			e, And Real Estate			\$1,331.56
I	Services					\$4,310.88
				Total for Parker		\$40,975.60

	Tavable	Tay Due

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

			Taxable	Tax Due
Parkston - Gener	al			
DIVISION: A Agrico	lture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livertack And Ar	Total for MAJOR GROUP 01	N/A	N/A
Other	02 Agricultural Production Livestock And Ar	ilmai speciaities	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		,	,
	nd Garden Services		\$8,008.21	\$160.16
Other			\$11,049.31	\$220.99
		Total for MAJOR GROUP 07	\$19,057.52	\$381.15
		Total for DIVISION A	\$60,422.02	\$1,208.44
DIVISION: B Minin	1			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic M	linerals, 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 Const	uction			
MAJOR GROUP:	15 Building Construction General Contracto	rs And Operative Builders		
Other			N/A	N/A
MAJOR CROUD	17 Construction Consider Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbii	17 Construction Special Trade Contractors g, Heating, and Air-Conditioning		\$1,604.05	\$32.08
1731 Electric			\$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 Manu	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
	and Canned Soft Drinks and Carbonated Water		\$1,035.30	\$20.71
Other			\$1,187.79	\$23.76
		Total for MAJOR GROUP 20	\$2,223.09	\$44.47
MAJOR GROUP: Other	22 Textile Mill Products		\$548.87	\$10.97
Other		Total for MAJOR GROUP 22	\$548.87	\$10.97
MAJOR GROUP:	23 Apparel And Other Finished Products Ma		\$340.07	\$10.97
	and Accessories, NEC		\$1,099.35	\$21.99
Other			\$400.66	\$8.01
		Total for MAJOR GROUP 23	\$1,500.01	\$30.00
MAJOR GROUP:	24 Lumber And Wood Products, Except Furn	niture		
Other			N/A	N/A
MAJOR CROUD	27 Deiesting Dublishing And Allicel Industria	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newsp:	27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing	S	\$3,652.40	\$73.04
· · · · · · · · · · · · · · · · · · ·	als: Publishing, or Publishing and Printing		\$83.26	\$1.67
	Publishing, or Publishing and Printing		\$739.00	\$14.78
	neous Publishing		\$125.99	\$2.52
	rcial Printing, Lithographic		\$1,967.60	\$39.35
	rcial Printing, Gravure		\$416.24	\$8.32
	rcial Printing, NEC		\$2,555.81	\$51.12
Other	Š		\$89.97	\$1.80
		Total for MAJOR GROUP 27	\$9,630.27	\$192.60
MAJOR GROUP:	28 Chemicals And Allied Products			
	es, Cosmetics, and Other Toilet Preparations		\$998.50	\$19.97
Other			\$19,026.28	\$380.53
CD D		5 040 640=0		05/40/2024

				Taxable	Tax Due
kston - Gener	al co	entinued		Tuxuble	Tux Duc
SION: D Manuf					
			Total for MAJOR GROUP 28	\$20,024.78	\$400.50
IAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
AJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	¢22.640.20	¢652.00
Other			Total for MAJOR GROUP 34	\$32,649.29 \$32,649.29	\$652.99 \$652.99
AJOR GROUP:	35	Industrial And Commercial Machinery		\$32,049.29	\$052.99
Other		aast.a.,a commercial macinier,	, and comparer equipment	\$56,728.64	\$1,134.58
			Total for MAJOR GROUP 35	\$56,728.64	\$1,134.58
1AJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		
Other				\$1,714.66	\$34.29
	~-		Total for MAJOR GROUP 36	\$1,714.66	\$34.29
1AJOR GROUP: Other	37	Transportation Equipment		N/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A N/A
AJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And (•	IN/A
Other	50		,,,,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
1AJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				\$869.05	\$17.38
			Total for MAJOR GROUP 39	\$869.05	\$17.38
			Total for DIVISION D	\$143,233.96	\$2,864.69
SION: E Transp	ortat	ion, Communications, Electric, Gas, A	nd Sanitary Services		
IAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing	********	* . o o . t =
Other				\$24,657.38	\$493.15
			T . I C MANOR CROUD 43	¢0.4.657.20	£ 402 4 F
7 IOB GBOI IB:	11	Water Transportation	Total for MAJOR GROUP 42	\$24,657.38	\$493.15
AJOR GROUP: Other	44	Water Transportation	Total for MAJOR GROUP 42		
	44	Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A	N/A
Other	44 47	Water Transportation Transportation Services			
Other				N/A	N/A
Other AJOR GROUP: Other		Transportation Services		N/A N/A	N/A N/A
Other AJOR GROUP: Other AJOR GROUP:	47 48	Transportation Services Communications	Total for MAJOR GROUP 44	N/A N/A N/A N/A	N/A N/A N/A
Other AJOR GROUP: Other AJOR GROUP: 4812 Radiote	47 48 lepho	Transportation Services Communications one Communications	Total for MAJOR GROUP 44	N/A N/A N/A N/A \$28,680.87	N/A N/A N/A N/A \$573.62
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho	47 48 lepho one Co	Transportation Services Communications	Total for MAJOR GROUP 44	N/A N/A N/A N/A	N/A N/A N/A N/A \$573.62 \$1,365.43
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	47 48 lepho one Co nd Otl	Transportation Services Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 44	N/A N/A N/A N/A \$28,680.87 \$68,271.53	N/A N/A N/A
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho	47 48 lepho one Co nd Otl	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 44	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	47 48 lepho one Co nd Otl	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC	Total for MAJOR GROUP 44	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other	47 48 lepho one Co nd Otl	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	47 48 lepho one Co nd Otl unicati	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00
Other AJOR GROUP: Other AJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu Other AJOR GROUP:	47 48 lepho one Co nd Otl unicati	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21
Other AJOR GROUP: Other AJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Common Other AJOR GROUP: Other	47 48 Ilepho one Cc and Oth inicati	Transportation Services Communications on the Communications of the Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodither IAJOR GROUP: Other SION: F Whole	47 48 Ilephoone Cc and Oth Inicati 49	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21
Other AJOR GROUP: Other AJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodither AJOR GROUP: Other CION: F Whole AJOR GROUP:	48 llephoone Ccond Oth unicati 49	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$4,127.21
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodition Other MAJOR GROUP: Other SION: F Whole MAJOR GROUP: 5044 Office E	48 llephoone Cc and Oth unicati 49 50 quipn	Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ment	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$7,046.37
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodition Other MAJOR GROUP: Other SION: F Whole MAJOR GROUP: 5044 Office E 5045 Compuring	47 48 Ilepho one Co ond Oth inicati 49 50 quipn ters ar	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods nent and Computer Peripheral Equipment and	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21
Other IAJOR GROUP: Other IAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ai 4899 Commo Other IAJOR GROUP: Other SION: F Whole IAJOR GROUP: 5044 Office E 5045 Comput 5047 Medica 5063 Electr	48 llepho one Cc ond Otl inicati 49 50 fquipn ters ar i, Dentical	Transportation Services Communications one Communications ommunications, Except Radiotelephone ther Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods ment	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20 \$8,370.10 \$7,138.24	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$4,127.21 \$7,046.37
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodite MAJOR GROUP: Other MAJOR GROUP: 5044 Office E 5045 Comput 5047 Medica 5063 Electr Materia	47 48 llephoone Cc nd Otl inicati 49 50 fquipn ters ar I, Denrical Is	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods nent nd Computer Peripheral Equipment and tal, and Hospital Equipment and Supplie Apparatus and Equipment, Wiring	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20 \$8,370.10 \$7,138.24 \$4,753.50 \$39,365.83	N/A N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$7,046.37 \$167.40 \$142.76 \$95.07 \$787.32
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodite MAJOR GROUP: Other MAJOR GROUP: 5044 Office E 5045 Comput 5047 Medica 5063 Electr Materia	48 llepho one Cc ond Otl inicati 49 50 fquipn ters ar i, Dent ical ls al App	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods nent and Computer Peripheral Equipment and tal, and Hospital Equipment and Supplie	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20 \$8,370.10 \$7,138.24 \$4,753.50	N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$7,046.37 \$167.40 \$142.76 \$95.07
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Common Other MAJOR GROUP: Other SION: F Whole MAJOR GROUP: 5044 Office E 5045 Comput 5047 Medica 5063 Electrica 5064 Electrica 5072 Hardwa	48 llepho one Cc ond Otl inicati 49 50 fquipn ters ar i, Dent ical ls al App re	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods nent nd Computer Peripheral Equipment and tal, and Hospital Equipment and Supplie Apparatus and Equipment, Wiring	Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A N/A N/A \$28,680.87 \$68,271.53 \$20,024.50 \$2,983.63 N/A \$119,999.53 \$206,360.79 \$206,360.79 \$352,318.20 \$8,370.10 \$7,138.24 \$4,753.50 \$39,365.83 \$343.47	N/A N/A N/A N/A N/A \$573.62 \$1,365.43 \$400.49 \$59.68 N/A \$2,400.00 \$4,127.21 \$7,046.37 \$167.40 \$142.76 \$95.07 \$787.32 \$6.87

		Taxable	Tax Due
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢Ε 040 1Ε	¢11C 00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$5,840.15 \$2,636.71	\$116.80
5137 Women's, Children's, and Infants' Clothing and Accesso	rios	\$2,636.71 \$2,448.49	\$52.73 \$48.97
5139 Footwear	illes	\$2,440.49 \$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 C. D. C.T.	Total for Division 1	\$221,003.00	φ-,357.00
DIVISION: G Retail Trade	unahi And Mahila Hama Daalara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	ipply, And Mobile Home Dealers	\$14,491.50	\$289.83
5251 Hardware Stores		\$17,557.46	\$209.03 \$351.15
Other		W/A	\$351.15 N/A
	Total for MAJOR GROUP 52	\$32,566.46	\$651.33
MAJOR GROUP: 53 General Merchandise Stores	Total for Will bolk diked! 3E	ψ3 <i>2,</i> 300.40	Ψ051.55
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	e 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
	Total for MAJOR GROUP 55	\$247,682.98	\$4,953.65
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 \$23,233,07	\$31.27
5651 Family Clothing Stores		\$23,223.97	\$464.48
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$3,271.01	\$65.43
Other		\$2,201.50 N/A	\$44.03 N/A
oulei	Total for MAJOR GROUP 56	\$35,956.27	\$719.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$55,950.27	\$719.15
5712 Furniture Stores	ment 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
			05/40/2024

Ketul	113 Theu. April 2024		
		Taxable	Tax Due
Parkston - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$113,167.27	\$2,263.35
5941 Sporting Goods Stores and Bicycle Shops		\$6,464.29	\$129.29
5942 Book Stores		\$585.43	\$11.71
5943 Stationery Stores		\$1,606.88	\$32.14
5945 Hobby, Toy, and Game Stores		\$509.56	\$10.19
5949 Sewing, Needlework, and Piece Goods Stores		\$5,182.63	\$103.65
5961 Catalog and Mail-Order Houses		\$277,454.63	\$5,557.89
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$9,113.50 \$120,809.85	\$182.27 \$2,416.20
Other		\$120,609.65	\$2,416.20 \$570.91
out.	Total for MAJOR GROUP 59		
		\$450,272.93	\$9,014.25
	Total for DIVISION G	\$1,911,966.52	\$38,248.14
DIVISION: H Finance, Insurance, And Real Estate			
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		40.400.00	*150.00
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		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$12,370.10	\$247.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	ther Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$22,894.25	\$457.88
7299 Miscellaneous Personal Services, NEC		\$11,474.78	\$229.50
Other		\$29,256.85	\$585.14
	Total for MAJOR GROUP 72	\$63,625.88	\$1,272.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$6,998.15	\$139.96
7322 Adjustment and Collection Services		\$1,498.90	\$29.98
7331 Direct Mail Advertising Services		\$25.50	\$0.51
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		\$6,537.40 \$8,574.62	\$130.75 \$171.49
7359 Equipment Rental and Leasing, NEC		\$6,707.03	\$171.49 \$134.14
7371 Computer Programming Services		\$1,001.00	\$20.02
7371 Computer Frogramming Services 7372 Prepackaged Software		\$30,599.99	\$20.02 \$612.00
7374 Computer Processing and Data Preparation and Proces	ssina Services	\$30,399.99 \$11,887.83	\$237.76
7379 Computer Related Services, NEC	- 9	(\$430.14)	(\$8.61)
7381 Detective, Guard, and Armored Car Services		\$1,099.21	\$21.98
7389 Miscellaneous Business Services		\$7,840.33	\$156.81

110101	ilis i lieu. Apili 2024		
		Taxable	Tax Due
Parkston - General continued			
DIVISION: I Services continued		¢22.052.00	¢6.44.00
Other	Total for MAJOR GROUP 73	\$32,053.99 \$114,393.81	\$641.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin		\$114,393.01	\$2,287.87
7538 General Automotive Repair Shops	.9	\$150,574.27	\$3,011.49
Other		\$121,596.84	\$2,431.93
	Total for MAJOR GROUP 75	\$272,171.11	\$5,443.42
MAJOR GROUP: 76 Miscellaneous Repair Services		410.100.51	****
7699 Repair Shops and Related Services, NEC	T + 16 MAJOR CROUP 76	\$48,120.51	\$962.42
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$48,120.51	\$962.42
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		.,	.,
Other		\$3,294.07	\$65.88
	Total for MAJOR GROUP 79	\$3,294.07	\$65.88
MAJOR GROUP: 80 Health Services			
Other	,	\$43,134.51	\$862.69
MAJOR CROUP. 01 Lavel Cardina	Total for MAJOR GROUP 80	\$43,134.51	\$862.69
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		. 47.	. 47.1
Other		\$607.99	\$12.16
	Total for MAJOR GROUP 82	\$607.99	\$12.16
MAJOR GROUP: 83 Social Services			
Other	T	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
8661 Religious Organizations		\$161.00	\$3.22
Other		\$4,259.52	\$85.19
	Total for MAJOR GROUP 86	\$4,420.52	\$88.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar	nagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$126,951.62	\$2,539.04
8734 Testing Laboratories 8742 Management Consulting Services		\$5,907.06 \$4,320.63	\$118.14 \$86.41
Other		\$3,506.85	\$70.13
	Total for MAJOR GROUP 87	\$140,686.16	\$2,813.72
MAJOR GROUP: 89 Miscellaneous Services		, .,,,,,,,,,	, ,
8999 Services, NEC		\$19,507.70	\$390.16
	Total for MAJOR GROUP 89	\$19,507.70	\$390.16
	Total for DIVISION I	\$760,973.96	\$15,219.49
Park	ston - General Recap		
A Agriculture, Forestry, And Fishing		\$60,422.02	\$1,208.44
C Construction D Manufacturing		\$110,615.34 \$143,233.96	\$2,212.31 \$2,864.69
E Transportation, Communications, Electric, Gas, And Sanitary	v Services	\$145,255.96	\$2,864.69 \$7,046.37
F Wholesale Trade	y Services	\$227,885.08	\$4,557.68
G Retail Trade		\$1,911,966.52	\$38,248.14
H Finance, Insurance, And Real Estate		\$12,370.10	\$247.41
I Services		\$760,973.96	\$15,219.49
Other		\$51,536.41	\$1,030.73
	Total for Parkston - General	\$3,631,321.59	\$72,635.26

		Taxable	Tax Due
Parkston - Gross R	eceipts		
DIVISION: D Manufac	cturing		
MAJOR GROUP: Other	20 Food And Kindred Products	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesa	ale 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 Ti	rade		
	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 S		\$118,214.57	\$1,182.14
MAJOR CROUD.	Total for MAJOR GROUP 54	\$118,214.57	\$1,182.14
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Service Stations	N/A	N/A
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	14/74	NA
Other	77	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
	58 Eating And Drinking Places		
5812 Eating Pla		\$54,628.42	\$546.29
5813 Drinking I		\$56,877.60	\$568.78
MAJOR GROUP:	Total for MAJOR GROUP 58 59 Miscellaneous Retail	\$111,506.02	\$1,115.07
Other	39 Miscellatieous Retail	\$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
DIVICIONI I Comission		4303,003.00	43,030.03
DIVISION: I Services MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	70 Floters, Rooming Flouses, Camps, And Other Loughing Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
		14,71	14,71
	Parkston - Gross Receipts Recap		
G Retail Trade		\$305,083.88	\$3,050.85
Other		\$6,312.72	\$63.13
	Total for Parkston - Gross Receipts	\$311,396.60	\$3,113.98

		Taxable	Tax Due
	Parkston Recap		
Α	Agriculture, Forestry, And Fishing		\$1,208.44
C	Construction		\$2,212.31
D	Manufacturing		\$2,864.69
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,046.37
F	Wholesale Trade		\$4,557.68
G	Retail Trade		\$41,298.99
Н	Finance, Insurance, And Real Estate		\$247.41
1	Services		\$15,219.49
	Other		\$1,093.86
	Total for	Parkston	\$75,749.24

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

		Retu	rns Filed: April 2024		
	_			Taxable	Tax Due
Peever - General					
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		•	IN/A
Other		F.F.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
	apers:	Publishing, or Publishing and Printing		\$470.66	\$9.41
Other			T + 16 MANOR CROUP 37	\$145.85	\$2.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 27	\$616.51	\$12.33
Other	30	Electronic And Other Electrical Equipme	and Components, Except Computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,689.39	\$73.79
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$7,051.03	\$141.02
	•	ommunications, Except Radiotelephone		\$7,051.03 \$2,131.34	\$141.02 \$42.63
•		ther Pay Television Services		\$5,674.00	\$113.48
		ions Services, NEC		\$212.13	\$4.24
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$15,086.00	\$301.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	.
Other			T-+- f MA IOD CDOUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$25,446.80	\$508.94
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$9,993.06	\$199.86
Other			Total for MAJOR GROUP 50	\$9,993.06	\$199.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MASON GNOOF 50	φ <i>3,333.</i> 00	\$199.00
		nildren's, and Infants' Clothing and Access	ories	\$346.13	\$6.92
Other				\$345.30	\$6.91
			Total for MAJOR GROUP 51	\$691.43	\$13.83
			Total for DIVISION F	\$10,684.49	\$213.69
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢4.507.04	¢00.46
5311 Departr Other	nent :	Stores		\$4,507.84 N/A	\$90.16 N/A
Other			Total for MAJOR GROUP 53	\$4,534.34	\$90.69
MAJOR GROUP:	54	Food Stores	Total for Window dicor 33	ψ τ ,33 1 .31	450.05
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
Other				N/A	N/A

Peever - General					
Deaver Conord				Taxable	Tax Due
DIVISION: G Retail	Trade		otal for MAJOR GROUP 55	NI/A	NI/A
MAJOR GROUP:	56	Apparel And Accessory Stores	ital for IVIAJOR GROUP 55	N/A	N/A
5651 Family (· ·		\$108.10	\$2.16
Other				\$588.50	\$11.77
			otal for MAJOR GROUP 56	\$696.60	\$13.93
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment S	tores	\$1,566.35	\$31.33
C ther		To	otal for MAJOR GROUP 57	\$1,566.35	\$31.33
MAJOR GROUP:	59	Miscellaneous Retail		ų ./300.03	4555
		Лail-Order Houses		\$27,898.73	\$560.03
	aneou	s Retail Stores, NEC		\$3,281.89	\$65.65
Other		To	otal for MAJOR GROUP 59	\$2,488.83	\$49.78 \$675.46
		10	Total for DIVISION G	\$33,669.45	
			Total for DIVISION G	\$46,781.96	\$937.72
		urance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
C ther		To	otal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14/7.	14,7.
Other		· ·		N/A	N/A
		To	otal for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,042.24	\$20.84
DIVISION: I Service	es				
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC ogramming Services		\$494.50 \$691.00	\$9.89 \$13.82
7371 Compu				\$694.31	\$13.88
				7	
		s Business Services		\$225.08	\$4.50
Other				\$225.08 \$354.19	\$4.50 \$7.08
Other	aneou	s Business Services	otal for MAJOR GROUP 73		
Other MAJOR GROUP:	aneou	s Business Services	otal for MAJOR GROUP 73	\$354.19 \$2,459.08	\$7.08 \$49.17
Other	aneou	s Business Services To Automotive Repair, Services, And Parking		\$354.19 \$2,459.08 N/A	\$7.08 \$49.17 N/A
Other MAJOR GROUP: Other	aneou	To Automotive Repair, Services, And Parking	otal for MAJOR GROUP 73	\$354.19 \$2,459.08	\$7.08 \$49.17
Other MAJOR GROUP:	aneou	s Business Services To Automotive Repair, Services, And Parking		\$354.19 \$2,459.08 N/A	\$7.08 \$49.17 N/A
Other MAJOR GROUP: Other MAJOR GROUP:	aneou	To Motion Pictures		\$354.19 \$2,459.08 N/A N/A	\$7.08 \$49.17 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	aneou	To Motion Pictures	otal for MAJOR GROUP 75	\$354.19 \$2,459.08 N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	75 78	To Automotive Repair, Services, And Parking To Motion Pictures To Amusement And Recreation Services	otal for MAJOR GROUP 75	\$354.19 \$2,459.08 N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	75 78 79	S Business Services To Automotive Repair, Services, And Parking To Motion Pictures To Amusement And Recreation Services	otal for MAJOR GROUP 75	\$354.19 \$2,459.08 N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	75 78	To Automotive Repair, Services, And Parking To Motion Pictures To Amusement And Recreation Services	otal for MAJOR GROUP 75	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	75 78 79	Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services	otal for MAJOR GROUP 75	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	75 78 79	Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	75 78 79 82	Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services To Membership Organizations	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82	Automotive Repair, Services, And Parking Motion Pictures Amusement And Recreation Services Educational Services Membership Organizations	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82	Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services To Membership Organizations	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82	To Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services To Membership Organizations To Engineering, Accounting, Research, Management	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86 ent, And Related Services	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82	To Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services To Membership Organizations To Engineering, Accounting, Research, Management	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82 86	To Automotive Repair, Services, And Parking To Motion Pictures To Amusement And Recreation Services Educational Services To Membership Organizations To Engineering, Accounting, Research, Management And Research, Mana	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86 ent, And Related Services	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other	75 78 79 82 86	Automotive Repair, Services, And Parking To Motion Pictures Amusement And Recreation Services Educational Services Membership Organizations To Miscellaneous Services	otal for MAJOR GROUP 75 otal for MAJOR GROUP 78 otal for MAJOR GROUP 79 otal for MAJOR GROUP 82 otal for MAJOR GROUP 86 ent, And Related Services	\$354.19 \$2,459.08 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$7.08 \$49.17 N/A N/A N/A N/A N/A N/A N/A N/

		Taxable	Tax Due
	Peever - General Recap		
D	Manufacturing	\$3,689.39	\$73.79
Ε	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
Н	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	Manufacturing		\$73.79
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$508.94
F	Wholesale Trade		\$213.69
G	Retail Trade		\$937.72
H	Finance, Insurance, And Real Estate		\$20.84
I	Services		\$131.09
	Total for Peever		\$1,886.07

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

Politip - General			Ketu	irns Filea: April 2024		
MAJOR GROUP 0					Taxable	Tax Due
MAJOR GROUP. 01 Agricultural Production Crops Total for MAJOR GROUP. Total for MAJOR	-					
Other N/A N/A N/A MAJOR GROUP. 0.7 Agricultural Services N/A N/A N/A Other - Agricultural Services N/A N/A N/A DVISION: B. Mining - Total for MAJOR GROUP OT TOTAL OR SUBJECT STATES AND AGRICULTURAL OR SUBJ			_			
MAJOR GROUP 07 Agricultural Services		UI	Agricultural Production Crops		N/A	N/A
Other NA NA <th< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 01</td><td></td><td></td></th<>				Total for MAJOR GROUP 01		
Division: B Mining	MAJOR GROUP:	07	Agricultural Services			
MAJOR GROUP: 17 Statistical Products S	Other					
MAJOR GROUP: 13 Oll And Gas Extraction Other Total for MAJOR GROUP 15 Oll And Gas Extraction Other Total for MAJOR GROUP 15 Bullding Construction General Contractors And Operative Builders S1558.67 S31.77						
MAJOR GROUP: 13				Total for DIVISION A	\$3,511.53	\$70.23
Other NA NNA NNA </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>		-				
Total for MAJOR GROUP 13		13	Oil And Gas Extraction		N/A	N/A
DIVISION: C Construction				Total for MAJOR GROUP 13		
MAJOR GROUP: 15 Sulding Construction General Contractors And Operative Builders \$1,558.67 \$31.71 MAJOR GROUP: 17 Ornstruction Special Trade Contractors Total for MAJOR GROUP 15 \$1,558.67 \$31.72 MAJOR GROUP: 17 Ornstruction Special Trade Contractors Total for MAJOR GROUP 15 \$7,423.32 \$184.87 Total for DIVISION: D Manufacture Total for DIVISION C \$8,981.99 \$17.964.87 MAJOR GROUP: 27 Food And Kindred Products Total for MAJOR GROUP 20 \$1,225.92 \$24.52 MAJOR GROUP: 28 Total for MAJOR GROUP 20 \$1,225.92 \$24.52 MAJOR GROUP: 29 Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 29 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 Immiter And Wood Products, Except Furniture Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 28 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 28 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 28 Furniture And Extures N/A N/A MAJOR GROUP: 30 N/A N/A MAJOR GROUP				Total for DIVISION B	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 15 Sulding Construction General Contractors And Operative Builders \$1,558.67 \$31.71 MAJOR GROUP: 17 Ornstruction Special Trade Contractors Total for MAJOR GROUP 15 \$1,558.67 \$31.72 MAJOR GROUP: 17 Ornstruction Special Trade Contractors Total for MAJOR GROUP 15 \$7,423.32 \$184.87 Total for DIVISION: D Manufacture Total for DIVISION C \$8,981.99 \$17.964.87 MAJOR GROUP: 27 Food And Kindred Products Total for MAJOR GROUP 20 \$1,225.92 \$24.52 MAJOR GROUP: 28 Total for MAJOR GROUP 20 \$1,225.92 \$24.52 MAJOR GROUP: 29 Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 29 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 Immiter And Wood Products, Except Furniture Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 28 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 28 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 27 Furniture And Extures N/A N/A MAJOR GROUP: 28 Furniture And Extures N/A N/A MAJOR GROUP: 30 N/A N/A MAJOR GROUP	DIVISION: C Const	ructio	on.			
Total for MAJOR GROUP 15 \$1,558.67 \$31.17 MAJOR GROUP: Other \$7,423.32 \$148.47 Total for MAJOR GROUP 17 Total for DIVISION € \$3,7423.32 \$148.47 TOTAL FOR DIVISION € \$8,981.99 \$179.64 DIVISION: D Manufacturing S1,225.92 \$124.52 MAJOR GROUP: Other Food And Kindred Products Total for MAJOR GROUP 20 \$1,225.92 \$24.52 MAJOR GROUP: Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 A paparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A MAJOR GROUP: 23 N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Fumiture N/A N/A N/A MAJOR GROUP: 25 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries <td></td> <td></td> <td></td> <td>ors And Operative Builders</td> <td></td> <td></td>				ors And Operative Builders		
MAJOR GROUP: 17 Onstruction Special Trade Contractors \$7,423.32 \$148.47 (148.47) Other Total for MAJOR GROUP 17 Total for DIVISION C \$8,981.99 \$179.66 DIVISION: D Manustructuring Total for DIVISION C \$8,981.99 \$179.66 MAJOR GROUP: 20 Total for MAJOR GROUP 20 Total for MAJOR	1521 Genera	l Cont	ractors - Single-Family Houses		\$1,558.67	\$31.17
Other Political Poli					\$1,558.67	\$31.17
Total for MAJOR GROUP 1		17	Construction Special Trade Contractors		\$7 <i>1</i> 23 32	\$1 <i>1</i> 8 <i>1</i> 7
Total for DIVISION C \$8,981.99 \$179.64 DIVISION: D Manutary table of Division Divis	Other			Total for MAJOR GROUP 17	. ,	
DIVISION: D Manufacturus MAJOR GROUP: 30 Food And Kindred Products \$ 700 And Kindred Products Other 20 Food And Kindred Products \$ 324.52 MAJOR GROUP: 2 Total for MAJOR GROUP 2 Total for MAJ						
MAJOR GROUP: 20 Tool And Kindred Products \$1,225.92 \$24.52 Other Total for MAJOR GROUP 20 MAJOR GROUP 2	DIVISION: D. Manu	factuu	ring		40/001100	7
Total for MAJOR GROUP 22 Textile Mill Products S1,225,92 \$24,52			•			
MAJOR GROUP: 22 Textile Mill Products N/A N/A Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A Other Total for MAJOR GROUP 23 N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$12,031.93 \$240.64 27211 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Priodicals: Publishing, or Publishing and Printing \$12,031.93 \$360.33 274 Miscellaneous Publishing Total for MAJOR GROUP 25 \$43.01.37 \$860.33 2752 Commercial Printing, Ithographic \$43.01.37 \$860.33 \$369.35	Other				\$1,225.92	\$24.52
Other N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 23 N/A N/A N/A MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: Other 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$12,031.93 \$240.64 \$211 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 \$212 Printing, Publishing, or Publishing and Printing \$13.931 \$6.39 \$6.39 \$274 Industrial Industrial Industries \$319.31 \$6.39 \$240.64 \$212 Printing, Publishing, or Publishing and Printing \$13.931 \$6.39 \$240.64 \$212 Printing, Publishing, or Publishing and Printing \$13.81 \$5.990.61 \$11.81 \$275 Printing, Publishing, or Publishing and Printing \$319.31 \$5.900.1 \$11.81 \$275 Printing, Publishing, or Publishing, or Publishing and Printing \$10.00				Total for MAJOR GROUP 20	\$1,225.92	\$24.52
Total for MAJOR GROUP 22 N/A N/A		22	Textile Mill Products		NI/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing or Publishing and Printing \$319.31 \$6.39 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2759 Commercial Printing, Gravure \$43.58 \$0.08 2759 Commercial Printing, Gravure \$389.79 \$7.80 Other Total for MAJOR GROUP 27 \$18,468.79 \$36.93 MAJOR GROUP: 28 Chemicals And	Other			Total for MAJOR GROUP 22		
Total for MAJOR GROUP: 24	MAJOR GROUP:	23	Apparel And Other Finished Products N		,	,,, .
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 MAJOR GROUP: 25 Furniture And Fixtures Other Total for MAJOR GROUP 25 N/A N/A N/A N/A N/A N/A N/A N/	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A Other Total for MAJOR GROUP 25 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products \$2,550.02 \$51.00 MAJOR GROUP: 31 Leather And Leather Products N/A N/A	MANOR CROUP	2.4			N/A	N/A
Total for MAJOR GROUP 24 N/A N/A		24	Lumber And Wood Products, Except Fu	irniture	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Cithographic \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 28 Chemicals And Allied Products \$2,550.02 \$51.00 Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 24</td><td></td><td></td></td<>				Total for MAJOR GROUP 24		
Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$78.00 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 31 Leather And Leather Products	MAJOR GROUP:	25	Furniture And Fixtures			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 28 Chemicals And Allied Products \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A Other 31 Leather And Leather Products N/A N/A	Other					
2711 Newspapers: Publishing, or Publishing and Printing \$12,031.93 \$240.64 2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Chemicals And Allied Products \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 31 Leather And Leather Products N/A N/A	MAJOR CROUD	27	Drinting Dublishing And Allied Industri		N/A	N/A
2721 Periodicals: Publishing, or Publishing and Printing \$319.31 \$6.39 2741 Miscellaneous Publishing \$590.61 \$11.81 2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Chemicals And Allied Products \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A MAJOR GROUP: 31 Leather And Leather Products N/A N/A				es	\$12,031.93	\$240.64
2752 Commercial Printing, Lithographic \$4,301.37 \$86.03 2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Othemicals And Allied Products Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 30 Other Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 30 Other 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 31 Leather And Leather Products Total for MAJOR GROUP 30 N/A N/A						
2754 Commercial Printing, Gravure \$43.58 \$0.87 2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Othemicals And Allied Products \$369.38 Other \$2,550.02 \$51.00 MAJOR GROUP: 30 N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 31 Leather And Leather Products						
2759 Commercial Printing, NEC \$792.20 \$15.84 Other \$389.79 \$7.80 MAJOR GROUP: 28 Othemicals And Allied Products Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 28 Other \$2,550.02 \$51.00 MAJOR GROUP: 30 Other Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 31 Leather And Leather Products Total for MAJOR GROUP 30 N/A N/A						
Other \$389.79 \$7.80 MAJOR GROUP: Other 28 Chemicals And Allied Products \$18,468.79 \$369.38 MAJOR GROUP: Other 28 Chemicals And Allied Products \$2,550.02 \$51.00 MAJOR GROUP: Other 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 31 Leather And Leather Products 31 Leather And Leather Products N/A N/A			-			
MAJOR GROUP: 28 Other Chemicals And Allied Products Total for MAJOR GROUP 27 \$18,468.79 \$369.38 MAJOR GROUP: 28 Other Chemicals And Allied Products Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 30 Other Rubber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 31 Leather And Leather Products Total for MAJOR GROUP 30 N/A N/A		ciciai	Tilling, NEC			
Other\$2,550.02\$51.00Total for MAJOR GROUP 28\$2,550.02\$51.00MAJOR GROUP: 30 Public And Miscellaneous Plastics ProductsOtherN/AN/ANAJOR GROUP 30N/AN/AMAJOR GROUP: 31 Leather And Leather Products				Total for MAJOR GROUP 27	·	
Total for MAJOR GROUP 28 \$2,550.02 \$51.00 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 31 Leather And Leather Products		28	Chemicals And Allied Products			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A N/A N/A N/A N/A N/A N/	Other				<u> </u>	
Other Total for MAJOR GROUP 30 N/A N/A N/A N/A N/A N/A N/A N/	MAIOD CDOLID:	20	Pubbar And Missallangous Plastics Pro-		\$2,550.02	\$51.00
Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 31 Leather And Leather Products		30	Nubber And Wiscenarieous Flastics From	uucts	N/A	N/A
				Total for MAJOR GROUP 30		
Other N/A N/A		31	Leather And Leather Products			
	Other			T + 16 - MAIOR CROUPS4	N/A	N/A
Total for MAJOR GROUP 31 N/A N/A				TOTAL TOT MAJOK GROUP 31	N/A	N/A

MAJOR GROUP: 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$1,100.50 \$22.01					Taxable	Tax Due
MAIOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Total for MAIOR GROUP 32 NI/A NI/A	Philip - General	conti	nued			_
Total for MAJOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A	DIVISION: D Manu	factu	ing continued			
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		32	Stone, Clay, Glass, And Concrete Produc	ets		
MAJOR GROUP. 14 Abricated Metal Products, Except Machinery And Transportation Equipment	Other				<u> </u>	
Total for MAJOR GROUP					N/A	N/A
MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment \$14,240.29 \$84.81		34	Fabricated Metal Products, Except Macr	ninery And Transportation Equipment	NI/A	N/A
MAJOR GROUP 0	Other			Total for MAIOR CROUD 24	•	
### Distance Section	MAIOD CDOLID	25	Industrial And Commercial Machinery		IN/A	N/A
MAJOR GROUP: 0.1 Bectronic And Other Electrical Equipment And Components, Except Computer Equipment		33	industrial And Commercial Machinery A	ind Computer Equipment	\$4.240.29	\$84.81
MAJOR GROUP. 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$1,100.50 \$22.01				Total for MAJOR GROUP 35		
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$1,100.50 \$22,01 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$2,76.42 \$5.53 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments. Photographic Medical And Optical Goods; Watches And Clocks N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 44 Water Transportation And Warehousing Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 48 Communications Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 49 Communications Total for MAJOR GROUP 49 \$12,355.39 \$247.11 MAJOR GROUP: 49 Communications Total for MAJOR GROUP 49 \$16,705.46 \$16,705.46 Major Empheroe Communications Faceter Redictelephone Total for MAJOR GROUP 49 \$16,705.46 \$16,705.46 Major Empheroe Communications Faceter Redictelephone Total for MAJOR GROUP 49 \$16,705.46 \$16,705.46 Major Empheroe Communications Faceter Redictelephone Total for MAJOR GROUP 49 \$16,705.46 \$16,705.46 Major Empheroe Communications Faceter Redictelephone Total for MAJOR GROUP 49 \$16,705.46 \$16,705.46 MAJOR GROUP: 50 Wholesale Trade durable Goods \$16,705.46 \$16,705.46 \$16,705.46 MAJOR GROUP: 50 Wholesale Trade durable Goods \$16,705.46 \$16,705.46 \$16,705.46 MAJOR GROUP: 50 Wholesale Trade durable Goods \$16,705.46 \$16,705.46 \$16,	MAJOR GROUP:	36	Electronic And Other Electrical Equipme		. ,	40
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$276.42 \$5.53 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical Goods, Watches And Clocks N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 38 N/A	Other		• •			\$22.01
Other 5276.42 \$5.53 MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling instruments: Photographic Medical And Optical Goods, Watches And Clock Watches				Total for MAJOR GROUP 36	\$1,100.50	\$22.01
Total for MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods, Watches And Clock Other Total for MAJOR GROUP 38 N/A	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical Mod Optical Goods; Watches And Clocks N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 38 N/A	Other				\$276.42	\$5.53
Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: Other M biscellaneous Manufacturing Industries Total for MAJOR GROUP 3 N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services Total for DIVISION D \$58,089.92 \$1,161.80 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services Total for MAJOR GROUP Services \$12,355.39 \$247.11 MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: MAJOR GROUP: 48 Communications Total for MAJOR GROUP 4 \$10,710.09 \$334.20 4812 Radiotelephone Communications \$16,710.09 \$334.20 4813 Radiotelephone Communications \$14,097.92 \$281.96 4899 Communications Services \$14,097.92 \$281.96 4899 Communications Services, NEC \$12,438.15 \$2,487.66 Other Total for MAJOR GROUP 48 \$79,621.80 \$1,522.33 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$12,4383.15 \$2,487.66				Total for MAJOR GROUP 37	\$276.42	\$5.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A		38	Measuring, Analyzing, And Controlling	nstruments; Photographic, Medical And (
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 30 N/A N/A Total for DIVISION D \$58,089.92 \$1,161.80 Total for DIVISION D \$58,089.92 \$1,161.80 Total for DIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 \$12,355.39 \$247.11 MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications Services S16,710.09 S334.20 4813 Radiotelephone Communications Services S16,710.09 S334.20 4814 Cable and Other Pay Television Services S14,097.92 S281.96 4894 Communications Services, NEC Total for MAJOR GROUP 48 \$79,621.80 \$1,752.33 \$35.05 Other	Other				<u> </u>	
Other Total for MAIOR GROUP 3 Total for DIVISION D N/A					N/A	N/A
Total for MAJOR GROUP 3 N/A N/		39	Miscellaneous Manufacturing Industries	;	N1 /A	N1/A
Total for DIVISION \$58,089.92 \$1,161.80	Other			T-+-1 f- " MA IOD CDOUD 30	<u> </u>	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Motor Freight Transportation Total for MAJOR GROUP 43 Mater Transportation MAJOR GROUP 44 Water Transportation Total for MAJOR GROUP MAJOR G					•	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 10ther 124 Water Transportation Major GROUP 42 Water Transportation Other 144 Water Transportation Major GROUP 43 Major GROUP 44 Water Transportation Major GROUP 45 Major Major GROUP 46 Major GROUP 47 Major GROUP 47 Major GROUP 48 Communications 10ther Pay Television Services 10ther 10th				Total for DIVISION D	\$58,089.92	\$1,161.80
Other \$12,355.39 \$247.11 MAJOR GROUP: 44 Water Transportation N/A N/A N/A Other B N/A N/A N/A MAJOR GROUP: 48 Communications \$16,710.09 \$334.20 4812 Radiotelephone Communications. Except Radiotelephone Communications. Sexcept Radiotelephone Pay Televisions Services \$16,710.09 \$334.20 481 37 Telephone Communications. Sexcept Radiotelephone Services \$14,097.92 \$281.98 481 28 diotelephone Communications. Sexcept Radiotelephone Services \$14,097.92 \$340.08 481 28 diotelephone Communications. Sexcept Radiotelephone Services \$14,097.92 \$31.09 481 28 diotelephone Communications. Sexcept Radiotelephone Services \$14,097.92 \$31.09 481 28 diotelephone Communications. Sexcept Radiotelephone Services \$14,097.92 \$31.09 481 29 diversity Sex	DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
Total for MAJOR GROUP		42	Motor Freight Transportation And Ware	Phousing		
MAJOR GROUP: 44 Water Transportation N/A N/A N/A Other Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications \$16,710.09 \$334,20 4813 Telephone Communications, Except Radiotelephone \$16,710.09 \$334,20 4814 Cable and Other Pay Television Services \$14,097.92 \$2819.60 489 Communications Services, NEC \$1,752,33 \$35.05 Other Total for MAJOR GROUP48 \$79,621.80 \$1,592.33 MAJOR GROUP: \$9 Electric, Gas, And Sanitary Services \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP49 \$124,383.15 \$2,487.66 MAJOR GROUP: \$0 Molesale Trade-durable Goods \$17,487.76 \$33,866 SUNISIONE: \$0 Molesale Trade-durable Goods \$1,748.77 \$34,98 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5045 Computers and Computer Peripheral Equipment and Supplies \$8,522.50 \$170.45 5047 Medical, Dental, and	Other					
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$16,710.09 \$334.20 4812 Radiotelephone Communications, Except Radiotelephone \$16,710.09 \$334.20 4813 Telephone Communications, Except Radiotelephone \$16,710.09 \$334.20 4841 Cable and Other Pay Television Services, NEC \$11,4097.92 \$281.96 4899 Communications Services, NEC \$1,752.33 \$35.05 Other Total for MAJOR GROUP 48 \$79,621.80 \$1,752.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP 49 \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP 49 \$124,383.15 \$2,487.66 MAJOR GROUP: \$0 \$142,383.15 \$2,487.66 MAJOR GROUP: \$0 \$142,383.16 \$2,487.66<				Total for MAJOR GROUP 42	\$12,355.39	\$247.11
Total for MAJOR GROUP: 48		44	Water Transportation		NI/A	N1/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone \$47,054.66 \$343.20 4813 Telephone Communications, Except Radiotelephone \$47,054.66 \$941.08 4841 Cable and Other Pay Television Services \$14,097.92 \$281.96 4899 Communications Services, NEC \$1,752.33 \$35.05 Other Total for MAJOR GROUP \$79,621.80 \$1,592.43 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP \$124,383.15 \$2,487.66 Total for DIVISION E \$124,383.15 \$2,487.66 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5064 Electrical Appliances, Television and Radio Sets \$39,739.02 \$794.78 5065 Industrial Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$1,561.26 \$312.3 5091 Sporting and Recreational Goods and Supplies \$48,497.11 \$969.95 5091 Sporting and Recreational Goods and Supplies \$48,497.11 \$969.95 5091 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67 5001 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67 5002 Total for MAJOR GROUP 50 \$3,618.67 5003 Total for MAJOR GROUP 50 \$48,497.11 \$969.95 5004 Material Supplies \$48,497.11 \$48,497.11 \$699.95 5005 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67 5006 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5007 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5007 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5008 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5008 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5009 Total for MAJOR GROUP 50 \$48,497.11 \$699.95 5009 Total for MAJOR GROUP 50	Other			Total for MAJOR CROUD 44	<u> </u>	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP Molesale Trade durable Goods Molesale Tra	MAIOD CDOLID	/1Ω	Communications	Total for MAJOR GROUP 44	N/A	N/A
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 N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP 49 \$124,383.15 \$2,487.66 DIVISION: F Wholesale Trade Total for DIVISION E \$126,733.34 \$4,334.66 DIVISION: F Wholesale Trade \$39,868.62 \$797.37 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.48 5046 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreation					\$16.710.09	\$334.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP S Total for MAJOR						
Other N/A N/A N/A MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services \$124,383.15 \$2,487.66 Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E \$124,383.15 \$2,487.66 DIVISION: F Wholesale Trade Total for DIVISION E \$126,733.34 \$4,334.66 DIVISION: F Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$39,868.62 \$779.37 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$779.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Supplies \$8,522.50 \$170.45 5047 Medicial, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5064 Electrical Appratus and Equipment, Wiring Supplies and Construction Materials \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5087 Service Establishment Equipment and Supplies \$19,221.43 \$384.42 5087 Service Establishment Equipment and Supplies \$56,600 \$11.21 5091 Sporting and Recreational Goods and Supplies \$560.60	4841 Cable a	nd Ot	her Pay Television Services			\$281.96
Total for MAJOR GROUP	4899 Commi	unicat	ions Services, NEC		\$1,752.33	\$35.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$777.37 5044 Office Equipment 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 \$11,742.77 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies \$39,868.62 \$179.478 \$11,310.24 \$226.21 \$31,748.77 \$34.98 \$5047 Medical, Dental, and Hospital Equipment and Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$5054 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 \$5085 Industrial Supplies \$39,739.02 \$794.78 \$5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 \$5091 Sporting and Recreational Goods and Supplies \$48,497.11 \$969.95	Other				N/A	N/A
Other \$124,383.15 \$2,487.66 Total for MAJOR GROUP 49 \$124,383.15 \$2,487.66 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$11,310.24 \$226.21 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5064 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,61				Total for MAJOR GROUP 48	\$79,621.80	\$1,592.43
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		49	Electric, Gas, And Sanitary Services		******	40.407.66
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 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$5091 Sporting and Recreational Goods and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$1,561.26 \$31.23 \$39,739.02 \$794.78 \$794.78 \$794	Otner					
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 \$34.98 \$5044 Office Equipment \$1,748.77 \$34.98 \$5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 \$5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$5.51 \$5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 \$5085 Industrial Supplies \$1,561.26 \$31.23 \$5091 Sporting and Recreational Goods and Supplies \$5091 Sporting and Recreational Goods and Supplies \$5091 Sporting and Recreational Goods and Supplies \$48,497.11 \$969.95						
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67				Total for DIVISION E	\$216,733.34	\$4,334.66
5013 Motor Vehicle Supplies and New Parts \$39,868.62 \$797.37 5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$11,310.24 \$226.21 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67	DIVISION: F Whole	esale	Гrade			
5044 Office Equipment \$1,748.77 \$34.98 5045 Computers and Computer Peripheral Equipment and Software \$7,127.76 \$142.56 5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$11,310.24 \$226.21 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67						
5045 Computers and Computer Peripheral Equipment and Software\$7,127.76\$142.565047 Medical, Dental, and Hospital Equipment and Supplies\$8,522.50\$170.455063 Electrical Apparatus and Equipment, Wiring MaterialsSupplies and Construction Materials\$11,310.24\$226.215064 Electrical Appliances, Television and Radio Sets\$2,775.35\$55.515074 Plumbing and Heating Equipment and Supplies\$19,221.43\$384.425085 Industrial Supplies\$39,739.02\$794.785087 Service Establishment Equipment and Supplies\$1,561.26\$31.235091 Sporting and Recreational Goods and Supplies\$560.60\$11.21Other\$48,497.11\$969.95Total for MAJOR GROUP 50\$180,932.66\$3,618.67			• •			·
5047 Medical, Dental, and Hospital Equipment and Supplies \$8,522.50 \$170.45 5063 Electrical Apparatus and Equipment, Wiring Materials Supplies and Construction Supplies \$11,310.24 \$226.21 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67				aftware		
5063 Electrical Apparatus and Equipment, Wiring Materials Supplies and Construction Materials \$11,310.24 \$226.21 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67	•					
Materials 5064 Electrical Appliances, Television and Radio Sets \$2,775.35 \$55.51 5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67						·
5074 Plumbing and Heating Equipment and Supplies \$19,221.43 \$384.42 5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other \$48,497.11 \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67	Materia	als				
5085 Industrial Supplies \$39,739.02 \$794.78 5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other \$48,497.11 \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67						
5087 Service Establishment Equipment and Supplies \$1,561.26 \$31.23 5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other \$48,497.11 \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67		-				
5091 Sporting and Recreational Goods and Supplies \$560.60 \$11.21 Other \$48,497.11 \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67						
Other \$48,497.11 \$969.95 Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67						
Total for MAJOR GROUP 50 \$180,932.66 \$3,618.67		. u.iu	sational coods and supplies			
				Total for MAJOR GROUP 50		
	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			. ,

	-		
		<u> Taxable</u>	Tax Due
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 Accessor	ories	\$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 St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	11.2	\$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		¥ 13 1/200.23	42,0232
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	ce 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 Equip	ment 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

		Ke	turns Filed: April 2024		
				Taxable	Tax Due
hilip - General					
		urance, And Real Estate continued.			
MAJOR GROUP: Other	60	Depository Institutions		\$1,253.59	\$25.07
Other			Total for MAJOR GROUP 60	\$1,253.59	\$25.07
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$1,255.59	\$25.07
Other	01	Non depository credit institutions		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 Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
	ate A	gents and Managers		\$19,202.30	\$384.05
Other			T + 16 MAIOR CROUD CF	N/A	N/A
MAJOR CROUD	C7	11-1-1:	Total for MAJOR GROUP 65	\$26,522.80	\$530.46
MAJOR GROUP: Other	67	Holding And Other Investment Offic	es	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				<u> </u>	
			Total for DIVISION H	\$30,943.77	\$618.88
VISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		†44.006.00	#200.02
7231 Beauty	-	s Personal Services, NEC		\$14,996.20 \$49,981.46	\$299.92 \$999.64
Other	arieou	s reisonal services, NEC		\$49,961.46 \$16,321.12	\$326.43
Other			Total for MAJOR GROUP 72	\$81,298.78	\$1,625.99
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 12	\$01,230.70	\$1,023.99
		nd Collection Services		\$962.01	\$19.24
•		dvertising Services		\$17.87	\$0.36
7349 Building	g Clea	ning and Maintenance Services, NEC		\$15,725.65	\$314.52
		ental and Leasing, NEC		\$19,628.48	\$392.57
		ogramming Services		\$2,621.00	\$52.42
7372 Prepaci	_			\$18,655.60	\$373.12
		ocessing and Data Preparation and Pro lated Services, NEC	ocessing Services	\$38,478.79 \$4,058.13	\$769.58 \$81.16
•		s Business Services		\$50,557.10	\$1,011.15
Other		2 203633 26663		\$37,859.13	\$757.18
			Total for MAJOR GROUP 73	\$188,563.76	\$3,771.30
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking	,,	, -,
7538 Genera		motive Repair Shops		\$187,159.04	\$3,743.18
Other				\$23,181.99	\$463.64
			Total for MAJOR GROUP 75	\$210,341.03	\$4,206.82
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	5	¢17,002,00	¢257.07
Other			Total for MANOR CROUP 70	\$17,893.80	\$357.87
	00	Health Services	Total for MAJOR GROUP 79	\$17,893.80	\$357.87
MAIOD CDOUR		HUBITO SOUICOC			
MAJOR GROUP:	80	riealth Services		NI/A	NI/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A

				·	Taxable	Tax Due
Phil	ip - General	conti	nued			
DIVIS	SION: I Servic	es co	ontinued			
				Total for MAJOR GROUP 80	N/A	N/A
Ν	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87		ch, Management, And Related Services		
		_	Auditing, and Bookkeeping Service	S	\$66,770.53	\$1,335.42
	8734 Testing				\$17,529.58	\$350.60
	_	emen	t Consulting Services		\$13,337.12	\$266.74
	Other				\$3,302.50	\$66.05
				Total for MAJOR GROUP 87	\$100,939.73	\$2,018.81
Ν	MAJOR GROUP:	89				
	8999 Service	s, NEC	-		\$11,915.85	\$238.32
				Total for MAJOR GROUP 89	\$11,915.85	\$238.32
				Total for DIVISION I	\$660,062.45	\$13,201.30
				Philip - General Recap		
Α	Agriculture	Fores	stry, And Fishing		\$3,511.53	\$70.23
C	Constructio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$8,981.99	\$179.64
D	Manufactur				\$58,089.92	\$1,161.80
Ε	Transportat	ion, C	ommunications, Electric, Gas, And	Sanitary Services	\$216,733.34	\$4,334.66
F	Wholesale 1	rade			\$235,480.15	\$4,709.63
G	Retail Trade				\$1,460,291.48	\$29,262.46
Н		uranc	e, And Real Estate		\$30,943.77	\$618.88
I	Services				\$660,062.45	\$13,201.30
	Other				\$794.50	\$15.89
				Total for Philip - General	\$2,674,889.13 	\$53,554.49
				Philip Recap		
A			stry, And Fishing			\$70.23 \$179.64
C D	Constructio Manufactur					\$1,79.64 \$1,161.80
E		-	Communications, Electric, Gas, And	Sanitary Services		\$4,334.66
F	Wholesale					\$4,709.63
G	Retail Trade					\$29,262.46
H		uranc	e, And Real Estate			\$618.88
I	Services Other					\$13,201.30 \$15.89
	Other			Total for Dhillin		
				Total for Philip		\$53,554.49

	Taxable	Tay Due

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

		Ket	urns Filea: April 2024		
				Taxable	Tax Due
Pickstown - Gen	eral				
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contracto	rs	¢1.624.00	¢22.40
Other			Total for MAJOR GROUP 17	\$1,624.00	\$32.48
				\$1,624.00	\$32.48
			Total for DIVISION C	\$3,939.51	\$78.79
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N/4	
Other				N/A	N/A
MAJOR CROUD	22	Tarable Mall Dan dream	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	NA
Other		Apparer and other ranshed reduces	Wade From Fabrics / Wa Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		,	·
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	rries		
		ublishing, or Publishing and Printing		\$226.80	\$4.54
2754 Commo		Printing, Gravure		\$24.68 \$27.46	\$0.49 \$0.55
Other	ciciaii	rinking, NEC		\$275.22	\$5.51
			Total for MAJOR GROUP 27	\$554.16	\$11.09
MAJOR GROUP:	28	Chemicals And Allied Products		433 1.10	\$11.03
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	lucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		
Other			T I (N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$39,805.06	\$796.11
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
Other				N/A	N/A
MAJOR CROUP		-	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJON GROOF 44	N/A	N/A
Other	.,	Transportation services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		•	,,,,
	-	one Communications		\$4,057.13	\$81.14
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$5,045.50	\$100.91

·	Taxable	Tax Due
Pickstown - General continued		· · · · · · · · · · · · · · · · · · ·
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services 4899 Communications Services. NEC	\$3,551.50	\$71.03
Total for MAJOR GROUP 48	\$358.16 \$13,012.29	\$7.17 \$260.25
Total for DIVISION E	\$14,267.40	\$285.35
DIVISION: F Wholesale Trade	Ψ11,201.10	Ψ203.33
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$130.49	\$2.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$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	\$1,063.69	¢21.27
5142 Packaged Frozen Foods 5153 Grain and Field Beans	\$1,063.69 \$4,337.86	\$21.27 \$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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		***
5211 Lumber and Other Building Materials Dealers Other	\$4,085.30 N/A	\$81.71 N/A
Total for MAJOR GROUP 52	\$9,136.80	\$182.74
MAJOR GROUP: 53 General Merchandise Stores	40,100.00	7.2-1.
5311 Department Stores	\$2,908.35	\$58.17
Other Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	\$2,945.85	\$58.92
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$664,932.25	\$13,298.65
Total for MAJOR GROUP 55	\$664,932.25	\$13,298.65
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ00+,33L.L3	¥13,230.03
5651 Family Clothing Stores	\$391.60	\$7.83
Other Table MAIOR CROUDES	\$511.00	\$10.22
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$902.60	\$18.05
Other	\$5,104.08	\$102.08
Total for MAJOR GROUP 57	\$5,104.08	\$102.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5961 Catalog and Mail-Order Houses	\$27,517.35	\$550.90
5963 Direct Selling Establishments	\$523.68	\$10.47
5999 Miscellaneous Retail Stores, NEC Other	\$6,620.20 \$4,239.89	\$132.41 \$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: 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
	14/17	
SD Dept. of Revenue Page 865 of 1273		05/10/2024

		Keturi	ns riieu: Aprii 2024		
				Taxable	Tax Due
Pickstown - Gene					
DIVISION: H Financ	e, Ins	urance, And Real Estate continued			
MAJOR CROUD	67	Haldin at Anad Othern Investment Office	Total for MAJOR GROUP 61	N/A	N/A
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	\$74.98	\$1.50
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		N1/A	N1/A
Other			Total for MAJOR GROUP 72	N/A	N/A N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$876.00	\$17.52
7372 Prepack				\$5,265.15	\$105.31
	neou	s Business Services		\$20,344.35	\$406.89
Other				\$14,033.86	\$280.68
			Total for MAJOR GROUP 73	\$40,519.36	\$810.40
MAJOR GROUP:	76	Miscellaneous Repair Services		N1/A	N1/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT MAJOR GROUP 76	N/A	N/A
Other	70	Wotlon Fictares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		(\$24.46)	(¢0.40)
Other			Total for MAJOR GROUP 86	(\$24.46)	(\$0.49)
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		(\$24.40)	(\$0.49)
Other	٥.			\$5,859.01	\$117.18
			Total for MAJOR GROUP 87	\$5,859.01	\$117.18
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$1,001.99	\$20.04
			Total for MAJOR GROUP 89	\$1,001.99	\$20.04
			Total for DIVISION I	\$56,460.91	\$1,129.23
		Pickst	own - General Recap		
C Construction	า			\$3,939.51	\$78.79
D Manufacturi				\$39,805.06	\$796.11
E Transportati F Wholesale T		ommunications, Electric, Gas, And Sanitary	Services	\$14,267.40 \$35,295.69	\$285.35 \$705.92
G Retail Trade				\$35,293.69 \$785,703.88	\$15,714.64
		e, And Real Estate		\$74.98	\$1.50
I Services				\$56,460.91	\$1,129.23
Other				\$13,723.81	\$274.48
			Total for Pickstown - General	\$949,271.24	\$18,986.02

	_	Taxable	Tax Due
	Pickstown Recap		
C D	Construction Manufacturing		\$78.79 \$796.11
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$285.35 \$705.92
G H	Retail Trade Finance, Insurance, And Real Estate		\$15,714.64 \$1.50
1	Services Other		\$1,129.23 \$274.48
	Total for Pickstown		\$18,986.02

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.

		•	Taxable	Tax Due
Piedmont - General				
DIVISION: A Agriculture, Forestry	, And Fishing			
	ural Production Crops			
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
_	ural Production Livestock And	Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricult			¢205.75	\$6.12
0741 Veterinary Services for Other	Livestock		\$305.75 N/A	\$6.12 N/A
		Total for MAJOR GROUP 07	\$912.47	\$18.25
		Total for DIVISION A	\$1,054.97	\$21.10
		Total for DIVISION A	\$1,05 4 .97	\$21.10
DIVISION: B Mining				
	Gas Extraction		NI/A	N1/A
Other		T + 16 - MAIOR CROUP 13	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 Contra	ctors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
	ction Special Trade Contracto	rs		
1711 Plumbing, Heating, and 1731 Electrical Work	Air-Conditioning		\$6,287.34	\$125.74 \$70.46
1799 Special Trade Contract	ors NFC		\$3,523.09 \$11,577.43	\$70.46 \$231.55
Other	013, 1420		\$18,869.22	\$377.38
		Total for MAJOR GROUP 17	\$40,257.08	\$805.13
		Total for DIVISION C	\$40,471.08	\$809.41
			\$ 10,17 1.00	φοσσ. 1 1
DIVISION: D Manufacturing	ad Kindon d Donado ata			
MAJOR GROUP: 20 Food Ar 2023 Dry, Condensed and Ev	nd Kindred Products		\$270.15	\$5.40
2084 Wines, Brandy, and Bra			\$265.09	\$5.40 \$5.30
	oft Drinks and Carbonated Wa	ter	\$861.01	\$17.22
Other			N/A	N/A
		Total for MAJOR GROUP 20	\$4,983.35	\$99.66
MAJOR GROUP: 22 Textile N	Mill Products			
2299 Textile Goods, NEC			\$282.38	\$5.65
Other			N/A	N/A
		Total for MAJOR GROUP 22	\$306.57	\$6.13
	And Other Finished Products	Made From Fabrics And Similar Materials	¢4.252.00	¢27.04
Other		T (\$1,352.00	\$27.04
MANOR CROUD: 24 Lumber	And Mand Dundrate Francis	Total for MAJOR GROUP 23	\$1,352.00	\$27.04
MAJOR GROUP: 24 Lumber Other	And Wood Products, Except	rumiture	N/A	N/A
ouici		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing	, Publishing, And Allied Indus		N/A	N/A
2711 Newspapers: Publishing		tiles	\$2,682.83	\$53.66
2721 Periodicals: Publishing,			\$490.90	\$9.82
2731 Books: Publishing, or P	ublishing and Printing		\$142.50	\$2.85
2741 Miscellaneous Publishir	_		\$970.50	\$19.41
2754 Commercial Printing, G			\$392.89	\$7.86
2759 Commercial Printing, N 2771 Greeting Cards	IEC		\$1,050.79 \$48.97	\$21.02 \$0.98
Other			\$48.97 N/A	\$0.98 N/A
-		Total for MAJOR GROUP 27	\$6,016.38	\$120.34
			ΨU,U I U.JU	J1∠U.34

\$43.40 \$63.77 N/A N/A N/A N/A
\$43.40 \$63.77 N/A N/A N/A N/A
\$63.77 N/A N/A N/A N/A
\$43.40 \$63.77 N/A N/A N/A
N/A N/A N/A
N/A N/A N/A N/A
N/A N/A N/A N/A
N/A N/A N/A
N/A
N/A
N/A
N/A
N/A
N/A
\$66.25
\$66.25
400.25
\$13.12
\$13.12
¢124.67
\$131.67 \$131.67
\$131.67
\$121.83
\$121.83
cks
N/A
N/A
\$22.58
\$22.58
\$1,151.98
ψ1,131.30
N/A
N/A
\$266.39
N/A
\$324.44
N/A
N/A
N/A
N/A N/A
N/A
N/A \$588.24
N/A
N/A \$588.24 \$63.30 \$19.63 \$1,203.26
N/A \$588.24 \$63.30 \$19.63

Returns Filed: April 2024		
<u> </u>	Taxable	Tax Due
Piedmont - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$103,934.72	\$2,078.70
Total for MAJOR GROUP 49	\$103,934.72	\$2,078.70
Total for DIVISION E	\$226,907.11	\$4,538.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$3,477.03	\$69.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,821.00	\$256.42
5064 Electrical Appliances, Television and Radio Sets	\$716.93	\$14.34
5072 Hardware	\$3,752.90	\$75.05
5074 Plumbing and Heating Equipment and Supplies	\$7,706.28	\$154.13
5084 Industrial Machinery and Equipment	\$8,651.50	\$173.03
5085 Industrial Supplies	\$1,736.46 \$3,203.65	\$34.73 \$46.06
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$2,302.65 \$4,143.00	\$46.06 \$82.86
5092 Toys and Hobby Goods and Supplies	\$5,593.00	\$111.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,351.50	\$87.03
5099 Durable Goods, NEC	\$8,852.91	\$177.06
Other	\$10,129.86	\$202.60
Total for MAJOR GROUP 50	\$74,235.02	\$1,484.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,688.85	\$53.78
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessories	\$956.22 \$2,551.47	\$19.12 \$51.03
5139 Footwear	\$586.99	\$11.74
5141 Groceries, General Line	\$3,216.20	\$64.32
5142 Packaged Frozen Foods	\$2,925.62	\$58.51
5153 Grain and Field Beans	\$323.52	\$6.47
5199 Nondurable Goods, NEC	\$1,792.69	\$35.85
Other	\$3,752.10	\$75.04
Total for MAJOR GROUP 51	\$18,793.66	\$375.86
Total for DIVISION F	\$93,028.68	\$1,860.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$115,078.58	\$2,301.57
Other	\$2,896.00	\$57.92
Total for MAJOR GROUP 52	\$117,974.58	\$2,359.49
MAJOR GROUP: 53 General Merchandise Stores	¢10.004.10	¢272.60
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$18,684.16 \$13,480.17	\$373.68 \$269.61
Total for MAJOR GROUP 53	\$13,460.17	\$643.29
MAJOR GROUP: 54 Food Stores	\$32,10 4 .33	\$043.29
5499 Miscellaneous Food Stores	\$206,122.56	\$4,122.45
Other	\$29,833.68	\$596.68
Total for MAJOR GROUP 54	\$235,956.24	\$4,719.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$10,703.27	\$214.06
Other	N/A	N/A
Total for MAJOR GROUP 55	\$10,966.44	\$219.32
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$674.50	\$13.49
5621 Women's Clothing Stores	\$4,869.15	\$97.38
5632 Women's Accessory and Specialty Stores	\$1,478.50	\$29.57
5651 Family Clothing Stores	\$6,402.35	\$128.05
5661 Shoe Stores	\$2,013.94	\$40.28
5699 Miscellaneous Apparel and Accessory Stores	\$1,728.50	\$34.57
		05/40/000

Neturi	is i lieu. Api li 2027		
		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 Equipn 5712 Furniture Stores	nent Stores	\$13,417.49	\$268.35
5719 Miscellaneous Homefurnishings Stores		\$7,596.00	\$200.55 \$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	T + 16 - MAIOR CROUDES	\$27,401.39	\$548.03
MAJOR GROUP: 59 Miscellaneous Retail	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 Other		\$60,709.46	\$1,214.19
Other	T-+- f MA IOD CDOLID TO	\$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			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		N. //	
Other	T	N/A	N/A
MAJOR CROUD: C3 January Coming	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	Total for MAJOR GROOT 03	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$2,484.00	\$49.68
	Total for MAJOR GROUP 64	\$2,484.00	\$49.68
MAJOR GROUP: 65 Real Estate		<i>4-,</i> 10	4
6531 Real Estate Agents and Managers		\$29,046.60	\$580.94
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$29,841.60	\$596.84
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	\$34,909.29	\$698.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,530.49	\$30.61
7221 Photographic Studios, Portrait		\$1,953.17	\$39.06
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$10,783.04 \$1,316.06	\$215.66 \$26.33
1233 IVIISCEIIAHEOUS FEISOHAI SEIVICES, INEC		00.01 د,۱ ډ	\$20.33

		No.	eturns rneu. April 2024		
				Taxable	Tax Due
edmont - Genera					
VISION: I Services Other	con	tinued		\$1,161.95	\$23.24
Other			Total for MAJOR GROUP 72	\$16,744.71	\$334.90
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$10,744.71	\$334.30
		nd Pest Control Services		\$718.00	\$14.36
	_	ing and Maintenance Services, NEC		\$3,234.65	\$64.69
		ntal and Leasing, NEC		\$6,468.56	\$129.37
7371 Computer	Prog	gramming Services		\$2,777.00	\$55.54
7372 Prepackag	jed S	oftware		\$28,928.99	\$578.58
7374 Computer	Pro	cessing and Data Preparation and Pr	ocessing Services	\$3,286.05	\$65.72
•		ated Services, NEC		\$5,466.69	\$109.34
7382 Security Sy	yster	ns Services		\$4,759.47	\$95.19
7389 Miscellane	eous	Business Services		\$30,163.94	\$603.26
Other				\$16,571.56	\$331.43
			Total for MAJOR GROUP 73	\$102,374.91	\$2,047.48
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$630.93	\$12.62
			Total for MAJOR GROUP 75	\$630.93	\$12.62
MAJOR GROUP:	76	Miscellaneous Repair Services			
		and Related Services, NEC		\$82,595.87	\$1,651.91
Other				\$1,022.00	\$20.44
			Total for MAJOR GROUP 76	\$83,617.87	\$1,672.35
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		,,, .	, , .
Other				\$2,835.20	\$56.70
			Total for MAJOR GROUP 79	\$2,835.20	\$56.70
MAJOR GROUP:	80	Health Services	Total for Misson GNOOL 75	\$2,033.20	\$30.70
Other	00	Treattr Services		\$758.00	\$15.16
• Cinci			Total for MAJOR GROUP 80	\$758.00	\$15.16
MAJOR GROUP:	ດາ	Educational Services	Total for MAJOR GROOF 60	\$738.00	\$15.10
		ducational Services		\$2,748.00	\$54.96
Other	IU L	ducational Services INEC		\$2,740.00 N/A	\$34.90 N/A
Other			Total for MAJOR GROUP 82		
MALOR CROUP	00	6 : 16 :	Total for MAJOR GROUP 82	\$2,918.00	\$58.36
MAJOR GROUP: Other	83	Social Services		N/A	NI/A
Other			T (· · · · · · · · · · · · · · · · · · ·	N/A
			Total for MAJOR GROUP 83	N/A	N/A
	86	Membership Organizations		412.040.74	¢252.04
Other				\$13,040.74	\$260.81
			Total for MAJOR GROUP 86	\$13,040.74	\$260.81
	87		Management, And Related Services		
8713 Surveying				\$1,827.15	\$36.54
	g, Aı	uditing, and Bookkeeping Services		\$46,618.51	\$932.38
Other				\$3,934.49	\$78.69
			Total for MAJOR GROUP 87	\$52,380.15	\$1,047.61
	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
	89	Miscellaneous Services			
MAJOR GROUP:	-			_	¢ C 4 2 . 0 2
MAJOR GROUP: 8999 Services, N				\$32,190.93	\$643.82
			Total for MAJOR GROUP 89	\$32,190.93 \$32,190.93	\$643.82 \$643.82

		Taxable	Tax Due
	Piedmont - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,054.97	\$21.10
C	Construction	\$40,471.08	\$809.41
D	Manufacturing	\$57,598.61	\$1,151.98
Ε	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
Н	Finance, Insurance, And Real Estate	\$34,909.29	\$698.20
I	Services	\$332,850.68	\$6,656.99
	Other	\$115.00	\$2.30
	Total for Piedmont - General	\$1,783,449.21	\$35,734.28
	Piedmont Recap		
Α	Agriculture, Forestry, And Fishing		\$21.10
C	Construction		\$809.41
D	Manufacturing		\$1,151.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,538.14
F	Wholesale Trade		\$1,860.57
G H	Retail Trade Finance, Insurance, And Real Estate		\$19,995.59 \$698.20
П I	Services		\$6,656.99
ļ	Other		\$2.30
	Total for Piedmont		\$35,734.28

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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retu	irns riieu: Aprii 2024		
				Taxable	Tax Due
Pierpont - Gener					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors	:		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tetal fact MANOR CROUP 30	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Products N	Total for MAJOR GROUP 20 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Froducts I	rade From Fabrics / via Sirinar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
	apers:	Publishing, or Publishing and Printing		\$395.13	\$7.90
Other			Total for MAIOR CROUD 27	\$370.41	\$7.41
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$765.54	\$15.31
Other	20	Chemicals / tha / thea / roadets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 34	N/A	N/A
Other	55	Industrial And Commercial Machinery	and Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	uipment	
Other				N/A	N/A
MAJOR CROUR	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industrie	S	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,224.28	\$64.48
DIVISION: E Transi		ion, Communications, Electric, Gas, Ar		45/22 1125	400
MAJOR GROUP:		Motor Freight Transportation And War	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			T (N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		ne Communications		\$2,233.98	\$44.68
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$4,602.50	\$92.05
		her Pay Television Services		\$1,971.00	\$39.42
4899 Commu Other	unicati	ons Services, NEC		\$287.05 N/A	\$5.74 N/A
Juiei			Total for MAJOR GROUP 48	\$9,173.53	\$183.47
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4 5/175.55	ψ103.47
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

Keti	irns Filea: April 2024		
Pierpont - General continued		Taxable	Tax Due
Pierpont - General continuea	Total for DIVISION E	\$21,833.13	\$436.66
DIVISION: F Wholesale Trade		ΨΞ.70000	¥ .55.65
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		(\$1,104.00)	(\$22.08)
	Total for MAJOR GROUP 50	(\$1,104.00)	(\$22.08)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		¢1 226 7E	\$24.53
Other	Total for MAJOR GROUP 51	\$1,226.75 \$1,226.75	\$24.53
	Total for DIVISION F	\$122.75	\$2.45
DIVISION: G Retail Trade		ψ 122.7 S	Ψ2.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		¢1 450 21	¢20.10
5311 Department Stores Other		\$1,459.21 N/A	\$29.18 N/A
	Total for MAJOR GROUP 53	\$1,638.71	\$32.77
MAJOR GROUP: 54 Food Stores		, ,	,
5411 Grocery Stores		\$12,321.64	\$246.43
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$12,408.64	\$248.17
Other		\$2,097.58	\$41.96
	Total for MAJOR GROUP 55	\$2,097.58	\$41.96
MAJOR GROUP: 56 Apparel And Accessory Stores		4762.50	t45.07
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$763.50 \$1,557.67	\$15.27 \$31.15
Other		\$419.00	\$8.38
	Total for MAJOR GROUP 56	\$2,740.17	\$54.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores	4207.50	45.75
Other	Total for MAJOR GROUP 57	\$287.50 \$287.50	\$5.75 \$5.75
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$207.50	\$5.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		¢17.707.00	¢25467
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$17,727.28 \$220.10	\$354.67 \$4.40
5999 Miscellaneous Retail Stores, NEC		\$13,626.44	\$272.53
Other		\$3,546.42	\$70.92
	Total for MAJOR GROUP 59	\$35,120.24	\$702.52
	Total for DIVISION G	\$68,307.86	\$1,366.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	NI/A
Other	Total for MAJOR GROUP 60	N/A	N/A N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services	Total for Bivision II	IN/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$196.97	\$3.94
	Total for MAJOR GROUP 72	\$196.97	\$3.94
MAJOR GROUP: 73 Business Services		£4.275.22	*~7.51
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Proce	essina Services	\$1,375.33 \$74.47	\$27.51 \$1.49
7389 Miscellaneous Business Services	3	\$247.00	\$4.94
			0=400==

				Taxable	Tax Due
Pierpont - Gene					
DIVISION: I Servi	ices co	ontinued		¢271.20	¢7.42
Other			Tatal far MA IOD CROUD 73	\$371.30	\$7.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$2,068.10	\$41.37
Other	73	Automotive Repair, Services, And Farking		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		N1/A	3.174
Other			T	N/A	N/A
MAJOR CROUD.	0.7	Francisco Association Bassack Manager	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manag	ement, And Related Services	\$168.55	\$3.37
• inc.			Total for MAJOR GROUP 87	\$168.55	\$3.37
MAJOR GROUP:	89	Miscellaneous Services	Total for IVII bolk GROOT Of	¥100.55	Ψ3.51
8999 Servic	es, NE	C		\$2,051.99	\$41.04
			Total for MAJOR GROUP 89	\$2,051.99	\$41.04
			Total for DIVISION I	\$5,129.13	\$102.59
		Pierpo	nt - General Recap		
D Manufactu	ırina			\$3,224.28	\$64.48
		Communications, Electric, Gas, And Sanitary Se	ervices	\$21,833.13	\$436.66
F Wholesale				\$122.75	\$2.45
G Retail Trad	le			\$68,307.86	\$1,366.27
I Services				\$5,129.13	\$102.59
Other				\$571.54	\$11.44
			Total for Pierpont - General	\$99,188.69 	\$1,983.89
		P	ierpont Recap		
D Manufactu	ırina				\$64.48
	-	Communications, Electric, Gas, And Sanitary Se	ervices		\$436.66
F Wholesale					\$2.45
G Retail Trac I Services	ae				\$1,366.27 \$102.59
Other					\$102.39 \$11.44
			Total for Pierpont		\$1,983.89

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	Ketu	rns Filea: April 2024		
			Taxable	Tax Due
Pierre - General				
	Ilture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		N/A	N/A
o unc.		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And A		14/74	14/71
Other	<u> </u>	·	\$3,423.82	\$68.47
		Total for MAJOR GROUP 02	\$3,423.82	\$68.47
MAJOR GROUP:	07 Agricultural Services			
	Specialty Services, Except Veterinary nd Garden Services		\$24,859.32	\$497.18
Other	id Galdell Selvices		\$144,236.90 \$135,099.12	\$2,884.74 \$2,701.99
		Total for MAJOR GROUP 07	\$304,195.34	\$6,083.91
		Total for DIVISION A	\$307,832.16	\$6,156.64
DIVIGIONI D M. :		Total for Bivision A	¥307,032.10	\$0,130.04
DIVISION: B Minin MAJOR GROUP:	3 Oil And Gas Extraction			
Other	13 Oli Aliu Gas Extraction		N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Comet			,, .	,,, .
DIVISION: C Const MAJOR GROUP:	15 Building Construction General Contract	ors And Operative Builders		
	Contractors - Single-Family Houses	ors And Operative builders	(\$6,789.00)	(\$135.78)
Other	,,		\$7,569.50	\$151.38
		Total for MAJOR GROUP 15	\$780.50	\$15.60
MAJOR GROUP:	16 Heavy Construction Other Than Building	g Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		¢204.542.70	¢ 4 000 00
1711 Plumbii 1731 Electric	ng, Heating, and Air-Conditioning		\$204,513.78 \$121,650.60	\$4,090.29 \$2,433.01
	Trade Contractors, NEC		\$40,367.03	\$832.37
Other			\$85,078.51	\$1,701.58
		Total for MAJOR GROUP 17	\$451,609.92	\$9,057.25
		Total for DIVISION C	\$493,618.84	\$9,897.42
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
2082 Malt Be			\$2,716.00	\$54.32
	Brandy, and Brandy Spirits		\$2,340.53	\$46.82
	and Canned Soft Drinks and Carbonated Water	r	\$71,524.86	\$1,876.89
Other			\$15,030.67	\$300.62
MAJOR CROUD	21 Tobacco Products	Total for MAJOR GROUP 20	\$91,612.06	\$2,278.65
MAJOR GROUP: 2121 Cigars	21 TODACCO Products		\$940.50	\$18.81
Other			N/A	N/A
		Total for MAJOR GROUP 21	\$941.00	\$18.82
MAJOR GROUP:	22 Textile Mill Products			
Other			\$74,997.84	\$1,499.96
		Total for MAJOR GROUP 22	\$74,997.84	\$1,499.96
MAJOR GROUP:	23 Apparel And Other Finished Products N	lade From Fabrics And Similar Materials	*C 404 0=	****
2389 Appare Other	and Accessories, NEC		\$6,181.95 \$4,153.51	\$123.64 \$83.07
Other		Total for MAJOR GROUP 23	\$10,335.46	\$206.71
MAJOR GROUP:	24 Lumber And Wood Products, Except Fu		φ10,553. 4 0	\$200.71
	Products, NEC		\$1,741.44	\$34.82
Other			\$410.48	\$8.21
		Total for MAJOR GROUP 24	\$2,151.92	\$43.03
MAJOR GROUP:	25 Furniture And Fixtures			
				0= 440 1000 4

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		itetu	rns Filea: April 2024		
				Taxable	Tax Due
Pierre - General o					
IVISION: D Manufa Other	actur	ing continued		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		14,71	14,7.
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	25	*********	* ***
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$24,190.41 \$9,590.28	\$483.8 ⁻ \$191.8 ⁻
		ning, or Publishing and Printing		\$9,590.26 \$5,238.32	\$191.8 \$104.77
2741 Miscellar				\$5,824.63	\$104.77 \$116.49
		Printing, Lithographic		\$30,112.07	\$602.24
		Printing, Gravure		\$9,900.44	\$198.00
2759 Commer	cial P	Printing, NEC		\$51,139.37	\$1,022.79
2771 Greeting	Card	s		\$1,127.39	\$22.55
Other				\$3,549.85	\$71.00
			Total for MAJOR GROUP 27	\$140,672.76	\$2,813.46
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicina	al Che	emicals and Botanical Products		\$1,420.50	\$28.41
	s, Co	smetics, and Other Toilet Preparations		\$1,713.50	\$34.27
Other				\$10,892.40	\$217.85
			Total for MAJOR GROUP 28	\$14,026.40	\$280.53
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Proc	lucts		
		bber Products, NEC		\$762.50	\$15.25
3086 Plastics F				\$386.50	\$7.73
3089 Plastics F	roau	icts, NEC		\$2,221.00	\$44.42
Other			T	\$16,927.39	\$338.55
MANOR CROUP	24		Total for MAJOR GROUP 30	\$20,297.39	\$405.95
MAJOR GROUP:	31	Leather And Leather Products		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	rts	NI/A	NI/A
Other			T + 16 NAMED CROUD 22	N/A	N/A
MAJOR CROUP	22	D: Million	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N1/A	NI/A
Other			T + 16 NAMED CROUP 22	N/A	N/A
MAJOR CROUD	2.4	Falarianta d Mantal Duado ata Francist Manda	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 3484 Small Ar	34 mc	Fabricated Metal Products, Except Mach	imery And Transportation Equipment	\$3,933.52	\$78.67
Other	1113			\$3,933.32 \$4,212.57	\$84.25
Other			Total for MAJOR GROUP 34	\$8,146.09	\$162.92
MAJOR GROUP:	35	Industrial And Commercial Machinery A		\$6,146.09	\$102.92
		Commercial Machinery and Equipment,		\$3,245.00	\$64.90
Other	ii uiiu	commercial waterimery and Equipment,	NEC .	\$40,152.54	\$803.05
			Total for MAJOR GROUP 35	\$43,397.54	\$867.95
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		1 -1	\$007.55
Other	30	Electronic / tria other Electrical Equipme	ne, and components, except computer t	\$22,113.50	\$442.27
			Total for MAJOR GROUP 36	\$22,113.50	\$442.27
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	\$22,113.30	\$442.2 <i>1</i>
		es and Passenger Car Bodies		\$13,844.35	\$276.89
Other				\$6,340.68	\$126.81
			Total for MAJOR GROUP 37	\$20,185.03	\$403.70
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I			·
3822 Automa	atic	Controls for Regulating Residential a		\$6,786.65	\$153.40
and App	liance	es			
	quipr	nent and Supplies		\$11,751.72	\$235.03
Other				\$6,113.40	\$122.27
Other			Total for MAJOR GROUP 38	\$24,651.77	\$510.70

Pierre - General continued Pierre - General continued.	
DIVISION: D Manufacturing continued MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$278.00 \$5.56 3942 Dolls and Stuffed Toys \$278.00 \$5.56 3949 Sporting and Athletic Goods, NEC \$3,656.97 \$73.14 3999 Manufacturing Industries, NEC \$22,376.45 \$447.53 Other Total for MAJOR GROUP 39 \$28,295.47 \$565.91 Total for DIVISION D \$581,937.98 \$12,325.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A 4212 Local Trucking Without Storage \$124,112.24 \$2,482.24 Other Total for MAJOR GROUP 42 \$129,679.74 \$2,593.59 MAJOR GROUP: 44 Water Transportation \$7,040.00 \$140.80	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$278.00 \$5.56 3942 Dolls and Stuffed Toys \$278.00 \$5.56 3949 Sporting and Athletic Goods, NEC \$3,656.97 \$73.14 3999 Manufacturing Industries, NEC \$22,376.45 \$447.53 Other \$1,984.05 \$39.68 Total for MAJOR GROUP 39 Total for DIVISION D \$28,295.47 \$565.91 NECTION INTERPRETATION TO TOTAL FOR DIVISION D \$581,937.98 \$12,325.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 40 Railroad Transportation Total for MAJOR GROUP 40 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$124,112.24 \$2,482.24 \$2,482.24 \$2,567.50 \$111.35 MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$129,679.74 \$2,593.59 MAJOR GROUP: 44 Water Transportation \$4 Water Transportation \$3,040.00 \$140.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00 \$3,040.00	
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4499 Water Transportation Services, NEC \$7,040.00 \$140.80	
TILLY MALES CROUNTED	
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\$2,267.284832 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	
5012 Automobiles and Other Motor Vehicles \$41,894.77 \$837.89	
5013 Motor Vehicle Supplies and New Parts \$200,845.38 \$4,016.90	
5015 Motor Vehicle Parts, Used \$4,846.93 \$96.94	
5021 Furniture \$9,697.00 \$193.94	
5031 Lumber, Plywood, Millwork, and Wood Panels \$57,477.19 \$1,149.54	
5032 Brick, Stone, and Related Construction Materials \$460,416.87 \$9,208.34	
5032 Brick, Stone, and Related Construction Materials \$460,416.87 \$9,208.34	
5044 Office Equipment \$105,917.94 \$2,118.35	
5044 Office Equipment \$105,917.94 \$2,118.35 5045 Computers and Computer Peripheral Equipment and Software \$45,831.58 \$916.63	
5044 Office Equipment \$105,917.94 \$2,118.35 5045 Computers and Computer Peripheral Equipment and Software \$45,831.58 \$916.63 5046 Commercial Equipment, NEC \$19,351.93 \$387.04	
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5044 Office Equipment\$105,917.94\$2,118.355045 Computers and Computer Peripheral Equipment and Software\$45,831.58\$916.635046 Commercial Equipment, NEC\$19,351.93\$387.045047 Medical, Dental, and Hospital Equipment and Supplies\$275,781.63\$5,515.635051 Metals Service Centers and Offices\$52,034.71\$1,040.695063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$155,796.22\$3,115.925064 Electrical Appliances, Television and Radio Sets\$3,589.87\$71.80	
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Ket	uilis i lieu. April 2027		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5075 Warm Air Heating and Air-Conditioning Equipment a	nd 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 \$067.97
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies		\$48,393.72 \$23,943.39	\$967.87 \$478.87
5094 Jewelry, Watches, Precious Stones, and Precious Met	als	\$23,943.39 \$462.00	\$9.24
5099 Durable Goods, NEC	ui S	\$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	Total for Window GROOT 30	\$2,040,043.00	\$30,320.00
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 Acces	ssories	\$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 Provisioner	S	\$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 Other		\$80,832.41	\$1,616.64
Other	T + 16 - MA IOD CDOUD 54	N/A	N/A
MAJOR CROUD: FF Automotive Realess And Casaline Com	Total for MAJOR GROUP 54	\$2,580,490.39	\$51,609.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5511 Motor Vehicle Dealers	vice stations	\$846,113.98	\$16,922.28
5531 Auto and Home Supply Stores		\$646,113.96 \$713,870.27	\$16,922.28 \$14,277.41
5541 Gasoline Service Station		\$713,870.27 \$578,896.71	\$14,277.41 \$11,577.94
5551 Boat Dealers		\$139,699.41	\$2,793.98
Other		\$155,059.41 N/A	\$2,793.96 N/A
		14/11	14/7
SD Dent of Revenue	Page 880 of 1273		05/10/2024

	•	Taxable	Tax Due
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 Equip	oment 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	<u> </u>	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
DIVISION: H Finance, Insurance, And Real Estate			
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		_
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TO INFOOR GROUP OU	\$128,037.89	\$2,560.76
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$3,326.11	\$66.52
Other		\$5,326.11 \$5,182.49	\$103.65
	Total for MANOR CROUD C1		
MAIOD CDOUD. CO. C. 19 A. LO. 19 D. L. T. T.	Total for MAJOR GROUP 61	\$8,508.60	\$170.17
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	ers, exchanges, And Services		

Returns Filed: April 2024		
	Taxable	Tax Due
Pierre - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	,	•
Other	\$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	¢22,002,00	¢461.66
6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64	\$23,082.90 \$23,082.90	\$461.66 \$461.66
MAJOR GROUP: 65 Real Estate	\$23,002.90	\$401.00
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	¢20.701.20	¢41F.04
7221 Photographic Studios, Portrait 7231 Beauty Shops	\$20,791.38 \$290,779.40	\$415.84 \$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 7331 Direct Mail Advertising Services	\$7,730.65 \$709.65	\$154.61 \$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 7372 Prepackaged Software	\$176,728.07 \$1,102,124.15	\$3,534.56
7373 Computer Integrated Systems Design	\$1,102,124.13 \$5,644.90	\$22,042.50 \$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 Total for MAJOR CROUP 73	\$26,085.27	\$521.70
Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$2,799,720.24	\$55,994.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental	\$33,775.18	\$675.50
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Returns riied: April 2024		
	Taxable	Tax Due
Pierre - General continued		
DIVISION: 1 Services continued		**
7532 Top, Body, and Upholstery Repair Shops and Paint Shops 7536 Automotive Glass Replacement Shops	\$106,223.03	\$2,124.46 \$1,400.50
7538 General Automotive Repair Shops	\$70,025.14 \$329,664.14	\$1, 4 00.50 \$6,593.29
7539 Automotive Repair Shops, NEC	\$329,004.14 \$3,118.61	\$62.37
7542 Carwashes	\$124,920.42	\$2,498.40
7549 Automotive Services, Except Repair and Carwashes	\$74,516.47	\$1,490.33
Other	\$29,658.07	\$593.16
Total for MAJOR GROUP 75	\$771,901.06	\$15,438.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$19,548.38	\$390.97
7629 Electrical and Electronic Repair Shops, NEC	\$4,332.00	\$86.64
7692 Welding Repair	\$7,564.49	\$151.29
7699 Repair Shops and Related Services, NEC	\$29,273.67	\$585.48
Other	\$10,328.50	\$206.57
Total for MAJOR GROUP 76	\$71,047.04	\$1,420.95
MAJOR GROUP: 78 Motion Pictures Other	\$49,339.19	\$986.79
	. ,	,
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services	\$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	\$3,429.21	\$668.58
7999 Amusement and Recreation Services, NEC	\$55,878.50	\$1,117.57
Other	\$162,675.67	\$3,253.52
Total for MAJOR GROUP 79	\$257,952.06	\$5,159.04
MAJOR GROUP: 80 Health Services	4-0.,00-1.00	45/155101
8049 Offices and Clinics of Health Practitioners, NEC	\$61,043.30	\$1,220.87
8099 Health and Allied Services, NEC	\$578.75	\$11.58
Other	\$122,994.20	\$2,459.89
Total for MAJOR GROUP 80	\$184,616.25	\$3,692.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$932,177.21	\$18,643.55
Total for MAJOR GROUP 81	\$932,177.21	\$18,643.55
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	N1/A	N1/A
Other Table 1 Charles Charles Charles 1	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8611 Business Associations	¢7.947.00	\$156.94
8641 Civic, Social, and Fraternal Associations	\$7,847.00 \$27,418.96	\$156.94 \$548.37
8661 Religious Organizations	\$1,840.50	\$36.81
Other	\$38,882.89	\$777.66
Total for MAJOR GROUP 86	\$75,989.35	\$1,519.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	4.0/303.50	ψ 1/3 13.1 C
8711 Engineering Services	\$147,167.18	\$2,943.34
8712 Architectural Services	\$25,612.50	\$512.25
8721 Accounting, Auditing, and Bookkeeping Services	\$756,715.45	\$15,134.31
8734 Testing Laboratories	\$51,384.01	\$1,027.67
	\$43,735.24	\$874.71
8741 Management Services		
8742 Management Consulting Services	\$281,906.56	\$5,638.14
		\$5,638.14 \$44.33 \$3,616.36

MAJOR GROUP: 88 Private Households			•	Taxable	Tax Due
Other Total for MAJOR GROUP 87 \$11,801,224 \$30,000,000,000 MAJOR GROUP: 88 Private Households: N/A Other Total for MAJOR GROUP 88 N/A MAJOR GROUP: 89 Miscellaneous Services \$215,003,33 \$4. 8999 Services, NEC Total for MAJOR GROUP 89 \$215,003,33 \$4. Total for DIVISION: \$2,000,000,000 \$36,432,44.49 \$172,000,000 DIVISION: \$1 Public Administration Total for DIVISION: N/A \$6,643,244.49 \$172,000,000 MAJOR GROUP: 91 Esecutive, Legidiative, And General Government, Except Finance Other N/A N/A N/A MAJOR GROUP: 92 Justice, Public Order, And Safety Other Total for MAJOR GROUP91 N/A N/A MAJOR GROUP: 94 Administration Of Human Resource Programs N/A N/A N/A Pierre - General Recap N/A N/A N/A N/A N/A A Agriculture Forestry, And Fishing \$307,832,216 \$43,834,2444 \$48,88 \$48,88 \$48,88 \$48,98,818,44 \$88,89,379,88 \$12,28,68	Pierre - General con	tinued			
Total for MAJOR GROUP 88 Private Households	DIVISION: I Services of	ontinued			
MAIOR GROUP: 88 Private Households	Other			\$10,812.24	\$216.25
NA	MAIOR GROUP: 88	R Private Households	Total for MAJOR GROUP 87	\$1,500,367.34	\$30,007.36
MAIOR GROUP: 88 Miscellaneous Services Total for MAIOR GROUP 89 \$215,053.33 \$4,		o Trivate Flouseriolus		N/A	N/A
Separation Sep			Total for MAJOR GROUP 88	N/A	N/A
Total for MAJOR GROUP 80 \$215,053.33 \$4,				4045.050.00	4.00.0
Total for DIVISION: J Public Administration	8999 Services, NE	eC.	Total for MAJOR CROUD 90		\$4,301.07
Division: Public Administration MAJOR GROUP: Other					\$4,301.07
MAJOR GROUP: 01 Executive, Legislative, And General Government, Except Finance			Total for DIVISION I	\$6,043,244.49	\$172,864.99
N/A			overnment Eveent Finance		
MAJOR GROUP: 92 Justice, Public Order, And Safety N/A		executive, Legislative, And General Go	overnment, except rinance	N/A	N/A
Other Total for MAIOR GROUP 92 N/A MAIOR GROUP: Other 4 Administration Of Human Resource Programs N/A Total for MAIOR GROUP 94 Total for DIVISION J N/A Pierre - General Recap Pierre - General Recap A Agriculture, Forestry, And Fishing \$307.832.16 \$5.1 C Construction \$493.618.84 \$38.802.16 \$5.1 C Construction \$493.618.84 \$38.802.16 \$5.1 C Construction \$493.618.84 \$38.802.16 \$5.1 C Construction \$493.618.84 \$38.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88.80 \$9.88			Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs	MAJOR GROUP: 92	2 Justice, Public Order, And Safety			
MAJOR GROUP: 94 Administration Of Human Resource Programs Total for MAJOR GROUP 94 N/A	Other			N/A	N/A
N/A Total for MAJOR GROUP 94 N/A Total for DIVISION J \$175,404.04 \$3,	MAJOR CROUP			N/A	N/A
Total for MAJOR GROUP 94 N/A Total for DIVISION J \$175,404.04 \$3, Total for MAJOR GROUP 94 \$3,078,32.16 \$6.1, Sapinary Services \$493,618.84 \$9,8 Sapinary Services \$3,493,424.41 \$69,0 F. Wholesale Trade \$3,087,635.67 \$61,7 G. Retail Trade \$27,206,830.67 \$541,7 F. Finance, Insurance, And Real Estate \$27,206,830.67 \$544,1 F. Finance, Insurance, And Real Estate \$603,085.69 \$12,0 Services \$8,643,244.49 \$172,8 J. Public Administration \$175,404.04 \$3,5 Other \$175,404.04 \$3,5 Other \$3,087,635.67 \$541,7 Total for Pierre - General \$44,553,997.45 \$981,8 Finance of the Services \$3,087,635.67 \$541,7 Total for Pierre - General \$44,553,997.45 \$981,8 Finance of the Services \$3,087,635.67 \$541,7 Total for Pierre - General \$44,553,997.45 \$981,8 Finance of the Services \$3,087,635.67 \$541,7 Total for Pierre - General \$44,553,997.45 \$981,8 Finance of the Services \$3,087,635.67 \$541,7 Total for Pierre - General \$44,553,997.45 \$981,8 Finance of the Services \$3,087,635.67 \$541,7 Finance of the Services \$3,087,635.67 Finance of the Service \$3,087,		Administration Of Human Resource F	rograms	N/A	N/A
Pierre - General Recap \$307,832.16 \$6.1 C			Total for MAJOR GROUP 94		N/A
Pierre - General Recap \$307,832.16 \$6,1 \$6,2 \$6,3 \$6,			Total for DIVISION J	· · · · · · · · · · · · · · · · · · ·	\$3,508.08
A Agriculture, Forestry, And Fishing C Construction \$493,618.84 \$9.8 D Manufacturing \$581,937.98 \$12.3 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,453,424.41 \$69.0 F Wholesale Trade \$3,037,635.67 \$61.7 G Retail Trade \$27,206,830.67 \$54.1 H Finance, Insurance, And Real Estate \$27,206,830.67 \$544.1 H Finance, Insurance, And Real Estate \$603,085.69 \$12.0 I Services \$8,643,244.49 \$172.8 J Public Administration \$175,404.04 \$73.5 Other \$75,407.04 \$73.5 Total for Pierre - General \$44,553,997.45 \$893.50 \$\$ Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$2,296.68 Other \$75,407.04 \$75.00					
C			Pierre - General Recap		
D Manufacturing \$581,937.98 \$12.3 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,453,424.41 \$69.0 F Wholesale Trade \$3,087,635.67 \$61.7 G Retail Trade \$27,206,830.67 \$54.1 H Finance, Insurance, And Real Estate \$603,085.69 \$12.0 Services \$8,643,244.49 \$172.8 J Public Administration \$175,404.04 \$3.5 Other Total for Pierre - General \$44,553,997.45 \$893.50 \$\$ Pierre - Gross Receipts \$101/510N: D Manufacturing \$44,553,997.45 \$891,4 Pierre - Gross Receipts \$101/510N: D Manufacturing \$44,553,997.45 \$891,4 Pierre - Gross Receipts \$101/510N: D Manufacturing \$44,553,997.45 \$891,4 Pierre - Gross Receipts \$101/510N: D Manufacturing \$101/510N: D	A Agriculture, Fore	estry, And Fishing		\$307,832.16	\$6,156.64
Transportation, Communications, Electric, Gas, And Sanitary Services \$3,453,424.41 \$69,0 \$60,0 \$60,0 \$1,70,068ale Trade \$3,087,635.67 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$61,7 \$60,0 \$603,085.69 \$12,0 \$12,0					\$9,897.42
F		Carrantina Flantiia Car And Carit	-m.Camilaa		\$12,325.67
Retail Trade			ary Services		\$69,068.49 \$61,752.69
Finance, Insurance, And Real Estate \$603,085.69 \$12,0 Services \$8,643,244.49 \$172,8 Public Administration \$175,404.04 \$3,5 Other Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts Total for MAJOR GROUP					\$544,185.11
Public Administration Other Public Administration Other Total for Pierre - General Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20 \$2,296.68 Other Total for MAJOR GROUP 20 \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A Total for DIVISION E NA NA Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A		ce, And Real Estate			\$12,061.74
Other Total for Pierre - General \$983.50 \$ Total for Pierre - General \$44,553,997.45 \$891,8 Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$2,296.68 Other Total for MAJOR GROUP 20 \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A Total for MAJOR GROUP 45 N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A	I Services			\$8,643,244.49	\$172,864.99
Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20 Total for DIVISION D S2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for DIVISION E N/A Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A		ation			\$3,508.08
Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$2,296.68 Other Total for MAJOR GROUP 20 Total for DIVISION D \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A	Other		Total for Diarra Conoral	 -	\$19.67
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$2,296.68 Other			Total for Pierre - General	\$44,553,997.45 	\$891,840.50
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20 \$2,480.18 Total for DIVISION D \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 N/A Total for DIVISION E N/A Total for MAJOR GROUP 51 Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A	'				
2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20 Total for DIVISION D S2,480.18 Total for DIVISION D \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A		_			
Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A				\$2,296.68	\$22.97
Total for DIVISION D \$2,480.18 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A				N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A			Total for MAJOR GROUP 20	\$2,480.18	\$24.87
MAJOR GROUP: Other 45 Transportation By Air N/A Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 51 N/A			Total for DIVISION D	\$2,480.18	\$24.8
Other Total for MAJOR GROUP 45 Total for DIVISION E N/A Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A	DIVISION: E Transporta	ation, Communications, Electric, Gas, A	And Sanitary Services		
Total for MAJOR GROUP 45 Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A		Transportation By Air			
Total for DIVISION E N/A DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A	Other			· · · · · · · · · · · · · · · · · · ·	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A				·	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 N/A			I OTAI TOT DIVISION E	N/A	N/A
Other N/A Total for MAJOR GROUP 51 N/A					
Total for MAJOR GROUP 51 N/A		vviiolesale irade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	· · · · · · · · · · · · · · · · · · ·	N/A
Total of Sitisfort 1				· · · · · · · · · · · · · · · · · · ·	N/A
DIVISION: G Retail Trade	DIVICION: C P : "T	1 ~		14/11	14/7

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			<u> </u>	Taxable	Tax Due
Pierre - Gross Re	eceip	ts continued		· · · · · · · · · · · · · · · · · · ·	
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	retaries imperiorites	14/74	14//
5411 Grocery	/ Store	es		\$328,950.97	\$3,289.51
Other				\$101,211.41	\$1,012.12
MAJOR CROUR		A	Total for MAJOR GROUP 54	\$430,162.38	\$4,301.63
MAJOR GROUP: 5541 Gasolin		Automotive Dealers And Gasoline Service vice Station	Stations	\$151,563.60	\$1,515.64
22 11 0030			Total for MAJOR GROUP 55	\$151,563.60	\$1,515.64
MAJOR GROUP:	56	Apparel And Accessory Stores		φ.σ.,,σσσ.σσ	ψ./σ.σ.σ.
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		40.505.455.00	*******
5812 Eating 5813 Drinkin				\$2,695,157.90 \$175,438.60	\$26,951.59 \$1,754.39
3013 Billikili	g i iac		Total for MAJOR GROUP 58	\$2,870,596.50	\$28,705.98
MAJOR GROUP:	59	Miscellaneous Retail	retaries imperiorise	Ψ2,010,330.30	\$20,103.30
5921 Liquor :				\$182,589.83	\$1,825.92
-	and I	Mail-Order Houses		\$4,243.35	\$42.43
Other			T-+- f MA IOD CDOUD FO	N/A	N/A
			Total for MAJOR GROUP 59	\$217,337.18	\$2,173.39
			Total for DIVISION G	\$3,916,544.31	\$39,165.49
		surance, 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	rotal for whose career so	N/A	14/1
Other		5		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			T-t-l f- " MAJOR CROUP CF	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$9,038.43	\$90.39
DIVISION: I Service		Hatala Baarrian Harrasa Camana And Ot	han Ladwin a Dlago		
MAJOR GROUP: 7011 Hotels	70 and M	3	ner Lodging Places	\$894,629.14	\$8,946.30
1011110000			Total for MAJOR GROUP 70	\$894,629.14	\$8,946.30
MAJOR GROUP:	72	Personal Services		+	4 5/5 1 515 5
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		¢20,027,00	¢200.20
Other			Total for MAJOR CROUD 72	\$28,027.80	\$280.28
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$28,027.80	\$280.28
Other	70	Motion rectares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79				
	ment	and Recreation Services, NEC		\$29,699.77	\$297.00
Other			T-+- f- :: MA IOD CDOUD 70	\$136,870.66	\$1,368.71
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$166,570.43	\$1,665.71
Other	30	realer Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical An	d Zoological Gardens		
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		Taxable	Tax Due
Pier	re - Gross Receipts continued		
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$1,162,640.01	\$11,626.42
DIVIS	ION: J Public Administration		
	AJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Pierre - Gross Receipts Recap		
D	Manufacturing	\$2,480.18	\$24.81
G	Retail Trade	\$3,916,544.31	\$39,165.49
Н	Finance, Insurance, And Real Estate	\$9,038.43	\$90.39
I	Services	\$1,162,640.01	\$11,626.42
	Other	\$87,835.53	\$878.36
	Total for Pierre - Gross Receipts	\$5,178,538.46 	\$51,785.47
	Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$6,156.64
C	Construction		\$9,897.42
D	Manufacturing		\$12,350.48
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$69,068.49 \$61,752.69
G	Retail Trade		\$583,350.60
Н	Finance, Insurance, And Real Estate		\$12,152.13
1	Services		\$184,491.41
J	Public Administration		\$3,508.08
	Other		\$898.03
	Total for Pierre		\$943,625.97

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.

			-	Taxable	Tax Due
Plankinton - Gen	neral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other			T	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building (Total for MAJOR GROUP 15	N/A	N/A
Other	10	rieavy construction other man building c	construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ng, He	eating, and Air-Conditioning		\$2,238.32	\$44.76
Other				\$65,206.89	\$1,304.14
			Total for MAJOR GROUP 17	\$67,445.21	\$1,348.90
			Total for DIVISION C	\$74,867.65	\$1,497.35
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢2.067.14	¢44.24
Other			Total for MAJOR GROUP 20	\$2,067.14	\$41.34
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,067.14	\$41.34
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	le From Fabrics And Similar Materials	3	
Other				N/A	N/A
MAJOR CROUR	25	e a les	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
• tile:			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	rotario illusori enegli 25	14/71	14/71
-	apers:	Publishing, or Publishing and Printing		\$5,326.83	\$106.53
		ublishing, or Publishing and Printing		\$275.20	\$5.51
		Printing, Lithographic		\$1,425.94	\$28.52
		Printing, Gravure		\$103.59	\$2.07
2759 Comme	erciai i	Printing, NEC		\$486.92	\$9.74
Other			T-+- f- " MA IOD CDOUD 27	\$110.58	\$2.21
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$7,729.06	\$154.58
Other	20	Chemicals And Amed Froducts		\$699.50	\$13.99
			Total for MAJOR GROUP 28	\$699.50	\$13.99
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	11/1
Other		• •		\$5,625.50	\$112.51
			Total for MAJOR GROUP 36	\$5,625.50	\$112.51
MAJOR GROUP:	37	Transportation Equipment			
Other			T	N/A	N/A
MAJOR GROUP:	20	Miccollangous Manufacturing Industria-	Total for MAJOR GROUP 37	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
CD Dont of Boyonus			Dama 007 of 1272	,	05/10/2024

	Taxable	Tax Due
Plankinton - General continued Total for DIVISION D	¢21.647.FF	\$432.95
	\$21,647.55	\$432.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$9,117.20	\$182.34
Total for MAJOR GROUP 42	\$9,117.20	\$182.34
MAJOR GROUP: 44 Water Transportation Other	NI/A	NI/A
Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	N/A	14/7
4812 Radiotelephone Communications	\$21,316.55	\$426.33
4813 Telephone Communications, Except Radiotelephone	\$29,388.05	\$587.76
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$12,633.50 \$996.60	\$252.67 \$19.93
Other	¥550.00 N/A	N/A
Total for MAJOR GROUP 48	\$64,372.65	\$1,287.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$89,415.62	\$1,788.31
Total for MAJOR GROUP 49	\$89,415.62	\$1,788.31
Total for DIVISION E	\$162,959.47	\$3,259.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	** *	
5044 Office Equipment 5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,057.39 \$2,769.00	\$41.14 \$55.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$2,769.00 \$7,097.78	\$33.36 \$141.96
Materials	ψ1,031.10	Ψ111.50
5087 Service Establishment Equipment and Supplies	\$371.01	\$7.42
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies	\$41,674.49 \$805.00	\$833.49 \$16.10
5099 Durable Goods, NEC	\$490.99	\$9.82
Other	(\$28,258.65)	(\$565.16)
Total for MAJOR GROUP 50	\$27,007.01	\$540.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,293.00	\$125.86
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessories	\$962.00 \$451.99	\$19.24 \$9.04
5141 Groceries, General Line	\$11,908.76	\$238.18
5191 Farm Supplies	\$1,086.41	\$21.73
Other	\$1,963.41	\$39.27
Total for MAJOR GROUP 51	\$22,665.57	\$453.32
Total for DIVISION F	\$49,672.58	\$993.47
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	\$2,362.03	\$47.25
Other	\$48,413.60 N/A	\$968.28 N/A
Total for MAJOR GROUP 52	\$54,587.13	\$1,091.76
MAJOR GROUP: 53 General Merchandise Stores	ψ3 1/307.13	\$ 1,03 1.7 0
5311 Department Stores	\$7,974.42	\$159.49
Other	\$123,244.52	\$2,464.89
Total for MAJOR GROUP 53	\$131,218.94	\$2,624.38
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	¢260.00	¢7.00
Other	\$360.00 N/A	\$7.20 N/A
Total for MAJOR GROUP 54	\$109,530.15	\$2,190.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	,	₊ = ₁ . 3 3. 3 0
Other	\$118,186.71	\$2,363.74

		Re	turns Filed: April 2024		
				Taxable	Tax Due
Plankinton - Ger	eral	continued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 55	\$118,186.71	\$2,363.74
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		¢670.00	¢12.40
		cessory and Specialty Stores		\$670.00 \$1,059.50	\$13.40 \$21.19
5651 Family (\$1,039.30	\$46.62
5661 Shoe St		ng stores		\$1,726.12	\$34.52
Other	.0103			Ψ1,720.12 N/A	N/A
			Total for MAJOR GROUP 56	\$5,983.79	\$119.68
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		ψ3,303.13	\$115.00
5731 Radio, 1		sion, and Consumer Electronics Stores	•	(\$10.01)	(\$0.20)
5734 Compu	ter ar	nd 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 S				\$164.99	\$3.30
	-	ods Stores and Bicycle Shops		(\$8,534.58)	(\$170.69)
•	•	and Game Stores		\$257.55	\$5.15
		Mail-Order Houses		\$168,043.89	\$3,473.56
	_	g Establishments us Retail Stores, NEC		\$2,595.18	\$51.91
Other	aneou	is Retail Stores, NEC		\$28,924.59	\$578.49 \$350.13
Other			T (\$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
DIVISION: H Finance	ce, In	surance, 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		A1 / A	N./ A
Other				N/A	N/A
MALOR CROUP			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	NI/A	NI/A
Other			T . I (MAJOR CROURCA	N/A	N/A
MAJOR CROUD.	c۶	Dard Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	<u> </u>	
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	N/A
Other	07	Holding And Other Investment Office	=5	N/A	N/A
• tile:			Total for MAJOR GROUP 67	N/A	N/A
				·	
			Total for DIVISION H	\$4,494.28	\$89.89
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢12.200.57	¢245.64
Other				\$12,280.57	\$245.61
MALOR CROUP	70	B : 6 :	Total for MAJOR GROUP 72	\$12,280.57	\$245.61
MAJOR GROUP:	73 12il A			¢26.27	4 Λ Γ2
		dvertising Services and Pest Control Services		\$26.37 \$1,057.56	\$0.53 \$21.15
	_	ental and Leasing, NEC		\$3,299.63	\$66.00
		ogramming Services		\$19,786.00	\$395.72
211211100		5 9 -		+ , 0.00	4033.7E

	continued		Taxable	Tax Due
	rontinued			
	itinued Software		\$15,915.76	\$318.32
		ocessina Services		\$335.32
			\$1,643.10	\$32.86
			\$11,171.47	\$223.43
			\$7,260.08	\$145.20
		Total for MAJOR GROUP 73	\$76,926.25	\$1,538.53
75	Automotive Repair, Services, And Pa	ırking		
			\$97,390.69	\$1,947.81
		Total for MAJOR GROUP 75	\$97,390.69	\$1,947.81
76	Miscellaneous Repair Services		¢4.050.00	¢25.40
				\$25.18
	M. C. Bir	Total for MAJOR GROUP 76	\$1,259.00	\$25.18
8	Motion Pictures		NI/A	N/A
		Total for MAJOR CROUD 79		
70	Amusement And Recreation Services		IN/A	N/A
9	Amusement And Recreation Services	5	\$4.683.81	\$93.68
		Total for MAIOR GROUP 79		\$93.68
30	Health Services	Total for IVII bolk dikedi 73	ψ-7,005.01	¥33.00
			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
31	Legal Services		,	•
			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
32	Educational Services			
			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
33	Social Services			
				N/A
		Total for MAJOR GROUP 83	N/A	N/A
36	Membership Organizations		NI/A	NI/A
		T-+-! f- " MA IOD CDOUD OC		N/A
7	Engineering Assounting Research I		N/A	N/A
		Management, And Related Services	\$10,693,81	\$213.88
,, ,	zaming, and zeemeeping zervices			\$218.23
		Total for MAJOR GROUP 87		\$432.11
39	Miscellaneous Services		. ,	
IEC			\$11,966.58	\$239.33
		Total for MAJOR GROUP 89	\$11,966.58	\$239.33
		Total for DIVISION I	\$244,085.58	\$4,881.71
		Canaral Basan		
		ankinton - General Kecap		
			\$74,867.65	\$1,497.35
			\$21,647.55	\$432.95
	mmunications, Electric, Gas, And Sani	itary Services		\$3,259.18
ie				\$993.47 \$14,197.37
nce	And Real Estate			\$14,197.37 \$89.89
,			\$244,085.58	\$4,881.71
			\$16,017.11	\$320.34
		Total for Plankinton - General	\$1,277,976.86	\$25,672.26
	Relicous 75 76 78 79 31 32 33 36 37 J. Au	Related Services, NEC ous Business Services 75 Automotive Repair, Services, And Pa 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Service 80 Health Services 81 Legal Services 82 Educational Services 83 Social Services 84 Membership Organizations 87 Engineering, Accounting, Research, g., Auditing, and Bookkeeping Services 89 Miscellaneous Services 89 Miscellaneous Services 80 Place Place Communications, Electric, Gas, And San	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Legal Services Total for MAJOR GROUP 81 Educational Services Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Membership Organizations Total for MAJOR GROUP 86 Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I Plankinton - General Recap	Related Services, NEC ous Business Services Total for MAJOR GROUP 73 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 77 Amusement And Recreation Services Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Motion Pictures Total for MAJOR GROUP 79 Amusement And Recreation Services Total for MAJOR GROUP 79 Amusement And Recreation Services Total for MAJOR GROUP 79 Automotive Repair, Services N/A Total for MAJOR GROUP 78 N/A Total for MAJOR GROUP 79 Ades Services N/A Total for MAJOR GROUP 80 N/A Total for MAJOR GROUP 81 N/A Total for MAJOR GROUP 82 N/A Total for MAJOR GROUP 83 N/A Total for MAJOR GROUP 83 N/A Total for MAJOR GROUP 84 N/A Total for MAJOR GROUP 85 N/A Total for MAJOR GROUP 86 N/A Total for MAJOR GROUP 87 Total for MAJOR GROUP 88 N/A Total for MAJOR GROUP 89 N/A Total for MAJOR GROUP 89 Total for MAJOR GROUP 89

		Taxable	Tax Due
	Plankinton Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$1,497.35 \$432.95 \$3,259.18 \$993.47 \$14,197.37 \$89.89 \$4,881.71 \$320.34
	Total for Plankint	 on	\$25,672.26

ITEMS OF NOTE:

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

			•	Taxable	Tax Due
Platte - General					
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anir	nal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	N/A	11/14
0741 Veterina		ervices for Livestock		\$17,805.27	\$356.11
Other				\$7,247.11	\$144.94
			Total for MAJOR GROUP 07	\$25,052.38	\$501.05
			Total for DIVISION A	\$25,102.38	\$502.05
DIVISION: B Mining	g				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Mir	nerals, Except Fuels	NI/A	N1/A
Other			Total for MAJOR GROUP 14	N/A	N/A
				N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr			A 10 P. 11		
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for 1477 both alloof 13	N/A	14/ 1
1711 Plumbin		eating, and Air-Conditioning		\$27,063.21	\$541.27
1731 Electrica				\$4,878.97	\$97.58
•	Trade	e Contractors, NEC		\$6,660.48	\$133.21
Other			Total for MAJOR GROUP 17	\$14,791.50	\$295.83
			Total for DIVISION C	\$53,394.16 \$53,424.16	\$1,067.89 \$1,068.49
OIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits Canned Soft Drinks and Carbonated Water		\$255.21 \$1,116.50	\$5.10 \$22.33
Other	anu v	Calified Soft Diffixs and Carbonated Water		\$1,110.30	\$22.33 \$114.04
			Total for MAJOR GROUP 20	\$7,073.94	\$141.47
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	¢1 202 02	¢26.04
Other			Total for MAJOR GROUP 23	\$1,302.02	\$26.04
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		\$1,302.02	\$26.04
Other		Zamber And Wood Froducts, Except Farm		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	3.		¢ 4 0 40 71	¢04.04
2711 Newspa 2741 Miscella	•	Publishing, or Publishing and Printing		\$4,049.71 \$201.80	\$81.01 \$4.04
		Printing, Lithographic		\$987.00	\$4.04 \$19.74
		Printing, Gravure		\$404.70	\$8.09
2759 Comme		-		\$1,432.14	\$28.64
Other				\$2,478.16	\$49.56
MALOR CROUP	20		Total for MAJOR GROUP 27	\$9,553.51	\$191.08
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,760.00	\$35.20
			Total for MAJOR GROUP 28	\$1,760.00	\$35.20
MAJOR GROUP:	35	Industrial And Commercial Machinery And		+ ·/· 00.00	¥33.20
Other		,		\$23,715.20	\$474.30
SD Dept. of Revenue			Page 892 of 1273		05/10/2024

	Netu	ilis i licu. Apili 2027		
			Taxable	Tax Due
Platte - General con	ntinued			
DIVISION: D Manufact	turing continued			
		Total for MAJOR GROUP 35	\$23,715.20	\$474.30
	66 Electronic And Other Electrical Equipme	ent And Components, Except Computer E		
Other			\$30,175.91	\$603.52
MAJOR GROUP: 3	7. Turning that is a facility and	Total for MAJOR GROUP 36	\$30,175.91	\$603.52
Other	7 Transportation Equipment		N/A	N/A
-		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 3	88 Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	·	, , ,
Other	3. 3. 3.	3 1	\$5,110.00	\$102.20
		Total for MAJOR GROUP 38	\$5,110.00	\$102.20
	9 Miscellaneous Manufacturing Industries	5		
Other			\$8,466.50	\$169.33
		Total for MAJOR GROUP 39	\$8,466.50	\$169.33
		Total for DIVISION D	\$101,494.72	\$2,029.89
DIVISION: E Transport	tation, Communications, Electric, Gas, An	d Sanitary Services		
	Motor Freight Transportation And Ware	ehousing		
Other			\$12,878.34	\$257.57
		Total for MAJOR GROUP 42	\$12,878.34	\$257.57
MAJOR GROUP: 4 Other	4 Water Transportation		N/A	NI/A
Other		Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP: 4	8 Communications	Total for MAJOR GROOT 44	N/A	IN/A
	hone Communications		\$29,113.02	\$582.26
· · · · · · · · · · · · · · · · · · ·	Communications, Except Radiotelephone		\$70,115.33	\$1,402.31
	Other Pay Television Services		\$20,043.00	\$400.86
4899 Communic Other	ations Services, NEC		\$1,524.30	\$30.49
Other		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$120,815.65	\$2,416.32
Other	is Electric, Gas, And Samitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$279,755.35	\$5,595.12
DIVISION: F Wholesale	e Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
5012 Automobile	es and Other Motor Vehicles		\$8,804.62	\$176.10
	icle Supplies and New Parts		\$1,809.50	\$36.19
5044 Office Equi	pment ental, and Hospital Equipment and Supplies		\$59,682.56 \$7,128.00	\$1,193.65 \$142.56
	l Apparatus and Equipment, Wiring		\$85,499.18	\$1,709.98
Materials	-		400/1001110	
	and Heating Equipment and Supplies	16 1	\$61,118.93	\$1,222.38
	Heating and Air-Conditioning Equipment an Machinery and Equipment	a Supplies	\$2,077.29 \$9,751.75	\$41.55 \$195.04
5085 Industrial S			\$11,083.48	\$221.68
	ablishment Equipment and Supplies		\$2,565.97	\$51.32
	nd Recreational Goods and Supplies		\$2,278.00	\$45.56
5099 Durable Go	oods, NEC		\$2,293.91	\$45.88
Other			\$31,072.06	\$621.42
	11 Wholesele Trade rest 11 C	Total for MAJOR GROUP 50	\$285,165.25	\$5,703.31
	Mholesale Trade-non-durable Goods		\$388.00	\$7.76
	and Office Supplies		Ψ500.00	·
5112 Stationery	and Office Supplies g Proprietaries, and Druggists' Sundries		\$4,189.50	\$83.79
5112 Stationery 5122 Drugs, Dru	and Office Supplies g Proprietaries, and Druggists' Sundries Boys' Clothing and Furnishings		\$4,189.50 \$13,274.34	\$83.79 \$265.49
5112 Stationery 5122 Drugs, Dru 5136 Men's and 5137 Women's, (g Proprietaries, and Druggists' Sundries	ories	\$13,274.34 \$1,273.99	\$265.49 \$25.48
5112 Stationery 5122 Drugs, Dru 5136 Men's and	g Proprietaries, and Druggists' Sundries Boys' Clothing and Furnishings Children's, and Infants' Clothing and Access	ories	\$13,274.34	\$265.49

Rett	irns riiea: Aprii 2024		
		Taxable	Tax Due
Platte - General continued			
DIVISION: F Wholesale Trade continued		¢ 4 .4.4.4.2	¢00.00
5142 Packaged Frozen Foods Other		\$4,444.42 \$11,318.37	\$88.89 \$226.37
	Total for MAJOR GROUP 51	\$53,323.33	\$1,066.48
	Total for DIVISION F	\$338,488.58	\$6,769.79
DIVICION. C. D.44: Trusts	rotal for Bivision	\$330, 1 00.30	\$0,703.73
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	supply, And Mobile Home 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	\$476.33 \$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 Other		\$5,290.30 \$79,038.84	\$105.81 \$1,580.78
Other	Total for MAJOR GROUP 54		\$16,137.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$806,887.75	\$10,137.77
5531 Auto and Home Supply Stores	rice Stations	\$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		¢057.55	¢10.15
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$957.55 \$4,358.44	\$19.15 \$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 Other		\$2,210.79	\$44.22
Other	Total for MAJOR GROUP 56	N/A \$33,061.48	N/A \$661.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		\$55,001.40	\$001.24
5712 Furniture Stores	pe.it 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 Other		\$1,481.29 \$4,731.24	\$29.63 \$94.63
Other	Total for MAJOR GROUP 57	\$4,731.24	\$1,083.29
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJON GROUP 37	\$34,103.04	\$1,065.29
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 5942 Book Stores		\$10,539.09 \$318.96	\$210.78 \$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 \$1,507.04
Other	Total for MAIOR CROUD FO	\$75,396.94	\$1,507.94
	Total for MAJOR GROUP 59	\$478,648.18	\$9,580.55

Patter - General continued Total for DIVISION: H. Finance, Insurance, And Real Estate MAJOR CRICIUP: 60 Depository inctitutions Total for MAJOR GROUP 60 NJA NJA					Taxable	Tax Due
MAJOR GROUP 6 Depository institutions Total for MAJOR GROUP 60 N/A	Platte - General	conti	nued			
MAJOR GROUP For Personal Services Pers				Total for DIVISION G	\$2,393,374.73	\$47,875.12
Other NA NA MAIOR GROUP: Other 101 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$11,095,000 \$21,72 MAJOR GROUP: Other 62 Security And Commodity Brokers, Dealers, Eschanges, And Services NA NA Other NA NA NA MAJOR GROUP: Other 63 Insurance Carriers NA NA Other NA NA NA MAJOR GROUP: Other and Service of Hall Insurance Agents, Brokers, And Service of Total for MAJOR GROUP 64 \$211,50 \$423 MAJOR GROUP: Other of Hall Insurance Agents, Brokers, And Service of Total for MAJOR GROUP 64 \$211,50 \$423 MAJOR GROUP: Other of Hall Insurance Agents, Brokers, And Service of Total for MAJOR GROUP 64 \$211,50 \$423 MAJOR GROUP: Other of Hall Insurance Agents, Brokers, And Service of Total for MAJOR GROUP 67 \$212,43 \$442 MAJOR GROUP: Other of Total for MAJOR GROUP 67 \$122,433 \$449 Other of Total for MAJOR GROUP 67 \$22,433 \$449 Total for MAJOR GROUP 67 \$22,433 \$449 MAJOR GROUP 70 \$31,232.59 \$60,455 MAJOR GROUP 71 \$10		-				
Total for MAJOR GROUP 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$1,096.00 \$21.72		60	Depository Institutions		N/Δ	N/A
MAJOR GROUP. 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$1,086,000 \$21,72	Other			Total for MAIOR GROUP 60	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A	MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wildert Green Go	IN/A	IV/A
MAJOR GROUP 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A			, , , , , , , , , , , , , , , , , , , ,		\$1,086.00	\$21.72
Other Total for MAIOR GROUP 62 N/A N/A Other Other N/A N/A N/A MAIOR GROUP 64 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 70 Total for MAIOR GROUP 64 \$211.50 \$4.23 MAIOR GROUP 70 Feb 8 Real Estate 70 Total for MAIOR GROUP 75 Real Estate 70 Total for MAIOR GROUP 76 Real Feb 97 Services 70 Total for MAIOR GROUP 76 Real 76 Real Estate 70 Total for MAIOR GROUP 77 Total for MAIOR GROUP 77 Total for MAIOR GROUP 77 Total for MAIOR GROUP 70 Real 76 Real Estate 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 70 Hotels, Agentic Real 77				Total for MAJOR GROUP 61	\$1,086.00	\$21.72
MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A N/A	MAJOR GROUP:	62	Security And Commodity Brokers, De	ealers, Exchanges, And Services		
MAJOR GRQUP: 63 Insurance Agents. Brokers, And Service Total for MAJOR GROUP 64 Insurance Agents. Brokers, And Service G111 insurance Agents. Brokers, and Service Total for MAJOR GROUP 65 Seal Estate Total for MAJOR GROUP 65 N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 7 Total for MAJOR GROUP 64 5211.50 34.23 MAJOR GROUP: 65 Real Estate 7 Total for MAJOR GROUP 64 5211.50 N/A				Total for MAJOR GROUP 62	N/A	N/A
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service 6411 insurance Agents, Brokers, and Service 7 Total for MAJOR GROUP 64 \$211.50 \$4.23		63	Insurance Carriers		N1/A	N1/A
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service S11150 S1.23	Otner			T + 16 MAION CROUP (2)		
MAJOR GROUP: A	MAIOD CDOLID:	6.4	Incurance Agents Prokers And Cond		N/A	N/A
MAJOR GROUP: 65 Real Estate N/A N/A N/A			-	ce	\$211 50	\$ 4.23
MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 N/A N/A	• III msaran	cc / tg	erres, brokers, and bervice	Total for MAIOR GROUP 64	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H \$224.33 \$4.49 \$4.49 DIVISION: I Service: Total for DIVISION H \$12.925.99 \$258.53 DIVISION: I Service: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$31.232.59 \$624.65 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$31.232.59 \$624.65 MAJOR GROUP: 72 Personal Services, NEC \$50.305.34 \$1.006.11 7.299 Miscellaneous Personal Services, NEC \$11.933.28 \$278.67 Other Total for MAJOR GROUP 72 \$117.531.20 \$2,350.64 MAJOR GROUP: 73 Business Services \$4.413.63 \$88.27 7311 Advertising Agencies \$4.413.63 \$88.27 7322 Adjustment and Collection Services \$4.413.63 \$88.27 7331 Computer Major Programming Services \$15.955.12 \$19.11 7336 Computer Major Programming Services \$15.955.12 \$319.11 7337 Computer Programming Services \$15.955.12 \$319.11 7337 Computer Related Sys	MAJOR GROUP:	65	Real Estate	Total for Window Green of	Ψ211.50	Ψ4.23
MAJOR GROUP: 67 Holding And Other Investment Offices S224.33 \$4.49 Total for MAJOR GROUP 67 \$224.33 \$4.49 Total for DIVISION H \$12.925.99 \$258.53 Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$31.232.59 \$624.65 Total for MAJOR GROUP 70 \$31.232.59 \$624.65 MAJOR GROUP: 72 Personal Services \$50.305.34 \$1,006.11 T299 Miscellaneous Personal Services, NEC \$53.292.58 \$1,065.86 Total for MAJOR GROUP 72 \$117,531.20 \$2,350.64 MAJOR GROUP: 73 Business Services \$14,136.31 \$88.27 T321 Advertising Agencies \$4,413.63 \$88.27 T322 Aglistment and Collection Services \$1,125.71 \$22.51 T342 Disinfecting and Pest Control Services, NEC \$15,955.12 \$319.11 T339 Equipment Rental and Leasing, NEC \$15,950.2 \$319.00 \$3.18 T372 Perpackaged Software \$30.416.22 \$608.32 T373 Computer Programming Services \$30.416.22 \$608.32 T373 Computer Programming Services \$3.0416.22 \$608.32 T373 Computer Related Services, NEC \$5.830.67 \$116.736 T373 Computer Related Services, NEC \$5.830.67 \$					N/A	N/A
Other Total for MAIOR GROUP 6 Total for DIVISION H \$224.33 \$4.49 AUDIC GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$31,29.259 \$624.65 TO11 Hotels and Motels Total for MAIOR GROUP: 72 Personal Services Total for MAIOR GROUP 72 Personal Services \$31,232.59 \$624.65 MAIOR GROUP: 72 Personal Services Total for MAIOR GROUP 70 \$31,232.59 \$624.65 \$60,305.34 \$1,006.11 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 65</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 65	N/A	N/A
Total for MAJOR GROUP 67 \$224.33 \$4.49 Total for DIVISION H \$12,925.99 \$258.53	MAJOR GROUP:	67	Holding And Other Investment Offic	es		
Total for DIVISION: Starvices	Other				\$224.33	\$4.49
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places				Total for MAJOR GROUP 67	\$224.33	\$4.49
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$31,232.59 \$624.65 Total for MAJOR GROUP 70 \$31,232.59 \$624.65 MAJOR GROUP: 72 Personal Services \$50,305.34 \$11,006.11 T299 Miscellaneous Personal Services, NEC \$13,933.28 \$278.67 Other				Total for DIVISION H	\$12,925.99	\$258.53
Total for MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP TOTA	DIVISION: I Service	es				
Total for MAIOR GROUP? 72 Personal Services S13,232.59 \$624.65 Total for MAIOR GROUP? 72 Personal Services S50,305.34 \$1,006.11 T299 Miscellaneous Personal Services, NEC \$13,933.28 \$278.67 Other	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
MAJOR GROUP: 72 Personal Services F231 Beauty Shops \$50,305.34 \$1,006.11 \$7299 Miscellaneous Personal Services, NEC \$13,933.28 \$278.67 \$35,329.258 \$1,065.86 \$10,006.16 \$10,006.16 \$10,006.86 \$10,00	7011 Hotels a	and M	otels		\$31,232.59	\$624.65
7231 Beauty Shops \$50,305.34 \$1,006.11 7299 Miscellaneous Personal Services, NEC \$13,933.28 \$278.67 Other Total for MAJOR GROUP 72 \$117,531.20 \$2,250.68 MAJOR GROUP: 73 Business Services \$117,531.20 \$2,250.68 7321 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 7349 Equipment Rental and Leasing, NEC \$7,928.32 \$158.57 7371 Computer Programming Services \$159.00 \$3.18 7372 Computer Programming Services \$1,99.00 \$3.18 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 Melated Services, NEC \$5,830.67 \$116.61 738 Detective, Guard, and Armored Car Services \$6,899.50 \$137.79 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 70</td> <td>\$31,232.59</td> <td>\$624.65</td>				Total for MAJOR GROUP 70	\$31,232.59	\$624.65
7299 Miscellaneous Personal Services, NEC \$13,933.28 \$278.67 Other Total for MAJOR GROUP 72 \$11,7531.20 \$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 \$1,125.71 \$22.51 7342 Disinfecting and Maintenance Services, NEC \$15,955.12 \$319.11 7359 Equipment Rental and Leasing, NEC \$7,928.32 \$158.57 7371 Computer Programming Services \$15,955.12 \$319.11 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 \$137.78						
Other \$53,292.58 \$1,065.86 Total for MAJOR GROUP 72 \$117,531.20 \$2,350.64 MAJOR GROUP: 73 Business Services \$2,350.64 T311 Advertising Agencies \$4,413.63 \$88.27 7322 Adjustment and Collection Services \$1,125.71 \$22.51 7342 Disinfecting and Pest Control Services \$1,125.71 \$22.51 7342 Disinfecting and Pest Control Services, NEC \$1,5955.12 \$19.91 7359 Equipment Rental and Leasing, NEC \$1,5955.12 \$19.91 7371 Computer Programming Services \$1,595.12 \$19.91 7372 Prepackaged Software \$1,218.59 \$2,318 7372 Prepackaged Software \$1,218.59 \$2,437 \$3,463.44 7372 Computer Processing and Data Preparation and Processing Services \$8,367.75 \$167.36 7378 Computer Rendaded Services, NEC \$5,830.67 \$11,251.83 </td <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td>	-	-				
Total for MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7311 Advertising Agencies 7312 Adjustment and Collection Services 7312 Adjustment and Collection Services \$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 \$5,830.67 \$116.05 17382 Security Systems Services \$5,830.67 \$116.05 17380 Miscellaneous Business Services \$5,830.67 \$116.05 17382 Security Systems Services \$5,		aneou	s Personal Services, NEC			
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 \$2,2317.23 \$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 \$600.31 7374 Computer Integrated Systems Design \$1,218.59 \$24.37 734 Computer Processing and Data Preparation and Processing Services \$8,367.75 \$167.36 7379 Computer Related Services, NEC \$5,830.67 \$116.73.6 738 Detective, Guard, and Armored Car Services \$1,605.61 \$32.11 738 Security Systems Services \$6,888.50 \$13.79.7 738 Miscellaneous Busines	Other			Total for MAIOR GROUP 72		
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 Related Services, MEC \$5,830.67 \$116.61 7379 Computer Related Services, NEC \$5,830.67 \$116.61 7381 Detective, Guard, and Armored Car Services \$6,898.50 \$137.97 7382 Security Systems Services \$6,898.50 \$137.97 7389 Miscellaneous Business Services \$23,978.83 \$479.59 Other \$10,595.842 \$3,811.79 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$60,371.18 \$1,207.42 <tr< td=""><td>MAIOR GROUP</td><td>73</td><td>Rusiness Services</td><td>Total for MAJOR GROUP 72</td><td>\$117,531.20</td><td>\$2,330.04</td></tr<>	MAIOR GROUP	73	Rusiness Services	Total for MAJOR GROUP 72	\$117,531.20	\$2,330.04
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 \$16.736 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 \$6,898.50 \$137.97 7389 Miscellaneous Business Services \$60,371.8 \$1,207.42 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$60,371.18 \$1,207.42 7538 General Automotive Repair Shops \$116,759.58 <td></td> <td></td> <td></td> <td></td> <td>\$4,413.63</td> <td>\$88.27</td>					\$4,413.63	\$88.27
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 \$6,898.50 \$137.97 7389 Miscellaneous Business Services \$6,898.50 \$137.97 7389 Miscellaneous Business Services \$6,898.50 \$137.97 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$190,589.42 \$3,811.79 MAJOR GROUP: 75 Automotive Repair Shops and Paint Shops \$60,371.18 \$1,207.42 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$116,759.58 \$2,335.19 Other \$140,040.15 \$2,800.80 Total for MAJOR GROUP? \$317,170.91 \$6,343.41		_	•			
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 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$190,589.42 \$3,811.79 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 Total for MAJOR GROUP 75 \$317,170.91 \$6,343.41 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98					\$2,317.23	\$46.34
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 \$60,371.18 \$1,207.42 7538 General Automotive 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 G	7349 Building	g Clea	ning and Maintenance Services, NEC		\$15,955.12	\$319.11
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 \$60,371.18 \$1,207.42 7538 General Automotive Repair Shops \$116,759.58 \$2,335.19 Other \$140,040.15 \$2,800.80 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37,98	7359 Equipm	nent R	ental and Leasing, NEC		\$7,928.32	\$158.57
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 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$190,589.42 \$3,811.79 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 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98					\$159.00	\$3.18
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 \$60,371.18 \$1,207.42 7538 General Automotive Repair Shops and Paint Shops \$60,371.18 \$1,207.42 7538 General Automotive Repair Shops \$140,040.15 \$2,800.80 Other \$140,040.15 \$2,800.80 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$317,170.91 \$6,343.41 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98					\$30,416.22	\$608.32
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 \$60,371.18 \$1,207.42 7538 General Automotive Repair Shops and Paint Shops \$116,759.58 \$2,335.19 Other \$140,040.15 \$2,800.80 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98 MAJOR GROUP: 76 Miscellaneous Repair Shops \$1,899.26 \$37.98					\$1,218.59	\$24.37
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 \$60,371.18 \$1,207.42 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 \$1,899.26 \$37.98				ocessing Services	\$8,367.75	
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 \$60,371.18 \$1,207.42 7532 Top, Body, and Upholstery Repair Shops and Paint 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 \$1,899.26 \$37.98	•		·		\$62,591.67	\$1,251.83
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 \$60,371.18 \$1,207.42 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 \$1,899.26 \$37.98 7622 Radio and Television Repair Shops \$1,899.26 \$37.98	7379 Compu	ter Re	lated Services, NEC		\$5,830.67	\$116.61
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 \$60,371.18 \$1,207.42 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 Total for MAJOR GROUP 75 \$317,170.91 \$6,343.41 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98						
Other \$17,782.57 \$355.65 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$190,589.42 \$3,811.79 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 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,899.26 \$37.98		-				
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 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$116,759.58 \$2,335.19 Other Total for MAJOR GROUP 75 \$317,170.91 \$6,343.41 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops \$3,811.79		aneou	s Business Services			
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 \$1,899.26 \$37.98	Other				\$17,782.57	\$355.65
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 \$1,899.26 \$37.98					\$190,589.42	\$3,811.79
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 \$1,899.26 \$37.98			· · · · · · · · · · · · · · · · · · ·	-	ACO 274 10	#4 00= ·-
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 \$1,899.26 \$37.98	•	-		onops		
Total for MAJOR GROUP 75 \$317,170.91 \$6,343.41 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops \$1,899.26 \$37.98		ı Auto	motive Repair Snops			
MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops \$1,899.26 \$37.98	Otner			T-+- f-, MA IOD COOLD 75		
7622 Radio and Television Repair Shops \$1,899.26 \$37.98	MA IOD CDOUD	70	Missellaneous Beneix C	Total for MAJUR GROUP 75	\$317,170.91	\$6,343.41
					¢1 200 26	¢27.00
SD Dept. of Revenue Page 895 of 1273 05/10/2024	I UZZ NAUIU A	iiiu ie	icvision repair shops		\$ 1,033.20	\$51.5 6
	SD Dept. of Revenue			Page 895 of 1273		05/10/2024

			Ret	urns Filed: April 2024		
					Taxable	Tax Due
Plat	te - General	conti	nued			
DIVIS	SION: I Servic	es co	ntinued			
	Other				\$3,506.65	\$70.14
	44.100.000.10	70	M .:	Total for MAJOR GROUP 76	\$5,405.91	\$108.12
IV	MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
	Other			Total for MAJOR GROUP 78	N/A	N/A
M	MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJON GNOOF 70	N/A	IV/A
	Other				\$49,974.30	\$999.48
				Total for MAJOR GROUP 79	\$49,974.30	\$999.48
M	MAJOR GROUP:	80	Health Services			
	Other				\$64,682.97	\$1,293.66
				Total for MAJOR GROUP 80	\$64,682.97	\$1,293.66
M	MAJOR GROUP:	83	Social Services		N1/A	NI/A
	Other			Total for MAJOR GROUP 83	N/A	N/A
M	MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WIAJOR GROUP 65	N/A	N/A
10	Other	00	Wembersing Organizations		\$759.30	\$15.19
				Total for MAJOR GROUP 86	\$759.30	\$15.19
M	MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services	,	
	8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$146,893.70	\$2,937.87
	8734 Testing	Labo	ratories		\$5,128.20	\$102.56
	Other				(\$133,694.06)	(\$2,673.88)
				Total for MAJOR GROUP 87	\$18,327.84	\$366.55
M	MAJOR GROUP:	88	Private Households		NI/A	NI/A
	Other			T + 16 - MA IOD CDOUD 00	N/A	N/A
N /	MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
IV	8999 Service				\$16,798.50	\$335.97
	obbo berviee	5, 1120	-	Total for MAJOR GROUP 89	\$16,798.50	\$335.97
				Total for DIVISION I	\$814,077.69	\$16,281.56
						ψ10,201.30
				latte - General Recap		
Α	Agriculture	Fores	try, And Fishing		\$25,102.38	\$502.05
C	Constructio		ary, Aria Fishing		\$53,424.16	\$1,068.49
D	Manufactur				\$101,494.72	\$2,029.89
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanita	ary Services	\$279,755.35	\$5,595.12
F	Wholesale 1	Γrade			\$338,488.58	\$6,769.79
G	Retail Trade	<u>;</u>			\$2,393,374.73	\$47,875.12
Н	Finance, Ins	urance	e, And Real Estate		\$12,925.99	\$258.53
I	Services				\$814,077.69	\$16,281.56
	Other				\$2,885.54	\$57.71
				Total for Platte - General	\$4,021,529.14 	\$80,438.26
Plat	te - Gross Re	cein	ts			
	SION: D Manu	-				
	MAJOR GROUP:		Food And Kindred Products			
.,			y, and Brandy Spirits		\$255.72	\$2.56
				Total for MAJOR GROUP 20	\$255.72	\$2.56
				Total for DIVISION D	\$255.72	\$2.56
DIVIE	SION: G Retail	Trade	<u> </u>		•	,
	MAJOR GROUP:		Food Stores			
iV	5411 Grocery				\$139,283.75	\$1,392.83
	Other				\$21,754.91	\$217.55
				Total for MAJOR GROUP 54	\$161,038.66	\$1,610.38
					. ,	. ,

				Taxable	Tax Due
Platt	te - Gross Receip	ts continued			
DIVIS	ION: G Retail Trad	e continued			
M		Automotive Dealers And Gasoline Serv	ice Stations		
	Other			N/A	N/A
	IA IOD CDOUD	Estima And Drinking Blass	Total for MAJOR GROUP 55	N/A	N/A
IVI	IAJOR GROUP: 58 5812 Eating Places	3		\$90,718.77	\$907.19
	Other	•		\$30,710.77 N/A	\$907.19 N/A
			Total for MAJOR GROUP 58	\$127,582.49	\$1,275.83
М	IAJOR GROUP: 59	Miscellaneous Retail		+ · = · / • • = · · · ·	¥ 1/=1 0100
	Other			\$539.32	\$5.40
			Total for MAJOR GROUP 59	\$539.32	\$5.40
			Total for DIVISION G	\$328,140.47	\$3,281.41
DIVIS	ION: I Services				
	IAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
141	7011 Hotels and M		other Loughing Flaces	\$31,138.26	\$311.38
			Total for MAJOR GROUP 70	\$31,138.26	\$311.38
М	IAJOR GROUP: 72	Personal Services		, , , , , , ,	, -
	Other			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
M	IAJOR GROUP: 79	Amusement And Recreation Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$47,851.26	\$478.50
		Platte	e - Gross Receipts Recap		
D	Manufacturing			\$255.72	\$2.56
G	Retail Trade			\$328,140.47	\$3,281.41
1	Services			\$47,851.26	\$478.50
			Total for Platte - Gross Receipts	\$376,247.45	\$3,762.47
= = = =					
			Platte Recap		
Α	Agriculture, Fore	stry, And Fishing			\$502.05
C D	Construction				\$1,068.49 \$2,032.45
E	Manufacturing Transportation, C	Communications, Electric, Gas, And Sanita	rv Services		\$2,032.45 \$5,595.12
F	Wholesale Trade				\$6,769.79
G	Retail Trade	A 18 15			\$51,156.53
H I	Finance, Insuranc Services	e, And Real Estate			\$258.53 \$16,760.06
•	Other				\$57.71
			Total for Platte		\$84,200.73

	Tavable	Tay Due

ITEMS OF NOTE:

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

		ĸ	eturns riiea: Aprii 2024		
				Taxable	Tax Due
Pollock - Genera	-				
DIVISION: D Manuf		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Produ	cts Made From Fabrics And Similar Materials	N/A	IV/A
Other		Apparei Ania Guier i mishea i roda	ets made from rabiles raid similar materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		,	,
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$2,050.96	\$41.03
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$92.71	\$1.85
		Printing, Gravure		\$39.35	\$0.78
2759 Comme	ercial	Printing, NEC		\$110.46	\$2.21
Other				\$2,300.38	\$46.01
			Total for MAJOR GROUP 27	\$4,593.86	\$91.88
MAJOR GROUP:	28	Chemicals And Allied Products			**
Other				\$1,205.00	\$24.10
			Total for MAJOR GROUP 28	\$1,205.00	\$24.10
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment	A1/A	N1/A
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Ed		NI/A
Other			T + 16 - MA IOD CDOUD 26	N/A	N/A
MAJOR CROUD	20	NA:	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Indu	stries	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	
				·	N/A
NIVISION: E Trans	orto:	tion, Communications, Electric, Ga	Total for DIVISION D	\$46,488.11	\$929.77
MAJOR GROUP:		Motor Freight Transportation And			
Other		otoo.gaspo.tatio		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			
		one Communications		\$10,186.01	\$203.72
		ommunications, Except Radiotelepho	ne	\$6,356.99	\$127.14
		her Pay Television Services		\$5,364.50	\$107.29
	unicat	ions Services, NEC		\$641.69	\$12.83
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$22,633.19	\$452.66
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	\$100,975.40	\$2,019.51
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E	quip	ment		\$1,331.74	\$26.63
		Apparatus and Equipment, W	ring Supplies and Construction	\$13,676.51	\$273.53
Materia		Jishasant Farringsont and Cropplies		¢265.00	¢7.20
Other	EStar	lishment Equipment and Supplies		\$365.00 \$21,080.90	\$7.30 \$421.62
Other			Total for MAJOR GROUP 50		
MAJOR GROUP:	51	Wholesale Trade-non-durable Goo		\$36,454.15	\$729.08
		Proprietaries, and Druggists' Sundrie		\$1,351.00	\$27.02
	_	oys' Clothing and Furnishings	-	\$2,155.75	\$43.12
Other		- ,		\$13,251.26	\$265.03
SD Dept. of Revenue			Page 899 of 1273		05/10/2024

			•	Taxable	Tax Due
Pollock - Genera	al con	ntinued			
DIVISION: F Whole	esale	Trade continued			
			Total for MAJOR GROUP 51	\$16,758.01	\$335.17
			Total for DIVISION F	\$53,212.16	\$1,064.25
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Gard	den Supply, And Mobile Home Dealers		
Other				\$1,278.44	\$25.57
MAJOR CROUR	F.2	Canada Manahan dias Stanca	Total for MAJOR GROUP 52	\$1,278.44	\$25.57
MAJOR GROUP: 5311 Departi		General Merchandise Stores Stores		\$3,820.02	\$76.40
Other		5.01.03		N/A	N/A
			Total for MAJOR GROUP 53	\$3,938.99	\$78.78
MAJOR GROUP:		Food Stores			
	aneou	us Food Stores		\$1,295.62	\$25.91
Other				N/A	N/A
MAJOR GROUP:	EE	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$14,822.12	\$296.44
Other	33	Automotive Dealers And Gasonne	Service Stations	\$24,686.55	\$493.73
			Total for MAJOR GROUP 55	\$24,686.55	\$493.73
MAJOR GROUP:	56	Apparel And Accessory Stores		4- 4	7.55
5621 Womer				\$2,012.00	\$40.24
5651 Family	Clothi	ng Stores		\$1,559.65	\$31.20
Other			T + I (MAJOR CROUPES	\$811.50	\$16.23
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Total for MAJOR GROUP 56	\$4,383.15	\$87.67
		sion, and Consumer Electronics Store		\$1,971.56	\$39.43
Other				\$8,109.48	\$162.19
			Total for MAJOR GROUP 57	\$10,081.04	\$201.62
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR GROUP:	ΕO	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$45,110.20	\$904.16
		g Establishments		\$1,862.02	\$37.25
	aneou	us Retail Stores, NEC		\$15,080.63	\$301.62
Other				\$59,387.76	\$1,187.75
			Total for MAJOR GROUP 59	\$121,440.61	\$2,430.78
			Total for DIVISION G	\$191,992.36	\$3,841.82
DIVISION: H Finance		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N. //	
Other			Total for MAJOR CROUD 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non depository erealt institutions	•	\$547.53	\$10.95
			Total for MAJOR GROUP 61	\$547.53	\$10.95
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		NI/A	N1/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
			Total for DIVISION H	\$658.83	\$13.18
DIVISION: I Service		Hatala Baarring He	And Other Ledgin - Di		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Loaging Places	N/A	N/A
Julei			Total for MAJOR GROUP 70	N/A	N/A
			10.01.101.111.001.01.001.70	1 N/ /\(\tau\)	IN/A

				Taxable	Tax Due
Pollock - Genera	l con	tinued		-	_
DIVISION: I Service	es co	ontinued			
MAJOR GROUP:	72	Personal Services			
Other				\$4,308.00	\$86.16
			Total for MAJOR GROUP 72	\$4,308.00	\$86.16
MAJOR GROUP:	73			¢4.625.60	¢20.74
7359 Equipn 7372 Prepac		ental and Leasing, NEC		\$1,635.60 \$3,110.10	\$32.71
		ocessing and Data Preparation and Pro	cassing Sanjicas	\$2,110.19 \$463.71	\$42.20 \$9.27
		is Business Services	cessing services	\$63.03	\$1.26
Other		3 243633 36633		\$3,267.04	\$65.35
			Total for MAJOR GROUP 73	\$7,539.57	\$150.79
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ψ1/353.31	\$130.73
Other			3	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, N	Nanagement, And Related Services		
Other				\$18,147.36	\$362.95
			Total for MAJOR GROUP 87	\$18,147.36	\$362.95
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$4,786.44	\$95.73
			Total for MAJOR GROUP 89	\$4,786.44	\$95.73
			Total for DIVISION I	\$36,361.30	\$727.23
		P	ollock - General Recap		
D Manufactur	ing			\$46,488.11	\$929.77
E Transportat	ion, C	ommunications, Electric, Gas, And Sanit	ary Services	\$100,975.40	\$2,019.51
F Wholesale	Trade			\$53,212.16	\$1,064.25
G Retail Trade				\$191,992.36	\$3,841.82
	uranc	e, And Real Estate		\$658.83	\$13.18
I Services				\$36,361.30	\$727.23
			Total for Pollock - General 	\$429,688.16 	\$8,595.76
			Pollock Recap		
D Manufactur	-				\$929.77
E Transportat F Wholesale		ommunications, Electric, Gas, And Sanit	tary Services		\$2,019.51 \$1,064.25
G Retail Trade					\$1,004.23 \$3,841.82
		e, And Real Estate			\$13.18
I Services					\$727.23
			Total for Pollock		\$8,595.76

	Taxable	Tax Due

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			-	Taxable	Tax Due
Presho - General	l			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	nimal Specialties		
Other	02	Agricultural Froduction Livestock And Au	minus specialities	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
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	\$113,033.01	\$2,260.66
DIVISION: C Consti	ructio	on			
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,183.45	\$43.67
			Total for MAJOR GROUP 17	\$2,183.45	\$43.67
			Total for DIVISION C	\$5,139.64	\$102.79
DIVISION: D Manuf	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,235.10	\$24.70
			Total for MAJOR GROUP 20	\$1,235.10	\$24.70
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 Ma	ade From Fabrics And Similar Materials		
Other				\$414.98	\$8.30
			Total for MAJOR GROUP 23	\$414.98	\$8.30
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	niture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		N1/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 2C	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industria	Total for MAJOR GROUP 26	N/A	N/A
		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	5	\$386.07	\$7.73
·	•	Printing, Gravure		\$17.03	\$0.34
2759 Comme				\$247.21	\$4.94
Other				\$1,168.97	\$23.38
			Total for MAJOR GROUP 27	\$1,819.28	\$36.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$242.67	\$4.85
			Total for MAJOR GROUP 28	\$242.67	\$4.85
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		A1/A	N. / A
Other				N/A	N/A
MAIOD CDOUD	20	Missallanaous Marrodont	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				•	
			Total for DIVISION D	\$4,954.08	\$99.08

Keturis rilea: April 2024		
	Taxable	Tax Due
Presho - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	d	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	N/A	N/A
Total for MAJOR GROUP		N/A
MAJOR GROUP: 44 Water Transportation	TV/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP		N/A
MAJOR GROUP: 48 Communications	.,	,
4812 Radiotelephone Communications	\$12,172.39	\$243.45
4813 Telephone Communications, Except Radiotelephone	\$7,090.04	\$141.80
4841 Cable and Other Pay Television Services	\$12,740.37	\$254.81
4899 Communications Services, NEC	\$236.50	\$4.73
Other	\$181.00	\$3.62
Total for MAJOR GROUP	48 \$32,420.30	\$648.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP		
		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 Other	\$887.50 \$17,670.32	\$17.75 \$353.41
Total for MAJOR GROUP 5		\$409.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$20,401.00	\$409.24
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 5	\$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 Deale	ers	
5211 Lumber and Other Building Materials Dealers	\$184.67	\$3.69
5251 Hardware Stores	\$1,775.85	\$35.52
Total for MAJOR GROUP 5	\$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 5	\$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 5	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 5		\$1,491.31
MAJOR GROUP: 56 Apparel And Accessory Stores	33 \$74,303.93	\$1,491.51
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 5	\$3,432.32	\$68.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$12,947.03	\$258.94
Other		
Total for MAJOR GROUP 5		\$258.94

			•	Taxable	Tax Due
Presho - General	cont	tinued		Тихиыс	Tux Duc
DIVISION: G Retail					
Other	Trau	e Continuea		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IV/A	NA
		ods Stores and Bicycle Shops		\$1,222.50	\$24.45
		Mail-Order Houses		\$78,444.98	\$1,591.40
		s Establishments		\$456.36	\$9.13
	aneou	ıs Retail Stores, NEC		\$16,517.83	\$330.36
Other				\$30,606.30	\$612.13
			Total for MAJOR GROUP 59	\$127,247.97	\$2,567.47
			Total for DIVISION G	\$298,448.59	\$5,991.47
DIVISION: H Finance	e, Ins	surance, 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
MAJOR CROUD.	C 4	Incompany Asserts Business And Coming	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	IV/A	N/A
Other	03	rear Estate		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	\$615.88	\$12.32
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other				\$8,546.30	\$170.92
			Total for MAJOR GROUP 70	\$8,546.30	\$170.92
MAJOR GROUP:	72	Personal Services			
7231 Beauty 9				\$10,420.37	\$208.41
	aneou	ıs Personal Services, NEC		\$93.70	\$1.87
Other			T + 16 - MAIOR CROUP 73	N/A	N/A
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$10,561.07	\$211.22
		and Pest Control Services		\$13,204.09	\$264.08
		aning and Maintenance Services, NEC		\$2,096.72	\$41.93
		ental and Leasing, NEC		\$1,716.50	\$34.33
7372 Prepack	kaged	Software		\$13,393.31	\$267.86
		ocessing and Data Preparation and Process	ing Services	\$670.84	\$13.42
	aneou	ıs Business Services		\$308.97	\$6.18
Other				\$2,843.50	\$56.87
MANOR CROUP			Total for MAJOR GROUP 73	\$34,233.93	\$684.67
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking	3	\$66,397.03	\$1,327.94
Other			Total for MAJOR GROUP 75	\$66,397.03	\$1,327.94
MAJOR GROUP:	78	Motion Pictures	TOTAL TO INFAUN GROUP 13	¿U.186,00¢	₽1,3∠1.94
Other	, 0	motion rictares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	•••
Other				\$44,813.38	\$896.27
			Total for MAJOR GROUP 79	\$44,813.38	\$896.27
MAJOR GROUP:	83	Social Services			
			Da = 0.00F of 1272		05/10/2024

		Taxable	Tax Due
Pre	sho - General continued		
DIVI	ISION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
N	MAJOR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$11,484.51	\$229.69
	Other	\$19,818.68	\$396.38
	Total for MAJOR GROUP 87	\$31,303.19	\$626.07
١	MAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$7,302.91	\$146.06
	Total for MAJOR GROUP 89	\$7,302.91	\$146.06
	Total for DIVISION I	\$203,711.87	\$4,074.23
	Presho - General Recap		
Α	Agriculture, Forestry, And Fishing	\$113,033.01	\$2,260.66
C	Construction	\$5,139.64	\$102.79
D	Manufacturing	\$4,954.08	\$99.08
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,239.71	\$2,144.80
F	Wholesale Trade	\$39,537.16	\$790.75
G	Retail Trade	\$298,448.59	\$5,991.47
Н	Finance, Insurance, And Real Estate	\$615.88	\$12.32
l	Services	\$203,711.87	\$4,074.23
	Total for Presho - General	\$772,679.94	\$15,476.10
	·		
	Presho Recap		
Α	Agriculture, Forestry, And Fishing		\$2,260.66
C	Construction		\$102.79
D	Manufacturing		\$99.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,144.80
F G	Wholesale Trade Retail Trade		\$790.75 \$5,991.47
Н	Finance, Insurance, And Real Estate		\$5,991.47 \$12.32
i.	Services		\$4,074.23
	Total for Presho		\$15,476.10
	Total for Preside		\$ 13,476.IU

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Pringle - General			
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	
	Total for Bivision B	14/71	14/70
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contra Other	ctors	NI/A	NI/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Inc	lustries		
2741 Miscellaneous Publishing		\$75.99	\$1.52
2754 Commercial Printing, Gravure		\$20.00	\$0.40
2759 Commercial Printing, NEC		\$187.54	\$3.75
Other		\$38.59	\$0.77
	Total for MAJOR GROUP 27	\$322.12	\$6.44
·	ipment And Components, Except Computer Ec		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Indu	ıstries	N1/4	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$1,272.36	\$25.44
DIVISION: E Transportation, Communications, Electric, Ga	s, And Sanitary Services		
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		\$2,299.49	\$45.99
4813 Telephone Communications, Except Radiotelepho	one	\$1,627.00	\$32.54
4841 Cable and Other Pay Television Services		\$3,159.00	\$63.18
4899 Communications Services, NEC		\$785.76	\$15.72
	Total for MAJOR GROUP 48	\$7,871.25	\$157.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	i		
Other		\$17,298.45	\$345.98
	Total for MAJOR GROUP 49	\$17,298.45	\$345.98
	Total for DIVISION E	\$25,229.70	\$504.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, W	iring Supplies and Construction	\$3,430.63	\$68.62
Materials	3	4-7.15-11-1	,,,,,
Other		\$21,501.21	\$430.03
	Total for MAJOR GROUP 50	\$24,931.84	\$498.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goo			
5122 Drugs, Drug Proprietaries, and Druggists' Sundrie	S	\$477.00	\$9.54
Other		\$3,093.00	\$61.86
	Total for MAJOR GROUP 51	\$3,570.00	\$71.40

Pringle - General continued Total for DIVISION \$28,001,601 \$28,001,601 \$370,005				Taxable	Tax Due				
DIVISIONE G Retail Trade	Pringle - Genera	continued							
MAJOR GROUP 58 Bating And Erish Hardware, Garden Supply, And Mobile Home Dealers	3		Total for DIVISION E	¢20 E01 04	¢ = 70 0 =				
MAJOR GROUP. 52 Building Materiak, Hardware, Garden Supply, And Mobile Home Dealers \$7,663.91 \$133.28			TOTAL TOLDIVISION F	\$20,501.04	\$570.05				
Other \$7,663.91 \$153.28 MADR GROUP: 3.3 General Merchand ise Stores \$7,663.91 \$153.28 MADR GROUP: 5.3 General Merchand ise Stores \$5310.00 \$513.00 \$105.00 MAUG GROUP: 5.4 Food Stores Total for MAJOR GROUP \$3 \$530.00 \$3.99 MAJOR GROUP: 5.6 Apparel And Accessory Stores \$773.77 \$14.76 \$3.99 MAJOR GROUP: 5.6 Apparel And Accessory Stores \$737.77 \$14.76 \$3.99 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$1,119.61 \$2,240 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$1,400.00 \$2,800 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$1,400.00 \$2,800 MAJOR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$1,400.00 \$2,800 MAJOR GROUP: 5.8 Eating And Drinking Places Total for MAJOR GROUP 58 \$1,400.00 \$2,800 MAJOR GROUP: 5.9 Miscellaneous Retail Total for MAJOR GROUP 58 \$1,2493.0 \$105.04 Sp84 Catable and Major Group 4.0 M									
MAJOR GROUP. 53 General Merchandise Stores S311 Department Stores Total for MAJOR GROUP 53 \$530.00 \$10.62		52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢7.662.01	¢1E2 20				
MAJOR GROUP. SI Food Stores Total for MAJOR GROUP 53 \$33000 \$10.62	Other		Total for MAJOR CROUDES						
Sa11 Department Stores	MAIOD CDOLID	53 General Merchandise Stores	TOTAL TOT MIAJOR GROUP 32	\$7,003.91	\$153.28				
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 55 \$199.49 \$3.99				\$530.90	\$10.62				
MAJOR GROUP. 54 Pool Stores Total for MAJOR GROUP 54 \$199.49 \$3.39 MAJOR GROUP. 56 Apparel And Accessory Stores \$197.47 \$14.76 Other			Total for MAJOR GROUP 53	· · · · · · · · · · · · · · · · · · ·					
MAJOR GROUP: 56 Apparel And Accessory Stores 5199.9 33.99 33.99 33.90 33	MAJOR GROUP:	54 Food Stores		Ψ330.30	\$10.02				
MANDR GROUP: 65 Agnated And Accessory Stores \$737.71 \$14.76 561 Family Cluthing Stores Total for MAJOR GROUP: \$381.90 \$7.64 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,140.00 \$28.00 Other Total for MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP: \$1,400.00 \$28.00 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP: N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP: \$1,940.53 \$38.81 3591 Gtalalog and Mail-Order Houses \$32,493.90 \$650.46 \$3999 Miscellaneous Retail \$1,940.53 \$38.88 Other Retail Stores, NEC Total for MAJOR GROUP 59 \$37.294.35 \$74.647 S999 Miscellaneous Retail Total for MAJOR GROUP 50 \$37.294.35 \$74.647 Other Invalid for MAJOR GROUP 50 \$1,72.22 \$1,72.22 DIVISION: I Finance, Insurance, Agents, Brokers, And Service Total for MAJOR GROUP 60 N/A N/A <th< td=""><td></td><td></td><td></td><td>\$199.49</td><td>\$3.99</td></th<>				\$199.49	\$3.99				
MAJOR GROUP: 56 Apparel And Accessory Stores \$14.76 \$381.90 \$7.64			Total for MAJOR GROUP 54	\$199.49	\$3.99				
Other Total for MAJOR GROUP 5 \$381.90 \$7.64 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$1.400.00 \$28.00 MAJOR GROUP: Other Total for MAJOR GROUP 5 \$1.400.00 \$28.00 MAJOR GROUP: S B Eating And Drinking Places Other N/A N/A N/A MAJOR GROUP: S 9 Miscellaneous Retail Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: S 9 Miscellaneous Retail \$32.493.90 \$650.46 \$999 Miscellaneous Retail Stores, NEC \$1.940.53 \$38.81 Other \$33.7,294.35 \$746.47 \$399 Miscellaneous Retail Stores, NEC \$1.940.53 \$38.81 Other \$33.7,294.35 \$746.47 Total for MAJOR GROUP 59 Total for DIVISION G \$88.586.26 \$1.772.32 DIVISION: H Finance, Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 61 N/A N/A Other Total for MAJOR GRO	MAJOR GROUP:	56 Apparel And Accessory Stores							
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,400.00 \$22,800 \$28,000 \$2	5651 Family 0	Clothing Stores		\$737.71	\$14.76				
MAJOR GROUP: 57 brillion function of the function of	Other			\$381.90	\$7.64				
Other Image: Stating And Drinking Places Other (Institution of Section And Properties) \$1,400,00 \$28,00 MAJOR GROUP: Other (Institution Section And Properties) Image: Section And Properties And				\$1,119.61	\$22.40				
MAJOR GROUP: 58 Eating And Drinking Places Other		57 Home Furniture, Furnishings, And Equip	ment Stores						
MAJOR GROUP: 58	Other								
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$32,493.90 \$650.46 \$99 Miscellaneous Retail Stores, NEC \$13,40.53 \$38.81 \$99 Miscellaneous Retail Stores, NEC \$1,940.53 \$38.81 Other \$2,859.92 \$57.20 Total for MAJOR GROUP 59 \$37,294.35 \$746.47 Total for DIVISION 6 \$88.586.26 \$1,772.32 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A			Total for MAJOR GROUP 57	\$1,400.00	\$28.00				
Name		58 Eating And Drinking Places		NI/A	NI/A				
MAJOR GROUP 59 Miscellaneous Retail 5961 Ctatalog and Mail-Order Houses \$32,493.90 \$565.46 5998 miscellaneous Retail Stores, NEC \$1,940.53 \$38.85 \$20 \$57.20 \$28.559.92 \$57.20 \$28.559.92 \$57.20 \$28.559.92 \$57.20 \$28.559.92 \$57.20 \$28.559.92 \$28.559.20 \$28.559.	Other		T-+-! f- " MA IOD CDOUD 50						
5961 Catalog and Mail-Order Houses 332,493.90 \$656,465 5999 Mixcellaneus Retail Stores, NEC \$13,405.33 \$38.81 Other \$2,895.92 \$572.00 Total for MAJOR GROUP 50 \$37,2943.55 \$746.47 Total for DIVISION 6 \$88,586.26 \$1,772.32 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Total for MAJOR GROUP 6 N/A N/A Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 6 N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other 67 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A Other 7 Possibly And And And And And And And And And A	MAJOR CROUD	EQ. Missellaneous Potail	Total for MAJOR GROUP 58	N/A	N/A				
5999 Miscellaneus Retail Stores, NEC \$1,940,53 \$38,881 Other Total for MAJOR GROUP 50 \$37,294,35 \$746,647 Total for DIVISION: H Finance, Instruction Other Total for DIVISION GROUP 50 \$88,586,26 \$1,777,32 DIVISION: H Finance, Instruction Address of Chem 2 (1972) Total for DIVISION GROUP 60 \$88,586,26 \$1,777,32 DIVISION: H Finance, Instruction Address of Chem 2 (1972) Total for MAJOR GROUP 60 N/A N/A Other (1972) 64 Insurance Agents, Brokers, And Service Other (1972) Total for MAJOR GROUP 64 N/A N/A N/A Other (1972) 65 Real Estate (1972) N/A N/A N/A N/A Other (1972) 67 Holding And Other Investment Offices (1972) N/A N/A N/A Other (1972) 70 Holding And Other Investment Offices (1972) N/A N/A N/A Other (1972) 70 Holding And Other Investment Offices (1972) N/A N/A N/A Other (1972) 70 Proposal Services (1972) N/A N/A N/A <th <="" colspan="4" td=""><td></td><td></td><td></td><td>\$32.493.90</td><td>\$650.46</td></th>	<td></td> <td></td> <td></td> <td>\$32.493.90</td> <td>\$650.46</td>							\$32.493.90	\$650.46
Other \$2,859.92 \$57.20 Total for MAJOR GROUP 5 \$37,294.35 \$746.47 TOTAL FOR MAJOR GROUP 50 \$88,586.26 \$747.23 DIVISION: H Finance, Instruction Along GROUP 50 Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP 50 60 Depository Institutions 50 N/A N/A N/A MAJOR GROUP 60 64 Insurance Agents, Brokers, And Service 60 N/A N/A N/A MAJOR GROUP 70 64 Insurance Agents, Brokers, And Service 70 N/A N/A N/A MAJOR GROUP 70 65 Real Estate 70 N/A N/A N/A MAJOR GROUP 70 67 Holding And Other Investment Offices 70 N/A N/A N/A MAJOR GROUP 70 67 Holding And Other Investment Offices 70 N/A N/A N/A MAJOR GROUP 70 72 Personal Services 70 N/A N/A N/A MAJOR GROUP 8 72 Personal Services 70 N/A N/A N/A MAJOR GROUP 9 73 Busi	-								
Total for MAJOR GROUP 5 \$37,294.35 \$746.47 Total for DIVISION G \$88,586.26 \$1,772.32									
Total for DIVISION S88,586.26 \$1,772.32			Total for MAJOR GROUP 59						
DIVISION: I Finance, Instructions Other 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A			Total for DIVISION G						
MAJOR GROUP: 60 Other Depository Institutions N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$282.00 \$5.64 7371 Computer Processing and Data Preparation and Processing Services \$86.00 \$17.2 7372 Computer Related Services, NEC \$108.35 \$2.17 7379 Computer Related Services, NEC \$108.35 \$2.17 7379 Computer Related Services, NEC \$108.04 \$10.04<	DIVISION, II Finance	a Incurrence And Deal Fetate		()	, ,				
Other N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A DIVISION: I Services N/A N/A N/A Other Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Susiness Services \$282.00 \$5.64 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 74 Total for MAJOR GROUP 74 Total for MAJOR GROUP 74 Total for MAJOR GROUP 75 Total for MAJOR GRO									
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service N/A N/A		oo bepository institutions		N/A	N/A				
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Investment Offices Other N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Services Se			Total for MAJOR GROUP 60	· · · · · · · · · · · · · · · · · · ·					
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: 72 Programming Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$282.00 \$5.64 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other Total for MAJOR GROUP 73 \$2.051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A	MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	Total for the bolt cited of the	14//	14,71				
MAJOR GROUP: Other 65 Real Estate N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Other Total for MAJOR GROUP 67 Other Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A N/A Other Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$282.00 \$5.64 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$980.47 \$108.35 \$2.17 Other 79 Amusement And Recreation Services N/A N/A N/A	Other	3 , ,		N/A	N/A				
MAJOR GROUP: 65 Weal Estate Real Estate N/A N/A <th <="" colspan="4" td=""><td></td><td></td><td>Total for MAJOR GROUP 64</td><td>N/A</td><td>N/A</td></th>	<td></td> <td></td> <td>Total for MAJOR GROUP 64</td> <td>N/A</td> <td>N/A</td>						Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 67 Molding And Other Investment Offices N/A N/A N/A	MAJOR GROUP:	65 Real Estate							
MAJOR GROUP: Other 67 Other Holding And Other Investment Offices N/A N/A </td <td>Other</td> <td></td> <td><u></u></td> <td>N/A</td> <td>N/A</td>	Other		<u></u>	N/A	N/A				
Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A N/A N/A MAJOR GROUP: 73 Business Services 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A			Total for MAJOR GROUP 65	N/A	N/A				
Total for MAJOR GROUP 67	MAJOR GROUP:	67 Holding And Other Investment Offices							
Total for DIVISION H \$751.50 \$15.03	Other			N/A	N/A				
MAJOR GROUP: 72 Personal Services N/A N/A			Total for MAJOR GROUP 67	N/A	N/A				
MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A			Total for DIVISION H	\$751.50	\$15.03				
Other N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A	DIVISION: I Servic	es							
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	72 Personal Services							
MAJOR GROUP: 73 Business Services 7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A	Other			N/A	N/A				
7371 Computer Programming Services \$282.00 \$5.64 7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A			Total for MAJOR GROUP 72	N/A	N/A				
7372 Prepackaged Software \$594.29 \$11.89 7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A	MAJOR GROUP:	73 Business Services							
7374 Computer Processing and Data Preparation and Processing Services \$86.00 \$1.72 7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A									
7379 Computer Related Services, NEC \$108.35 \$2.17 Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A	•	- -		·					
Other \$980.47 \$19.61 Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A			sing Services						
Total for MAJOR GROUP 73 \$2,051.11 \$41.03 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A		er Related Services, NEC							
MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A	Otner		Tatal fam MAIOR CROUR 73	· · · · · · · · · · · · · · · · · · ·					
Other N/A N/A	MAJOR CROUP	70 Amusamant And Barration Com.	LOTAL FOR MAJOR GROUP /3	\$2,051.11	\$41.03				
		Amusement and Recreation Services		NI/A	NI/A				
I DEAL TO I VIANON GROUP 13 IV/A IV/A	- Curei		Total for MAIOR GROUP 70	· · · · · · · · · · · · · · · · · · ·					
			Total for IVIAGON GROUP 13	IN/A	N/A				

				Taxable	Tax Due
Pringle -	General c	ontinued			
DIVISION:	I Services	continued			
MAJOR	GROUP:	32 Educational Services			
Ot	ther			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR	GROUP:	36 Membership Organizations			
Ot	ther			\$67.49	\$1.35
			Total for MAJOR GROUP 86	\$67.49	\$1.35
MAJOR	GROUP:	B7 Engineering, Accounting, Resear	ch, Management, And Related Services		
Ot	ther			\$4,851.74	\$97.03
			Total for MAJOR GROUP 87	\$4,851.74	\$97.03
MAJOR	GROUP:	88 Private Households			
Ot	ther			N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR	GROUP: 8	39 Miscellaneous Services			
89	99 Services, N	IEC		\$1,469.99	\$29.40
			Total for MAJOR GROUP 89	\$1,469.99	\$29.40
			Total for DIVISION I	\$8,897.48	\$177.96
			Pringle - General Recap		
D M	/Janufacturing			\$1,272.36	\$25.44
E T	ransportation	, Communications, Electric, Gas, And	Sanitary Services	\$25,229.70	\$504.61
F V	Vholesale Trac	de		\$28,501.84	\$570.05
	Retail Trade			\$88,586.26	\$1,772.32
H F	inance, Insura	nce, And Real Estate		\$751.50	\$15.03
	ervices			\$8,897.48	\$177.96
C	Other			\$518.51	\$10.37
			Total for Pringle - General	\$153,757.65 	\$3,075.78
	. – – – – –		Pringle Recap		
D N	Manufacturing				\$25.44
		, Communications, Electric, Gas, And	Sanitary Services		\$504.61
	Wholesale Trad Retail Trade	de			\$570.05 \$1,772.32
		ince, And Real Estate			\$1,772.32 \$15.03
	Services	ee, , and recar Estate			\$177.96
C	Other				\$10.37
			Total for Pringle		\$3,075.78

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.

		•	Taxable	Tax Due
Pukwana - Gener	al			
DIVISION: A Agricu	ture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			\$6,540.40	\$130.81
		Total for MAJOR GROUP 07	\$6,540.40	\$130.81
		Total for DIVISION A	\$6,540.40	\$130.81
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP:	22 Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22 Textile Will Products		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products M			. 4/1.
Other	**		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie	es		
	pers: Publishing, or Publishing and Printing		\$747.40	\$14.95
	rcial Printing, Gravure		\$14.73	\$0.29
2/59 Comme Other	cial Printing, NEC		\$519.20	\$10.38
Otner		Total for MAJOR CROUD 37	\$2,526.39	\$50.53
MAJOR GROUP:	28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,807.72	\$76.15
Other	20 Chemicals And Amed Products		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec		14,71
Other	• •		\$1,711.26	\$34.23
		Total for MAJOR GROUP 36	\$1,711.26	\$34.23
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries	;		
Other			\$7,806.13	\$156.12
		Total for MAJOR GROUP 39	\$7,806.13	\$156.12
		Total for DIVISION D	\$14,409.42	\$288.18
DIVISION: E Transp	ortation, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Ware	Phousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	ephone Communications		\$7,520.60	\$150.41
	ne Communications, Except Radiotelephone		\$7,037.14	\$140.74
	d Other Pay Television Services		\$6,190.00	\$123.80
	nications Services, NEC		\$417.20	\$8.34
Other		T + 16 - MANOR CROUP 40	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$21,177.44	\$423.54
Other	49 Electric, Gas, And Samtary Services		\$32,749.00	\$654.98
		Total for MAJOR GROUP 49	\$32,749.00	\$654.98
		Total for DIVISION E	\$54,276.44	\$1,085.52
		Total for Division E	\$34,270. 44	\$1,005.52
DIVISION: F Whole				
MAJOR GROUP:	50 Wholesale Trade-durable Goods and Recreational Goods and Supplies		\$977.50	\$19.55
Other	and Necreational Goods and Supplies		\$18,422.67	\$368.46
5. .		Total for MAJOR GROUP 50	\$19,400.17	\$388.01
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	. 3.4. 10. 111. 00.1 01.001 30	ψ1.2/±00.17	ψ300.01
Other	1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$1,271.04	\$25.42
		Total for MAJOR GROUP 51	\$1,271.04	\$25.42
		Total for DIVISION F	\$20,671.21	\$413.43
			, = 0, 0= 1	¥ 1 13. ¥3

		Keturi	is riied: Aprii 2024		
				Taxable	Tax Due
Pukwana - Gene					
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Sup	only And Mobile Home Dealers		
Other	32	building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment	Stores		\$4,868.10	\$97.37
Other				\$713.50	\$14.27
MA IOD CDOUD	5 4	F 16:	Total for MAJOR GROUP 53	\$5,581.60	\$111.64
MAJOR GROUP: Other	54	Food Stores		\$786.09	\$15.72
			Total for MAJOR GROUP 54	\$786.09	\$15.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	,	,
	nd Ho	me Supply Stores		\$3,642.86	\$72.86
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$55,411.91	\$1,108.24
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$383.15	\$7.66
5651 Family		-		\$363.13 \$1,700.89	\$34.01
5661 Shoe St		3 · · · · ·		\$856.21	\$17.12
Other				\$335.50	\$6.71
			Total for MAJOR GROUP 56	\$3,275.75	\$65.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores	¢4.600.00	422.52
Other			T-+- f- " MA IOD CDOUD 57	\$1,680.99	\$33.62
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,680.99	\$33.62
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		Mail-Order Houses		\$47,824.19	\$959.50
	-	g Establishments us Retail Stores, NEC		\$475.93 \$3,009.21	\$9.52 \$60.18
Other	aneou	as Retail Stores, NEC		\$3,009.21 \$11,980.92	\$239.62
			Total for MAJOR GROUP 59	\$63,290.25	\$1,268.82
			Total for DIVISION G	\$142,526.07	\$2,853.53
DIVISION: H Finan	co In	surance, And Real Estate		4 · · -/	, _,·····
MAJOR GROUP:	61				
Other	٠.	. to depositely create 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: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$234.50	\$4.69
			Total for Division F	\$254.50	\$4.09
DIVISION: I Service MAJOR GROUP:		Davidanal Camiliana			
Other	72	Personal Services		N/A	N/A
o unc.			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	. 3.3	14/17	IV/A
7331 Direct N	Mail A	dvertising Services		\$68.89	\$1.38
		Rental and Leasing, NEC		\$2,604.52	\$52.09
7372 Prepac				\$2,335.73	\$46.71
•		elated Services, NEC us Business Services		\$344.81 \$147.41	\$6.90 \$2.95
Other				\$1,815.40	\$36.30
				, ,	42.30

				Taxable	Tax Due
Pukwana - Gene	ral co	ontinued		-	
DIVISION: I Service	es <i>co</i>	ntinued			
			Total for MAJOR GROUP 73	\$7,316.76	\$146.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ing		
Other			T-+- f- :: MA IOD CDOUD 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
Other	70	Wotton retures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/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			T (N/A	N/A
MAJOR CROUD	0.2	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
5. .			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	rotarior window chool of	14/71	14/70
Other		1 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
Other				\$3,291.96	\$65.84
			Total for MAJOR GROUP 87	\$3,291.96	\$65.84
MAJOR GROUP: 8999 Service	89 - NEC	Miscellaneous Services		\$3,992.98	\$79.86
0333 Service	s, INLC		Total for MAJOR GROUP 89	\$3,992.98	\$79.86 \$79.86
			Total for DIVISION I	\$27,494.09	\$549.89
			Total for Bivision 1	\$21, 434. 03	¥3 4 3.03
		Puk	xwana - General Recap		
A Agriculture,	Forest	try, And Fishing		\$6,540.40	\$130.81
D Manufacturi		,, ,		\$14,409.42	\$288.18
		ommunications, Electric, Gas, And Sanita	ry Services	\$54,276.44	\$1,085.52
F Wholesale T	rade			\$20,671.21	\$413.43
G Retail Trade				\$142,526.07	\$2,853.53
	urance	e, And Real Estate		\$234.50	\$4.69
I Services			Total for Pukwana - General	\$27,494.09	\$549.89
			Total for Pukwana - General	\$266,152.13 	\$5,326.05
	 		Pukwana Recap		
A Agriculture,	Fores	try, And Fishing			\$130.81
D Manufactur	ing				\$288.18
E Transportat F Wholesale		ommunications, Electric, Gas, And Sanita	rv Services		\$1,085.52 \$413.43
G Retail Trade					\$2,853.53
H Finance, Ins		e, And Real Estate			\$4.69
I Services					\$549.89
			Total for Pukwana		\$5,326.05

-		
	Taxable	Tax Due

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

				Taxable	Tax Due
Quinn - General					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
• inci			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	ıfactu	rina			
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
		Publishing, or Publishing and Printing		\$168.01	\$1.68
		Printing, Gravure		\$30.19	\$0.31
2759 Comm Other	ercial	Printing, NEC		\$43.91 \$76.09	\$0.44 \$0.77
Other			Total for MAJOR GROUP 27	\$318.20	\$3.20
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Misself GROOT 27	\$310.20	\$3.20
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ec	•	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$529.00	\$5.31
	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	housing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for Window GROOT 42	IV/A	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$1,451.79	\$14.52
4841 Cable a Other	ana Ot	her Pay Television Services		\$2,225.00 N/A	\$22.25 N/A
Other			Total for MAJOR GROUP 48	\$4,754.79	\$47.55
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misson Groot 40	\$4,134.13	\$47.55
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,973.79	\$139.74
DIVISION: F Whole	esale i	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$3,206.04	\$32.06
			Total for MAJOR GROUP 50	\$3,206.04	\$32.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			<u> </u>	\$375.80	\$3.76
			Total for MAJOR GROUP 51	\$375.80	\$3.76
			Total for DIVISION F	\$3,581.84	\$35.82
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other			T	N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departi				\$384.27	\$3.84
- 1			Total for MAJOR GROUP 53	\$384.27	\$3.84
MAJOR GROUP:	54	Food Stores			45.01
Other				N/A	N/A
SD Dept. of Revenue			Page 914 of 1273		05/10/2024
or neveride			. 490 511 61 1215		03, 10, 2027

			•		
Quinn - General		linuad	·	Taxable	Tax Due
DIVISION: G Retail					
Division. G Retain	iiac	e continued	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
	ı's Cl	othing Stores		\$410.75	\$4.11
Other				\$883.31	\$8.83
MANOR CROUP			Total for MAJOR GROUP 56	\$1,294.06	\$12.94
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Eq	uipment Stores	\$198.00	\$1.98
Other			Total for MAJOR GROUP 57		
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MAJOR GROUP 57	\$198.00	\$1.98
		Mail-Order Houses		\$14,262.72	\$142.67
-		g Establishments		\$411.54	\$4.11
		us Retail Stores, NEC		\$943.12	\$9.43
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$15,680.78	\$156.84
			Total for DIVISION G	\$18,191.48	\$181.94
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, De	ealers, Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
7372 Prepac	kage	d Software		\$2,583.07	\$25.83
Other				\$1,341.52	\$13.41
			Total for MAJOR GROUP 73	\$3,924.59	\$39.24
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
MANOR CROUP	0.0		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		NI/A	N/A
Other			Total for MAJOR CROUD 96	N/A	N/A
MAJOR GROUP:	87	' Engineering, Accounting, Research, N	Total for MAJOR GROUP 86	N/A	N/A
		Auditing, and Bookkeeping Services	vianagement, And Related Services	\$7,400.64	\$74.00
Other	9,	, wanting, and been esping connect		N/A	N/A
			Total for MAJOR GROUP 87	\$8,681.64	\$86.81
MAJOR GROUP:	89	Miscellaneous Services		,-,····	Ţ33.01
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$13,386.46	\$133.85
				+ · - /- 30· · · ·	¥ .55.65

		Taxable	Tax Due
	Quinn - General Recap		
D	Manufacturing	\$529.00	\$5.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,973.79	\$139.74
F	Wholesale Trade	\$3,581.84	\$35.82
G	Retail Trade	\$18,191.48	\$181.94
I	Services	\$13,386.46	\$133.85
	Other	\$16,924.37	\$169.24
	Total for Quinn - General	\$66,586.94	\$665.90
	Quinn Recap		
	-		
D	Manufacturing		\$5.31
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$139.74
F	Wholesale Trade		\$35.82
G	Retail Trade		\$181.94
I	Services		\$133.85
	Other		\$169.24
	Total for Quinn		\$665.90

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.

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				Taxable	Tax Due
Ramona - Gener	-				
DIVISION: C Const					
MAJOR GROUP: 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
DIVICION: D. M	e		retainer Bivisieri C	14/71	14//
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 00d / Md Kindred 1 roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢072.02	¢47.45
		Publishing, or Publishing and Printing Printing, Gravure		\$873.03 \$13.29	\$17.45 \$0.27
		Printing, NEC		\$57.02	\$1.14
Other				\$856.20	\$17.12
			Total for MAJOR GROUP 27	\$1,799.54	\$35.98
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ed		
Other				N/A	N/A
MAJOR CROUD.	20	Naissallanaana Nassaafaataadaa laadaaataisa	Total for MAJOR GROUP 36	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	\$2,557.33	\$51.14
				Ψ2,331.33	Ψ31.14
MAJOR GROUP:	_	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh			
Other	42	Wotor Freight Transportation And Waren	ousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		,	•
		one Communications		\$3,231.00	\$64.62
•		ommunications, Except Radiotelephone		\$3,605.50	\$72.11
		her Pay Television Services ions Services, NEC		\$3,467.50 \$397.67	\$69.35 \$7.95
Other	urncat	ions services, inte		\$397.07 N/A	\$7.93 N/A
			Total for MAJOR GROUP 48	\$10,713.67	\$214.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,,	•
Other				\$19,186.88	\$383.74
			Total for MAJOR GROUP 49	\$19,186.88	\$383.74
			Total for DIVISION E	\$31,855.13	\$637.10
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$4,771.53	\$95.43
			Total for MAJOR GROUP 50	\$4,771.53	\$95.43
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		#220.00	\$ C.C2
Other			T-t-l f MAJOR CROUD 51	\$330.88	\$6.62
			Total for MAJOR GROUP 51	\$330.88	\$6.62
			Total for DIVISION F	\$5,102.41	\$102.05
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	\$525.75	¢10.52
Other			Total for MAJOR GROUP 52		\$10.52
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TO INIAJON GROUP 32	\$525.75	\$10.52
5311 Departi				\$2,101.97	\$42.04
Other				\$404.92	\$8.10
SD Dent of Revenue			Page 917 of 1273		05/10/2024

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amona - Gener	al			<u>Taxable</u>	Tax Due
amona - Gener IVISION: G Retail					
IVISION: G Retail	Trade	e continuea	Total for MAJOR GROUP 53	¢2.500.00	¢50.14
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIAJOR GROUP 33	\$2,506.89	\$50.14
Other	34	Toda Stores		\$1,982.50	\$39.65
			Total for MAJOR GROUP 54	\$1,982.50	\$39.65
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
Other				\$197.41	\$3.95
			Total for MAJOR GROUP 55	\$197.41	\$3.95
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$301.50	¢c 02
5651 Family (_		\$301.30 \$1,476.23	\$6.03 \$29.52
5661 Shoe St		ng stores		\$492.51	\$9.85
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$2,476.74	\$49.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				\$3,805.51	\$76.11
			Total for MAJOR GROUP 57	\$3,805.51	\$76.11
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			¢07.607.40	# 506.30
-		Mail-Order Houses Establishments		\$27,687.42 \$979.95	\$586.30 \$19.60
	-	is Retail Stores, NEC		\$979.93 \$1,274.73	\$19.60 \$25.49
Other	arreou	is recuir stores, rec		\$2,518.19	\$50.36
			Total for MAJOR GROUP 59	\$32,460.29	\$681.75
			Total for DIVISION G	\$61,573.03	\$1,264.01
ISION: H Finan	ra Inc	surance, And Real Estate		40.75.5.55	ψ.,,=σσ.
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,972.91	\$39.46
ISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er 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
MANOR CROUD	70	B : 6 :	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepack	73 220d			\$2,064.86	\$41.30
		ocessing and Data Preparation and Processir	na Services	\$2,064.66 \$57.55	\$41.30 \$1.15
		is Business Services	.9	\$558.00	\$11.16
Other				\$1,221.99	\$24.44
			Total for MAJOR GROUP 73	\$3,902.40	\$78.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
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			Taxable	Tax Due
Ram	ona - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 78	N/A	N/A
Μ	IAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
Μ	IAJOR GROUP: 87 Engineering, Accounting, Research, Manag	gement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$1,549.19	\$30.98
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$1,658.70	\$33.17
Μ	IAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$3,547.49	\$70.95
		Total for MAJOR GROUP 89	\$3,547.49	\$70.95
		Total for DIVISION I	\$24,869.06	\$497.38
	Ramo	na - General Recap		
D	Manufacturing		\$2,557.33	\$51.14
E	Transportation, Communications, Electric, Gas, And Sanitary S	ervices	\$31,855.13	\$637.10
F	Wholesale Trade		\$5,102.41	\$102.05
G	Retail Trade		\$61,573.03	\$1,264.01
Н	Finance, Insurance, And Real Estate		\$1,972.91	\$39.46
1	Services		\$24,869.06	\$497.38
	Other		\$494.99	\$9.90
		Total for Ramona - General	\$128,424.86 	\$2,601.04
D	Manufacturing			\$51.14
E F	Transportation, Communications, Electric, Gas, And Sanitary S Wholesale Trade	ervices		\$637.10 \$102.05
F G	Retail Trade			\$102.05 \$1,264.01
Н	Finance, Insurance, And Real Estate			\$39.46
1	Services			\$497.38
	Other			\$9.90
		Total for Ramona		\$2,601.04

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

Ke	turns riieu: Aprii 2024		
		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 An	d 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 0752 Animal Specialty Services, Except Veterinary		\$2,819.53 \$347,872.60	\$56.39 \$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		\$3,301,320.12	\$00,131.13
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 Nonmetal	lic 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 Contr	actors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$512,745.69	\$10,254.90
1522 General Contractors - Residential Buildings Other T	han Single-Family	(\$271,261.00)	(\$5,425.22)
1531 Operative Builders		\$26,915.75	\$538.32
1541 General Contractors - Industrial Buildings and Ware	houses	\$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 Build	ding Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Po	ower 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 Contract	ors		
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

		Taxable	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 2043 Cereal Breakfast Foods		\$1,288.50 \$2,451.50	\$25.77 \$49.03
2047 Dog and Cat Food		\$2,451.50 \$8,362.98	\$49.03 \$167.26
2051 Bread and Other Bakery Products, Except Cookies and Cra	ickers	\$26,304.94	\$526.10
2052 Cookies and Crackers		\$1,790.97	\$35.82
2082 Malt Beverages		\$136,578.21	\$2,731.56
2084 Wines, Brandy, and Brandy Spirits		\$13,521.91	\$270.44
2086 Bottled and Canned Soft Drinks and Carbonated Water Other		\$284,555.71 \$136,081.53	\$5,691.12 \$2,721.62
Otilei	Total for MAJOR GROUP 20	\$610,936.25	\$12,218.72
MAJOR GROUP: 21 Tobacco Products	Total for MAJOR GROOF 20	\$010,950.25	\$12,210.72
2121 Cigars		\$17,497.50	\$349.95
Other		N/A	N/A
	Total for MAJOR GROUP 21	\$113,607.57	\$2,272.15
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$29,203.56	\$584.07
Other		\$2,894.48	\$57.89
MAIOR CROUP 22 A LA LOU F' L LR L A MI	Total for MAJOR GROUP 22	\$32,098.04	\$641.96
MAJOR GROUP: 23 Apparel And Other Finished Products Mad 2389 Apparel and Accessories, NEC	e From Fabrics And Similar Materials	\$20,455.99	\$409.12
2396 Automotive Trimmings, Apparel Findings, and Related Pro	oducts	\$4,317.32	\$86.35
Other		\$31,613.99	\$632.28
	Total for MAJOR GROUP 23	\$56,387.30	\$1,127.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit	ture		
2421 Sawmills and Planing Mills, General		\$3,809.79	\$76.19
2426 Hardwood Dimension and Flooring Mills 2434 Wood Kitchen Cabinets		\$6,239.50	\$124.79
2439 Structural Wood Members, NEC		\$947,365.28 \$984,158.35	\$18,947.30 \$19,683.17
2499 Wood Products, NEC		\$64,323.00	\$1,286.46
Other		\$22,141.82	\$442.84
	Total for MAJOR GROUP 24	\$2,028,037.74	\$40,560.75
MAJOR GROUP: 25 Furniture And Fixtures			
2522 Office Furniture, Except Wood		\$5,612.83	\$112.26
Other		\$157,655.03	\$3,153.10
	Total for MAJOR GROUP 25	\$163,267.86	\$3,265.36
MAJOR GROUP: 26 Paper And Allied Products 2675 Die-Cut Paper and Paperboard and Cardboard		¢0EE EO	\$19.11
2679 Converted Paper and Paperboard Products, NEC		\$955.50 \$213.07	\$4.26
Other		N/A	N/A
	Total for MAJOR GROUP 26	\$5,300.81	\$106.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		1-1	,
2711 Newspapers: Publishing, or Publishing and Printing		\$108,710.57	\$2,174.22
2721 Periodicals: Publishing, or Publishing and Printing		\$70,634.86	\$1,412.70
2731 Books: Publishing, or Publishing and Printing		\$13,538.26	\$270.76
2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic		\$98,383.62 \$331,006.01	\$1,967.66 \$7,127.84
2754 Commercial Printing, Gravure		\$226,690.93	\$4,533.82
2759 Commercial Printing, NEC		\$264,169.56	\$5,283.38
2771 Greeting Cards		\$2,651.90	\$53.04
Other		\$14,901.21	\$298.02
	Total for MAJOR GROUP 27	\$1,130,686.92	\$23,121.44
MAJOR GROUP: 28 Chemicals And Allied Products		¢0.074.50	**** ·=
2819 Industrial Inorganic Chemicals, NEC		\$9,971.50	\$199.43
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		Ket	urns riiea: Aprii 2024		
				Taxable	Tax Due
Rapid City - Gen					
DIVISION: D Manu		_			
		nemicals and Botanical Products		\$14,296.50	\$285.93
		cal Preparations		\$49,072.00	\$981.44
•		ther Detergents, Except Specialty Cleane	ers	\$4,911.06	\$98.22
		osmetics, and Other Toilet Preparations		\$11,304.00	\$226.08
		shes, Lacquers, Enamels and Allied Produ	ucts	\$2,708.57	\$54.17
		ganic Chemicals, NEC		\$18,107.41	\$362.15
	cals ar	nd Chemical Preparations, NEC		\$100,251.87	\$2,005.04
Other				\$251,973.00	\$5,039.46
MAJOR GROUP:	29	Petroleum Refining And Related Indu	Total for MAJOR GROUP 28	\$462,595.91	\$9,251.92
Other	23	retroleum Kellilling And Kelated Illud	suies	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts		
3069 Fabrica	ited R	ubber Products, NEC		\$15,956.26	\$319.12
3086 Plastics	Foan	n Products		\$3,829.26	\$76.59
3089 Plastics	s Prod	ucts, NEC		\$112,528.64	\$2,250.59
Other				\$158,067.48	\$3,161.35
			Total for MAJOR GROUP 30	\$290,381.64	\$5,807.65
MAJOR GROUP:	31	Leather And Leather Products		40.645.00	45000
Other				\$2,615.02	\$52.30
			Total for MAJOR GROUP 31	\$2,615.02	\$52.30
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	¢1 FFO 20F 14	¢2422076
Other			Total for MAJOR GROUP 32	\$1,559,305.14 \$1,559,305.14	\$34,328.76 \$34,328.76
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROOF 32	\$1,339,303.14	\$34,320.70
Other	33	Timaly Wetal maddites		\$24,161.50	\$483.23
			Total for MAJOR GROUP 33	\$24,161.50	\$483.23
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma		Ψ2-4, 10 1.30	ψ-03.23
3429 Hardwa			remiery wild manaportation Equipment	\$51,206.50	\$1,024.13
		ructural Metal		\$68,736.79	\$1,374.74
3443 Fabrica				\$16,791.00	\$335.82
3444 Sheet I	Metal	Work		\$9,267.96	\$185.36
3479 Coating	g, Eng	raving, and Allied Services, NEC		\$3,262.84	\$65.26
3484 Small <i>A</i>				\$23,800.19	\$476.00
3499 Fabrica	ited N	1etal Products, NEC		\$1,785.73	\$35.72
Other				\$397,453.56	\$7,949.07
			Total for MAJOR GROUP 34	\$572,304.57	\$11,446.10
MAJOR GROUP:	35	,	And Computer Equipment		
		nery and Equipment		\$5,932.97	\$118.66
		Machinery and Equipment		\$5,554.75	\$111.10
· · · · · · · · · · · · · · · · · · ·	-	les Machinery and Equipment		\$10,902.46	\$218.05
· · · · · · · · · · · · · · · · · · ·		stry Machinery, NEC		\$62,533.84	\$1,250.68
		strial Machinery and Equipment, NEC		\$3,202.00	\$64.04
	-	and Accounting Machines, Except Electro	onic Computers	\$4,484.81	\$89.69
		stry Machinery, NEC	. NEC	\$1,877.59	\$37.55
	ial an	d Commercial Machinery and Equipmen	t, NEC	\$388,640.98	\$7,772.82
Other			T (\$359,422.15	\$7,188.45
MAIOD CDOLID:	26	Electronic And Other Electrical Equipm	Total for MAJOR GROUP 35	\$842,551.55	\$16,851.04
MAJOR GROUP: 3634 Flectric	36 Hous	Electronic And Other Electrical Equipricates and Fans	nent And Components, Except Computer	£quipment \$3,089.87	\$61.79
3648 Lightin				\$1,122.00	\$22.44
~		udio and Video Equipment		\$1,122.00	\$22. 44 \$1,254.64
		elevision Broadcasting and Communicati	ons Equipment	\$15,311.08	\$306.22
		ions Equipment, NEC	ons Equipment	\$227,166.07	\$4,543.32
		omponents, NEC		\$27,438.95	\$548.78
		chinery, Equipment, and Supplies, NEC		\$25,292.00	\$545.78 \$505.84
Other	.a. 1410	a		\$34,768.65	\$695.37
				40 1,1 00.00	4055.51

		Taxable	Tax Due
Rapid City - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 36	\$396,920.62	\$7,938.40
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 In		•	cks
3822 Automatic Controls for Regulating Residential an and Appliances		\$16,449.67	\$328.99
3823 Industrial Instruments for Measurement, Display Variables; and Related Products	, and Control of Process	\$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 Sup	plies	(\$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		¢0.407.60	¢462.75
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 B	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		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurb	an Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC		\$45,723.68	\$914.47
Other		\$29,326.75	\$586.54
	Total for MAJOR GROUP 41	\$75,050.43	\$1,501.01
MAJOR GROUP: 42 Motor Freight Transportation And Wareh		4.2,223	4 1/00 110
4212 Local Trucking Without Storage		\$950,316.94	\$19,006.35
4213 Trucking, Except Local		\$805.50	\$16.11
4214 Local Trucking With Storage		\$8,227.81	\$164.55
4215 Courier Services, Except by Air		\$28,097.00	\$561.94
4225 General Warehousing and Storage		\$110,612.38	\$2,212.25
	Total for MAJOR GROUP 42	\$1,098,059.63	\$21,961.20
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$1,030,033.03	\$21,901.20
4499 Water Transportation Services, NEC		\$41,737.25	\$834.75
Other		N/A	N/A
	Total for MAJOR GROUP 44	\$77,805.10	\$1,556.11
MAJOR GROUP: 45 Transportation By Air			
4512 Air Transportation, Scheduled		\$106,166.17	\$2,123.32
4522 Air Transportation, Nonscheduled		\$296,768.64	\$5,935.37
4581 Airports, Flying Fields, and Airport Terminal Services		\$13,160.98	\$263.23
Other		N/A	N/A
	Total for MAJOR GROUP 45	\$459,680.48	\$9,193.61
MAJOR GROUP: 46 Pipelines, Except Natural Gas		,,	÷3,.33.01
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
		IV/A	IV/A

Returns Filed: April 2024		
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$27,358.85	\$547.17
Other	\$21,715.62	\$434.31
Total for MAJOR GROUP 47	\$49,074.47	\$981.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,477,805.54	\$69,556.14
4813 Telephone Communications, Except Radiotelephone	\$397,375.82	\$7,947.50
4833 Television Broadcasting Stations 4841 Cable and Other Pay Television Services	\$106,864.20	\$2,137.28
4899 Communications Services, NEC	\$2,614,203.18 \$703,850.04	\$52,284.06 \$14,077.01
Other	\$6,762.65	\$135.25
Total for MAJOR GROUP 48	\$7,306,861.43	\$146,137.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$1,500,001. 4 5	ψ140,137.24
4911 Electric Services	\$1,573,824.83	\$31,476.50
4953 Refuse Systems	\$125,891.36	\$2,517.82
4959 Sanitary Services, NEC	\$21,946.24	\$438.94
Other	\$11,611,083.97	\$232,221.67
Total for MAJOR GROUP 49	\$13,332,746.40	\$266,654.93
Total for DIVISION E	\$18,931,657.93	\$378,633.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$35,548.22	\$710.96
5013 Motor Vehicle Supplies and New Parts	\$691,229.36	\$13,824.59
5014 Tires and Tubes	\$469,631.14	\$9,392.63
5021 Furniture	\$175,412.91	\$3,508.26
5023 Homefurnishings	\$14,402.01	\$288.04
5031 Lumber, Plywood, Millwork, and Wood Panels	\$387,807.56	\$7,756.15
5032 Brick, Stone, and Related Construction Materials	\$949,037.23	\$20,225.39
5033 Roofing, Siding, and Insulation Materials	\$104,589.93	\$2,091.80
5043 Photographic Equipment and Supplies	\$46,733.50	\$934.67
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$295,045.80 \$350,586.78	\$5,900.91 \$7,011.74
5046 Commercial Equipment, NEC	\$338,210.56	\$6,764.20
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,200,347.89	\$24,006.97
5048 Ophthalmic Goods	\$26,374.02	\$527.48
5049 Professional Equipment and Supplies, NEC	\$46,521.38	\$930.43
5051 Metals Service Centers and Offices	\$1,000,742.38	\$20,014.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,321,942.48	\$46,438.85
5064 Electrical Appliances, Television and Radio Sets	\$155,164.61	\$3,103.30
5065 Electronic Parts and Equipment, NEC	\$2,006,936.72	\$40,138.73
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$93,771.31 \$4,107,100,10	\$1,875.42 \$92.742.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,187,189.10 \$2,062,221.76	\$83,743.78 \$41,244.43
5078 Refrigeration Equipment and Supplies	\$17,239.94	\$344.80
5082 Construction and Mining Machinery and Equipment	\$1,366,129.04	\$27,322.58
5083 Farm and Garden Machinery and Equipment	\$1,172.86	\$23.46
5084 Industrial Machinery and Equipment 5085 Industrial Supplies	\$761,308.75 \$896,120.49	\$15,226.18 \$17,922.41
5087 Service Establishment Equipment and Supplies	\$438,285.25	\$8,765.70
5091 Sporting and Recreational Goods and Supplies	\$224,629.68	\$4,492.59
5092 Toys and Hobby Goods and Supplies	\$100,833.50 \$41,701.08	\$2,016.67
5093 Scrap and Waste Materials 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$41,701.98 \$17,162.49	\$834.04 \$343.24
5099 Durable Goods, NEC	\$17,162.49	\$343.24 \$4,528.07
Other	\$107,454.25	\$2,149.09
Total for MAJOR GROUP 50	\$21,157,888.55	\$424,402.40
Folds for the both divided 30	Ψ= 1,131,000.33	Ψ 12-7,7-02. 7 0

Retains Thea. April 2024		
<u> </u>	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
5112 Stationery and Office Supplies	\$33,827.18	\$676.55
5113 Industrial and Personal Service Paper	\$33,053.73	\$661.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$641,851.79	\$12,837.04
5131 Piece Goods, Notions, and Other Dry Goods5136 Men's and Boys' Clothing and Furnishings	\$2,708.74 \$376,977.59	\$54.17 \$7.530.56
5137 Women's, Children's, and Infants' Clothing and Accessories	\$88,236.79	\$7,539.56 \$1,764.75
5139 Footwear	\$33,961.74	\$679.23
5141 Groceries, General Line	\$839,407.45	\$16,788.15
5142 Packaged Frozen Foods	\$228,509.57	\$4,570.18
5143 Dairy Products, Except Dried or Canned	\$1,302.58	\$26.05
5144 Poultry and Poultry Products	\$103,196.91	\$2,063.94
5145 Confectionery	\$30,756.84	\$615.14
5147 Meat and Meat Products	\$36,711.48	\$734.22
5149 Groceries and Related Products, NEC	\$129,570.91	\$2,591.42
5153 Grain and Field Beans	\$373,149.04	\$7,462.98
5162 Plastics Materials and Basic Forms and Shapes	\$28,790.00	\$575.80
5169 Chemicals and Allied Products, NEC	\$52,933.56	\$1,058.67
5171 Petroleum Bulk Stations and Terminals	\$230,474.68	\$4,609.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$47,617.77	\$952.35
5191 Farm Supplies	\$5,232.19	\$104.65
5192 Books, Periodicals, and Newspapers	\$3,603.25	\$72.06
5193 Flowers, Nursery Stock, and Florists' Supplies	\$24,831.50	\$496.63
5199 Nondurable Goods, NEC	\$76,993.10	\$1,539.86
Other	\$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 5461 Retail Bakeries	\$26,664.06 \$473,936.57	\$533.28 \$9,478.73
5499 Miscellaneous Food Stores	\$821,437.27	\$16,428.77
Other	N/A	\$10,420.77 N/A
Total for MAJOR GROUP 54	\$15,797,575.30	\$315,951.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$13,131,313.30	ψ313,331.30
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

Ketur	nis riieu. Aprii 2024		
		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		¢ 412, 410, 07	¢0.240.20
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$412,419.97 \$570,465.93	\$8,248.39 \$11,409.30
5632 Women's Accessory and Specialty Stores		\$570,465.95 \$581,259.61	\$11,409.30 \$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 Equip	ment 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 5736 Musical Instruments Stores		\$949,742.95	\$18,994.87 \$6,988.05
Other		\$349,402.33 N/A	φ,966.05 N/A
Ottlei	Total for MAJOR CROUD 57		
MAJOR GROUP: 58 Eating And Drinking Places	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
July 1 Maces	Total for MAJOR GROUP 58	\$30,388,395.63	\$607,795.88
MAJOR GROUP: 59 Miscellaneous Retail	Total for WASON GNOOF 30	\$30,300,333.03	\$007,735.00
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 5961 Catalog and Mail-Order Houses		\$202,920.73 \$17,111,387.39	\$4,058.41 \$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		40 ./33 <u>2.</u> 00	4037.03
6141 Personal Credit Institutions		\$114,270.26	\$2,285.41
			•

Retur	ns Filed: April 2024		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued 6159 Miscellaneous Business Credit Institutions		¢15C 104 02	¢2.122.70
Other		\$156,184.83 N/A	\$3,123.70 N/A
	Total for MAJOR GROUP 61	\$271,669.59	\$5,433.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		, ,	
6282 Investment Advice		\$114,585.12	\$2,291.70
MANOR CROUP CO. I. C. I	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 6531 Real Estate Agents and Managers		\$36,845.52 \$2,524,260.75	\$736.91 \$50,485.21
6541 Title Abstract Offices		\$2,324,260.75 \$351,444.85	\$50,465.21 \$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 Ot 7011 Hotels and Motels	her Lodging Places	¢6.047.222.52	¢127.002.20
7033 Recreational Vehicle Parks and Campsites		\$6,847,232.53 \$5,612.34	\$137,093.38 \$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 7218 Industrial Launderers		\$241,580.75 \$22,569.40	\$4,831.62 \$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 7261 Funeral Services and Crematories		\$46,396.91	\$927.95
7291 Tax Return Preparation Services		\$455,322.75 \$773,099.54	\$9,106.45 \$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 \$58,219.66	\$2,215.60 \$1,164.39
		330.419.00	\$1,10 4 .59
7319 Advertising, NEC 7322 Adjustment and Collection Services			
7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services		\$223,558.21 \$6,326.96	\$4,471.17 \$126.54
7322 Adjustment and Collection Services7331 Direct Mail Advertising Services7334 Photocopying and Duplicating Services		\$223,558.21	\$4,471.17
7322 Adjustment and Collection Services7331 Direct Mail Advertising Services7334 Photocopying and Duplicating Services7335 Commercial Photography		\$223,558.21 \$6,326.96 \$48,192.72 \$47,681.67	\$4,471.17 \$126.54 \$963.86 \$953.64
7322 Adjustment and Collection Services7331 Direct Mail Advertising Services7334 Photocopying and Duplicating Services		\$223,558.21 \$6,326.96 \$48,192.72	\$4,471.17 \$126.54 \$963.86

Neta	ilis ilieu. Apili 2027		
		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 \$211,408.98	\$4,065.85
7363 Help Supply Services 7371 Computer Programming Services		· · ·	\$4,228.17 \$17.064.81
7377 Prepackaged Software		\$853,239.97 \$2,972,608.50	\$17,064.81 \$59,452.18
7373 Computer Integrated Systems Design		\$2,972,606.50 \$283,059.65	\$5,661.20
7374 Computer Processing and Data Preparation and Proce	ssing Sanjicas	\$755,109.57	\$15,102.21
7375 Information Retrieval Services	asing services	\$9,315.35	\$13,102.21
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 Parkin	ng		
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 Sho	pps	\$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
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$10,954,216.35	\$219,779.28
7622 Radio and Television Repair Shops		\$29,329.09	\$586.58
7623 Refrigeration and Air-Conditioning Service and Repair	Shops	\$25,329.09 \$115,798.62	\$2,315.97
7629 Electrical and Electronic Repair Shops, NEC	311003	\$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	Total for MASON GROOT 70	φ1, 4 30,213.12	\$20,703.30
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	Total for Window alcost 70	ψ - -03,7 02.32	Ψ3,313.20
7911 Dance Studios, Schools, and Halls		\$166,747.63	\$3,334.96
7922 Theatrical Producers and Miscellaneous Theatrical Serv	vices	\$30,440.18	\$608.80
7929 Bands, Orchestras, Actors, and Other Entertainers and		\$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
SD Dent of Revenue	Page 928 of 1273		05/10/2024

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: I Services continued 7999 Amusement and Recreation Services, NEC		¢2.504.240.01	#F1.C0C.03
Other		\$2,584,340.91 \$242,885.01	\$51,686.83 \$4,857.70
oulei	Total for MAJOR GROUP 79		
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$4,614,271.96	\$92,285.46
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 A	and Zoological Gardens	447.000.46	† 244.45
Other		\$17,222.16	\$344.45
	Total for MAJOR GROUP 84	\$17,222.16	\$344.45
MAJOR GROUP: 86 Membership Organizations		¢1410717	¢202.02
8611 Business Associations 8641 Civic, Social, and Fraternal Associations		\$14,197.17 \$104,668.47	\$283.93
8661 Religious Organizations		\$104,666.47 \$41,497.97	\$2,093.37 \$829.96
Other		\$1,695.00	\$33.90
otici	Total for MAJOR GROUP 86	\$162,058.61	\$3,241.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar		\$102,050.01	\$3,241.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar 8711 Engineering Services	lagement, And Related Services	\$1,249,337.45	\$24,988.57
8712 Architectural Services		\$1,249,337.43	\$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			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$1,293,297.79	\$25,865.95

\$60,917,873.16 N/A N/A N/A N/A	N/#
N/A N/A N/A	N// N// N//
N/A N/A	N//
N/A N/A	N/ <i>E</i>
N/A N/A	N/# N/# N/#
N/A	N/A
	N/A
IN/A	
	IN/F
N/A	N/A
N/A	N/A
\$1,776.62	\$35.5
\$3,372,179.45	\$67,444.32
\$74,281.50	\$1,485.63
	\$120,788.90
	\$189,926.40 \$378,633.18
	\$493,506.13
	\$3,981,979.68
\$4,543,389.64	\$90,834.77
\$60,917,873.16	\$1,219,203.39
\$1,776.62	\$35.53
\$326,842,981.11	\$6,543,837.93
N/A	N/A
N/A	N/A
N/A	N/A
\$119,062.30	\$1,190.63
	\$130.83
	\$21.94
	\$1,343.40
	N/A
N/A	N/A
N/A	N/A
	N/A
N/A	
N/A \$156,067.46	
· · · · · · · · · · · · · · · · · · ·	
\$156,067.46	\$1,560.69
\$156,067.46 N/A	\$1,560.69 N/A
\$156,067.46	\$1,560.69 N/A
\$156,067.46 N/A	\$1,560.69 N/A N/A
\$156,067.46 N/A N/A	N/A N/A N/A N/A
	\$1,776.62 \$3,372,179.45 \$74,281.50 \$6,032,492.77 \$9,313,802.53 \$18,931,657.93 \$24,613,075.42 199,042,452.09 \$4,543,389.64 \$60,917,873.16 \$1,776.62 \$326,842,981.11 N/A N/A N/A \$119,062.30 \$13,082.94 \$2,194.04 \$134,339.28 ment N/A N/A

		ĸ	eturns riiea: Aprii 2024		
				Taxable	Tax Due
Rapid City - Gros	ss R	eceipts continued			
DIVISION: F Whole					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goo	ds	N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
			Total for Division F	IN/A	N/A
DIVISION: G Retail MAJOR GROUP:					
5311 Departm	53 nent			\$1,246,182.00	\$12,461.82
5331 Variety S				\$26,716.67	\$267.16
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,348,571.48	\$13,485.71
MAJOR GROUP:		Food Stores			
5411 Grocery				\$1,737,021.92	\$17,370.22
5461 Retail Ba		es us Food Stores		\$344,478.40 \$160,831.14	\$3,444.79 \$1,608.32
Other	ineot	as rood Stores		\$89,057.94	\$890.58
			Total for MAJOR GROUP 54	\$2,331,389.40	\$23,313.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline		4-1-0 1100000	4-275 (500)
5541 Gasoline	e Ser	vice Station		\$930,542.88	\$9,305.41
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$932,619.46	\$9,326.18
MAJOR GROUP:	56	Apparel And Accessory Stores		N1/A	N1/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		N/A	N/A
Other	31	riome rumiture, rumisimgs, And t	Equipment stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		•	•
5812 Eating P				\$27,230,609.04	\$272,306.04
5813 Drinking	g Pla	ces		\$2,679,630.65	\$26,796.30
			Total for MAJOR GROUP 58	\$29,910,239.69	\$299,102.34
MAJOR GROUP:	59	Miscellaneous Retail and Proprietary Stores		\$244,133.73	\$2,441.34
5921 Liquor S		•		\$244,133.73 \$1,412,475.84	\$2,441.34 \$14,124.78
·		Mail-Order Houses		\$72,192.50	\$721.93
5963 Direct S	Selling	g Establishments		\$24,523.52	\$245.23
		res and Stands		\$41,867.09	\$418.67
	aneou	us Retail Stores, NEC		\$122,448.59	\$1,224.49
Other			Total for MAJOR CROUD CO	\$20,222.24	\$202.23
			Total for MAJOR GROUP 59	\$1,937,863.51	\$19,378.67
			Total for DIVISION G	\$36,498,818.62	\$364,988.16
	-	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Ser	vice	N/A	NI/A
Other			Total for MAJOR GROUP 64	N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for IVIAJON GROOF 04	IN/A	N/A
Other	03	Near Estate		\$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 Service	00			+ ·-/·· •	¥.52.70
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
7011 Hotels a		-	and other Loughing Flaces	\$6,654,462.01	\$66,566.20
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$6,658,986.42	\$66,611.44
MAJOR GROUP:	72				
7231 Beauty S	Shop	S		\$3,837.99	\$38.38
SD Dept. of Revenue			Page 931 of 1273		05/10/2024
35 Dept. of Neverlue			1 age 331 01 12/3		03/10/2024

				Taxable	Tax Due
Rapid City - Gros	s Re	ceipts continued			
DIVISION: I Service					
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$7,455.96	\$74.56
MAJOR GROUP:	73	Business Services		, ,	,
7389 Miscella	neou	s Business Services		\$10,567.91	\$105.68
Other				\$95,578.89	\$955.79
			Total for MAJOR GROUP 73	\$106,146.80	\$1,061.47
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other		• • •	3	\$21,982.04	\$219.82
			Total for MAJOR GROUP 75	\$21,982.04	\$219.82
MAJOR GROUP:	78	Motion Pictures		Ψ <u>-</u> 1,36 <u>-</u> 1.0 .	42.3.02
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		1477	14,71
		ed Amusement Devices		\$54,933.55	\$549.34
		Sports and Recreation Clubs		\$592,407.03	\$5,924.07
		and Recreation Services, NEC		\$1,908,487.28	\$19,084.87
Other				\$236,889.21	\$2,368.90
			Total for MAJOR GROUP 79	\$2,792,717.07	\$27,927.18
MAJOR GROUP:	80	Health Services		4-7.0-7.	4=1,0=11110
	lursin	g Care Facilities		\$7,329.88	\$73.29
Other		3		\$328,002.01	\$3,280.02
			Total for MAJOR GROUP 80	\$335,331.89	\$3,353.31
MAJOR GROUP:	82	Educational Services		4000,0000	43,555.5
Other				\$8,035.87	\$80.36
			Total for MAJOR GROUP 82	\$8,035.87	\$80.36
MAJOR GROUP:	84	Museums, Art Galleries, And Botan		40,033.01	400.50
Other	٠.	aseas, / are cameries, / and zera		N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	rotal for the best esteer of	14,71	14/71
Other	00	Wembersing Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	N/A	N/A
Other	07	Engineering, Accounting, Research	i, Management, And Related Services	\$25,398.32	\$253.98
• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 87	\$25,398.32	\$253.98
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLIVIATION GROUP 87	\$23,396.32	\$255.90
Other	09	iviiscellarieous services		N/A	N/A
Other			T-+-! f- :: MA IOD CDOUD 00		
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$10,274,924.73	\$102,770.82
		Rapi	d City - Gross Receipts Recap		
D Manufacturii	na			\$156,067.46	\$1,560.69
G Retail Trade	···9			\$36,498,818.62	\$364,988.16
	ırance	e, And Real Estate		\$15,268.70	\$152.70
I 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

		Taxable	Tax Due
	Rapid City Recap		
Α	Agriculture, Forestry, And Fishing		\$67,444.32
В	Mining		\$1,485.63
C	Construction		\$120,788.90
D	Manufacturing		\$191,487.09
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$378,633.18
F	Wholesale Trade		\$493,506.13
G	Retail Trade		\$4,346,967.84
Н	Finance, Insurance, And Real Estate		\$90,987.47
1	Services		\$1,321,974.21
J	Public Administration		\$35.53
	Other		\$1,137.56
	Total for R	Rapid City	\$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.

		Re	turns riied: April 2024		
				Taxable	Tax Due
Redfield - Gener	al				
-		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		NI/A	N 1/A
Other			Total for MAJOR CROUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And	Total for MAJOR GROUP 01	N/A	N/A
Other	02	Agricultural Froduction Livestock And	A Allilla Speciaties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
	-	ervices for Animal Specialties		\$115,870.94	\$2,317.41
0782 Lawn a	nd Ga	rden Services		\$3,852.36	\$77.04
Other			T + 1 (NAMOR CROUP 07	\$20,272.90	\$405.46
			Total for MAJOR GROUP 07	\$139,996.20	\$2,799.91
			Total for DIVISION A	\$140,350.68	\$2,807.00
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				\$9,697.50	\$193.95
MAJOR CROUD	17	Construction Consider Totals Contracts	Total for MAJOR GROUP 15	\$9,697.50	\$193.95
MAJOR GROUP:		Construction Special Trade Contracto eating, and Air-Conditioning	ors	\$5,125.45	\$102.51
Other	19, 110	ating, and the conditioning		\$29,370.40	\$587.40
			Total for MAJOR GROUP 17	\$34,495.85	\$689.91
			Total for DIVISION C	\$44,193.35	\$883.86
DIVISION, D. Manue	£4	ut		4,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits		\$460.98	\$9.21
		Canned Soft Drinks and Carbonated Wa	iter	\$3,435.50	\$68.71
Other				\$1,517.79	\$30.36
			Total for MAJOR GROUP 20	\$5,414.27	\$108.28
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 21	N/A	N/A
Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	,,, .	. 4,7.
2389 Appare		Accessories, NEC		\$654.84	\$13.10
Other				\$816.23	\$16.32
			Total for MAJOR GROUP 23	\$1,471.07	\$29.42
MAJOR GROUP:	25	Furniture And Fixtures		N 1/A	
Other			T (N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allind Indus	Total for MAJOR GROUP 25	N/A	N/A
	27 apers:	Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tiles	\$4,069.10	\$81.37
	•	ublishing, or Publishing and Printing		\$357.35	\$7.14
2741 Miscella	aneou	s Publishing		\$704.50	\$14.09
		Printing, Lithographic		\$1,639.51	\$32.79
		Printing, Gravure		\$500.73	\$10.01
2759 Comme 2771 Greetin		_		\$1,992.81 \$339.11	\$39.85 \$6.78
Other	g can			\$432.00	\$8.64
			Total for MAJOR GROUP 27	\$10,035.11	\$200.67
MAJOR GROUP:	28	Chemicals And Allied Products		•	•
Other				\$3,327.18	\$66.54
			Total for MAJOR GROUP 28	\$3,327.18	\$66.54
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts	B174	A17*
Other				N/A	N/A

	Ketur	ns Filea: April 2024		
			Taxable	Tax Due
Redfield - General co	ntinued			
DIVISION: D Manufactu	ring continued			
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other			\$72,634.89	\$1,452.70
		Total for MAJOR GROUP 35	\$72,634.89	\$1,452.70
MAJOR GROUP: 36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		
Other			\$2,667.50	\$53.35
		Total for MAJOR GROUP 36	\$2,667.50	\$53.35
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
	Miscellaneous Manufacturing Industries		¢570.00	¢11.40
Other	I Athletic Goods, NEC		\$570.00 N/A	\$11.40 N/A
Other		Total for MAJOR GROUP 39		
			\$1,136.00	\$22.72
		Total for DIVISION D	\$100,183.34	\$2,003.62
DIVISION: E Transporta	tion, Communications, Electric, Gas, And	Sanitary Services		
	Local And Suburban Transit And Interurb	oan Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
	Motor Freight Transportation And Wareh	nousing		
	ng Without Storage		\$9,234.38	\$184.69
Other		T	N/A	N/A
MAJOR CROUR		Total for MAJOR GROUP 42	\$13,186.93	\$263.74
	Water Transportation portation Services, NEC		\$4,108.00	\$82.16
4433 Water Hans	JOHALIOH Services, NEC	T-+- f NAA IOD CDOUD 44		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 44	\$4,108.00	\$82.16
	one Communications		\$52,116.99	\$1,042.34
•	ommunications, Except Radiotelephone		\$11,994.89	\$239.90
•	oadcasting Stations		\$110.00	\$2.20
4841 Cable and Ot	her Pay Television Services		\$99,493.92	\$1,989.88
4899 Communicat	ions Services, NEC		\$3,590.99	\$71.82
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$167,320.79	\$3,346.42
	Electric, Gas, And Sanitary Services			
Other			\$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
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013 Motor Vehic	e Supplies and New Parts		\$12,372.37	\$247.45
5044 Office Equip	ment		\$5,959.40	\$119.19
•	nd Computer Peripheral Equipment and Sc	oftware	\$5,992.76	\$119.86
	ntal, and Hospital Equipment and Supplies		\$8,180.48	\$163.61
5063 Electrical Materials	Apparatus and Equipment, Wiring	Supplies and Construction	\$33,392.61	\$667.85
5072 Hardware			\$3,046.05	\$60.92
5074 Plumbing an	d Heating Equipment and Supplies		\$40,043.53	\$800.87
	ating and Air-Conditioning Equipment and	Supplies	\$7,769.98	\$155.40
	achinery and Equipment		\$24,852.00	\$497.04
5085 Industrial Su	• •		\$5,278.18	\$105.56
	Pagraptional Goods and Supplies		\$775.58 \$1.791.50	\$15.51
sporting and	Recreational Goods and Supplies		\$1,781.50	\$35.63
				0= 44 0 40 0 0

	·	Taxable	Tax Due
Redfield - General continued			_
DIVISION: F Wholesale Trade continued			
5099 Durable Goods, NEC		\$4,641.21	\$92.82
Other	T (\$7,135.94	\$142.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$161,221.59	\$3,224.42
5112 Stationery and Office Supplies		\$1,604.56	\$32.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,703.97	\$74.08
5131 Piece Goods, Notions, and Other Dry Goods		\$369.50	\$7.39
5136 Men's and Boys' Clothing and Furnishings		\$2,338.03	\$46.76
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$1,415.78	\$28.32
5139 Footwear		\$781.50	\$15.63
5141 Groceries, General Line		\$2,752.50	\$55.05
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$1,389.50	\$27.79
5193 Flowers, Nursery Stock, and Florists' Supplies		\$444.24 \$651.00	\$8.88 \$13.02
5199 Nondurable Goods, NEC		\$1,588.00	\$31.76
Other		\$38,274.44	\$765.49
	Total for MAJOR GROUP 51	\$55,313.02	\$1,106.26
	Total for DIVISION F	\$216,534.61	\$4,330.68
DIVISION: C. Datail Trade		4=10,00	4 1,000
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	nly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home 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		+,	7 1/1 2 1122
5311 Department Stores		\$46,682.19	\$933.64
5331 Variety Stores		\$291,871.34	\$5,837.43
5399 Miscellaneous General Merchandise Stores	<u></u>	\$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 Other		\$4,976.27	\$99.53
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$540,909.10	\$10,818.18
5531 Auto and Home Supply Stores	Stations	\$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 Other		\$5,119.78 N/A	\$102.40 N/A
Other	Total for MAJOR GROUP 56	\$25,721.39	\$514.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$25,721.59	\$314.45
5712 Furniture Stores	cht 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			

	-	Taxable	Tax Due
Redfield - General continued			
DIVISION: G Retail Trade continued			
5812 Eating Places		\$303,771.53	\$6,075.44
5813 Drinking Places		\$87,610.54	\$1,752.21
	Total for MAJOR GROUP 58	\$391,382.07	\$7,827.65
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$10,706.54	\$214.13
5921 Liquor Stores		\$10,700.34 \$560.82	\$214.13 \$11.22
5941 Sporting Goods Stores and Bicycle Shops		\$78,364.36	\$1,567.29
5942 Book Stores		\$787.86	\$15.76
5943 Stationery Stores		\$9,904.41	\$198.09
5945 Hobby, Toy, and Game Stores		\$412.65	\$8.25
5961 Catalog and Mail-Order Houses		\$369,221.80	\$7,393.35
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$15,820.43 \$57,820.06	\$316.40
Other		\$57,870.06 \$16,462.19	\$1,157.41 \$329.24
- Cure	Total for MAJOR GROUP 59	\$560,111.12	\$11,211.14
	Total for DIVISION G	\$2,851,079.35	\$57,030.50
	Total for Division G	\$2,031,079.33	\$37,030.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	N/A	N/A
6159 Miscellaneous Business Credit Institutions		\$225.50	\$4.51
Other		\$857.11	\$17.14
	Total for MAJOR GROUP 61	\$1,082.61	\$21.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$273.50	\$5.47
	Total for MAJOR GROUP 64	\$273.50	\$5.47
MAJOR GROUP: 65 Real Estate		***	.
Other		\$39,051.14	\$781.02
MAJOR CROUP. C7 Haldian And Other Investment Office	Total for MAJOR GROUP 65	\$39,051.14	\$781.02
MAJOR GROUP: 67 Holding And Other Investment Offices Other		\$2,675.72	\$53.51
	Total for MAJOR GROUP 67	\$2,675.72	\$53.51
	Total for DIVISION H	\$43,539.18	\$870.77
	Total for Division II	\$43,333.10	\$070.77
DIVISION: 1 Services	bhar Ladaina Dhasa		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places	\$49,604.84	\$992.09
To the constant motors	Total for MAJOR GROUP 70	\$49,604.84	\$992.09
MAJOR GROUP: 72 Personal Services	retarior was sell allegar 70	ψ+3,004.04	¥332.03
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 7349 Building Cleaning and Maintenance Services, NEC		\$3,290.99 \$9,063.53	\$65.83 \$181.26
7349 Building Cleaning and Maintenance Services, NEC		\$5,003.33 \$15,723.72	\$314.48
7371 Computer Programming Services		\$13,723.72 \$3,500.05	\$70.00
7372 Prepackaged Software		\$58,381.77	\$1,167.63
7374 Computer Processing and Data Preparation and Process	sing Services	\$30,702.15	\$614.04
7378 Computer Maintenance and Repair	59 56. 155	\$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
		, -,	+==1.0 0

				Taxable	Tax D
dfield - Gene	eral co	ntinued			
ISION: I Servi	ices co	ontinued			
Other			Tatal far MANOR CROUD 73	\$8,056.58	\$161.
MAJOR GROUP:	75	Automotive Repair, Services, And	Total for MAJOR GROUP 73	\$182,159.96	\$3,643.
7515 Passe			ar arking	\$367.48	\$7.
7538 Gener	ral Auto	omotive Repair Shops		\$49,380.61	\$987.
	notive I	Repair Shops, NEC		\$25,917.31	\$518.
Other				N/A	N,
MALOR CROUD	7.0	N	Total for MAJOR GROUP 75	\$143,527.34	\$2,870.
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$15,975.54	\$319.
Other	Тэпора	s and Neiated Services, INEC		\$57,068.84	\$319. \$1,141.3
			Total for MAJOR GROUP 76	\$73,044.38	\$1,460.8
MAJOR GROUP:	78	Motion Pictures		4.5/01.150	¥ 1, 1001.
Other				N/A	N/
			Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP:	79	Amusement And Recreation Serv	rices		
Other				\$15,195.32	\$303.
			Total for MAJOR GROUP 79	\$15,195.32	\$303.
MAJOR GROUP:	80	Health Services		440 === 40	*044
Other				\$10,577.43	\$211.5
MAJOR CROUD.	01	Land Cardina	Total for MAJOR GROUP 80	\$10,577.43	\$211.5
MAJOR GROUP: Other	81	Legal Services		N/A	N/
Other			Total for MAJOR GROUP 81	N/A	N/
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOF of	IN/A	IV/
Other	02	24444151141 55111655		N/A	N/
			Total for MAJOR GROUP 82	N/A	N/
MAJOR GROUP:	83	Social Services			
Other				N/A	N/
			Total for MAJOR GROUP 83	N/A	N/
MAJOR GROUP:	86	Membership Organizations			
Other				\$5,451.55	\$109.0
			Total for MAJOR GROUP 86	\$5,451.55	\$109.0
MAJOR GROUP:	87 Inting (Engineering, Accounting, Resear Auditing, and Bookkeeping Service:	ch, Management, And Related Services	\$32,554.30	\$651.0
8734 Testin	_		5	\$52,554.50 \$908.03	\$18.1
	-	t Consulting Services		\$3,610.26	\$72.2
Other	,	3		\$69,880.84	\$1,397.6
			Total for MAJOR GROUP 87	\$106,953.43	\$2,139.0
MAJOR GROUP:		Miscellaneous Services			
8999 Service	es, NEC	-		\$32,037.95	\$640.7
			Total for MAJOR GROUP 89	\$32,037.95	\$640.7
			Total for DIVISION I	\$843,429.59	\$16,868.6
			Redfield - General Recap		
		. A 15'1'	-	#4.40.350.60	** *** -
Agriculture Constructi		stry, And Fishing		\$140,350.68 \$44,193.35	\$2,807.0 \$883.8
Manufactu				\$44,193.35 \$100,183.34	\$2,003.66
		ommunications, Electric, Gas, And S	Sanitary Services	\$569,622.57	\$11,392.4
Wholesale				\$216,534.61	\$4,330.6
Retail Trac				\$2,851,079.35	\$57,030.50
	nsuranc	e, And Real Estate		\$43,539.18	\$870.77
Services			T-+-16 B 16 11 C	\$843,429.59	\$16,868.64
			Total for Redfield - General	\$4,808,932.67	\$96,187.5

	Returns riica. Aprii 2024		
		Taxable	Tax Due
Redfield - Gross Recei	pts		
DIVISION: D Manufacturir	ng		
2084 Wines, Brandy,	Food And Kindred Products and Brandy Spirits	\$448.48	\$4.49
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 20	\$454.48	\$4.55
	Total for DIVISION D	\$454.48	\$4.55
DIVISION: G Retail Trade			
	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Other	Food Stores	N/A	NI/A
Other	Total for MAJOR GROUP 54	N/A	N/A N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations	N/A	IN/A
5541 Gasoline Servic		\$121,343.56	\$1,213.43
	Total for MAJOR GROUP 55	\$121,343.56	\$1,213.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
	Eating And Drinking Places		
5812 Eating Places		\$290,566.94	\$2,905.67
5813 Drinking Places		\$83,749.85	\$837.50
MAJOR GROUP: 59	Total for MAJOR GROUP 58 Miscellaneous Retail	\$374,316.79	\$3,743.17
5921 Liquor Stores	iviisceilarieous ketali	\$560.82	\$5.61
Other		\$9,761.79	\$97.61
	Total for MAJOR GROUP 59	\$10,322.61	\$103.22
	Total for DIVISION G	\$575,586.83	\$5,755.86
DIVISION: I Services			
	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Mot		\$48,854.84	\$488.55
	Total for MAJOR GROUP 70	\$48,854.84	\$488.55
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Business Services	21/2	NI/A
Other	T + 1 (MAJOR CROUP 73	N/A	N/A
MAJOR GROUP: 80	Total for MAJOR GROUP 73 Health Services	N/A	N/A
Other	nearth Services	N/A	N/A
• the	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$54,257.95	\$542.58
	Total for Division I	\$54,25 <i>1</i> .95	\$342.30
	Redfield - Gross Receipts Recap		
D Manufacturing		\$454.48	\$4.55
. ivialiula (IUIIII)			\$4.55 \$5,755.86
· · · · · · · · · · · · · · · · · · ·		<u> </u>	
G Retail Trade I Services		\$575,586.83 \$54,257.95	\$5,733.80 \$542.58

		Taxable	Tax Due
	Redfield Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$2,807.00 \$883.86 \$2,008.17 \$11,392.46 \$4,330.68 \$62,786.36 \$870.77
Ī	Services		\$17,411.22
	Total for F	Redfield	\$102,490.52

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

		Keturi	ns riied: April 2024		
				Taxable	Tax Due
Reliance - Gener					
		, Forestry, And Fishing	. 16		
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	ilmal Specialties	N/A	N/A
o unc.			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels	N1/A	N. /A
Other			Total for MAJOR GROUP 14	N/A	N/A
				N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const MAJOR GROUP:			Construction Contractors		
Other	10	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	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
Other		7.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	40.47.00	***
· · · · · · · · · · · · · · · · · · ·		Publishing, or Publishing and Printing Printing, Gravure		\$347.33 \$8.39	\$6.96 \$0.17
2759 Comme		-		\$203.72	\$4.07
Other				\$308.67	\$6.17
			Total for MAJOR GROUP 27	\$868.11	\$17.37
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 28 t And Components Except Computer For	N/A quipment	N/A
Other	50		crima componenta, Encopt compater E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,611.30	\$32.23
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
MAJOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elenho	Communications one Communications		\$3,785.99	\$75.72
		ommunications, Except Radiotelephone		\$6,731.00	\$134.62
		her Pay Television Services		\$4,665.00	\$93.30
4899 Commi	unicat	ions Services, NEC		\$319.09	\$6.38
MAIOD CDOLID	40	Flortric Gas And Sanitany Sanitan	Total for MAJOR GROUP 48	\$15,501.08	\$310.02
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
				•	,

		Net	dilis i lied. April 2024		
Reliance - Gener	ral co	ntinued		Taxable	Tax Due
Renance Gener	ui co	munucu	Total for DIVISION E	\$36,435.42	\$728.70
DIVISION: F Whole	esale	Trade		. ,	,
MAJOR GROUP:		Wholesale Trade-durable Goods			
		olishment Equipment and Supplies		\$56.90	\$1.14
5099 Durable Other	e Goo	ds, NEC		\$434.50 \$110,516.50	\$8.69 \$2,210.33
-			Total for MAJOR GROUP 50	\$111,007.90	\$2,220.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,672.08	\$33.44
			Total for MAJOR GROUP 51	\$1,672.08	\$33.44
			Total for DIVISION F	\$112,679.98	\$2,253.60
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	\$394.31	\$7.89
Other			Total for MAJOR GROUP 52	\$394.31	\$7.89
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	\$35 4 .51	\$1.03
5311 Departi	ment :	Stores		\$3,206.62	\$64.13
Other				\$201,731.00	\$4,034.62
		- 10	Total for MAJOR GROUP 53	\$204,937.62	\$4,098.75
MAJOR GROUP: 5499 Miscell		Food Stores us Food Stores		\$173.50	\$3.47
Other	arreot	31000 310103		N/A	N/A
			Total for MAJOR GROUP 54	\$326.25	\$6.53
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	rvice Stations		
Other				\$42,995.34	\$859.91
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$42,995.34	\$859.91
5621 Womer				\$409.00	\$8.18
5651 Family (Clothi	ng Stores		\$1,624.84	\$32.50
Other				\$620.00	\$12.40
MAJOR CROUD	F 7	Hama Furnitura Furnishings And Far	Total for MAJOR GROUP 56	\$2,653.84	\$53.08
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equ	dipment stores	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
MANOR CROUP		M. II. D. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog		Miscellaneous Retail Mail-Order Houses		\$25,488.44	\$509.91
-	•	g Establishments		\$985.77	\$19.72
		us Retail Stores, NEC		\$7,133.80	\$142.67
Other				\$10,340.31	\$206.80
			Total for MAJOR GROUP 59	\$43,948.32	\$879.10
			Total for DIVISION G	\$337,709.23	\$6,754.33
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	re	NIZA	N1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL TO IVIAJON GROUP 64	N/A	N/A
Other	,,,			N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A

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		110	turns riicu. April E0E4		
	_			Taxable	Tax Due
Reliance - Genera					
DIVISION: I Service	s co	ntinued			
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepacka				\$3,116.45	\$62.33
		s Business Services		\$66.57	\$1.34
Other				\$3,071.84	\$61.44
			Total for MAJOR GROUP 73	\$6,254.86	\$125.11
MAJOR GROUP:		Automotive Repair, Services, And Pa motive Repair Shops	rking	\$20,675.88	\$413.52
Other	Auto	motive Repair Shops		\$20,073.88 N/A	N/A
			Total for MAJOR GROUP 75	\$20,701.38	\$414.03
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	5	N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for WAJON GROOF 13	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR CROUD	07	Funite and a secondinal December	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, I	vianagement, And Related Services	\$1,657.35	\$33.15
G the			Total for MAJOR GROUP 87	\$1,657.35	\$33.15
MAJOR GROUP:	89	Miscellaneous Services		ψ 1/007.100	φ353
8999 Services,	NEC			\$3,798.67	\$75.97
			Total for MAJOR GROUP 89	\$3,798.67	\$75.97
			Total for DIVISION I	\$33,466.15	\$669.35
		R	eliance - General Recap		
D Manufacturir	n C			\$1,611.30	\$32.23
	-	ommunications, Electric, Gas, And Sani	tary Services	\$36,435.42	\$728.70
F Wholesale Tr	ade			\$112,679.98	\$2,253.60
G Retail Trade				\$337,709.23	\$6,754.33
I Services Other				\$33,466.15 \$12,294.27	\$669.35 \$245.89
			Total for Reliance - General	\$534,196.35	\$10,684.10
Reliance - Gross I					
DIVISION: G Retail 1		-			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A
		Miscellaneous Retail	TOTAL TOT INIAJOK GROUP 58	N/A	N/A
MAIOR GROUP	59				
MAJOR GROUP: Other	59	Wiscenarieous Retail		N/A	N/A
	59	Miscellaneous Retail	Total for MAJOR GROUP 59	N/A N/A	N/A N/A

		Taxable	Tax Due
	Reliance - Gross Receipts Recap		
G	Retail Trade	\$50,619.82	\$506.20
	Total for Reliance - Gross Receipts	\$50,619.82	\$506.20
	Reliance Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$32.23 \$728.70 \$2,253.60 \$7,260.53 \$669.35 \$245.89
	Total for Reliance		\$11,190.30

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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.

		Netu	iilis i lieu. Apili 2024		
				Taxable	Tax Due
Revillo - General					
DIVISION: C Consti					
MAJOR GROUP: Other	16	Heavy Construction Other Than Buildin	ig Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		IV/A	IV/A
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 Manuf	factu	rina			
MAJOR GROUP:		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
MAJOR CROUD	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	wade from Fabrics And Similar Materials	N/A	N/A
• inci			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		14/70	14//
		Publishing, or Publishing and Printing		\$251.58	\$2.52
		Printing, Gravure		\$70.58	\$0.71
2759 Comme	ercial	Printing, NEC		\$52.72	\$0.53
Other			Total for MAJOR GROUP 27	\$725.00	\$7.25
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		\$1,099.88	\$11.01
Other	32	Storie, clay, Glass, And Concrete Frodu		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	•	N. / A
Other			T + 16 - MA IOD CDOUD 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	Total for MAJOR GROUP 36	N/A	N/A
Other	33	Wilscenarieous Warialacturing maastile	3	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$39,938.56	\$399.41
DIVISION: E Transr	norta:	tion, Communications, Electric, Gas, Ar	ad Sanitany Sanyisas	, ,	,
MAJOR GROUP:		Motor Freight Transportation And War	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$3,401.10	\$34.01
·		ommunications, Except Radiotelephone her Pay Television Services		\$6,168.00 \$5,042.00	\$61.68 \$50.42
		ions Services, NEC		\$250.66	\$2.51
			Total for MAJOR GROUP 48	\$14,861.76	\$148.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. ,	
Other				\$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 Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		Apparatus and Equipment, Wiring	Supplies and Construction	\$6,683.60	\$66.83
Materia Other	115			\$1,001.81	\$10.02
			D 045 (4070	, ,	·
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			·	Taxable	Tax Due
Revillo - General	con	tinued			_
DIVISION: F Whole	sale	Trade continued			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$7,685.41	\$76.85
Other				\$392,490.60	\$3,924.91
			Total for MAJOR GROUP 51	\$392,490.60	\$3,924.91
			Total for DIVISION F	\$400,176.01	\$4,001.76
DIVISION: G Retail	Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢664.50	46.60
5211 Lumber Other	ana	Other Building Materials Dealers		\$661.59 N/A	\$6.62 N/A
			Total for MAJOR GROUP 52	\$2,630.59	\$26.31
MAJOR GROUP:	53	General Merchandise Stores		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
5311 Departn	nent :	Stores		\$2,826.85	\$28.27
Other			T-+-1 f- :: MA IOD CDOUD F3	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,963.29	\$29.63
Other		. 664 5.6.65		\$1,074.87	\$10.75
			Total for MAJOR GROUP 54	\$1,074.87	\$10.75
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Stations	*****	
5531 Auto an Other	id Ho	me Supply Stores		\$9,919.28 N/A	\$99.20 N/A
Other			Total for MAJOR GROUP 55	\$10,260.83	\$102.62
MAJOR GROUP:	56	Apparel And Accessory Stores		4 10/200100	Ψ.σΞ.σΞ
5651 Family (Clothi	ng Stores		\$671.69	\$6.72
Other			T (\$1,076.00	\$10.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$1,747.69	\$17.48
Other	31	Florife Furniture, Furnishings, And Equipme	ent Stores	\$6,698.72	\$66.99
			Total for MAJOR GROUP 57	\$6,698.72	\$66.99
MAJOR GROUP:		Miscellaneous Retail			
5943 Statione 5961 Catalog	-	ores Mail-Order Houses		\$1,088.68 \$21,178.10	\$10.88 \$213.08
-		us 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
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N 1/A	
Other			Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 60	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			T + 16 - MANOR CROUP 73	\$3,404.50	\$34.05
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$3,404.50	\$34.05
		ental and Leasing, NEC		\$4,159.00	\$41.59
Other				\$3,336.84	\$33.36
			Total for MAJOR GROUP 73	\$7,495.84	\$74.95
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Julei			Total for MAJOR GROUP 75	N/A	N/A
			. 3.6	IN/C	11/1

			·	Taxable	Tax Due
evillo - Genera	l con	tinued			
IVISION: I Servi	ces co	ontinued			
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
		Total	for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total	for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$1,445.65	\$14.45
		Total	for MAJOR GROUP 86	\$1,445.65	\$14.45
MAJOR GROUP:	87			4 1, 1 1 3 1 3 3	Ψ
		Auditing, and Bookkeeping Services	, and related Services	\$38,559.26	\$385.60
Other	9/	g,gg		N/A	N/A
CC .		Total	for MAJOR GROUP 87	\$40,119.86	\$401.21
MAJOR CROUD	00		TOT MAJOR GROUP 87	\$40,119.00	\$401.21
MAJOR GROUP: Other	89	Miscellaneous Services		NI/A	NI/A
Other		-	(NAMES CROWN 00	N/A	N/A
		lotal	for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$57,003.34	\$570.04
		Revillo - Go	eneral Recap		
C Construction	on			\$28,233.00	\$282.33
) Manufactu	ring			\$39,938.56	\$399.41
Transporta	tion, C	ommunications, Electric, Gas, And Sanitary Services		\$32,946.09	\$329.46
Wholesale				\$400,176.01	\$4,001.76
Retail Trad	e			\$50,819.92	\$509.50
Services				\$57,003.34	\$570.04
Other				\$95.92	\$0.96
		Tota	al for Revillo - General	\$609,212.84	\$6,093.46
		Keville	o Recap		
C Construction	on				\$282.33
) Manufactu					\$399.41
		communications, Electric, Gas, And Sanitary Services			\$329.46
Wholesale Retail Trad					\$4,001.76 \$509.50
Services	e				\$509.50 \$570.04
Other					\$0.96
			Total for Revillo		\$6,093.46
			TOTAL TOL KEVIIIO		\$6,093.46

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

			Taxable	Tax Due
Roscoe - General				
DIVISION: A Agricu	lture,	Forestry, And Fishing		
MAJOR GROUP:	07	Agricultural Services		
Other		-	N/A	N/A
			MAJOR GROUP 07 N/A	N/A
		To	tal for DIVISION A N/A	N/A
DIVISION: C Constr	uctio	n		
MAJOR GROUP:	15	Building Construction General Contractors And Opera		
Other			N/A	N/A
MANOR CROUD	47		MAJOR GROUP 15 N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors ating, and Air-Conditioning	\$1,217.89	\$24.36
Other	ig, ne	ating, and Air-Conditioning	\$1,217.09 N/A	\$24.56 N/A
• tile:		Total for	MAJOR GROUP 17 \$2,975.89	\$59.52
			tal for DIVISION C \$3,005.89	\$60.12
			tal 101 DIVISION C \$5,005.09	\$00.12
DIVISION: D Manuf				
MAJOR GROUP:	20	Food And Kindred Products	¢202.40	¢r.07
Other		Tatalifa	\$293.48	\$5.87
MAJOR GROUP:	21	Tobacco Products	MAJOR GROUP 20 \$293.48	\$5.87
Other	۷1	TODACCO Products	N/A	N/A
5. .		Total for	MAJOR GROUP 21 N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fab		14//
Other		FF	N/A	N/A
		Total for	MAJOR GROUP 23 N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2741 Miscella			\$168.48	\$3.37
		rinting, Lithographic	\$281.69	\$5.63
2754 Comme 2759 Comme		rinting, Gravure	\$98.82 \$402.57	\$1.98 \$8.05
Other	i Ciai F	ming, NEC	\$402.57 \$970.58	\$6.05 \$19.42
• tile:		Total for	MAJOR GROUP 27 \$1,922.14	\$38.45
MAJOR GROUP:	28	Chemicals And Allied Products	\$1,322.14	¥30. - 13
Other			\$207.50	\$4.15
		Total for	MAJOR GROUP 28 \$207.50	\$4.15
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for	MAJOR GROUP 30 N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Train	• • •	
Other			N/A	N/A
			MAJOR GROUP 34 N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer		¢0C 22
Other		T + 16	\$4,815.83	\$96.32
MAJOR CROUD	26		MAJOR GROUP 35 \$4,815.83	\$96.32
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Compo	\$629.00	\$12.58
• tile:		Total for	MAJOR GROUP 36 \$629.00	\$12.58
MAJOR GROUP:	37	Transportation Equipment	\$023.00	2.30 ب
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
		Tot	tal for DIVISION D \$15,490.75	\$309.82

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

			Taxable	
			Тахаріе	Tax Due
Roscoe - General	continued ortation, Communications, Electric, Gas, And Sa	nitary Corvices, continued		
Other	ortation, Communications, Electric, Gas, And Sa	ilitary Services Continued	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehou			,
4212 Local Tr	icking 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 ephone Communications		¢4 201 20	\$87.83
	ne Communications The Communications, Except Radiotelephone		\$4,391.38 \$4,921.11	\$87.83 \$98.42
·	d Other Pay Television Services		\$14,221.38	\$284.43
	nications 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
OIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office E	quipment		\$1,222.19	\$24.45
Other			\$16,634.90	\$332.70
MAJOR CROUD.	51 Whalesda Tords was double Cond-	Total for MAJOR GROUP 50	\$17,857.09	\$357.15
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods d Frozen Foods		\$335.00	\$6.70
5147 Packade	u 1102e11100u3		\$333.00	·
Other			\$17.023.05	\$340.47
		Total for MAJOR GROUP 51	\$17,023.05 \$17.358.05	\$340.47 \$347.17
	^T rade	Total for MAJOR GROUP 51 Total for DIVISION F	\$17,023.05 \$17,358.05 \$35,215.14	\$340.47 \$347.17 \$704.32
Other	52 Building Materials, Hardware, Garden Suppl	Total for DIVISION F	\$17,358.05 \$35,215.14 \$13,411.58	\$347.17
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar	52 Building Materials, Hardware, Garden Suppl	Total for DIVISION F	\$17,358.05 \$35,215.14 \$13,411.58 N/A	\$347.17 \$704.32 \$268.24
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar	52 Building Materials, Hardware, Garden Suppl	Total for DIVISION F y, And Mobile Home Dealers	\$17,358.05 \$35,215.14 \$13,411.58	\$347.17 \$704.32 \$268.24 N/A
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores	Total for DIVISION F y, And Mobile Home Dealers	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella	52 Building Materials, Hardware, Garden Supple Stores53 General Merchandise Stores	Total for DIVISION F y, And Mobile Home Dealers	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other	52 Building Materials, Hardware, Garden Suppl e Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores	Total for DIVISION F y, And Mobile Home Dealers	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP:	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57
Other DIVISION: G Retail To MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP:	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79)	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79)	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09)
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women'	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores s Clothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79)	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women'	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores s Clothing Stores s Accessory and Specialty Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79)	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09)
Other DIVISION: G Retail To MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 0ther MAJOR GROUP: 5621 Women 5632 Women 5651 Family C 5661 Shoe Sto	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores s Clothing Stores s Accessory and Specialty Stores lothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79) \$925.16 \$14,961.58	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09) \$18.50 \$299.23 \$15.08 \$11.93
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women' 5632 Women' 5631 Family C	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores s Clothing Stores s Accessory and Specialty Stores lothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79) \$925.16 \$14,961.58 \$753.92 \$596.56 \$75.99	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09) \$18.50 \$299.23 \$15.08 \$11.93 \$1.52
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women' 5632 Women' 5631 Family C 5661 Shoe Sto	52 Building Materials, Hardware, Garden Supplie Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores as Clothing Stores as Accessory and Specialty Stores lothing Stores lothing Stores lothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79) \$925.16 \$14,961.58 \$753.92 \$596.56	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09) \$18.50 \$299.23 \$15.08 \$11.93
Other DIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women' 5632 Women' 5631 Family C 5661 Shoe Sto	52 Building Materials, Hardware, Garden Supple Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores s Clothing Stores s Accessory and Specialty Stores lothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79) (\$104.79) \$925.16 \$14,961.58 \$753.92 \$596.56 \$75.99 \$17,313.21	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09) (\$2.09) \$18.50 \$299.23 \$15.08 \$11.93 \$1.52 \$346.26
Other OIVISION: G Retail MAJOR GROUP: 5251 Hardwar Other MAJOR GROUP: 5311 Departm 5399 Miscella Other MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women' 5632 Women' 5631 Family C 5661 Shoe Sto	52 Building Materials, Hardware, Garden Supplie Stores 53 General Merchandise Stores ent Stores neous General Merchandise Stores 54 Food Stores Stores neous Food Stores 55 Automotive Dealers And Gasoline Service S 56 Apparel And Accessory Stores as Clothing Stores as Accessory and Specialty Stores lothing Stores lothing Stores lothing Stores	Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$17,358.05 \$35,215.14 \$13,411.58 N/A \$15,958.72 \$4,483.95 \$256.00 N/A \$4,982.45 \$71,040.97 \$5,928.65 N/A \$79,111.62 (\$104.79) (\$104.79) \$925.16 \$14,961.58 \$753.92 \$596.56 \$75.99	\$347.17 \$704.32 \$268.24 N/A \$319.18 \$89.68 \$5.12 N/A \$99.65 \$1,420.82 \$118.57 N/A \$1,582.23 (\$2.09) (\$2.09) \$18.50 \$299.23 \$15.08 \$11.93 \$1.52

		N.	eturns rnea: April 2024		
				Taxable	Tax Due
Roscoe - Genera					
DIVISION: G Retail Other	Trade	e continued		N1/A	N1/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	N/A	N/A
	g God	ods Stores and Bicycle Shops		\$711.00	\$14.22
		Mail-Order Houses		\$52,123.37	\$1,045.05
	_	stablishments		\$1,263.15	\$25.26
	aneou	us Retail Stores, NEC		\$51,585.19	\$1,031.70
Other			T (\$8,132.17	\$162.64
			Total for MAJOR GROUP 59	\$113,814.88	\$2,278.87
			Total for DIVISION G	\$282,790.39	\$5,658.39
DIVISION: H Finance		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUD	C 4	Income a America Business And Com	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Ser	vice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi		N/A	N/A
Other	0.			N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$439.80	\$8.80
DIVISION: I Service				,	·
MAJOR GROUP:	. es 72	Personal Services			
Other	, _	r craonar services		\$5,149.00	\$102.98
			Total for MAJOR GROUP 72	\$5,149.00	\$102.98
MAJOR GROUP:	73	Business Services		4-7.	4.52.55
7342 Disinfe	cting a	and Pest Control Services		\$1,191.27	\$23.83
		ental and Leasing, NEC		\$10,197.09	\$203.94
7372 Prepaci	-			\$6,734.68	\$134.69
		ocessing and Data Preparation and P	rocessing Services	\$13,819.62	\$276.39
Other	itei Ke	elated Services, NEC		\$166.71 \$29,514.42	\$3.33 \$590.29
Other			Total for MAJOR GROUP 73	\$61,623.79	\$1,232.47
MAJOR GROUP:	75	Automotive Repair, Services, And P		\$01,023.73	\$1,232.47
Other		, tateeeepa, eeees, ,a .	ag	\$44,915.78	\$898.32
			Total for MAJOR GROUP 75	\$44,915.78	\$898.32
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUD	9.6	Manaharahin Organizations	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$1,294.84	\$25.90
Other			Total for MAJOR GROUP 86	\$1,294.84	\$25.90
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	φ1,234.04	\$25.50
		Auditing, and Bookkeeping Services		\$17,676.06	\$353.52
Other				\$670.80	\$13.42
			Total for MAJOR GROUP 87	\$18,346.86	\$366.94
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$137,201.53	\$2,744.04

	<u> </u>	Taxable	Tax Due
	Roscoe - General Recap		
С	Construction	\$3,005.89	\$60.12
D	Manufacturing	\$15,490.75	\$309.82
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$96,953.85	\$1,939.08
F	Wholesale Trade	\$35,215.14	\$704.32
G	Retail Trade	\$282,790.39	\$5,658.39
Н	Finance, Insurance, And Real Estate	\$439.80	\$8.80
1	Services	\$137,201.53	\$2,744.04
	Other	(\$1,700.00)	(\$34.00)
	Total for Roscoe - General	\$569,397.35	\$11,390.57
	Roscoe Recap		
С	Construction		\$60.12
D	Manufacturing		\$309.82
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,939.08
F	Wholesale Trade		\$704.32
G	Retail Trade		\$5,658.39
Н	Finance, Insurance, And Real Estate		\$8.80
I	Services Other		\$2,744.04 (\$34.00)
	Total for Roscoe		\$11,390.57

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

		Returr	is Filed: April 2024		
				Taxable	Tax Due
Rosholt - Genera	al				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	IN/A
DIVISION: C Const MAJOR GROUP:		Building Construction General Contractor	s And Operative Ruilders		
Other	13	building Construction General Contractor	s And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		* + = 22 = 2	****
Other			T + 16 MAJOR CROUP 20	\$4,733.72	\$94.67
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$4,733.72	\$94.67
Other	23	Apparei And Other Hillshed Froducts Wa	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$544.43	\$10.89
		ublishing, or Publishing and Printing		\$5 44.4 5 \$61.71	\$10.69
		Printing, Gravure		\$33.82	\$0.68
2759 Comm	ercial	Printing, NEC		\$747.62	\$14.95
Other				\$716.20	\$14.32
			Total for MAJOR GROUP 27	\$2,103.78	\$42.08
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	NA
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 I		
Other				\$908.00	\$18.16
MAJOR CROUD.	27	Transportation Facilities	Total for MAJOR GROUP 36	\$908.00	\$18.16
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
			Total for DIVISION D	\$8,640.50	\$172.81
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
MAJOR CROUE		Webs Transact C	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	. 3.6.10.1	IN/A	IV/A
	elepho	one Communications		\$5,895.89	\$117.92

Rosholt - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4813 Telephone Communications, Except Radiotelephone \$24,030.68 4841 Cable and Other Pay Television Services \$7,344.00 4899 Communications Services, NEC \$1,702.28	\$480.61 \$146.88
4813 Telephone Communications, Except Radiotelephone\$24,030.684841 Cable and Other Pay Television Services\$7,344.004899 Communications Services, NEC\$1,702.28	·
4841 Cable and Other Pay Television Services\$7,344.004899 Communications Services, NEC\$1,702.28	·
4899 Communications Services, NEC \$1,702.28	\$146.88
	\$34.05
Other N/A	N/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	\$3.09
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
50/4 Flumbing and heating Equipment \$5,440.25	\$160.99 \$108.81
5087 Service Establishment Equipment and Supplies \$347.50	\$6.95
5091 Sporting and Recreational Goods and Supplies \$634.50	\$12.69
5092 Toys and Hobby Goods and Supplies \$925.00	\$18.50
5099 Durable Goods, NEC \$353.49	\$7.07
Other \$3,391.39	\$67.83
Total for MAJOR GROUP 50 \$21,095.18	\$421.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4.23
5137 Women's, Children's, and Infants' Clothing and Accessories \$689.50	\$13.79
5142 Packaged Frozen Foods \$784.00	\$15.68
Other \$10,504.13	\$210.10
Total for MAJOR GROUP 51 \$11,977.63	\$239.57
Total for DIVISION F \$33,072.81	\$661.48
The state of the s	Ψ001.40
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	¢4.47.00
5311 Department Stores \$7,391.65 Other N/A	\$147.83
	N/A
Total for MAJOR GROUP 53 \$7,683.15	\$153.66
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,985.09	¢20.70
Ψ 1/3 05105	\$39.70
100 /100	\$1,274.29
Total for MAJOR GROUP 54 \$65,699.36	\$1,313.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢ 40.04
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	† 22.00
5621 Women's Clothing Stores \$1,599.98	\$32.00
5651 Family Clothing Stores \$3,066.73 5661 Shoe Stores \$1,255.53	\$61.33
5661 Shoe Stores \$1,255.53 Other \$584.00	\$25.11 \$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 F2
	\$4.52 \$277.47
	\$377.47
Total for MAJOR GROUP 57 \$19,099.70	\$381.99
MAJOR GROUP: 58 Eating And Drinking Places	

				Tarrabla	T D
Rosholt - Genera	al cor	ntinued		Taxable	Tax Due
DIVISION: G Retail					
Other	ITau	e continuea		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
·	-	ds Stores and Bicycle Shops		\$2,060.00	\$41.20
5943 Station				\$6,702.02	\$134.04
		Mail-Order Houses		\$102,406.85	\$2,136.71
		Establishments		\$553.83	\$11.08
Other	aneou	s Retail Stores, NEC		\$84,856.20 \$24,184.55	\$1,814.16 \$483.69
Other			Total for MAJOR GROUP 59	\$220,763.45	\$4,620.88
			Total for DIVISION G	\$357,076.50	\$7,347.13
	_		Total for Division d	\$337,070.30	\$1,541.15
MAJOR GROUP:		Surance, And Real Estate			
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 Ser		IV/A	N/A
Other	0.	insurance Agents, Brokers, And Ser	vice .	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	·
6531 Real Est	tate A	gents and Managers		\$6,822.40	\$136.45
			Total for MAJOR GROUP 65	\$6,822.40	\$136.45
MAJOR GROUP:	67	Holding And Other Investment Off	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$7,027.42	\$140.55
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		a Darragaal Camilaga NEC		¢20C 22	
		s Personal Services, NEC		\$296.33	\$5.93
Other		s Personal Services, NEC	Total for MAIOR GPOUR 72	N/A	N/A
Other	aneou	·	Total for MAJOR GROUP 72	'	
Other MAJOR GROUP:	aneou 73	Business Services	Total for MAJOR GROUP 72	N/A \$993.33	N/A \$19.87
Other MAJOR GROUP:	aneou 73 nent R	Business Services ental and Leasing, NEC	Total for MAJOR GROUP 72	N/A	N/A
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P		N/A \$993.33 \$1,631.87	N/A \$19.87 \$32.63
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC		N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P		N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC	rocessing Services	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other	73 nent R kaged iter Pr iter Re aneou	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services	rocessing Services Total for MAJOR GROUP 73	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP:	73 nent R kaged iter Pr iter Re aneou	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P	rocessing Services Total for MAJOR GROUP 73	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP:	73 nent R kaged iter Pr iter Re aneou	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services	rocessing Services Total for MAJOR GROUP 73	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Autom	73 nent R kaged iter Pr iter Re aneou	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 73 arking	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Autom	73 nent R kaged iter Pr iter Re aneou	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC	rocessing Services Total for MAJOR GROUP 73	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automo	73 nent R kaged iter Pr iter Re aneou 75 otive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 73 arking	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP:	73 nent R kaged iter Pr iter Re aneou 75 otive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC	Total for MAJOR GROUP 73 arking	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Comput 7379 Comput 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged iter Pr iter Re aneou 75 otive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10 N/A	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37 \$739.45
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP: Other	73 nent R kaged uter Pr uter Re aneou 75 ootive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 76	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10 N/A N/A	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37 \$739.45 N/A N/A
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged uter Pr tter Re aneou 75 ootive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC Miscellaneous Repair Services Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10 N/A	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37 \$739.45 N/A
Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged uter Pr uter Re aneou 75 ootive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 76	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10 N/A N/A	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37 \$739.45 N/A N/A
MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: 7539 Automother MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged uter Pr tter Re aneou 75 ootive F	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and P elated Services, NEC is Business Services Automotive Repair, Services, And P Repair Shops, NEC Miscellaneous Repair Services Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 76	N/A \$993.33 \$1,631.87 \$2,557.68 \$294.10 \$2,674.79 \$731.72 \$1,819.11 \$9,709.27 \$6,903.65 \$30,068.45 \$36,972.10 N/A N/A	N/A \$19.87 \$32.63 \$51.16 \$5.88 \$53.49 \$14.63 \$36.38 \$194.17 \$138.08 \$601.37 \$739.45 N/A N/A

				Taxable	Tax Due
osholt - Ge					
IVISION: I S	Services co	ontinued			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	UP: 83	Social Services		4000.00	***
Other				\$822.32	\$16.45
			Total for MAJOR GROUP 83	\$822.32	\$16.45
MAJOR GRO	UP: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO		3 3	Management, And Related Services		
	counting, i	Auditing, and Bookkeeping Services		\$28,473.00	\$569.46
Other				\$12,750.82	\$255.02
			Total for MAJOR GROUP 87	\$41,223.82	\$824.48
MAJOR GRO	UP: 89	Miscellaneous Services			
8999 Se	ervices, NE	<u> </u>		\$4,628.00	\$92.56
			Total for MAJOR GROUP 89	\$4,628.00	\$92.56
			Total for DIVISION I	\$108,464.29	\$2,169.29
			Rosholt - General Recap		
C Constr	ruction			\$39,344.66	\$786.89
	facturing			\$8,640.50	\$172.81
		ommunications, Electric, Gas, And San	itary Services	\$116,116.59	\$2,322.33
Whole	sale Trade			\$33,072.81	\$661.48
Retail ⁻	Trade			\$357,076.50	\$7,347.13
Financ	e, Insuranc	e, And Real Estate		\$7,027.42	\$140.55
Service	es			\$108,464.29	\$2,169.29
Other				\$167.50	\$3.35
			Total for Rosholt - General	\$669,910.27	\$13,603.83
			Rosholt Recap		
					
	ruction				\$786.89
	facturing	Communications Floatric Cos And Com	itan Caniasa		\$172.81 \$2.322.33
	oortation, C esale Trade	Communications, Electric, Gas, And Sar	illary services		\$2,322.33 \$661.48
i Retail					\$7,347.13
		e, And Real Estate			\$140.55
Service	es				\$2,169.29
Other					\$3.35
			Total for Rosholt		\$13,603.83

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

		Ketur	ns Filea: April 2024		
				Taxable	Tax Due
Roslyn - General					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17		
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N 1/A	.
Other				N/A	N/A
MAJOR CROUD	27	Defeation of Destriction of August Alliand Industria	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$122.33	\$3.67
		Printing, Gravure		\$39.55	\$1.18
2759 Comme		-		\$127.99	\$3.84
Other		-		\$162.50	\$4.88
			Total for MAJOR GROUP 27	\$452.37	\$13.57
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,476.50	\$44.30
DIVISION: E Transp	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
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:		Communications		¢2 200 CF	¢cc 20
	•	ne Communications ommunications, Except Radiotelephone		\$2,206.65 \$5,887.82	\$66.20 \$176.64
		ner Pay Television Services		\$3,007.02 \$4,209.87	\$176.64
Other	114 011	ier ray relevision services		γ-,203.07 N/A	N/A
			Total for MAJOR GROUP 48	\$12,566.40	\$377.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	rotal for whole cheef to	Ψ1 <i>L</i> ,500.40	Ψ377.00
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$31,509.71	\$945.30
			Total for Bivision E	ψ31,303.71	¥3~3.30
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢12.077.FC	¢416.22
Other			T-+- f- :: MA IOD CDOUD FO	\$13,877.56	\$416.33
MAJOR CROUD	Г1	Whalesala Trada non durable Coads	Total for MAJOR GROUP 50	\$13,877.56	\$416.33
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$3,473.64	\$104.21
Other			Total for MAJOR GROUP 51	\$3,473.64	\$104.21
			Total for DIVISION F	\$17,351.20	\$520.54
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
			B 056 (4050		0=11010001

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				Taxable	Tax Due
Roslyn - General	con	tinued			
DIVISION: G Retail					
5311 Departr	ment	Stores		\$2,875.27	\$86.26
5399 Miscell	aneou	us General Merchandise Stores		\$493.00	\$14.79
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,260.60	\$127.82
MAJOR GROUP:	54	Food Stores			
Other				\$71,864.37	\$2,155.93
			Total for MAJOR GROUP 54	\$71,864.37	\$2,155.93
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$582.00	¢17.46
5651 Family (_		\$582.00 \$1,025.14	\$17.46 \$30.75
5661 Shoe St		ng stores		\$208.67	\$6.26
Other				\$113.33	\$3.40
			Total for MAJOR GROUP 56	\$1,929.14	\$57.87
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		
Other		-		\$534.14	\$16.02
			Total for MAJOR GROUP 57	\$534.14	\$16.02
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		Mail-Order Houses		\$26,573.63	\$803.76
Other	aneou	us Retail Stores, NEC		\$2,455.59 \$16,281.92	\$73.67 \$488.46
Other			Total for MAJOR GROUP 59		\$1,365.89
				\$45,311.14	
			Total for DIVISION G	\$139,632.72	\$4,195.53
	ce, In	surance, 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 Institution	ns .	N1 /A	N1/A
Other			T (N/A	N/A
MAJOR CROUD	62	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And S		IV/A	N/A
Other	0-1	madrance Agents, brokers, And 5	CIVICC	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		. 4,	.4/
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,588.51	\$47.66
DIVISION: I C				4 1/2 2 2 1 2	7
DIVISION: I Service MAJOR GROUP:	: es 70	Hotels, Rooming Houses, Camps,	And Other Ladging Places		
Other	70	Hotels, Rooming Houses, Camps,	And Other Loughing Flaces	N/A	N/A
• tile:			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOT 70	IV/A	N/A
Other	. –	. 0.50.14. 00. 1.005		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
		lental and Leasing, NEC		\$961.67	\$28.85
7372 Prepacl				\$24,452.81	\$733.58
	aneou	us Business Services		\$399.39	\$11.98
Other				\$1,781.57	\$53.45
			Total for MAJOR GROUP 73	\$27,595.44	\$827.86
					0= /10 /000 /

		Returns riied. April 2024		
			Taxable	Tax Due
oslyn - Genera	cont	inued		
VISION: I Servi				
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	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	NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations	¢1.001.F3	¢21.05
Other		T . If MANOR CROWN CO	\$1,061.52	\$31.85
		Total for MAJOR GROUP 86	\$1,061.52	\$31.85
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	¢00.447.07	¢602.54
Other			\$20,117.87	\$603.54
		Total for MAJOR GROUP 87	\$20,117.87	\$603.54
MAJOR GROUP:	89	Miscellaneous Services		
8999 Service	es, NEC		\$2,074.33	\$62.23
		Total for MAJOR GROUP 89	\$2,074.33	\$62.23
		Total for DIVISION I	\$56,961.46	\$1,708.85
		Roslyn - General Recap		
Manufactu			\$1,476.50	\$44.30
Transporta Wholesale		ommunications, Electric, Gas, And Sanitary Services	\$31,509.71 \$17,251,20	\$945.30
Retail Trade			\$17,351.20 \$139,632.72	\$520.54 \$4,195.53
		e, And Real Estate	\$1,588.51	\$4,193.55 \$47.66
Services	ouranic	E, And Near Estate	\$56,961.46	\$1,708.85
Other			\$3,007.33	\$90.22
		Total for Roslyn - General	\$251,527.43	\$7,552.40
		Roslyn Recap		
Manufactu				\$44.30
•		ommunications, Electric, Gas, And Sanitary Services		\$945.30 \$530.54
Wholesale Retail Trad				\$520.54 \$4,195.53
		e, And Real Estate		\$4,193.33 \$47.66
Services		···		\$1,708.85
Other				\$90.22
		Total for Roslyn		\$7,552.40

	 •	_		
			Taxable	Tax Due

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

MayDR GROUP 1				•	Taxable	Tax Due				
MADIOR GROUP (Principal Continue) 1 Maining And Quarrying Of Normetallic Minerals, Except Fuels (Principal Continue) N/A N/A Other (Principal Continue) N/A N/A N/A DIVISION C Construction Special Trade Contractors Total for MAJOR GROUP 17 (\$14,275,41) \$785,51 Other (Principal Contractors) Total for MAJOR GROUP 17 (\$14,275,41) \$785,51 DIVISION C Contractors Total for MAJOR GROUP 17 (\$14,275,41) \$785,51 MAJOR GROUP 20 (\$15,000 And Kindred Products) Total for MAJOR GROUP 20 (\$14,275,41) N/A N/A MAJOR GROUP 20 (\$20 (\$12,000)) A paperal And Other Finished Products Total for MAJOR GROUP 20 (\$12,000) N/A N/A MAJOR GROUP 20 (\$20 (\$20)) Principal And Allied Products Total for MAJOR GROUP 20 (\$12,000) N/A N/A MAJOR GROUP 20 (\$20) Paper And Allied Products Total for MAJOR GROUP 20 (\$12,000) N/A N/A N/A N/A N/A N/A N/A <th <="" colspan="4" td=""><td>Saint Lawrence -</td><td>Gen</td><td>neral</td><td></td><td></td><td></td></th>	<td>Saint Lawrence -</td> <td>Gen</td> <td>neral</td> <td></td> <td></td> <td></td>				Saint Lawrence -	Gen	neral			
Part	DIVISION: B Mining	g								
Total for MAJOR GROUP 14 N/A		14	Mining And Quarrying Of Nonmetallic Mi	nerals, Except Fuels						
Total for DIVISION N/A N/A N/A	Other				· · · · · · · · · · · · · · · · · · ·					
Major RROUP 7					·					
MAJOR GROUP: 17 Construction Special Trade Contractors				Total for DIVISION B	N/A	N/A				
Other 514,275.41 \$285.51 DIVISION: D Manufacture Total for MAIOR GROUP IT Total for DIVISION C \$14,275.41 \$285.51 DIVISION: D Manufacture DIVISION: D Manufacture Total for MAIOR GROUP CO \$14,275.41 \$285.51 MAIOR GROUP: Other 20 Food And Klindred Products Total for MAIOR GROUP 20 N/A N/A N/A MAIOR GROUP: Other 25 Apparel And Other Finished Products Total for MAIOR GROUP 23 N/A N/A N/A MAIOR GROUP: Other 26 Paper And Allied Products Total for MAIOR GROUP 28 N/A N/A N/A MAIOR GROUP: Other 27 Printing, Publishing, and Allied Industries Total for MAIOR GROUP 26 N/A N/A N/A MAIOR GROUP: 2711 Newspare: Sublishing on Problems and Printing Total for MAIOR GROUP 27 \$977.50 \$195.60 \$127.24 \$25.50 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.01 \$12.	DIVISION: C Constr	uctio	n							
Total for MAJOR GROUP 17 \$14,275.41 \$28551 \$28551 \$1040 \$104,275.41 \$28551 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$28551 \$1040 \$104,275.41 \$		17	Construction Special Trade Contractors							
Total for DRVISION: D Manufacturing	Other									
MAJOR GROUP: 26 Apart										
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A N/A				Total for DIVISION C	\$14,275.41	\$285.51				
Other NA NA <th< td=""><td>DIVISION: D Manuf</td><td>factur</td><td>ring</td><td></td><td></td><td></td></th<>	DIVISION: D Manuf	factur	ring							
Total for MAJOR GROUP 2 3 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A		20	Food And Kindred Products							
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A Other Paper And Allied Products N/A N/A Other 27 Printing, Publishing, And Allied Industries \$850.26 \$17.01 Other 27 Printing, Publishing, and Allied Industries \$850.26 \$17.01 Other 5127.24 \$2.25 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 7 Total for MAJOR GROUP 27 \$977.50 \$193.56 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 38 N/A N/A Other 10 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 10 Industrial And Commercial Machinery And Computer Equipment N/A N/A <t< td=""><td>Other</td><td></td><td></td><td></td><td></td><td></td></t<>	Other									
Other Total for MAJOR GROUP 26 N/A N/A MAJOR GROUP: Other 2 ft Paper And Allied Products Other Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 \$850.26 \$17.01 MAJOR GROUP: 28 Other Call Stand Allied Products Other Total for MAJOR GROUP 27 \$977.50 \$19.56 MAJOR GROUP: 29 Other Total for MAJOR GROUP 28 Other Total for MAJOR GROUP 28 Other Total for MAJOR GROUP 28 Other Total for MAJOR GROUP 29 Other Total for MAJOR GROUP 29 Other Total for MAJOR GROUP 34 Other Total for MAJOR GROUP 34 Other Total for MAJOR GROUP 34 Other Total for MAJOR GROUP 35 Other Total for MAJOR GROUP 35 Other Total for MAJOR GROUP 36 Other Total for MAJOR GROUP 36 Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 Other Total for MAJOR GROUP 36 Other Total for MAJOR GROUP 36 Other MAJOR GROUP 37 Other Total for MAJOR GROUP 38 Other MAJOR GROUP 39 Other Total for MAJOR GROUP 30 Other Total for MAJOR GROUP 30 Other Total for MAJOR GROUP 30 Other 30 O	MAJOR CROUD	22	Annual And Other Finish of Dundusts Ma		N/A	N/A				
MAJOR GROUP: 26 Paper And Allied Products N/A N/A N/A		23	Apparei And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A				
MAJOR GROUP: 26 Other Paper And Allied Products N/A N/A Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$850.26 \$17.01 2711 Newspapers: Vublishing, or Publishing and Printing \$850.26 \$17.01 Other \$60.26 \$17.01 \$2.55 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 15 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 15 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 15 Industrial And Commercial Equipment And Computer Equipment N/A N/A Other 15 Industrial And Commercial Equipment And Components, Except Computer Equipment N/A N/A Other 15 Industrial And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A				Total for MAJOR GROUP 23						
Other NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$85.026 \$17.01 2711 Newspapers: Publishing and Printing \$85.026 \$17.01 Other \$127.24 \$2.55 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other	MAJOR GROUP:	26	Paper And Allied Products	rotal for ivii bolt citcol 25	14//	14//(
MAJOR GROUP: 97 Printing, Publishing, and Allied Industries 2711 Newspapers: Fublishing, or Publishing and Printing 15127.24 52.55 Printing Publishing and Printing 15127.24 52.55 Total for MAJOR GROUP 7 5977.50 519.56 MAJOR GROUP: 28 Chemicals And Allied Products	Other		•		N/A	N/A				
2711 Newspap=rs: Publishing, or Publishing and Printing Other \$850.26 \$17.01 Other Other Total for MAJOR GROUP27 \$977.50 \$3.55 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Idectronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A Other 37 Miscellaneous Manufacturing Industries N/A N/A N/A Other 48 Miscellaneous Manufacturing Industries N/A N/A N/A Other 42 Motor Freight Transport				Total for MAJOR GROUP 26	N/A	N/A				
Other 5127.24 \$2.55 MAJOR GROUP: Other 28 Chemicals And Allied Products \$977.50 \$19.56 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Massuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other 39 Massuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other 39 Major Group: Analyzing And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A										
MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A	•	pers:	Publishing, or Publishing and Printing		•					
MAJOR GROUP: Other 28	Other			T (
Other N/A N/A N/A MAJOR GROUP: Other 34 Pabricated Metal Products, Except Machinery And Transportation Equipment Transportation Equipment Total for MAJOR GROUP 34 N/A	MAJOR CROUD	20	Chamicals And Allied Dradusts	Total for MAJOR GROUP 27	\$977.50	\$19.56				
Total for MAJOR GROUP 28 N/A N/A N/A		20	Chemicals And Allied Products		N/A	N/A				
MAJOR GROUP: 34 bit State of Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 35 bit Industrial And Commercial Machinery And Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 bit Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 38 bit Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A MAJOR GROUP: 39 bit Scellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A DIVISION: E Transportation Total for MAJOR GROUP 3 N/A N/A ANA				Total for MAJOR GROUP 28						
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Equipment Other N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Equipment M/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: All Scales of Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: All Scales of Communications N/A N/A N/A N/A N/A N/A N/A N/A N/A <td>MAJOR GROUP:</td> <td>34</td> <td>Fabricated Metal Products, Except Machin</td> <td></td> <td>. 4,7 .</td> <td>. 4,7.</td>	MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		. 4,7 .	. 4,7.				
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 49 Miscellaneous Manufacturing Industries Other Preight Transportation And Warehousing Industries Other Other N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 48 Communications N/A N/A N/A MAJOR GROUP: At 12 Again to telephone Communications Except Radiotelephone At 12 Radiotelephone Communications Except Radiotelephone Previous Except Radiotelephone Previous Except Radiotelephone Previous Except Radiotelephone Previous Reviews Services Serv	Other		·		N/A	N/A				
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MAJOR GROUP: Other	Other									
Other N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, Analyzin	MAJOR CROUD	26	Floativenia And Other Floativical Facilities			N/A				
Total for MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A		30	Electronic And Other Electrical Equipment	t And Components, Except Computer E		N/A				
MAJOR GROUP: 01 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A N/A MAJOR GROUP: 01 Miscellaneous Manufacturing Industries Other 01 Miscellaneous Miscellaneous Manufacturing Industries Other 01 Miscellaneous Miscellaneous Manufacturing Industries Other 01 Miscellaneous M				Total for MAJOR GROUP 36						
OtherN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries OtherN/AN/ATotal for MAJOR GROUP 39 Total for DIVISION DN/AN/ATotal for DIVISION D\$11,251.91\$225.05DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: Other42 Motor Freight Transportation And Warehousing OtherN/AN/AMAJOR GROUP: 4812 Radiotelephone CommunicationsTotal for MAJOR GROUP 42N/AN/A4812 Radiotelephone Communications, Except Radiotelephone\$379.50\$7.594841 Cable and Other Pay Television Services\$8,933.31\$178.674899 Communications Services, NEC\$281.76\$5.64MAJOR GROUP: 49\$19Electric, Gas, And Sanitary Services	MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		, ,	14,71				
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A	Other		3. 7 3.	3.		N/A				
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S TOTAL GROUP S				Total for MAJOR GROUP 38	N/A	N/A				
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S Total for MAJOR GROUP 42 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4841 Cable and Other Pay Television Services Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		39	Miscellaneous Manufacturing Industries							
Total for DIVISION D \$11,251.91 \$225.05 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4811 Cable and Other Pay Television Services Total for MAJOR GROUP 48 **Total for MAJOR GROUP 49 **Total for MAJOR GROUP 48 **Total for	Other									
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Total for MAJOR GROUP 48 \$8,933.31 \$178.67 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$14,885.04 \$297.71					· · · · · · · · · · · · · · · · · · ·					
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				Total for DIVISION D	\$11,251.91	\$225.05				
OtherN/AN/AMAJOR GROUP:48 CommunicationsN/AN/A4812 Radiotelephone Communications\$5,290.47\$105.814813 Telephone Communications, Except Radiotelephone\$379.50\$7.594841 Cable and Other Pay Television Services\$8,933.31\$178.674899 Communications Services, NEC\$281.76\$5.64Total for MAJOR GROUP 48\$14,885.04\$297.71MAJOR GROUP:49 Electric, Gas, And Sanitary Services	DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And	Sanitary Services						
Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 \$14,885.04 \$297.71		42	Motor Freight Transportation And Wareh	ousing						
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Other									
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	MAJOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A				
4813 Telephone Communications, Except Radiotelephone\$379.50\$7.594841 Cable and Other Pay Television Services\$8,933.31\$178.674899 Communications Services, NEC\$281.76\$5.64Total for MAJOR GROUP 48\$14,885.04\$297.71MAJOR GROUP:49 Electric, Gas, And Sanitary Services					\$5 290 <i>4</i> 7	\$105.81				
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 \$297.71										
Total for MAJOR GROUP 48 \$14,885.04 \$297.71 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services										
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4899 Commu	ınicati	ions Services, NEC		\$281.76	\$5.64				
·				Total for MAJOR GROUP 48	\$14,885.04	\$297.71				
Otner N/A N/A		49	Electric, Gas, And Sanitary Services		A1/A	****				
	Other				N/A	N/A				

neu	ans med. April 2024	Tavabla	Tay Desa
Saint Lawrence - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services continued		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$33,983.90	\$679.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$494.50	\$9.89
Other	T + 16 MAJOR CROUD 50	\$23,791.49	\$475.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$24,285.99	\$485.72
5137 Women's, Children's, and Infants' Clothing and Access	sories	\$207.34	\$4.15
5142 Packaged Frozen Foods		\$197.00	\$3.94
Other		\$3,661.27	\$73.23
	Total for MAJOR GROUP 51	\$4,065.61	\$81.32
	Total for DIVISION F	\$28,351.60	\$567.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	N/A	N. / A
Other	T + 1(MAIOR CROUD 53	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Department Stores		\$1,915.05	\$38.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,086.55	\$41.73
MAJOR GROUP: 54 Food Stores			
Other		\$2,475.00	\$49.50
MAJOR CROUD. FF Automotive Declare And Cocoline Com	Total for MAJOR GROUP 54	\$2,475.00	\$49.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv. 5531 Auto and Home Supply Stores	rice Stations	\$584.85	\$11.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,728.62	\$54.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$141.21 \$502.50	\$2.82 \$10.05
5651 Family Clothing Stores		\$1,180.82	\$10.03 \$23.62
Other		\$500.58	\$10.01
	Total for MAJOR GROUP 56	\$2,325.11	\$46.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
Other		\$2,658.12	\$53.16
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,658.12	\$53.16
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		\$52,147.00	\$1,052.56
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$2,006.29	\$40.13
Other		\$2,084.55 \$17,764.27	\$41.69 \$355.28
	Total for MAJOR GROUP 59	\$74,002.11	\$1,489.66
	Total for DIVISION G	\$127,826.57	\$2,566.15
DIVISION: H Finance, Insurance, And Real Estate		,,	+=/500.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other	-	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
		N/A	N/A

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

Returns Filed: April 2024		
	Taxable	Tax Due
Saint Lawrence - General continued		
DIVISION: I Services continued Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	,	,
Other	\$910.50	\$18.21
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services	\$910.50	\$18.21
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC	\$126,486.86	\$2,529.74
7372 Prepackaged Software	\$1,038.06	\$20.76
7374 Computer Processing and Data Preparation and Processing Services	\$104.58	\$2.09
Other Table AMAION CROUP 73	\$3,683.56	\$73.67
Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$131,313.06	\$2,626.26
Other	\$11,138.61	\$222.77
Total for MAJOR GROUP 75	\$11,138.61	\$222.77
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	\$445.02	\$8.90
Total for MAJOR GROUP 87	\$445.02	\$8.90
MAJOR GROUP: 89 Miscellaneous Services Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$147,159.97	\$2,943.20
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
Saint Lawrence - General Recap		
C Construction	\$14,275.41	¢205 51
C Construction D Manufacturing	\$14,273.41 \$11,251.91	\$285.51 \$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 I Services	\$127,826.57 \$147,159.97	\$2,566.15 \$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 G Retail Trade		\$567.04 \$2,566.15
I Services		\$2,943.20
Other Total for Saint Lawrence		\$91.37 \$7,358.01

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

		!	Returns riied: April 2024		
				Taxable	Tax Due
Salem - General					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Livestock	And Animal Specialties		
Other	02	Agricultural Froduction Livestock	And Animal Speciaties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0741 Veterin Other	ary Se	ervices for Livestock		\$57,848.00	\$1,156.96
Other			Total for MAJOR GROUP 07	N/A \$60,895.33	N/A \$1,217.91
			Total for DIVISION A	\$62,190.78	\$1,243.82
			Total for Division A	\$02,190.70	\$1,243.02
DIVISION: C Const MAJOR GROUP:		Building Construction General Co	ntractors And Operative Builders		
Other	13	building constitution deneral co	Titudetors / viid Operative Ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contra	actors		
1711 Plumbii 1731 Electric	-	eating, and Air-Conditioning		\$22,475.49	\$449.51 \$59.71
Other	ai vvo	II K		\$2,985.10 \$41,289.56	\$39.71 \$825.79
			Total for MAJOR GROUP 17	\$66,750.15	\$1,335.01
			Total for DIVISION C	\$66,902.15	\$1,338.05
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
	Brand	dy, and Brandy Spirits		\$269.96	\$5.41
Other				\$3,153.48	\$63.07
MAJOR CROUD	21	Talaasa Duadaada	Total for MAJOR GROUP 20	\$3,423.44	\$68.48
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		,	,
Other				N/A	N/A
MANOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Prod	ucts Made From Fabrics And Similar Materials	N/A	N/A
- Cuito			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Exce		, .	.,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	NI/A
Other			Total for MAJOR GROUP 26	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied In		N/A	N/A
•	apers:	Publishing, or Publishing and Printing	ng	\$9,587.26	\$191.74
		Publishing, or Publishing and Printing]	\$94.82	\$1.90
2741 Miscella				\$1,660.54	\$33.21
		Printing, Lithographic		\$1,768.42	\$35.37
		Printing, Gravure		\$215.95	\$4.31
		Printing, NEC		\$1,555.05	\$31.10
2771 Greetin Other	ig Car	as		\$160.23	\$3.20
Other			Total for MAJOR GROUP 27	N/A \$15,157.27	N/A \$303.13
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT INFOON GROOT ZI	<i>اے. ا</i> ی ا پ	\$303.13
		osmetics, and Other Toilet Preparation	ons	\$651.50	\$13.03
Other				\$2,934.00	\$58.68
MA 100 00015	•	D A	Total for MAJOR GROUP 28	\$3,585.50	\$71.71
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastic	s Products	N/A	N/A
Ouiei			Total for MAJOR GROUP 30	N/A	N/A
			rotal to: the bott dicort so	IN/A	IV/A

		Netari	is filed. April 2027		
				Taxable	Tax Due
Salem - General	conti	nued			
DIVISION: D Manuf		_			
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Products	5	¢22.062.00	¢ 470.00
3273 Ready-N	viixea	Concrete	T + 16 - MAJOR CROUP 22	\$23,963.00	\$479.26
MAJOR CROUD.	2.5	Industrial And Commonsial Machines, An	Total for MAJOR GROUP 32	\$23,963.00	\$479.26
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	\$7,566.00	\$151.32
			Total for MAJOR GROUP 35	\$7,566.00	\$151.32
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		. ,	Ψ131.32
Other			, , , , , ,	\$526,017.00	\$10,520.34
			Total for MAJOR GROUP 36	\$526,017.00	\$10,520.34
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical An	d 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			4
Other				\$2,232.74	\$44.65
			Total for MAJOR GROUP 39	\$2,232.74	\$44.65
			Total for DIVISION D	\$580,145.20	\$11,602.90
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	ousing		
	ucking	g Without Storage		\$10,982.50	\$219.65
Other				N/A	N/A
MA IOD CDOUD		.	Total for MAJOR GROUP 42	\$11,414.00	\$228.28
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	N/A	IN/A
		ne Communications		\$30,554.38	\$611.09
4813 Telepho	ne Co	mmunications, Except Radiotelephone		\$52,390.17	\$1,047.81
		ner Pay Television Services		\$16,301.00	\$326.02
	ınicati	ons Services, NEC		\$1,894.27	\$37.89
Other				N/A	N/A
MAIOR CROUP	40		Total for MAJOR GROUP 48	\$101,163.82	\$2,023.29
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$152,365.56	\$3,047.32
Other			Total for MAJOR GROUP 49		
				\$152,365.56	\$3,047.32
			Total for DIVISION E	\$312,564.51	\$6,251.31
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		44 700 50	t2.4.05
5013 Motor V 5044 Office E		e Supplies and New Parts		\$1,702.50 \$4,861.85	\$34.05 \$97.23
		nd Computer Peripheral Equipment and So	ftware	\$4,001.03 \$3,371.00	\$67.42
•		al, and Hospital Equipment and Supplies	itware	\$1,476.79	\$29.54
		Apparatus and Equipment, Wiring	Supplies and Construction	\$10,285.68	\$205.71
Materia					
		Heating Equipment and Supplies		\$627.27	\$12.54
5085 Industri		ishment Equipment and Supplies		\$1,055.32 \$1,614.95	\$21.11 \$32.30
		Recreational Goods and Supplies		\$1,487.50	\$29.75
5099 Durable	-			\$3,176.16	\$63.52
Other				\$79,747.08	\$1,672.37
			Total for MAJOR GROUP 50	\$109,406.10	\$2,265.54
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	_	Proprietaries, and Druggists' Sundries		\$1,154.02	\$23.08
		ys' Clothing and Furnishings		\$616.94	\$12.34
5137 Women 5141 Grocerie		Idren's, and Infants' Clothing and Accessor	ies	\$903.38 \$7.377.69	\$18.07
5141 Grocerie 5142 Package				\$7,377.68 \$634.50	\$147.55 \$12.69
J= ruckage	10			Ψ03-1.30	ψ12.03

	•	Taxable	Tax Due
Salem - 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 Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$68,629.30	\$1,372.58
5251 Hardware Stores		\$63,139.12	\$1,262.78
MAJOR CROUP 53 C IM I I' C	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
5399 Miscellaneous General Merchandise Stores		\$1,368.98	\$27.38
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$180,405.81	\$3,608.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$318,354.65	\$6,367.10
5499 Miscellaneous Food Stores Other		\$7,609.21	\$152.18
Other	Total for MANOR CROUDEA	\$45,983.09	\$919.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$371,946.95	\$7,438.95
5531 Auto and Home Supply Stores	e stations	\$38,516.24	\$770.32
Other		\$92,577.42	\$1,851.55
	Total for MAJOR GROUP 55	\$131,093.66	\$2,621.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 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 Stores5651 Family Clothing Stores		\$917.45 \$4,526.98	\$18.35 \$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 Equip	ment Stores		
5712 Furniture Stores		\$12,204.38	\$244.09
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$2,141.33 \$1,547.25	\$42.83 \$30.95
Other		\$1,723.07	\$234.46
	Total for MAJOR GROUP 57	\$27,616.03	\$552.33
MAJOR GROUP: 58 Eating And Drinking Places		7-1/0	7
5813 Drinking Places		\$71,415.39	\$1,428.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$99,206.37	\$1,984.14
MAJOR GROUP: 59 Miscellaneous Retail		40.054.00	¢170.10
5912 Drug Stores and Proprietary Stores 5941 Sporting Goods Stores and Bicycle Shops		\$8,954.89 \$6,376.50	\$179.10 \$127.53
5943 Stationery Stores		\$398.48	\$7.97
5945 Hobby, Toy, and Game Stores		\$363.15	\$7.26
5947 Gift, Novelty, and Souvenir Shops		\$143.14	\$2.86
5961 Catalog and Mail-Order Houses		\$221,696.68	\$4,454.23
5963 Direct Selling Establishments		\$13,774.61	\$275.50
5999 Miscellaneous Retail Stores, NEC		\$124,311.59	\$2,486.23
Other	Total for MAIOR CROUP TO	\$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		NI/A	NI/A

N/A

N/A

Other

				Taxable	Tax Due
Salem - General	conti	inued			
		surance, And Real Estate continued			
217131311111111111111111111111111111111	c,	Januare, Amarica Estate Communication	Total for MAJOR GROUP 60	N1/A	NI/A
MAJOR GROUP:	61	Non denocitory Credit Institutions	TOTAL TOLIMATOR GROUP 60	N/A	N/A
Other	61	Non-depository Credit Institutions		N/A	N/A
Other			T-+- f- :: MA IOD CDOUD C1	<u> </u>	
MAIOD CDOUD	62	Inguina ao Camiana	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		NI/A	NI/A
Other			T (N/A	N/A
MANOR CROUD			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65				
	ate A	gents and Managers		\$6,247.02	\$124.93
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$9,427.24	\$188.53
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,222.85	\$224.45
DIVISION: I Service	25				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other	70	rioteis, Rooming Houses, Camps, And C	The Loughly Flaces	N/A	N/A
o tilici			Total for MAJOR GROUP 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	N/A	N/A
7231 Beauty S				\$12,278.50	\$245.57
•		s Personal Services, NEC		\$3,123.31	\$62.47
Other	incoc	is reisonal services, rvee		\$115,854.65	\$2,317.10
			Total for MAJOR GROUP 72	\$131,256.46	\$2,625.14
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$131,230.40	\$2,023.14
7311 Advertis				\$2,051.69	\$41.03
		dvertising Services		\$29.44	\$0.59
		and Pest Control Services		\$1,715.22	\$34.30
		aning and Maintenance Services, NEC		\$4,542.11	\$90.85
-		ental and Leasing, NEC		\$5,603.43	\$112.07
		ogramming Services		\$5,037.76	\$100.76
7372 Prepack				\$19,561.36	\$391.23
7374 Comput	ter Pr	ocessing and Data Preparation and Proces	ssing Services	\$6,823.41	\$136.47
		elated Services, NEC		\$1,629.76	\$32.59
7382 Security	•			\$189.00	\$3.78
	neou	ıs Business Services		\$11,173.94	\$223.48
Other				\$5,939.29	\$118.79
			Total for MAJOR GROUP 73	\$64,296.41	\$1,285.94
MAJOR GROUP:		Automotive Repair, Services, And Parkin	g		
7538 General	Auto	omotive Repair Shops		\$34,250.65	\$685.01
Other				\$28,661.15	\$573.22
			Total for MAJOR GROUP 75	\$62,911.80	\$1,258.23
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$12,878.34	\$257.57
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$44,628.44	\$892.57
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$36,255.14	\$725.11
			Total for MAJOR GROUP 79	\$36,255.14	\$725.11
MAJOR GROUP:	80	Health Services			
Other				\$3,179.47	\$63.58
			Total for MAJOR GROUP 80	\$3,179.47	\$63.58
MAJOR GROUP:	81	Legal Services			
					05/10/2024

	_			Taxable	Tax Due
Salem - Gene					
DIVISION: I S	e rvices <i>co</i> egal Service			\$20,542.06	\$410.84
011120	gar service	,	Total for MAJOR GROUP 81	\$20,542.06	\$410.84
MAJOR GRO)UP: 82	Educational Services	rotario impondication or	Ψ20,542.00	ў 10.04
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRO	OUP: 83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GRO Other	OUP: 86	Membership Organizations		\$170.72	\$3.41
Other			Total for MAJOR GROUP 86	\$170.72	\$3.41
MAJOR GRO)UP· 87	Engineering Accounting Research	n, Management, And Related Services	\$170.72	\$3.41
		Auditing, and Bookkeeping Services	i, Management, And Nelated Services	\$16,409.45	\$328.19
	esting Labo			\$485.52	\$9.71
	lanagemen	t Consulting Services		\$5,284.84	\$105.70
Other				\$17,315.72	\$346.31
			Total for MAJOR GROUP 87	\$39,495.53	\$789.91
MAJOR GRO				¢11.220.42	¢226.50
8999 26	ervices, NEC	-	T + I (MANOR CROUP 00	\$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 Agricu	ılture Fores	stry, And Fishing		\$62,190.78	\$1,243.82
	ruction	,,,		\$66,902.15	\$1,338.05
D Manuf	facturing			\$580,145.20	\$11,602.90
		ommunications, Electric, Gas, And Sa	initary Services	\$312,564.51	\$6,251.31
F Whole G Retail ⁻	esale Trade			\$227,343.55 \$1,339,718.84	\$4,624.30 \$26,814.68
		e, And Real Estate		\$1,339,710.84	\$20,614.08
I Service		.,		\$417,502.32	\$8,350.06
			Total for Salem - General	\$3,017,590.20	\$60,449.57
Salem - Gros	ss Rocain	itc			
	-				
Salem - Gros DIVISION: D N MAJOR GRO	Manufactu				
DIVISION: D N Major Gro	Manufactu DUP: 20	ring		\$254.80	\$2.55
DIVISION: D N Major Gro	Manufactu DUP: 20	ring Food And Kindred Products	Total for MAJOR GROUP 20	\$254.80 \$254.80	\$2.55 \$2.55
DIVISION: D N MAJOR GRO	Manufactu DUP: 20	ring Food And Kindred Products	Total for MAJOR GROUP 20 Total for DIVISION D		
DIVISION: D N Major Gro 2084 W	Manufactu DUP: 20 Vines, Branc	ring Food And Kindred Products dy, and Brandy Spirits		\$254.80	\$2.55
MAJOR GRO 2084 W DIVISION: G R MAJOR GRO	Manufactu DUP: 20 Vines, Branc	ring Food And Kindred Products dy, and Brandy Spirits		\$254.80 \$254.80	\$2.55
DIVISION: D N MAJOR GRO 2084 W DIVISION: G R	Manufactu DUP: 20 Vines, Branc	ring Food And Kindred Products dy, and Brandy Spirits e	Total for DIVISION D	\$254.80 \$254.80 N/A	\$2.55
MAJOR GRO 2084 W DIVISION: G R MAJOR GRO Other	Manufactur DUP: 20 Vines, Brand Retail Trad	ring Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores		\$254.80 \$254.80	\$2.55 \$2.55
MAJOR GRO DIVISION: D N MAJOR GRO DIVISION: G R MAJOR GRO Other	Manufactur DUP: 20 Vines, Brand Retail Trad	ring Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores	Total for DIVISION D	\$254.80 \$254.80 N/A N/A	\$2.55 \$2.55 N/A N/A
MAJOR GRO 2084 W DIVISION: G R MAJOR GRO Other	Manufactur DUP: 20 Vines, Brand Retail Trad	ring Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores	Total for DIVISION D Total for MAJOR GROUP 53	\$254.80 \$254.80 N/A N/A \$80,209.02	\$2.55 \$2.55 N/A N/A \$802.09
MAJOR GRO Other DIVISION: D N MAJOR GRO Other	Manufactur DUP: 20 Vines, Branc Retail Trad DUP: 53	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$254.80 \$254.80 N/A N/A	\$2.55 \$2.55 N/A N/A
MAJOR GRO DIVISION: D N MAJOR GRO DIVISION: G R MAJOR GRO Other	Manufactur DUP: 20 Vines, Branc Retail Trad DUP: 53	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$254.80 \$254.80 N/A N/A \$80,209.02 \$80,209.02	\$2.55 \$2.55 N/A N/A \$802.09
MAJOR GRO Other MAJOR GRO Other	Manufactur DUP: 20 Vines, Branc Retail Trad DUP: 53	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$254.80 \$254.80 N/A N/A \$80,209.02 \$80,209.02 N/A	\$2.55 \$2.55 N/A N/A \$802.09 \$802.09
MAJOR GRO Other MAJOR GRO Other	Manufactur DUP: 20 Vines, Brance Retail Trade DUP: 53 DUP: 54	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	\$254.80 \$254.80 N/A N/A \$80,209.02 \$80,209.02	\$2.55 \$2.55 N/A N/A \$802.09
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other	Manufactur DUP: 20 Vines, Brance Retail Trade DUP: 53 DUP: 54	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores Automotive Dealers And Gasoline Eating And Drinking Places	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	\$254.80 \$254.80 N/A N/A \$80,209.02 \$80,209.02 N/A	\$2.55 \$2.55 N/A N/A \$802.09 \$802.09
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other	Manufactur DUP: 20 Vines, Brance Retail Trade DUP: 53 DUP: 54 DUP: 55	Food And Kindred Products dy, and Brandy Spirits e General Merchandise Stores Food Stores Automotive Dealers And Gasoline Eating And Drinking Places	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	\$254.80 \$254.80 N/A N/A \$80,209.02 \$80,209.02 N/A N/A	\$2.55 \$2.55 N/A N/A \$802.09 \$802.09 N/A N/A

				Taxable	Tax Due
Salem -	- Gross Re	eceip	ts continued		
DIVISION	N: G Retail	Trade	e continued		
MAJC	OR GROUP:	59	Miscellaneous Retail		
(Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$236,323.93	\$2,363.24
DIVISION	N: I Servic	es			
MAJC	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
(Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJC	OR 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	Manufactur	ing		\$254.80	\$2.55
G	Retail Trade	9		\$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		
			Saleili Recap		
Α	Agriculture	, Fores	try, And Fishing		\$1,243.82
C	Construction	n			\$1,338.05
D	Manufactur	-			\$11,605.45
E			ommunications, Electric, Gas, And Sanitary Services		\$6,251.31
F	Wholesale				\$4,624.30
G	Retail Trade		a And Deal Estate		\$29,177.92
H	Services	surance	e, And Real Estate		\$224.45 \$8.350.06
1	Other				\$6,350.06 \$20.47
			Total for Salem		\$62,835.83

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Scotland - Gener	al				
DIVISION: A Agricu	ılture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢70.004.40	t1 101 00
Other			Total for MAJOR GROUP 07	\$70,094.19	\$1,401.89
				\$70,094.19	\$1,401.89
			Total for DIVISION A	\$70,094.19	\$1,401.89
MAJOR GROUP:	9 13	Oil And Gas Extraction			
Other	15	Oli Alid Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
1521 General	Conti	ractors - Single-Family Houses		\$2,109.06	\$42.18
			Total for MAJOR GROUP 15	\$2,109.06	\$42.18
MAJOR GROUP:		Construction Special Trade Contractor ating, and Air-Conditioning	ors	\$1,149.82	\$22.99
Other	ig, rie	ating, and Air-Conditioning		\$1,149.82 \$924.99	\$22.55 \$18.50
			Total for MAJOR GROUP 17	\$2,074.81	\$41.49
			Total for DIVISION C	\$4,183.87	\$83.67
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,393.65	\$47.88
			Total for MAJOR GROUP 20	\$2,393.65	\$47.88
MAJOR GROUP: Other	21	Tobacco Products		N/A	NI/A
Other			Total for MAJOR GROUP 21	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	IV/A	IN/A
Other				\$444.60	\$8.89
			Total for MAJOR GROUP 23	\$444.60	\$8.89
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N1 / A	NI/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		IN/A	IV/A
	pers:	Publishing, or Publishing and Printing		\$1,916.80	\$38.34
		ublishing, or Publishing and Printing		\$62.74	\$1.26
2754 Comme 2759 Comme		Printing, Gravure		\$1,025.38	\$20.51
Other	erciai i	rinting, NEC		\$259.75 \$1,186.08	\$5.20 \$23.72
• tile:			Total for MAJOR GROUP 27	\$4,450.75	\$89.03
MAJOR GROUP:	28	Chemicals And Allied Products		4 .,	7
Other				\$102,167.50	\$2,043.35
			Total for MAJOR GROUP 28	\$102,167.50	\$2,043.35
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics P	roducts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-		14//	14/70
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
	2.4	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N1/A	NI/A
MAJOR GROUP:	34				N/A
	34		Total for MAIOR CROUD 34	N/A	
MAJOR GROUP: Other		Industrial And Commercial Machiner	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner			

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Scotland Comoval continued	<u>Taxable</u>	Tax Due
Scotland - General continued		
DIVISION: D Manufacturing continued	N1 /A	NI/A
Other Table Major Challes	N/A	N/A
Total for MAJOR GROUP 36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments: Photographic, Medical And	N/A Ontical Coods: Watches And Cla	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Other	N/A	n/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	11/7	14/7
Other	\$403.00	\$8.06
Total for MAJOR GROUP 39	\$403.00	\$8.06
Total for DIVISION D	\$142,770.58	\$2,855.43
	Ψ	Ψ=/0001.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	N/A	IN/A
4212 Local Trucking Without Storage	\$10,772.46	\$215.45
Other	N/A	N/A
Total for MAJOR GROUP 42	\$11,370.96	\$227.42
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	\$18,270.05	\$365.40
4813 Telephone Communications, Except Radiotelephone	\$31,269.26	\$625.39
4841 Cable and Other Pay Television Services	\$12,078.50	\$241.57
4899 Communications Services, NEC	\$1,210.10	\$24.20
Other	N/A	N/A
Total for MAJOR GROUP 48	\$62,852.91	\$1,257.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$202,394.46	\$4,047.89
Total for MAJOR GROUP 49	\$202,394.46	\$4,047.89
Total for DIVISION E	\$278,549.64	\$5,571.00
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	\$32,955.04	\$659.10
Materials 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	¢504.45	¢11.00
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
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DIVISION: G Retail Trade

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

Ketu	irns Filea: April 2024		
		Taxable	Tax Due
cotland - General continued IVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$4,811.77	\$96.23
5251 Hardware Stores		\$24,822.32	\$496.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$30,740.98	\$614.82
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$32,891.71	\$657.84
Other		\$2,048.50	\$40.97
	Total for MAJOR GROUP 53	\$34,940.21	\$698.81
MAJOR GROUP: 54 Food Stores		40 He in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5411 Grocery Stores		\$188,059.89	\$3,761.19
5499 Miscellaneous Food Stores		\$23,664.97	\$473.31
	Total for MAJOR GROUP 54	\$211,724.86	\$4,234.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations	¢10.250.51	¢207.10
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$19,359.51 \$102,410.86	\$387.19 \$2,048.23
Other		\$102,410.80 N/A	\$2,046.23 N/A
	Total for MAJOR GROUP 55	\$122,259.32	\$2,445.20
MAJOR GROUP: 56 Apparel And Accessory Stores		Ψ 122,233.32	ΨΕ, 113.20
5611 Men's and Boys' Clothing and Accessory Stores		\$364.80	\$7.30
5621 Women's Clothing Stores		\$1,589.00	\$31.78
5651 Family Clothing Stores		\$4,596.18	\$91.92
5661 Shoe Stores		\$1,484.68	\$29.70
5699 Miscellaneous Apparel and Accessory Stores Other		\$318.00 \$304.50	\$6.36 \$6.09
Other	Total for MAJOR GROUP 56	\$8,657.16	\$173.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		φο,037.10	\$175.15
5719 Miscellaneous Homefurnishings Stores		\$319.00	\$6.38
5731 Radio, Television, and Consumer Electronics Stores		\$723.00	\$14.46
5734 Computer and Computer Software Stores		\$9,743.57	\$194.87
Other	T (\$20,046.25	\$400.93
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$30,831.82	\$616.64
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		14/71	14,71
5912 Drug Stores and Proprietary Stores		\$1,488.29	\$29.77
5941 Sporting Goods Stores and Bicycle Shops		\$4,745.50	\$94.91
5942 Book Stores		\$81.03	\$1.62
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$1,195.10 \$173,583.40	\$23.90 \$3,547.19
5963 Direct Selling Establishments		\$173,363.40 \$4,291.48	\$5,547.19
5999 Miscellaneous Retail Stores, NEC		\$71,153.99	\$1,423.08
Other		\$11,773.22	\$235.47
	Total for MAJOR GROUP 59	\$268,312.01	\$5,441.77
	Total for DIVISION G	\$748,727.62	\$15,050.11
IVISION: H Finance, Insurance, 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	Tatal familian CDC/ID CI	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
WALLE DAT INSURANCE ADENTS BROKERS AND SERVICE			N 1/A
		N/A	NI/Δ
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A

Retur	ns Filed: April 2024		
		Taxable	Tax Due
Scotland - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued Other		N/A	N/A
Other	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	rotarior import diced as	14/71	14//
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 Ot	ther Lodging Places		
Other	T + 16 MAIOR CROUR 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
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		¢260.11	¢r 20
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$269.11 \$1,498.50	\$5.38 \$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 Process	sing Services	\$13,395.30	\$267.91
7379 Computer Related Services, NEC		\$2,527.71	\$50.55
7389 Miscellaneous Business Services Other		\$3,130.52 \$2,004.00	\$62.62 \$40.08
Other	Total for MAJOR GROUP 73	\$41,747.53	\$834.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		φ 4 1,747.33	¥054.95
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$7,946.99	\$158.94
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$7,946.99	\$158.94
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		,	,
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		N1/A	N1/A
Other	Total for MAIOD CDOLID 90	N/A	N/A
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 80	N/A	N/A
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, Mana 8721 Accounting, Auditing, and Bookkeeping Services	agement, And Related Services	¢14.270.40	¢207.57
8734 Testing Laboratories		\$14,378.40 \$7,165.61	\$287.57 \$143.31
Other		\$117,581.65	\$2,351.63
	Total for MAJOR GROUP 87	\$139,125.66	\$2,782.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$7,800.43	\$156.01
	Total for MAJOR GROUP 89	\$7,800.43	\$156.01
	Total for DIVISION I	\$240,154.29	\$4,803.09

		Taxable	Tax Due
	Scotland - General Recap		
Α	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
Ε	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
Н	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	Agriculture, Forestry, And Fishing		\$1,401.89
C	Construction		\$83.67
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,855.43 \$5,571.00
E	Wholesale Trade		\$3,371.00 \$2,629.16
G	Retail Trade		\$15,050.11
H	Finance, Insurance, And Real Estate		\$175.33
Ī	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 Month Service Month Month Service Month					Taxable	Tax Due
MANOR GROUP. 07 Agricultural Services Total for MAJOR GROUP or Total for MAJOR GROUP or Total for DIVISION. 33.907.60 378.15 DIVISION: C Constructions Construction Special Trade Contractors Other 17 Construction Special Trade Contractors Other Or Division or Total for DIVISION: C State or Total for MAJOR GROUP TO Total for DIVISION: C State or Total for MAJOR GROUP TO Total for DIVISION: C State or Total for MAJOR GROUP TO Total for MAJOR GROUP TO TOTAL TO	Selby - General					
Part	DIVISION: A Agricu	ulture	, Forestry, And Fishing			
Total for MAJOR GROUP 17	_		•			
Total for DM/SION A \$39,907.60 \$788.15	Other				\$39,907.60	\$798.15
MAJOR GROUP. 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 \$23,619.74 \$472.39 \$4				Total for MAJOR GROUP 07	\$39,907.60	\$798.15
MAJOR GROUP: 17 Construction Special Trade Confractors Other 17 Construction Special Trade Confractors Other 17 17 17 17 17 17 17 1				Total for DIVISION A	\$39,907.60	\$798.15
Other S22.619.74 3472.39 Total for MAIOR GROUP 10 TOTAL for DIVISION C \$22.619.74 3472.39 DIVISION: D Manufacturing Industrial Residence of the Color Security Industrial Residence of the Color	DIVISION: C Const	ructio	on			
DIVISION: D Manuface	MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
Total for DIVISION: D Manufacturing	Other				\$23,619.74	\$472.39
MayOR GROUP: 20 Food And Kindred Products S20131 S4.03				Total for MAJOR GROUP 17	\$23,619.74	\$472.39
MAJOR GROUP: 20 Food And Kindred Products \$201 31 \$4.08				Total for DIVISION C	\$23,619.74	\$472.39
MAJOR GROUP: 20 Food And Kindred Products \$201 31 \$4.08	DIVISION: D Manu	factu	rina			
Other Total for MAJOR GROUP 20 \$746.56 \$14.94 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A Other Total for MAJOR GROUP 23 N/A N/A N/A Other Total for MAJOR GROUP 27 Printing, Publishing, and Allied Industries Total for MAJOR GROUP 23 N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$107.08 \$21.44 \$27.41 Miscellanceus Publishing and Printing in Publishing in Publishing and Printing in Publishing in			-			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A	2086 Bottled	l and (Canned Soft Drinks and Carbonated V	Vater	\$201.31	\$4.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$117,75 \$117,75 2711 Newspapers: Publishing, or Publishing and Printing \$587,19 \$117,75 2721 Periodicals: Publishing, or Publishing and Printing \$107,08 \$2,14 2741 Miscellaneous Publishing and Printing \$107,08 \$2,14 2754 Commercial Printing, Gravure \$152,54 \$25,51 2759 Commercial Printing, REC \$616,03 \$12,32 Other Total for MAJOR GROUP? \$1,845,76 \$36,92 MAJOR GROUP: 28 Chemicals And Allied Products \$906,00 \$18,12 Other Total for MAJOR GROUP 28 \$906,00 \$18,12 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other Total for MAJOR GROUP 30 N/A N/A Other Total for MAJOR GROUP 30 N/A N/A Other Total for MAJOR GROUP 30	Other				\$746.56	\$14.94
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing or Publishing and Printing \$587.19 \$11.75 2721 Periodicals: Publishing, or Publishing and Printing \$107.08 \$2.14 2744 Miscellaneous Publishing, Gravure \$107.08 \$2.14 2754 Commercial Printing, Gravure \$107.08 \$12.32 Other Total for MAJOR GROUP 27 \$18.45.76 \$35.06 Other Total for MAJOR GROUP 27 \$1.845.76 \$35.00 MAJOR GROUP: 28 Chemicals And Allied Products \$906.00 \$18.12 Other Total for MAJOR GROUP 28 \$906.00 \$18.12 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other \$10 N/A N/A N/A MAJOR GROUP: \$2 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other \$3 Industrial And Commercial Machinery And Computer Equipment \$13.718.08 \$274.36 MAJOR GROUP:				Total for MAJOR GROUP 20	\$947.87	\$18.97
Total for MAJOR GROUP 2		23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2711 Newspapers: Publishing or Publishing and Printing 3737.99 \$17.48 2734 Commercial Printing. Gravure \$124.11 \$2.51 2735 Commercial Printing. Gravure \$137.39.9 \$7.48 2735 Commercial Printing. NEC \$516.03 \$12.23 Other 50 Commercial Printing. NEC \$516.03 \$12.23 Other 50 Commercial Printing. NEC \$1516.03 \$12.23 Other 50 Commercial Printing. NEC \$1516.03 \$12.23 Other 50 Commercial Printing. NEC \$138.57.6 \$136.06 \$10.72 Other 50 Commercial Printing. NEC \$138.57.6 \$136.06 \$13.12 Other 50 Commercial Printing. NEC \$138.57.6 \$13.60.00 \$13.12 Other 50 Commercial Printing. NEC \$138.57.6 \$13.60.00 \$13.12 Other 50 Commercial Printing. NEC \$138.57.6 \$13.60.00 \$13.12 Other 50 Commercial Printing. NEC \$13.71 Other 50 Commercial Printing. Nec \$	Other				N/A	N/A
					N/A	N/A
2727 Periodicals Publishing on Publishing and Printing 2741 Miscellaneous Publishing 373.39 \$7.48 a 2.74 b 2.74 b 2.74 b 2.74 b 2.74 b 2.75 b					¢507.10	¢11.75
2741 Miscellaneous Publishing 2754 Commercial Printing, Gravure 2754 Commercial Printing, Gravure 3754 Commercial Printing, Gravure 3759 Commercial Printing, NEC 5016.03 15.235 15.257 Cother 50ther 50th	•	•		9	·	·
2754 Commercial Printing, Gravure \$125,41 \$2.51 2759 Commercial Printing, NEC \$616.03 \$12.32 Other \$36.06 \$0.72 MAJOR GROUP: 28 Chemicals And Allied Products \$906.00 \$18.12 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products \$906.00 \$18.12 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 10 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 513,718.08 \$274.36 \$13,718.08 \$274.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A Other </td <td></td> <td></td> <td>5 5</td> <td></td> <td>· ·</td> <td>•</td>			5 5		· ·	•
2759 Commercial Printing, NEC \$616.03 \$12.32 Other Frontal for MAJOR GROUP 27 \$1,845.76 \$36.92 MAJOR GROUP: 28 Chemicals And Allied Products \$906.00 \$18.12 Other 30 August And Miscellaneous Plastics Products \$906.00 \$18.12 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$13,718.08 \$274.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Insportation Equipment Total for MAJOR GROUP 39 N/A N/A N/A			-		·	•
MAJOR GROUP: 0ther 28 Chemicals And Allied Products S906.00 \$18.12					\$616.03	\$12.32
MAJOR GROUP: 28 bit Chemicals And Allied Products \$906.00 \$18.12 MAJOR GROUP: 30 bit Mulber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 bit Mulber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 32 bit Mulber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 32 bit Mulber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 32 bit Mulber And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: 35 bit Mulber And Miscellaneous Plastics Products Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 bit Mulber And Commercial Machinery And Computer Equipment \$13,718.08 \$274.36 MAJOR GROUP: 36 bit Cectronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 bit Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 bit Miscellaneous Manufacturing Industries N/A N/A N/A	Other				\$36.06	\$0.72
Other \$996.00 \$18.12 MAJOR GROUP: Other 30 Rubber And Miscellaneous Plastics Products Other N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other \$13,718.08 \$274.36 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other \$13,718.08 \$274.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Equipment Other N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 40 Motor Freight Transportation And Warehousing And Sanitary Services \$3,841.82 \$76.83 <				Total for MAJOR GROUP 27	\$1,845.76	\$36.92
Total for MAJOR GROUP: 8 \$906.00 \$18.12		28	Chemicals And Allied Products			
MAJOR GROUP: Other 30 Public And Miscellaneous Plastics Products N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$13,718.08 \$274.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 N/A N/A	Other				\$906.00	
Other N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other \$13,718.08 \$274.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other Industries Other N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other Division					\$906.00	\$18.12
Total for MAJOR GROUP: 01		30	Rubber And Miscellaneous Plastics	Products	N1 / A	N1/A
MAJOR GROUP: 32 Other Stone, Clay, Glass, And Concrete Products N/A S274.36 S274.36 S274.36 S274.36 S274.36 MAJOR GROUP: \$ 13,718.08 \$ 274.36 \$ 274.36 N/A	Other			T-+-! f- " MA IOD CDOLID 30		
Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$13,718.08 \$274.36 Other \$1 \$13,718.08 \$274.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$128,205.93 \$2,564.14 DIVISION: E Transportation Equipment And Warehousing MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,841.82 \$76.83 Other N/A N/A	MAIOD CDOLID	22	Stone Clay Class And Concrete Pr		N/A	N/A
Total for MAJOR GROUP 3		32	Storie, Clay, Glass, And Concrete Fr	oducts	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$13,718.08 \$274.36 Other \$ 13,718.08 \$274.36 \$274.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 N/A N/A Other N/A N/A N/A N/A DIVISION: Transportation Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,841.82 \$76.83 Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$8,099.90 \$161.99				Total for MAIOR GROUP 32	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 35 \$13,718.08 \$274.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Total for MAJOR GROUP 39 N/A N/A N/A N/A Total for DIVISION D \$128,205.93 \$2,564.14 \$2,564.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,841.82 \$76.83 Other N/A N/A N/A N/A Total for MAJOR GROUP 42 \$8,099.90 \$161.99	MAJOR GROUP:	35	Industrial And Commercial Machine		14/71	14/74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other				7	\$13,718.08	\$274.36
Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 39 Other N/A N/A N/A Total for DIVISION D \$128,205.93 \$2,564.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,841.82 \$76.83 Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$8,099.90 \$161.99				Total for MAJOR GROUP 35	\$13,718.08	\$274.36
MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D Total for MAJOR GROUP 39 N/A N/A N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	MAJOR GROUP:	36	Electronic And Other Electrical Equi	ipment And Components, Except Computer Ed	quipment	
MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Othe	Other				N/A	N/A
Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Other Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D Total for MAJOR GROUP 39 N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Other Total for MAJOR GROUP 42 \$3,841.82 \$76.83 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 37 N/A N/A N/A N/A N/A N/A N/A N/		37	Transportation Equipment			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S NAJOR GROUP S Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation N/A N/A Total for MAJOR GROUP 42	Other					
Other Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$3,841.82 \$76.83 N/A N/A N/A N/A Total for MAJOR GROUP 42 \$8,099.90 \$161.99					N/A	N/A
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 42 Total for MAJOR GROU		39	Miscellaneous Manufacturing Indus	stries	N1/A	N1/A
Total for DIVISION D \$128,205.93 \$2,564.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Other Total for MAJOR GROUP 42 \$8,099.90 \$161.99	Other			T-+-! f- " MA IOD CDOLID 30		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,841.82 \$76.83 Other N/A N/A Total for MAJOR GROUP 42 \$8,099.90 \$161.99 MAJOR GROUP: 44 Water Transportation						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,841.82 \$76.83 Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation 44 Water Transportation \$8,099.90 \$161.99				Total for DIVISION D	\$128,205.93	\$2,564.14
4212 Local Trucking Without Storage \$3,841.82 \$76.83 Other N/A N/A Total for MAJOR GROUP 42 \$8,099.90 \$161.99 MAJOR GROUP: 44 Water Transportation \$161.99	DIVISION: E Transp			-		
Other N/A N/A Total for MAJOR GROUP 42 \$8,099.90 \$161.99 MAJOR GROUP: 44 Water Transportation Water Transportation 44 Water Transportation			· · · · · · · · · · · · · · · · · · ·	Warehousing		
Total for MAJOR GROUP 42 \$8,099.90 \$161.99 MAJOR GROUP: 44 Water Transportation		ruckin	ng Without Storage			
MAJOR GROUP: 44 Water Transportation	Otner			Total for MAJOR CROUD 43		
·	MAIOD CDOLID	11	Water Transportation	TOTAL TOT INIAJOK GROUP 42	\$8,099.90	\$161.99
ight light		44	water mansportation		N/A	N/Δ
						,, .

Returns Fried: April 2024		
	Taxable	Tax Due
Selby - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services	N/A	N/A
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 4899 Communications Services, NEC	\$19,428.14 \$1,309.88	\$388.56 \$26.20
Other	Ψ1,303.00 N/A	\$20.20 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 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$6,642.00	\$132.84
Materials Apparatus and Equipment, Wining Supplies and Construction	\$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	\$2.47 \$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	\$34,768.86 \$1,295.10	\$695.37 \$25.91
Total for MAJOR GROUP 52	\$36,063.96	\$23.91
MAJOR GROUP: 53 General Merchandise Stores	\$30,003.90	\$721.20
5311 Department Stores	\$10,727.91	\$214.55
5331 Variety Stores	\$135,433.88	\$2,708.68
5399 Miscellaneous General Merchandise Stores	\$354.48	\$7.09
Total for MAJOR GROUP 53	\$146,516.27	\$2,930.32
		\$93.29
MAJOR GROUP: 54 Food Stores	₹ 1,661,62	\$33.29 \$128.10
5499 Miscellaneous Food Stores	\$4,664.62 \$6.405.00	
5499 Miscellaneous Food Stores Other	\$6,405.00	
5499 Miscellaneous Food Stores		
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$6,405.00	\$221.39
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09	\$221.39 \$146.83 \$3,279.39
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09 N/A	\$221.39 \$146.83 \$3,279.39 N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09	\$221.39 \$146.83 \$3,279.39
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09 N/A \$196,137.61	\$221.39 \$146.83 \$3,279.39 N/A \$3,922.76
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09 N/A	\$221.39 \$146.83 \$3,279.39 N/A
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$6,405.00 \$11,069.62 \$7,341.63 \$163,969.09 N/A \$196,137.61	\$221.39 \$146.83 \$3,279.39 N/A \$3,922.76

Keturn	is Filea: April 2024		
		Taxable	Tax Due
Selby - General continued			
DIVISION: G Retail Trade continued		\$50450	¢11.00
Other	T + 1 (\$594.50	\$11.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	Total for MAJOR GROUP 56	\$5,278.39	\$105.56
5712 Furniture Stores	ent 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
MAJOR CROUP FO F (' A ID'II' PI	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
Join Lating Flaces	Total for MAJOR GROUP 58	\$14,040.61	\$280.81
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 36	\$ 14,040.61	\$200.01
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 5999 Miscellaneous Retail Stores, NEC		\$10,127.79 \$97,331,34	\$202.56 \$1,746.42
Other		\$87,321.24 \$7,377.91	\$1,746.42 \$147.56
	Total for MAJOR GROUP 59	\$212,918.15	\$4,298.68
	Total for DIVISION G	\$637,626.77	\$12,792.85
	Total for Division G	\$037,020.77	\$12,792.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MASON GNOOF 50	N/A	N/A
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	\$237.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
Other		N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$5,073.90	\$101.48
Other		\$1,728.93	\$34.58
	Total for MAJOR GROUP 72	\$6,802.83	\$136.06
MAJOR GROUP: 73 Business Services			•
7342 Disinfecting and Pest Control Services		\$1,291.15	\$25.83
7349 Building Cleaning and Maintenance Services, NEC		\$6,355.97	\$127.12
7359 Equipment Rental and Leasing, NEC		\$26,614.94	\$532.30
7371 Computer Programming Services 7372 Prepackaged Software		\$4,020.73 \$17,910.51	\$80.41 \$358.21
7374 Computer Processing and Data Preparation and Processi	ng Services	\$202.55	\$4.05
7379 Computer Related Services, NEC		\$2,437.47	\$48.75
7389 Miscellaneous Business Services		\$5,880.56	\$117.61
Other		\$6,255.15	\$125.10
	Total for MAJOR GROUP 73	\$70,969.03	\$1,419.38

				Taxable	Tax Due
Selby - General	conti	nued			
DIVISION: I Service	ces co	ontinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				\$6,290.14	\$125.80
MAJOR CROUR	7.0	Missellana and Bassis Comisse	Total for MAJOR GROUP 75	\$6,290.14	\$125.80
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
-			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		*** *** ***	*0.40.0=
Other			T (\$10,618.06	\$212.37
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$10,618.06	\$212.37
Other	60	nealth Services		\$6,174.72	\$123.50
			Total for MAJOR GROUP 80	\$6,174.72	\$123.50
MAJOR GROUP:	81	Legal Services		ψο,	ų · _5.50
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$29.04	\$0.58
MAIOD CDOUD	07	Engineering Asserting Descends Ma	Total for MAJOR GROUP 86	\$29.04	\$0.58
MAJOR GROUP: 8721 Accoun	87 ntina. A	Engineering, Accounting, Research, Ma Auditing, and Bookkeeping Services	anagement, And Related Services	\$12,545.85	\$250.92
Other		Tacking, and Doomlooping Dormoos		\$21,468.40	\$429.37
			Total for MAJOR GROUP 87	\$34,014.25	\$680.29
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$194,234.57	\$3,884.71
			elby - General Recap		
A Agriculturo	Force	stry, And Fishing		\$39,907.60	\$798.15
A Agriculture, C Constructio		stry, And Fishing		\$23,619.74	\$472.39
D Manufactur				\$128,205.93	\$2,564.14
		communications, Electric, Gas, And Sanita	ry Services	\$177,313.39	\$3,546.26
F Wholesale G Retail Trade				\$546,650.58 \$637,626.77	\$10,933.00 \$12,792.85
		e, And Real Estate		\$037,020.77 \$11,867.47	\$12,792.65
I Services	, a. a c			\$194,234.57	\$3,884.71
			Total for Selby - General	\$1,759,426.05	\$35,228.85
			Selby Recap		
A Agriculture C Construction		stry, And Fishing			\$798.15 \$472.39
D Manufactui					\$472.39 \$2,564.14
		Communications, Electric, Gas, And Sanita	ary Services		\$3,546.26
F Wholesale G Retail Trade					\$10,933.00 \$12,792.85
		ce, And Real Estate			\$237.35
I Services					\$3,884.71
			Total for Selby		\$35,228.85

Taxable	Tax Due
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ITEMS OF NOTE:

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

		Keturi	ns riiea: Aprii 2024		
				Taxable	Tax Due
Sherman - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$566.32	\$5.67
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$602.40	\$6.02
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	\$602.40	\$6.02
	27 apers:	Publishing, or Publishing and Printing	5	\$81.93	\$0.82
Other	•	3. 3		\$849.84	\$8.50
			Total for MAJOR GROUP 27	\$931.77	\$9.32
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$365.00	#2.6 F
Other			Total for MAJOR GROUP 28	\$365.00	\$3.65 \$3.65
MAJOR GROUP:	35	Industrial And Commercial Machinery An		\$303.00	\$3.03
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ed	quipment N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Window GROOT 30	IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,226.17	\$42.26
DIVISION: E Transi	nortai	tion, Communications, Electric, Gas, And		¥ 1/==0	¥ .2.23
MAJOR GROUP:	•	Motor Freight Transportation And Wareh	•		
Other			<u>-</u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for Window GROOT 44	IV/A	NA
		ommunications, Except Radiotelephone		\$2,415.50	\$24.16
	nd Ot	her Pay Television Services		\$6,916.00	\$69.16
Other			Total for MAJOR GROUP 48	\$1,514.97 \$10,846.47	\$15.15 \$108.47
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GROOF 40	\$10,040.47	\$100.47
Other				\$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 Whole	esale [*]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods		4.0-0-	
		lishment Equipment and Supplies Recreational Goods and Supplies		\$465.00 \$186.00	\$4.65 \$1.86
505 i 5poi tiil	J 4114	sacional coods and supplies		Ψ100.00	Ψ1.00

110 001110			
		Taxable	Tax Due
Sherman - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$4,585.00	\$45.85
	Total for MAJOR GROUP 50	\$5,236.00	\$52.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$220.00	¢2.20
5136 Men's and Boys' Clothing and Furnishings		\$230.00 \$386.00	\$2.30 \$3.86
5137 Women's, Children's, and Infants' Clothing and Accessories		\$459.30	\$3.00 \$4.59
5142 Packaged Frozen Foods		\$1,658.00	\$16.58
5193 Flowers, Nursery Stock, and Florists' Supplies		\$287.00	\$2.87
Other		\$1,046.00	\$10.46
	Total for MAJOR GROUP 51	\$4,066.30	\$40.66
	Total for DIVISION F	\$9,302.30	\$93.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,,	\$324.74	\$3.25
	Total for MAJOR GROUP 52	\$324.74	\$3.25
MAJOR GROUP: 53 General Merchandise Stores		+ ···	7
5311 Department Stores		\$2,763.00	\$27.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,843.00	\$28.43
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,572.00	\$15.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,663.00	\$16.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
Other		\$1,422.00	\$14.22
	Total for MAJOR GROUP 55	\$1,422.00	\$14.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$789.04	\$7.89
Other		\$1,499.00	\$14.99
	Total for MAJOR GROUP 56	\$2,288.04	\$22.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5719 Miscellaneous Homefurnishings Stores	t Stores	\$916.00	\$9.16
Other		\$910.00 N/A	\$9.10 N/A
	Total for MAJOR GROUP 57	\$966.00	\$9.66
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$900.00	\$9.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		14/71	
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: 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

			eturns riieu. April 2024		
				Taxable	Tax Due
Sherman - Gener			1		
Other	e, ins	surance, And Real Estate continued	1	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$468.46	\$4.69
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$5,816.00	\$58.16
7372 Prepack		-		\$279.00	\$2.79
7379 Compu	ter Re	lated Services, NEC		\$280.77	\$2.81
	aneou	s Business Services		\$1,150.99	\$11.51
Other				\$1,716.31	\$17.16
MAJOR GROUP:	70	Amusement And Recreation Service	Total for MAJOR GROUP 73	\$9,243.07	\$92.43
MAJOR GROUP: Other	79	Amusement and Recreation Service	es	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total let ill selve ence en re	14/71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			T + 16 MAIOR CROUP OF	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	Total for MAJOR GROUP 86 , Management, And Related Services	N/A	N/A
Other	07	Engineering, Accounting, Research	, Management, And Related Services	\$8,745.90	\$87.46
			Total for MAJOR GROUP 87	\$8,745.90	\$87.46
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, 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		
	_			4566.22	45.67
A Agriculture, D Manufacturi		try, And Fishing		\$566.32 \$4,226.17	\$5.67 \$42.26
	•	ommunications, Electric, Gas, And Sa	nitary Services	\$18,381.30	\$183.82
F Wholesale T		oa	many services	\$9,302.30	\$93.02
G Retail Trade				\$54,873.71	\$549.00
	urance	e, And Real Estate		\$468.46	\$4.69
I Services				\$25,493.20	\$254.93
			Total for Sherman - General	\$113,311.46 	\$1,133.39
			Sherman Recan		
		try, And Fishing			\$5.67
D Manufactur	ing				\$42.26
		ommunications, Electric, Gas, And Sa	nitary Services		\$183.82
F Wholesale 1					\$93.02 \$549.00
C Potail Trada					\$5 4 5.00
G Retail Trade H Finance, Ins		e. And Real Estate			\$4.69
		e, And Real Estate			\$4.69 \$254.93

Taxable	Tax Due
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ITEMS OF NOTE:

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

Returns	s riieu: Aprii 2024		
		Taxable	Tax Due
Sioux Falls - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops 0181 Ornamental Floriculture and Nursery Products		¢122.400.20	\$2,649.97
Other		\$132,498.38 \$1,408.34	\$2,649.97 \$28.17
	Total for MAJOR GROUP 01	\$133,906.72	\$2,678.14
MAJOR GROUP: 02 Agricultural Production Livestock And Anin		ψ 133/30011 <u>L</u>	42/070
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 0742 Veterinary Services for Animal Specialties		\$446,111.72	\$8,922.24
0742 Veterinary Services for Animal Specialties 0752 Animal Specialty Services, Except Veterinary		\$2,386,232.63 \$1,116,159.10	\$47,724.65 \$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		1-77	,,.
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 Min		¥ 13/3 1=133	4-2
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	And Operative builders	\$143,437.74	\$2,868.77
1522 General Contractors - Residential Buildings Other Than Sir	ngle-Family	\$277,385.19	\$5,547.70
1531 Operative Builders	,	\$145,638.19	\$2,912.76
1542 General Contractors - Nonresidential Buildings, Other	er than Industrial Buildings	\$351,823.36	\$7,081.04
and Warehouses			
Other		N/A	N/A
MANOR CROUP. AC III. C. A. II. OII. TI. D. III. C.	Total for MAJOR GROUP 15	\$934,788.17	\$18,740.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Co 1611 Highway and Street Construction, Except Elevated Highwa		¢50 505 12	¢1 011 71
		\$50,585.12 \$168,499.93	\$1,011.71
1623 Water, Sewer, Pipeline, and Communications and Power Li 1629 Heavy Construction, NEC	ine Construction	\$166,499.93 \$227,523.42	\$3,370.00 \$4,550.46
Told Heavy Constitution, NEC	Total for MAJOR GROUP 16	\$446,608.47	\$8,932.17
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROOT TO	\$440,000.47	\$0,332.17
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

Keturns	riiea: Aprii 2024		
		Taxable	Tax Due
Sioux Falls - General continued		-	
DIVISION: C Construction continued			
1771 Concrete Work		\$1,197,602.69	\$23,952.07
1791 Structural Steel Erection		\$524,228.96	\$10,484.58
1793 Glass and Glazing Work		\$465,906.88	\$9,318.14
1794 Excavation Work		\$378,520.67	\$7,570.42
1796 Installation or Erection of Building Equipment, NEC		\$889,405.44	\$17,788.11
1799 Special Trade Contractors, NEC Other		\$1,690,124.64	\$32,504.47
Other		N/A	N/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 Crac	kers	\$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
MANOR CROUP OF THE RELATIONS	Total for MAJOR GROUP 20	\$2,438,150.38	\$50,302.25
MAJOR GROUP: 21 Tobacco Products		¢17.7FF.00	\$355.10
2121 Cigars Other		\$17,755.00 N/A	\$355.10 N/A
Other	Total for MAJOR GROUP 21		
MAJOR GROUP: 22 Textile Mill Products	TOTAL TOT MAJOR GROUP 21	\$51,574.73	\$1,031.49
2299 Textile Goods, NEC		\$8,229.32	\$164.58
Other		\$5,513.53	\$104.38 \$110.27
out.	Total for MAJOR GROUP 22		\$274.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made		\$13,742.85	\$274.05
2311 Men's and Boys' Suits, Coats, and Overcoats	From Fabrics And Similar Materials	\$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 Pro-	ducts	\$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 Furnitu		ψ17 <i>3,333.</i> 43	ψ3,311.00
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 Lo	ockers	\$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

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		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$590,036.08	\$11,800.71
2721 Periodicals: Publishing, or Publishing and Printing		\$194,879.75 \$160,753.63	\$3,897.61
2731 Books: Publishing, or Publishing and Printing		\$168,752.63 \$101,430.50	\$3,375.05
2741 Miscellaneous Publishing2752 Commercial Printing, Lithographic		\$191,430.50	\$3,828.61 \$4,573.79
2754 Commercial Printing, Ethiographic		\$228,689.23 \$353,157.00	\$4,573.78 \$7,063.14
2759 Commercial Printing, Gravere		\$966,834.64	\$1,063.14 \$19,336.70
2771 Greeting Cards		\$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		ΨΕ,1 00,001.5 1	\$33,311.E3
2819 Industrial Inorganic Chemicals, NEC		\$72,189.50	\$1,443.79
2833 Medicinal Chemicals and Botanical Products		\$20,065.26	\$401.31
2834 Pharmaceutical Preparations		\$70,909.26	\$1,418.19
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$103,170.68	\$2,063.40
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		\$516.50	\$10.33
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$159,304.59	\$3,186.09
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		\$26,888.49	\$537.77
2869 Industrial Organic 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		¢2.647.50	#52.05
Other	T	\$2,647.50	\$52.95
MAJOR CROURS 20 Rubban And Missellan and Distinct Production	Total for MAJOR GROUP 29	\$2,647.50	\$52.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product 3069 Fabricated Rubber Products, NEC	S	\$85,166.67	\$1,703.34
3086 Plastics Foam Products		\$44,091.66	\$881.84
3089 Plastics Products, NEC		\$354,022.51	\$7,080.44
Other		\$257,963.31	\$5,159.27
Cinci	Total for MAJOR GROUP 30	\$741,244.15	\$14,824.89
MAJOR GROUP: 31 Leather And Leather Products	retarior in ben eneer se	Ψ1 + 1, 2 + +.13	ψ1 4,024.03
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 Products Made of Purchased Glass		\$3,481.58	\$69.63
3273 Ready-Mixed Concrete		\$3,501,722.48	\$70,034.44
3291 Abrasive Products		\$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 Machine	ry And Transportation Equipment		
3429 Hardware, NEC		\$70,283.25	\$1,405.66
3442 Metal Doors, Sash, Frames, Molding, and Trim		\$45,425.76	\$908.52
3444 Sheet Metal Work		\$85,489.58	\$1,709.80
3446 Architectural and Ornamental Metal Work		\$137,891.45	\$2,757.83
3479 Coating, Engraving, and Allied Services, NEC		\$1,305.50	\$26.11
3484 Small Arms		\$35,006.31	\$700.13
3499 Fabricated Metal Products, NEC Other		\$695,388.07	\$13,907.76
Other	Tatal far MANOR CROUD 34	\$801,388.59	\$16,027.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	\$1,872,178.51	\$37,443.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And 3523 Farm Machinery and Equipment	Computer Equipment	\$160,967.13	\$3,219.34
3524 Lawn and Garden Tractors and Home Lawn and Garden Ed	uinment	\$160,967.15 \$503.49	\$3,219.34 \$10.07
3531 Construction Machinery and Equipment	lank-mente	\$105,136.04	\$2,102.72
3535 Conveyors and Conveying Equipment		\$33,759.24	\$675.19
		400/. 00.L I	
SD Dent of Revenue	Page 986 of 1273		05/10/2024

Returns Filed:	Aprii 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing continued		420.050.57	¢ 604 0
3541 Machine Tools, Metal Cutting Types		\$30,050.57 \$137.043.31	\$601.0
3555 Printing Trades Machinery and Equipment 3556 Food Products Machinery		\$127,943.31	\$2,558.87 \$4,107.44
3559 Food Products Machinery 3559 Special Industry Machinery, NEC		\$205,372.29	
	vinment	\$62,506.77 \$143,642.46	\$1,250.14
3564 Industrial and Commercial Fans and Blowers and Air Purification Eq.	uipment	. ,	\$2,872.8! \$741.82
3565 Packaging Machinery 3569 General Industrial Machinery and Equipment, NEC		\$37,091.14 \$62,163.50	
3577 Computer Peripheral Equipment, NEC		• •	\$1,243.2 ⁷ \$588.00
3578 Calculating and Accounting Machines, Except Electronic Computers		\$29,400.07	\$588.00
3576 Calculating and Accounting Machines, except Electronic Computers 3581 Automatic Vending Machines		\$281,406.00	\$5,626.17 \$656.7
	Commercial and	\$32,838.14	\$050.7 \$1,661.2
3585 Air-Conditioning and Warm Air Heating Equipment and Industrial Refrigeration Equipment	Commercial and	\$83,061.95	\$1,001.24
3589 Service Industry Machinery, NEC		\$48,954.30	\$979.08
3599 Industrial and Commercial Machinery and Equipment, NEC		\$397,877.20	\$7,957.5
Other		\$486,727.80	\$9,734.5
	r MAJOR GROUP 35	\$2,329,401.40	\$46,588.0
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Comp	ponents, Except Computer Equi	·-	
3634 Electric Housewares and Fans		\$83,967.66	\$1,679.36
3639 Household Appliances, NEC		\$11,598.60	\$231.9
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	\$1,040.1
3669 Communications Equipment, NEC		\$23,382.22	\$467.64
3679 Electronic Components, NEC		\$99,606.15	\$1,992.17
3699 Electrical Machinery, Equipment, and Supplies, NEC		\$65,549.62	\$1,310.99
Other		\$265,199.35	\$5,303.99
Total fo	r 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	\$364.1
3715 Truck Trailers		\$118,780.35	\$2,375.6
3751 Motorcycles, Bicycles, and Parts		\$74,162.37	\$1,483.2
3799 Transportation Equipment, NEC		\$17,958.93	\$359.18
Other		\$89,614.77	\$1,792.29
Total fo	r MAJOR GROUP 37	\$368,370.16	\$7,367.4
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments;	Photographic, Medical And Op	tical Goods; Watches And Clocks	
3822 Automatic Controls for Regulating Residential and Comme and Appliances	rcial Environments	\$234,359.12	\$4,687.19
3823 Industrial Instruments for Measurement, Display, and Co Variables; and Related Products	ontrol of Process	\$9,178.98	\$183.58
3825 Instruments for Measuring and Testing of Electricity and Electrical S	ignals	\$54,487.61	\$1,089.70
3827 Optical Instruments and Lenses	3	\$5,140.31	\$102.8
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	\$2,183.9
3851 Ophthalmic Goods		\$3,954.50	\$79.09
Other		\$61,348.68	\$1,226.9
Total fo	r MAJOR GROUP 38	\$542,168.03	\$10,843.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		ψο 12,100.00	ψ. ο/ο . ο. ο
3911 Jewelry, Precious Metal		\$5,427.76	\$108.56
3914 Silverware, Plated Ware, and Stainless Steel Ware		\$87,255.50	\$1,745.1
3942 Dolls and Stuffed Toys		\$1,895.00	\$37.90
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$2,657.47	\$53.1
3949 Sporting and Athletic Goods, NEC		\$265,000.92	\$5,300.0
3993 Signs and Advertising Specialties		\$877,343.67	\$17,546.8
3999 Manufacturing Industries, NEC		\$225,132.58	\$4,502.67
Other		\$8,830.24	\$176.60
	r Major Group 39	\$1,473,543.14	\$29,470.88
l Otal to	LC JOOND UCCHINI	1,475,545.14	⊅∠9,41U.86

	Taxable	Tax Due
Sioux Falls - General <i>continued</i>		
Total for DIVISION D	\$24,461,888.49	\$490,777.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	\$45,646.39	\$912.93
Total for MAJOR GROUP 40	\$45,646.39	\$912.93
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transporta		
4119 Local Passenger Transportation, NEC	\$195,178.81	\$3,903.57
4121 Taxicabs	\$19,815.80	\$396.32
Other	\$120,345.73	\$2,406.91
Total for MAJOR GROUP 41	\$335,340.34	\$6,706.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$3,571,445.20	\$71,428.92
4213 Trucking, Except Local	\$3,371,443.20 \$32,909.65	\$71,428.92 \$658.19
4215 Courier Services, Except by Air	\$64,385.50	\$1,287.71
4222 Refrigerated Warehousing and Storage	\$2,543,545.99	\$51,182.28
4225 General Warehousing and Storage	\$563,479.26	\$11,269.59
Other	\$181,556.60	\$3,631.13
Total for MAJOR GROUP 42	\$6,957,322.20	\$139,457.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$106,567.00	\$2,131.34
Total for MAJOR GROUP 44	\$106,567.00	\$2,131.34
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	\$27,295.00	\$545.90
4581 Airports, Flying Fields, and Airport Terminal Services	\$900,021.82	\$18,000.43
Other	N/A	N/A
Total for MAJOR GROUP 45	\$931,214.63	\$18,624.29
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 4731 Arrangement of Transportation of Freight and Cargo	\$110,965.26	¢2 210 21
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle	\$110,965.26	\$2,219.31 \$472.00
Transportation	\$23,000.23	ψ -1 12.00
Other	\$39,412.23	\$788.24
Total for MAJOR GROUP 47	\$173,977.72	\$3,479.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$6,543,601.62	\$130,872.02
4813 Telephone Communications, Except Radiotelephone	\$6,624,878.53	\$132,497.59
4832 Radio Broadcasting Stations	\$18,291.43	\$365.83
4833 Television Broadcasting Stations 4841 Cable and Other Pay Television Services	\$89,760.02	\$1,795.20
4899 Communications Services, NEC	\$8,099,494.38 \$2,774,119.95	\$161,989.89 \$55,482.41
Other	φ <u>ε,774,119.93</u> N/A	\$35,402.41 N/A
Total for MAJOR GROUP 48	\$24,150,850.56	\$483,017.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$24,130,030.30	\$403,017.03
4911 Electric Services	\$2,067,652.32	\$41,353.05
4924 Natural Gas Distribution	\$997,774.86	\$19,955.50
4953 Refuse Systems	\$846,449.21	\$16,928.98
4959 Sanitary Services, NEC	\$402,733.46	\$8,054.69
Other	\$26,280,844.18	\$525,616.88
Total for MAJOR GROUP 49	\$30,595,454.03	\$611,909.10
Total for DIVISION E	\$63,314,721.07	\$1,266,605.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$413,361.81	\$8,267.24
5013 Motor Vehicle Supplies and New Parts	\$945,021.52	\$18,900.42
5014 Tires and Tubes	\$506,463.81	\$10,129.28

Returns thea. April 2024		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: F Wholesale Trade continued		
5015 Motor Vehicle Parts, Used	\$68,199.07	\$1,363.98
5021 Furniture	\$668,389.83	\$13,367.79
5023 Homefurnishings	\$303,838.91	\$6,076.77
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,930,577.22	\$38,611.56
5032 Brick, Stone, and Related Construction Materials	\$3,591,576.87	\$72,424.85
5033 Roofing, Siding, and Insulation Materials5039 Construction Materials, NEC	\$536,788.98 \$1,334,010,11	\$10,735.78
	\$1,234,019.11	\$24,680.38
5043 Photographic Equipment and Supplies	\$30,639.00	\$612.78
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$1,879,487.28 \$9,141,947.20	\$37,589.75 \$162,836.95
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$8,141,847.29 \$1,049,098.00	\$20,981.97
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,499,480.25	\$49,989.62
5047 Medical, Derital, and Hospital Equipment and Supplies 5048 Ophthalmic Goods	\$2,499,480.23 \$87,621.34	\$1,752.43
5049 Professional Equipment and Supplies, NEC	\$87,021.34 \$118,375.65	\$2,367.52
5051 Metals Service Centers and Offices	\$1,960,423.31	\$39,208.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$1, 9 00,423.31 \$5,744,432.66	\$39,200.47 \$114,888.64
Materials		
5064 Electrical Appliances, Television and Radio Sets	\$219,925.42	\$4,398.51
5065 Electronic Parts and Equipment, NEC	\$2,495,501.66	\$49,910.04
5072 Hardware	\$83,544.83	\$1,670.91
5074 Plumbing and Heating Equipment and Supplies	\$5,138,437.27	\$102,768.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,425,114.09	\$68,502.28
5078 Refrigeration Equipment and Supplies	\$362,378.16	\$7,247.56
5082 Construction and Mining Machinery and Equipment	\$3,217,130.39	\$64,342.61
5083 Farm and Garden Machinery and Equipment	\$613,453.07	\$12,269.07
5084 Industrial Machinery and Equipment 5085 Industrial Supplies	\$3,657,195.56 \$1,173,626.70	\$73,143.90 \$23,472.53
5087 Service Establishment Equipment and Supplies	\$1,173,026.70 \$763,936.24	
5088 Transportation Equipment and Supplies, Except Motor Vehicles	\$7,633.37	\$15,278.70 \$152.67
5091 Sporting and Recreational Goods and Supplies	\$614,238.53	\$12,284.76
5092 Toys and Hobby Goods and Supplies	\$511,270.59	\$10,225.41
5093 Scrap and Waste Materials	\$141,418.89	\$2,828.38
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$87,580.96	\$1,751.61
5099 Durable Goods, NEC	\$947,023.57	\$18,940.47
Total for MAJOR GROUP 50	\$55,169,051.21	\$1,103,974.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φοση: σοησο ::.2 :	ψ.,
5111 Printing and Writing Paper	\$14,924.27	\$298.49
5112 Stationery and Office Supplies	\$124,969.18	\$2,499.39
5113 Industrial and Personal Service Paper	\$304,984.06	\$6,099.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$576,622.19	\$11,532.45
5131 Piece Goods, Notions, and Other Dry Goods	\$8,970.42	\$179.41
5136 Men's and Boys' Clothing and Furnishings	\$235,581.65	\$4,711.64
5137 Women's, Children's, and Infants' Clothing and Accessories	\$780,927.37	\$15,618.54
5139 Footwear	\$136,835.43	\$2,736.72
5141 Groceries, General Line	\$2,627,216.88	\$52,544.33
5142 Packaged Frozen Foods	\$474,933.60	\$9,498.67
5143 Dairy Products, Except Dried or Canned	\$1,317.96	\$26.36
5144 Poultry and Poultry Products	\$614,244.05	\$12,284.88
5145 Confectionery	\$42,022.72	\$840.45
5148 Fresh Fruits and Vegetables	\$6,528.22	\$130.57
5149 Groceries and Related Products, NEC	\$230,584.76	\$4,611.67
5153 Grain and Field Beans	\$13,631.57	\$272.63
5169 Chemicals and Allied Products, NEC	\$243,746.63	\$4,874.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$400,165.47	\$8,003.31
5181 Beer and Ale	\$29,789.82	\$595.80
5182 Wine and Distilled Alcoholic Beverages	\$128,949.28	\$2,578.98
5191 Farm Supplies	\$563,144.63	\$11,262.88
5192 Books, Periodicals, and Newspapers	\$11,727.68	\$234.56
5193 Flowers, Nursery Stock, and Florists' Supplies	\$293,447.59	\$5,868.95
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		Taxable	Tax Due
Sioux Falls - General continued		-	
DIVISION: F Wholesale Trade continued			
5194 Tobacco and Tobacco Products		\$49,653.86	\$993.07
5198 Paints, Varnishes, and Supplies		\$47,192.02	\$943.84
5199 Nondurable Goods, NEC		\$373,256.60	\$7,465.12
Other		\$53,959.37	\$1,079.20
	Total for MAJOR GROUP 51	\$8,389,327.28	\$167,786.53
	Total for DIVISION F	\$63,558,378.49	\$1,271,760.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, 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 5499 Miscellaneous Food Stores		\$1,290,903.19	\$25,818.07
3433 Miscellatieous Food Stoles		\$2,741,502.04	\$54,830.04
MAJOR CROURS FF. Automotive Declare And Conding Consider	Total for MAJOR GROUP 54	\$40,473,956.22	\$809,479.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers	tations	¢0 E42 011 24	¢100 0E6 24
5521 Motor Vehicle Dealers		\$9,542,811.24 \$130,806.06	\$190,856.24 \$2,616.12
5531 Auto and Home Supply Stores		\$7,451,993.79	\$149,039.87
5541 Gasoline Service Station		\$9,588,606.57	\$143,033.87
5551 Boat Dealers		\$9,386,000.57	\$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
bbb / tatomotive beaters, type	Total for MAJOR GROUP 55	\$29,438,457.92	\$588,769.20
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 33	\$29,430,457.92	\$300,709.20
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		\$2,460,001.29 \$1,774,848.97	\$35,496.98
5641 Children's and Infants' Wear Stores		\$299,587.00	\$5,991.74
5651 Family Clothing Stores		\$2 <i>3</i> 9,367.00 \$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
This colume out Apparer and Accessory Stores	Total for MAJOR GROUP 56		\$389,545.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$19,477,292.12	\$309,343.04
5712 Furniture Stores	int 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			
5722 Household Appliance Stores		\$2,849,787.45 \$3,550,274.74	\$56,995.77 \$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		\$3,323,092.33 \$480,264.99	\$100,461.87
Other		\$460,264.99 N/A	\$9,605.30 N/A
Validi		IN/A	IN/A

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: G Retail Trade continued			
Division. C Retain ridge communication	Total for MAJOR GROUP 57	¢20 126 602 76	¢rc2 722 10
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$28,136,602.76	\$562,732.10
5812 Eating Places		\$54,752,169.66	\$1,095,051.95
5813 Drinking Places		\$7,257,309.53	\$145,146.19
3	Total for MAJOR GROUP 58	\$62,009,479.19	\$1,240,198.14
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$02,003,473.13	\$1,240,130.14
5912 Drug Stores and Proprietary Stores		\$2,316,702.75	\$46,334.05
5921 Liquor Stores		\$2,685,462.44	\$53,709.29
5932 Used Merchandise Stores		\$2,866,148.10	\$57,322.98
5941 Sporting Goods Stores and Bicycle Shops		\$15,392,766.78	\$307,855.34
5942 Book Stores		\$1,081,852.47	\$21,637.04
5943 Stationery Stores		\$1,729,362.70	\$34,587.25
5944 Jewelry Stores		\$2,462,243.68	\$49,244.89
5945 Hobby, Toy, and Game Stores		\$2,451,199.71	\$49,024.00
5946 Camera and Photographic Supply Stores		\$48,952.31	\$979.04
5947 Gift, Novelty, and Souvenir Shops		\$722,063.15	\$14,441.24
5948 Luggage and Leather Goods Stores		\$24,572.73	\$491.45
5949 Sewing, Needlework, and Piece Goods Stores		\$295,384.29	\$5,907.69
5961 Catalog and Mail-Order Houses		\$51,521,376.51	\$1,030,273.33
5962 Automatic Merchandise Machine Operators		\$715,124.97	\$14,626.85
5963 Direct Selling Establishments		\$1,944,487.77	\$38,889.77
5983 Fuel Oil Dealers		\$263,182.10	\$5,263.65
5984 Liquefied Petroleum Gas Dealers		\$148,637.08	\$2,972.74
5992 Florists		\$184,885.33	\$3,697.71
5993 Tobacco Stores and Stands		\$2,185,810.85	\$43,716.22
5995 Optical Goods Stores		\$169,412.52	\$3,388.25
5999 Miscellaneous Retail Stores, NEC Other		\$25,714,600.44	\$514,320.33
Other	T	\$367,073.00	\$7,341.46
	Total for MAJOR GROUP 59	\$115,291,301.68	\$2,306,024.57
	Total for DIVISION G	\$427,928,180.58	\$8,558,770.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$207,246.05	\$4,144.93
6021 National Commercial Banks		\$182,034.42	\$3,640.68
6022 State Commercial Banks		\$93,597.55	\$2,012.81
6099 Functions Related to Depository Banking, NEC		\$111,172.39	\$2,223.45
Other		\$932,874.96	\$18,657.50
	Total for MAJOR GROUP 60	\$1,526,925.37	\$30,679.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$291,423.64	\$5,828.47
6153 Short-Term Business Credit Institutions, Except Agricultur	al	\$2,315,920.21	\$46,318.41
6159 Miscellaneous Business Credit Institutions		\$521,288.69	\$10,425.77
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,136,651.54	\$62,733.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	Exchanges, And Services		
6282 Investment Advice	3 .	\$389,896.65	\$7,797.95
Other		N/A	N/A
	Total for MAJOR GROUP 62	\$390,032.94	\$7,800.68
MAJOR GROUP: 63 Insurance Carriers		, ,	, ,
6321 Accident and Health Insurance		\$41,151.61	\$823.03
6351 Surety Insurance		\$228,601.35	\$4,572.03
6371 Pension, Health, and Welfare Funds		\$124,113.14	\$2,482.26
Other		\$339,221.05	\$6,784.41
	Total for MAJOR GROUP 63	\$733,087.15	\$14,661.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6411 Insurance Agents, Brokers, and Service		\$601,707.94	\$12,034.17
-	Total for MAJOR GROUP 64	\$601,707.94	\$12,034.17
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Return	is riied: Aprii 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: H Finance, Insurance, And Real Estate 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 6794 Patent Owners and Lessors		\$108,991.90	\$2,179.84
Other		\$430,790.93	\$8,615.83
Other	T	\$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 Ot	her Lodging Places		
7011 Hotels and Motels		\$13,685,902.12	\$275,164.37
Other		\$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
7215 Coin-Operated Laundry and Drycleaning		\$9,681.99	\$193.64
7216 Drycleaning Plants, Except Rug Cleaning		\$98,493.75	\$1,969.87
7217 Carpet and Upholstery Cleaning		\$520,336.65	\$10,406.74
7218 Industrial Launderers		\$330,310.74	\$6,606.21
7219 Laundry and Garment Services, NEC		\$530,159.78	\$10,603.21
7221 Photographic Studios, Portrait		\$466,678.60	\$9,333.58
7231 Beauty Shops		\$5,079,497.93	\$101,590.04
7241 Barber Shops		\$338,119.81	\$6,762.40
7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories		\$74,859.98	\$1,497.20
		\$1,005,584.45	\$20,111.69
7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC		\$565,957.57 \$2,919,927.32	\$11,319.15 \$58,398.54
Other		\$2,919,921.32 N/A	\$38,398.34 N/A
Other	Total for MAJOR GROUP 72	\$12,140,435.91	\$242,808.80
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 12	\$12,140,433.31	\$242,000.00
7311 Advertising Agencies		\$995,408.20	\$19,908.17
7319 Advertising, NEC		\$140,084.57	\$2,801.69
7322 Adjustment and Collection Services		\$336,508.36	\$6,730.15
7323 Credit Reporting Services		\$655,272.77	\$13,105.46
7331 Direct Mail Advertising Services		\$381,500.72	\$7,630.02
7334 Photocopying and Duplicating Services		\$184,963.60	\$3,699.28
7335 Commercial Photography		\$124,643.07	\$2,492.85
7336 Commercial Art and Graphic Design		\$139,436.37	\$2,788.73
7338 Secretarial and Court Reporting		\$83,055.98	\$1,661.14
7342 Disinfecting and Pest Control Services		\$820,099.29	\$16,401.98
7349 Building Cleaning and Maintenance Services, NEC		\$3,726,819.90	\$74,536.38
7352 Medical Equipment Rental and Leasing		\$425,465.64	\$8,509.32
7353 Heavy Construction Equipment Rental and Leasing		\$973,563.90	\$19,471.27
7359 Equipment Rental and Leasing, NEC		\$2,936,346.47	\$58,726.94
7361 Employment Agencies		\$782,747.58	\$15,654.96
7363 Help Supply Services		\$1,689,005.16	\$33,780.12
7371 Computer Programming Services		\$4,614,342.33	\$92,286.85
7372 Prepackaged Software		\$5,680,673.53	\$113,613.50
7373 Computer Processing and Data Propagation and Process	ing Sondoor	\$1,923,839.29	\$38,476.79
7374 Computer Processing and Data Preparation and Process 7375 Information Retrieval Services	ing services	\$9,929,864.60 \$649,957.63	\$198,597.31 \$12,999.16
1313 Illioittiadott Nettieval Services		CO. 1 C Ε,Ε+υφ	φ 1∠,333.10

Keturn	is Filea: 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
MAJOR CROUD: 75 Automotive Pensir Consises And Parking	Total for MAJOR GROUP 73	\$54,272,476.41	\$1,085,449.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢617.100.47	¢12 242 00
7513 Truck Rental and Leasing Without Drivers		\$617,199.47	\$12,343.98
7515 Passanger Car Lagging		\$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	5	\$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 Sh	nops	\$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
MAJOR CROUD: 79 Motion Distures	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	\$3,040.71 \$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	
Other			\$21,213.30
Other	T (N/A	N/A
MANOR CROUP. 70 A	Total for MAJOR GROUP 78	\$2,090,372.57	\$41,807.47
MAJOR GROUP: 79 Amusement And Recreation Services		¢240.616.11	¢4.012.22
7911 Dance Studios, Schools, and Halls		\$240,616.11	\$4,812.32
7922 Theatrical Producers and Miscellaneous Theatrical Service		\$893,508.37	\$17,870.17
7929 Bands, Orchestras, Actors, and Other Entertainers and En	tertainment Groups	\$488,209.30	\$9,764.19
7933 Bowling Centers		\$342,316.75	\$6,846.33
7941 Professional Sports Clubs and Promoters 7991 Physical Fitness Facilities		\$932,992.53	\$18,659.85
A MALL ELLIVER ALL ELLIPSES FACILITIES		\$2,030,532.33	\$40,610.64
•		\$1,233,895.72	\$24,677.91
7992 Public Golf Courses		¢704 450 50	******
7992 Public Golf Courses7993 Coin-Operated Amusement Devices		\$704,456.53	
7992 Public Golf Courses7993 Coin-Operated Amusement Devices7997 Membership Sports and Recreation Clubs		\$1,126,408.77	\$22,528.17
7992 Public Golf Courses7993 Coin-Operated Amusement Devices7997 Membership Sports and Recreation Clubs7999 Amusement and Recreation Services, NEC		\$1,126,408.77 \$3,465,793.19	\$14,089.14 \$22,528.17 \$69,315.88
7992 Public Golf Courses7993 Coin-Operated Amusement Devices7997 Membership Sports and Recreation Clubs	Total for MAJOR GROUP 79	\$1,126,408.77	\$22,528.17

Retur	ns Filea: April 2024		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: I Services continued 8011 Offices and Clinics of Doctors of Medicine		¢2,022,500,00	¢ 40 C70 1C
8011 Offices and Clinics of Doctors of Medicine 8021 Offices and Clinics of Dentists		\$2,033,508.09	\$40,670.16 \$237.49
		\$11,874.57	
8041 Offices and Clinics of Ontomotrists		\$96,656.16	\$1,933.14
8042 Offices and Clinics of Optometrists 8049 Offices and Clinics of Health Practitioners, NEC		\$240,744.13	\$4,814.88
•		\$110,113.92 \$501,323.31	\$2,202.29
8051 Skilled Nursing Care Facilities		• •	\$10,026.47
8062 General Medical and Surgical Hospitals 8069 Specialty Hospitals, Except Psychiatric		\$1,971,397.80 \$584,687.30	\$39,427.96 \$11,693.75
8071 Medical Laboratories		\$382,321.28	\$7,646.42
8082 Home Health Care Services		\$362,321.26 \$48,362.57	\$967.25
8093 Specialty Outpatient Facilities, NEC		\$40,302.37 \$17,702.23	\$354.04
8099 Health and Allied Services, NEC		\$76,144.27	\$1,522.88
Other		\$70,1 44 .27 \$79,672.92	\$1,593.47
outer	Total for MAJOR GROUP 80		
MAJOR CROUD: 01 Lamb Cambra	Total for MAJOR GROUP 80	\$6,154,508.55	\$123,090.20
MAJOR GROUP: 81 Legal Services		¢12.707.026.70	¢275.756.72
8111 Legal Services		\$13,787,836.79	\$275,756.73
	Total for MAJOR GROUP 81	\$13,787,836.79	\$275,756.73
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$68,247.86	\$1,364.96
8299 Schools and Educational Services NEC		\$520,852.39	\$10,417.05
Other		\$42,428.08	\$848.56
	Total for MAJOR GROUP 82	\$631,528.33	\$12,630.57
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$64,728.31	\$1,294.57
8351 Child Day Care Services		\$1,505.50	\$30.11
8361 Residential Care		\$33,873.91	\$677.47
8399 Social Services, NEC		\$16,589.57	\$331.79
Other		N/A	N/A
	Total for MAJOR GROUP 83	\$128,217.29	\$2,564.34
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical A	nd Zoological Gardens		
Other		\$22,795.15	\$455.91
	Total for MAJOR GROUP 84	\$22,795.15	\$455.91
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$41,076.11	\$821.51
8621 Professional Membership Organizations		\$18,225.73	\$364.51
8641 Civic, Social, and Fraternal Associations		\$301,352.07	\$6,027.04
8661 Religious Organizations		\$106,166.61	\$2,123.33
8699 Membership Organizations, NEC		\$86,352.37	\$1,727.05
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$566,078.35	\$11,321.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Man	agement, And Related Services		
8711 Engineering Services		\$2,045,644.40	\$40,913.97
8712 Architectural Services		\$846,057.93	\$16,921.15
8713 Surveying Services		\$129,110.19	\$2,582.20
8721 Accounting, Auditing, and Bookkeeping Services		\$13,695,207.44	\$273,904.19
8731 Commercial Physical and Biological Research		\$221,106.78	\$4,422.14
8732 Commercial Economic, Sociological, and Educational Re	esearch	\$73,429.39	\$1,468.59
8734 Testing Laboratories		\$705,245.75	\$14,104.90
8741 Management Services		\$1,493,463.39	\$29,869.27
8742 Management Consulting Services		\$4,340,214.86	\$86,804.31
8744 Facilities Support Management Services		\$2,407,899.13	\$48,157.98
8748 Business Consulting Services, NEC		\$651,416.00	\$13,028.33
Other		\$1,048,163.54	\$20,963.27
	Total for MAJOR GROUP 87	\$27,656,958.80	\$553,140.30
MAJOR GROUP: 88 Private Households			
8811 Private Households		\$56,810.29	\$1,136.21
	Total for MAJOR GROUP 88	\$56,810.29	\$1,136.21
MAJOR GROUP: 89 Miscellaneous Services			. ,

_	Taxable	Tax Due
Sioux Falls - General <i>continued</i>		
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
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 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	\$24,324.77	\$486.50
Sioux Falls - General Recap		
Jour Fails General Recup		
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
I 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		
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	N/A	N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02		
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services	N/A N/A	N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other	N/A N/A N/A	N/A N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07	N/A N/A N/A N/A	N/A N/A N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other	N/A N/A N/A	N/A N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07	N/A N/A N/A N/A	N/A N/A N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction	N/A N/A N/A N/A	N/A N/A N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction	N/A N/A N/A N/A	N/A N/A N/A N/A \$84.64
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other	N/A N/A N/A N/A \$8,464.25	N/A N/A N/A N/A \$84.64
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17	N/A N/A N/A N/A \$8,464.25 N/A N/A	N/A N/A N/A N/A \$84.64 N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A N/A N/A \$8,464.25	N/A N/A N/A N/A \$84.64
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing	N/A N/A N/A N/A \$8,464.25 N/A N/A	N/A N/A N/A N/A \$84.64 N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	N/A N/A N/A N/A \$8,464.25 N/A N/A	N/A N/A N/A N/A \$84.64 N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers	N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$84.64 N/A N/A
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages	N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A \$10,264.83 \$162,129.56	N/A N/A N/A N/A \$84.64 N/A N/A \$102.65 \$1,621.29
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages 2084 Wines, Brandy, and Brandy Spirits	N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A N/A \$10,264.83 \$162,129.56 \$11,610.57	N/A N/A N/A N/A \$84.64 N/A N/A N/A \$102.65 \$1,621.29 \$116.11
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages 2084 Wines, Brandy, and Brandy Spirits Other	N/A N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A \$10,264.83 \$162,129.56 \$11,610.57 \$131,095.66	N/A N/A N/A N/A \$84.64 N/A N/A N/A \$102.65 \$1,621.29 \$116.11 \$1,310.97
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20	N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A N/A \$10,264.83 \$162,129.56 \$11,610.57	N/A N/A N/A N/A \$84.64 N/A N/A N/A \$102.65 \$1,621.29 \$116.11
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A \$10,264.83 \$162,129.56 \$11,610.57 \$131,095.66 \$315,100.62	N/A N/A N/A N/A N/A \$84.64 N/A N/A N/A N/A \$102.65 \$1,621.29 \$116.11 \$1,310.97 \$3,151.02
Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2052 Cookies and Crackers 2082 Malt Beverages 2084 Wines, Brandy, and Brandy Spirits Other Total for MAJOR GROUP 20	N/A N/A N/A N/A N/A N/A \$8,464.25 N/A N/A N/A N/A \$10,264.83 \$162,129.56 \$11,610.57 \$131,095.66	N/A N/A N/A N/A \$84.64 N/A N/A N/A \$102.65 \$1,621.29 \$116.11 \$1,310.97

			•	Taxable	Tax Due
Sioux Falls - Gro	ss R	eceipts continued			
DIVISION: D Manu		•			
MAJOR GROUP:		Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$354,447.00	\$3,544.49
DIVISION: F Whole	saala '	Tundo		, , , , , , , , , , , , , , , , , , , ,	1-7-
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-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	Total for Mindelt divect 30	Ψ21,033.32	Ψ211.00
Other	٥.	Wholesale Hade holl darable goods		\$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
			Total for Division 1	\$203,031.03	\$2,090.92
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUP	F 2		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr	53			\$2,765,861.31	\$27,658.62
5331 Variety				\$2,763,861.31	\$27,636.62
Other	Store	3		N/A	N/A
			Total for MAJOR GROUP 53	\$2,866,053.79	\$28,660.55
MAJOR GROUP:	54	Food Stores	Total for two bolk dived: 33	ΨΕ,000,033.13	¥20,000.33
5411 Grocery				\$4,917,969.86	\$49,179.68
5461 Retail B				\$1,264,716.87	\$12,647.16
5499 Miscella	aneou	ıs Food Stores		\$845,233.66	\$8,452.34
Other			<u></u>	\$61,505.65	\$615.06
			Total for MAJOR GROUP 54	\$7,089,426.04	\$70,894.24
MAJOR GROUP:		Automotive Dealers And Gasoline Service	e Stations		
5541 Gasolin	e Sen	vice 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:	56	Apparel And Accessory Stores		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUD	- 7	Hans Frankrick Frankricks And Farries	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipr	ment Stores	N/A	N/A
Other			Total for MAJOR CROUDET	<u> </u>	
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
5812 Eating I		5		\$52,431,670.57	\$524,316.85
5813 Drinkin				\$7,110,746.13	\$71,107.50
	<i></i>		Total for MAJOR GROUP 58	\$59,542,416.70	\$595,424.35
MAJOR GROUP:	59	Miscellaneous Retail		, , , , , , , , , , , , , , , , , , ,	7220,121100
5912 Drug St	tores	and Proprietary Stores		\$120,158.31	\$1,201.58
5921 Liquor S				\$2,395,178.82	\$23,951.84
-		Mail-Order Houses		\$77,851.28	\$778.52
		res and Stands		\$106,664.34	\$1,066.64
	aneou	us Retail Stores, NEC		\$246,631.35	\$2,466.31
Other			T	\$438,094.38	\$4,380.94
			Total for MAJOR GROUP 59	\$3,384,578.48	\$33,845.83
			Total for DIVISION G	\$75,813,082.72	\$758,131.05
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
CD Dont of Boyonya			Daga 006 of 1272		05/10/2024

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		Keturns	riiea: Aprii 2024		
				Taxable	Tax Due
		eceipts continued			
	e, Ins	surance, And Real Estate continued			
Other				\$210,802.15	\$2,108.02
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$210,802.15	\$2,108.02
Other	07	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$215,951.06	\$2,159.51
DIVISION: I Service	00			42.3/3300	42,133.31
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels a			aggaccs	\$13,189,665.27	\$131,896.63
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$13,190,710.90	\$131,907.09
MAJOR GROUP:		Personal Services		#5.000.40	#50.00
7299 Miscella Other	aneou	s Personal Services, NEC		\$5,823.40 \$10,337.23	\$58.23 \$103.37
Other			Total for MAJOR GROUP 72	\$16,160.63	\$161.60
MAJOR GROUP:	73	Business Services	Total for Window dicool 12	ψ10,100.03	\$101.00
7349 Building		ning and Maintenance Services, NEC		\$11,586.00	\$115.86
•	ter Pr	ocessing and Data Preparation and Processing	g Services	\$237,969.97	\$2,379.70
Other				\$38,547.56	\$385.48
MAJOR CROUD	75	Automotive Pennin Comings And Pading	Total for MAJOR GROUP 73	\$288,103.53	\$2,881.04
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		14/11	14//1
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:		Motion Pictures		****	*******
7832 Motion	Pictu	re Theaters, Except Drive-In	T + 1 (MAIOR CROUP 70	\$902,059.75	\$9,020.60
MAJOR GROUP:	70	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$902,059.75	\$9,020.60
		oducers and Miscellaneous Theatrical Services		\$393,840.05	\$3,938.40
7933 Bowling	g Cent	ers		\$264,614.84	\$2,646.15
		Sports Clubs and Promoters		\$504,140.24	\$5,041.41
7992 Public 0				\$522,167.53 \$540,167.17	\$5,221.67
		ed Amusement Devices Sports and Recreation Clubs		\$540,167.17 \$635,005.36	\$5,401.68 \$6,350.05
		and Recreation Services, NEC		\$1,836,099.09	\$18,361.00
Other				\$376,523.09	\$3,765.23
			Total for MAJOR GROUP 79	\$5,072,557.37	\$50,725.59
MAJOR GROUP:		Health Services		¢707.070.65	47.070.70
8062 General Other	ı iviea	ical and Surgical Hospitals		\$707,078.65 \$50,329.19	\$7,070.79 \$503.29
Other			Total for MAJOR GROUP 80	\$757,407.84	\$7,574.08
MAJOR GROUP:	81	Legal Services		<i>\$131,</i> 101.01	<i>\$1,51</i> 1.00
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR GROUP:	02	Social Services	Total for MAJOR GROUP 82	N/A	N/A
Other	83	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And		4	,
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A

Sioux Falls - Gross Receipts continued DIVISION: I Services continued MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$2,067,054.93 MAJOR GROUP: 89 Miscellaneous Services	
MAJOR GROUP: Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$2,067,054.93	
Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$2,067,054.93 Total for MAJOR GROUP 87	
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$2,067,054.93 Total for MAJOR GROUP 87 \$2,067,054.93	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$2,067,054.93	N/A
Other \$2,067,054.93 Total for MAJOR GROUP 87 \$2,067,054.93	N/A
Total for MAJOR GROUP 87 \$2,067,054.93	
	\$20,670.55
MAJOR GROUP: 89 Miscellaneous Services	\$20,670.55
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
Services \$22,444,455.46	\$224,444.56
Other \$2.00	\$0.02
Total for Sioux Falls - Gross Receipts \$99,046,294.38	\$990,463.19
Sioux Falls Recap	
A Agriculture, Forestry, And Fishing	\$190,001.53
B Mining	\$1,628.65
C Construction	\$349,669.69
D Manufacturing The second static of Communications Floating Communications Commissions C	\$494,321.51
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$1,266,605.82 \$1,273,859.78
G Retail Trade	\$9,316,901.86
H Finance, Insurance, And Real Estate	\$336,328.24
I Services	\$3,571,525.18
J Public Administration	\$486.50
Other	\$0.02
Total for Sioux Falls	\$16,801,328.78

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.

<u> </u>	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail Other	NI/A	NI/A
Total for MAJOR GROUP 59	N/A N/A	N/A N/A
	· · · · · · · · · · · · · · · · · · ·	
Total for DIVISION G	\$6,877.28	\$68.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	\$200,379.43	\$2,003.79
Total for MAJOR GROUP 65	\$200,379.43	\$2,003.79
Total for DIVISION H	\$200,379.43	\$2,003.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$11,373,332.08	\$113,733.30
Other	N/A	N/A
Total for MAJOR GROUP 70	\$11,374,377.71	\$113,743.76
Total for DIVISION I	\$11,374,377.71	\$113,743.76
Sioux Falls - L - Gross Receipts Recap		
G Retail Trade	\$6,877.28	\$68.77
H Finance, Insurance, And Real Estate	\$200,379.43	\$2,003.79
I Services	\$11,374,377.71	\$113,743.76
Total for Sioux Falls - L - Gross Receipts	\$11,581,634.42 	\$115,816.32
Sioux Falls - L Recap		
G Retail Trade		\$68.77
H Finance, Insurance, And Real Estate I Services		\$2,003.79 \$113,743.76
Total for Sioux Falls - L		\$115,816.32

ITEMS OF NOTE:

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

		r.	eturns riiea: Aprii 2024		
				Taxable	Tax Due
Sisseton - Gener	al				
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	g				
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 Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Con	tractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	ctors	#24 F00 FC	¢ 424.02
	-	eating, and Air-Conditioning e Contractors, NEC		\$21,590.56 \$451,330.76	\$431.82 \$11,176.74
Other	Haue	e Contractors, NEC		\$451,330.76 \$5,119.12	\$102.38
			Total for MAJOR GROUP 17	\$478,040.44	\$11,710.94
			Total for DIVISION C	\$478,205.44	\$11,714.24
			Total for Division C	\$470,203.44	\$11,714.24
DIVISION: D Manu		•			
MAJOR GROUP:		Food And Kindred Products y, and Brandy Spirits		\$180.15	\$3.59
		Canned Soft Drinks and Carbonated \		\$13,392.44	\$3.39 \$267.85
Other				\$6,715.37	\$134.32
			Total for MAJOR GROUP 20	\$20,287.96	\$405.76
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	2.4		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Excep	ot Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROOF 24	IV/A	N/A
Other		, arritare / irra r ixtares		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Ind			
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing	9	\$10,421.10	\$208.43 \$10.52
2741 Miscella		5 5		\$525.91 \$285.49	\$10.32 \$5.71
		Printing, Lithographic		\$2,613.65	\$52.27
		Printing, Gravure		\$903.16	\$18.07
2759 Comme	ercial	Printing, NEC		\$1,682.66	\$33.65
Other				\$111.07	\$2.22
			Total for MAJOR GROUP 27	\$16,543.04	\$330.87
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$6,221.80	\$124.44
Other			Total for MAJOR GROUP 28		
MAJOR GROUP:	35	Industrial And Commercial Machin		\$6,221.80	\$124.44
Other	55	aastra. , ara Commercial Machini	compater Equipment	\$12,525.64	\$250.51
				·	•

	Keturns riied: Aprii 2024		
	<u></u>	Taxable	Tax Due
Sisseton - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 35	\$12,525.64	\$250.51
	quipment And Components, Except Computer Ec		
Other		\$5,510.00	\$110.20
	Total for MAJOR GROUP 36	\$5,510.00	\$110.20
MAJOR GROUP: 37 Transportation Equipment Other		N/A	NI/A
Other	Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Inc		IN/A	IV/A
Other	addities	\$36,812.26	\$736.25
	Total for MAJOR GROUP 39	\$36,812.26	\$736.25
	Total for DIVISION D	\$795,620.44	\$15,912.42
DIVISIONLE Transportation Communications Floatwis		4,	4 12/2 12/12
DIVISION: E Transportation, Communications, Electric, G MAJOR GROUP: 42 Motor Freight Transportation An	-		
4212 Local Trucking Without Storage	a wateriousing	\$43,612.83	\$872.25
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$44,231.00	\$884.61
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	h	\$48,413.51	\$968.27
4813 Telephone Communications, Except Radiotelep	none	\$129,747.01	\$2,594.94
4841 Cable and Other Pay Television Services		\$40,961.67	\$819.23
4899 Communications Services, NEC Other		\$4,742.35 \$133.45	\$94.84 \$2.67
Other	Total for MAJOR GROUP 48	\$223,997.99	\$4,479.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Servic		Ψ223,331.33	ψ-,-1 3.33
Other		\$231,368.69	\$4,627.38
	Total for MAJOR GROUP 49	\$231,368.69	\$4,627.38
	Total for DIVISION E	\$500,410.18	\$10,008.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		40 470 70	
5044 Office Equipment		\$2,473.50	\$49.47
3044 Office Equipment		\$2,473.50 \$7,559.95	\$49.47 \$151.21
5045 Computers and Computer Peripheral Equipmen	t and Software		
	t and Software	\$7,559.95	\$151.21
5045 Computers and Computer Peripheral Equipmen		\$7,559.95 \$2,617.59	\$151.21 \$52.35
 5045 Computers and Computer Peripheral Equipmen 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and S 5063 Electrical Apparatus and Equipment, 	upplies	\$7,559.95 \$2,617.59 \$3,401.77	\$151.21 \$52.35 \$81.54
 5045 Computers and Computer Peripheral Equipmen 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and S 5063 Electrical Apparatus and Equipment, Materials 	upplies	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94
 5045 Computers and Computer Peripheral Equipmen 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and St 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 	upplies	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Standard Standard	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and St 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Standard Equipment 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 	upplies Wiring Supplies and Construction	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81 \$7,083.63	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07 \$53.72 \$150.70
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and St 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC 	upplies Wiring Supplies and Construction s Metals Total for MAJOR GROUP 50	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC Other 	upplies Wiring Supplies and Construction s Metals Total for MAJOR GROUP 50	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81 \$7,083.63	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07 \$53.72 \$150.70
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 	upplies Wiring Supplies and Construction s Metals Total for MAJOR GROUP 50	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81 \$7,083.63	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07 \$53.72 \$150.70
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundre 	upplies Wiring Supplies and Construction s Metals Total for MAJOR GROUP 50 oods ries	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81 \$7,083.63 \$187,147.55	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07 \$53.72 \$150.70
 5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and States 5063 Electrical Apparatus and Equipment, Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment 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 5099 Durable Goods, NEC Other MAJOR GROUP: 51 Wholesale Trade-non-durable Grand States 5122 Drugs, Drug Proprietaries, and Druggists' Sundres 5136 Men's and Boys' Clothing and Furnishings 	upplies Wiring Supplies and Construction s Metals Total for MAJOR GROUP 50 oods ries	\$7,559.95 \$2,617.59 \$3,401.77 \$35,087.94 \$21,546.93 \$447.00 \$2,795.10 \$19,124.72 \$73,800.93 \$668.92 \$832.00 \$5,818.50 \$1,203.26 \$2,685.81 \$7,083.63 \$187,147.55 \$1,087.00 \$696.18	\$151.21 \$52.35 \$81.54 \$701.76 \$430.94 \$8.94 \$55.90 \$382.50 \$1,476.02 \$13.38 \$16.64 \$116.37 \$24.07 \$53.72 \$150.70 \$3,765.51

	<u> </u>	Taxable	Tax Due
Sisseton - General continued			
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods		\$1,590.00	\$31.80
5149 Groceries and Related Products, NEC		\$1,475.58	\$29.51
5153 Grain and Field Beans		\$169.50	\$3.39
5169 Chemicals and Allied Products, NEC 5199 Nondurable Goods, NEC		\$8,390.25 \$17,302.48	\$167.81 \$346.05
Other		\$17,502. 4 6 \$118,585.65	\$340.03 \$2,371.71
Other	Total for MAJOR GROUP 51	\$155,764.19	\$3,115.28
DIVISION C. D. C. T. L.	Total for DIVISION F	\$342,911.74	\$6,880.79
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	innly And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Wobile Floring Bealers	\$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	e Stations	****	*. .== .=
5531 Auto and Home Supply Stores		\$223,774.32	\$4,475.47
Other	T (\$10,051.61	\$201.04
MAJOR CROUP. FC. A. LA LA C.	Total for MAJOR GROUP 55	\$233,825.93	\$4,676.51
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$499.50	\$9.99
5621 Women's Clothing Stores		\$5,923.20	\$9.99 \$118.46
5632 Women's Accessory and Specialty Stores		\$1,227.62	\$24.55
5651 Family Clothing Stores		\$5,827.01	\$116.54
5661 Shoe Stores		\$4,069.92	\$81.40
5699 Miscellaneous Apparel and Accessory Stores		\$12,998.36	\$259.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$32,103.11	\$642.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$22,837.76	\$456.76
5719 Miscellaneous Homefurnishings Stores		\$915.00	\$18.30
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$13,920.81 \$7,301.53	\$278.42 \$146.03
5736 Musical Instruments Stores		\$7,301.33 \$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: G Retail Trade continued			
5963 Direct Selling Establishments		\$11,609.35	\$232.18
5999 Miscellaneous Retail Stores, NEC		\$244,948.36	\$4,944.16
Other		\$295,260.84	\$5,905.22
	Total for MAJOR GROUP 59	\$987,828.04	\$19,831.27
	Total for DIVISION G	\$3,605,799.13	\$72,190.67
	Total for Bivision G	ψ3,003,133.13	\$12,130.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢602.12	¢12.64
6099 Functions Related to Depository Banking, NEC Other		\$682.13 N/A	\$13.64 N/A
Other	T + 16 - MA IOR CROUP 60		
MAJOR CROUD: C1 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$757.13	\$15.14
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$5,150.82	\$103.02
Other	Total for MAJOR GROUP 61	. ,	
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	\$5,150.82	\$103.02
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other			
MAJOR CROUD: C4 Incurrence Agents Prologs And Comics	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$1,843.50	\$36.87
0411 insurance Agents, brokers, and service	Total for MAJOR GROUP 64	\$1,843.50	\$36.87
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$1,043.50	\$30.07
6531 Real Estate Agents and Managers		\$2,496.16	\$49.93
Other		\$2,490.10 N/A	N/A
	Total for MAJOR GROUP 65	\$2,555.66	\$51.12
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$2,333.00	\$31.12
Other		\$5,118.52	\$102.37
	Total for MAJOR GROUP 67	\$5,118.52	\$102.37
	Total for DIVISION H	\$15,430.63	\$308.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,244.35	\$244.89
7299 Miscellaneous Personal Services, NEC		\$10,251.30	\$205.02
Other		\$19,682.38	\$393.65
	Total for MAJOR GROUP 72	\$42,178.03	\$843.56
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services		¢45.50	#0.01
7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services		\$45.50 \$1,640.70	\$0.91 \$32.81
7349 Building Cleaning and Maintenance Services, NEC		\$18,813.68	\$376.27
7359 Equipment Rental and Leasing, NEC		\$17,136.68	\$370.27
7371 Computer Programming Services		\$819.50	\$16.39
7372 Prepackaged Software		\$81,076.11	\$1,621.53
7374 Computer Processing and Data Preparation and Process	ing Services	(\$20,598.96)	(\$411.98)
7379 Computer Related Services, NEC		\$5,357.08	\$107.15
7381 Detective, Guard, and Armored Car Services		\$2,073.34	\$41.47
7382 Security Systems Services		\$2,382.58	\$47.65
7389 Miscellaneous Business Services		\$9,434.85	\$188.70
Other		\$5,341.21	\$106.83
AMION COOLIN TO THE STATE OF TH	Total for MAJOR GROUP 73	\$123,522.27	\$2,470.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢40.004.00	#200 C :
7538 General Automotive Repair Shops Other		\$19,981.30 \$06.197.56	\$399.64
Other	T-+- f MA OD CDO! D 75	\$96,187.56	\$1,923.74
MAJOR CROUP 76 M' " 5 ' 6 '	Total for MAJOR GROUP 75	\$116,168.86	\$2,323.38
MAJOR GROUP: 76 Miscellaneous Repair Services			

	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 f	or 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
	or MAJOR GROUP 78 \$1,403.96	\$28.08
MAJOR GROUP: 79 Amusement And Recreation Services	¢15.272.00	¢205.46
Other	\$15,273.06	\$305.46
	or MAJOR GROUP 79 \$15,273.06	\$305.46
MAJOR GROUP: 80 Health Services Other	\$6,669.54	\$133.40
	or MAJOR GROUP 80 \$6,669.54	\$133.40
MAJOR GROUP: 81 Legal Services	\$6,009.54	\$155. 4 0
8111 Legal Services	\$76,148.68	\$1,522.98
-	or MAJOR GROUP 81 \$76,148.68	\$1,522.98
MAJOR GROUP: 82 Educational Services	\$70,140.00	¥1,322.30
Other	\$7,309.00	\$146.18
Total f	or MAJOR GROUP 82 \$7,309.00	\$146.18
MAJOR GROUP: 83 Social Services	ψη,	ψσσ
Other	N/A	N/A
Total f	or MAJOR GROUP 83 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$313.28	\$6.27
Total fo	or MAJOR GROUP 86 \$313.28	\$6.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, A	nd 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
	or MAJOR GROUP 87 \$216,226.14	\$4,324.52
MAJOR GROUP: 89 Miscellaneous Services	¢ 42 007 F0	¢056.45
8999 Services, NEC	\$42,807.50	\$856.15
	or MAJOR GROUP 89 \$42,807.50	\$856.15
	Total for DIVISION I \$792,427.53	\$15,848.59
Sisseton - Ge	eneral Recap	
Construction	¢ 470 20F 44	\$11,714.24
C Construction D Manufacturing	\$478,205.44 \$795,620.44	\$11,714.24 \$15,912.42
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$500,410.18	\$10,008.19
F Wholesale Trade	\$342,911.74	\$6,880.79
G Retail Trade	\$3,605,799.13	\$72,190.67
H Finance, Insurance, And Real Estate	\$15,430.63	\$308.62
I Services	\$792,427.53	\$15,848.59
Other	\$53,539.14	\$1,070.79
Total f	or Sisseton - General \$6,584,344.23	\$133,934.31
Sisseton - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	\$165.20	\$1.65
Total f	or MAJOR GROUP 20 \$165.20	\$1.65
	Fotal for DIVISION D \$165.20	\$1.65
DIVISION: F Wholesale Trade		

	Retains filed. April 2027	Taxable	Tax Due
Sisseton - Gross Receip	ts continued	Тахаыс	Tax Due
DIVISION: F Wholesale Trac			
MAJOR GROUP: 51 W	/holesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 G Other	eneral Merchandise Stores	N/A	NI/A
Other	Total for MAJOR GROUP 53	N/A	N/A N/A
MAJOR GROUP: 54 Fo	ood Stores	N/A	IN/A
Other		\$152,562.69	\$1,525.63
	Total for MAJOR GROUP 54	\$152,562.69	\$1,525.63
	ome Furniture, Furnishings, And Equipment Stores		
Other	T . 16 . MAIOR CROUDET	N/A	N/A
MAJOR GROUP: 58 Ea	Total for MAJOR GROUP 57 ating And Drinking Places	N/A	N/A
5812 Eating Places	ating And Diffiking Flaces	\$402,539.80	\$4,025.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$476,622.38	\$4,766.22
	1iscellaneous Retail	40- 4 64	****
Other	T-4-I for MAJOR CROUD FO	\$97,475.64	\$974.76
	Total for MAJOR GROUP 59	\$97,475.64	\$974.76
	Total for DIVISION G	\$735,908.61	\$7,359.09
DIVISION: I Services			
MAJOR GROUP: 70 H Other	otels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 B	usiness Services	·	·
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 H Other	lealth Services	N/A	N/A
Other	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$50,808.75	\$508.09
	Total for Division	\$30,000.73	\$300.03
	Sisseton - Gross Receipts Recap		
D Manufacturing		\$165.20	\$1.65
G Retail Trade		\$735,908.61	\$7,359.09
I Services		\$50,808.75	\$508.09
Other		\$12,290.40	\$122.90
	Total for Sisseton - Gross Receipts	\$799,172.96 	\$7,991.73
	Sisseton Recap		
C Construction			\$11,714.24
D Manufacturing E Transportation, Com	munications, Electric, Gas, And Sanitary Services		\$15,914.07 \$10,008.19
F Wholesale Trade	mameadons, Electric, Oas, Ana Sanitary Scryices		\$6,880.79
G Retail Trade	nd Dool Estato		\$79,549.76
H Finance, Insurance, AI Services	MIU NEGI ESTATE		\$308.62 \$16,356.68
Other			\$1,193.69

Taxable Tax Due

ITEMS OF NOTE:

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

		Keturi	is Filea: April 2024		
				Taxable	Tax Due
outh Shore - Ge					
IVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MASON GROOT 15	IV/A	IV/A
Other		construction operation rates contracted		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D Manu	factur	ina			
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUP	27	Distribution of the state of th	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,387.14	\$13.87
•	-	Printing, Gravure		\$32.93	\$0.33
2759 Comme		-		\$41.60	\$0.42
Other				\$50.20	\$0.50
			Total for MAJOR GROUP 27	\$1,511.87	\$15.12
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
MANOR CROUP	2.0		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Wildert areas 30	11/7	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$10,397.18	\$103.97
IVISION: E Transi	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other			J	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$2,991.97	\$29.92
•		ommunications, Except Radiotelephone ner Pay Television Services		\$8,390.54	\$83.91
Other	iiu Oti	ier ray relevision services		\$4,313.00 \$1,270.27	\$43.13 \$12.70
• Care			Total for MAJOR GROUP 48	\$16,965.78	\$169.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		Ψ10,303.10	Ψ103.00
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$33,726.90	\$337.27
IVISION: F Whole	sale T	rade			
IVISION: F Whole					
MAJOR GROUP:	50	rade Wholesale Trade-durable Goods e Supplies and New Parts		\$651.00	\$6.51
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$651.00 \$3,907.62	\$6.51 \$39.08
MAJOR GROUP: 5013 Motor V	50	Wholesale Trade-durable Goods	Total for MAJOR GROUP 50	·	•
MAJOR GROUP: 5013 Motor \ Other MAJOR GROUP:	50 Vehicle	Wholesale Trade-durable Goods	Total for MAJOR GROUP 50	\$3,907.62 \$4,558.62	\$39.08 \$45.59
MAJOR GROUP: 5013 Motor \ Other	50 Vehicle	Wholesale Trade-durable Goods e Supplies and New Parts		\$3,907.62 \$4,558.62 \$795.75	\$39.08 \$45.59 \$7.96
MAJOR GROUP: 5013 Motor \ Other MAJOR GROUP:	50 Vehicle	Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$3,907.62 \$4,558.62	\$39.08 \$45.59

		Re	eturns Filed: April 2024		
				Taxable	Tax Due
South Shore - Ge					
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garde	en Supply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	IV/A	N/A
5311 Departn				\$2,063.88	\$20.64
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,257.68	\$22.58
MAJOR GROUP:	54	Food Stores		440.046.50	****
Other			T	\$12,046.50	\$120.46
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Total for MAJOR GROUP 54	\$12,046.50	\$120.46
Other	33	Automotive Dealers And Gasonne 3	ervice Stations	\$513.23	\$5.13
			Total for MAJOR GROUP 55	\$513.23	\$5.13
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for this delt dite of 33	¥313.23	Ψ3.13
5621 Women	's Clo	thing Stores		\$131.00	\$1.31
5651 Family 0	Clothii	ng Stores		\$396.46	\$3.96
Other				\$412.00	\$4.12
			Total for MAJOR GROUP 56	\$939.46	\$9.39
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Ed	quipment Stores	¢4.640.30	¢46.40
Other			Total for MAJOR GROUP 57	\$4,640.38 \$4,640.38	\$46.40 \$46.40
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$4,040.30	\$40.40
5813 Drinking				\$21,676.25	\$216.76
•			Total for MAJOR GROUP 58	\$21,676.25	\$216.76
MAJOR GROUP:	59	Miscellaneous Retail		, , , , , , ,	,
		Mail-Order Houses		\$30,128.04	\$301.32
		Establishments		\$1,220.15	\$12.20
5999 Miscella Other	aneou	s Retail Stores, NEC		\$24,181.76 \$3.242.07	\$241.82
Other			Total for MAJOR GROUP 59	\$3,242.07	\$32.42 \$587.76
				\$58,772.02	
			Total for DIVISION G	\$103,268.52	\$1,032.71
	•	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	rice	N/A	NI/A
Other			Total for MAJOR GROUP 64	·	N/A
				N/A	N/A
			Total for DIVISION H	N/A	N/A
OIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		¢200.47	¢2.00
Other			Total for MAJOR GROUP 72	\$208.47 \$208.47	\$2.08 \$2.08
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$200.47	\$2.00
		ental and Leasing, NEC		\$383.00	\$3.83
7372 Prepack		•		\$1,037.58	\$10.38
•	ter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$258.62	\$2.59
Other				\$1,262.05	\$12.62
			Total for MAJOR GROUP 73	\$2,941.25	\$29.42
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	arking	N1/A	N1/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	Wiscendificous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		•	,
Wir bork dikoor .	, ,				
Other	, ,			\$1,089.17	\$10.89

	Taxable	Tax Due
South Shore - General continued		_
DIVISION: I Services continued		
MAJOR GROUP: 86 Membership Organizations		
Other	\$332.03	\$3.32
Total for MAJOR GROUP 86	\$332.03	\$3.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$736.91	\$7.37
Total for MAJOR GROUP 87	\$736.91	\$7.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$3,721.96	\$37.22
Total for MAJOR GROUP 89	\$3,721.96	\$37.22
Total for DIVISION I	\$9,481.19	\$94.81
South Shore - General Recap		
D Manufacturing	\$10,397.18	\$103.97
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,726.90	\$337.27
F Wholesale Trade	\$5,354.37	\$53.55
G Retail Trade	\$103,268.52	\$1,032.71
I Services	\$9,481.19	\$94.81
Other	\$289.93	\$2.90
Total for South Shore - General	\$162,518.09	\$1,625.21
South Shore Recap		
D Manufacturing		\$103.97
Transportation, Communications, Electric, Gas, And Sanitary Services		\$337.27
F Wholesale Trade G Retail Trade		\$53.55 \$1,032.71
I Services		\$1,032.71 \$94.81
Other		\$2.90
Total for South Shore		\$1,625.21

ITEMS OF NOTE:

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

	Ketur	ns Filea: April 2024		
			Taxable	Tax Due
Spearfish - Gene				
-	ulture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Ar		. 4,7.1	
Other	-	<u></u>	\$582.04	\$11.64
		Total for MAJOR GROUP 02	\$582.04	\$11.64
MAJOR GROUP:	07 Agricultural Services		4400 500 00	40.450.05
	Specialty Services, Except Veterinary nd Garden Services		\$122,503.39 \$165,413.98	\$2,450.07 \$3,308.29
	ental Shrub and Tree Services		\$103,413.36	\$2,275.21
Other			\$183,899.55	\$3,678.00
		Total for MAJOR GROUP 07	\$585,577.27	\$11,711.57
		Total for DIVISION A	\$586,434.31	\$11,728.71
DIVISION: B Minin	q			
MAJOR GROUP:	13 Oil And Gas Extraction			
Other			\$3,852.00	\$77.04
		Total for MAJOR GROUP 13	\$3,852.00	\$77.04
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic N	linerals, Except Fuels	A1/A	
Other		T	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	\$6,021.93	\$120.44
DIVISION: C Const				
MAJOR GROUP:	15 Building Construction General Contractol Contractors - Single-Family Houses	ors And Operative Builders	\$7,240.47	\$144.81
Other	Contractors Single Family Flouses		Ψ7,240.47 N/A	N/A
		Total for MAJOR GROUP 15	\$9,204.38	\$184.09
MAJOR GROUP:	16 Heavy Construction Other Than Building	Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors ng, Heating, and Air-Conditioning		\$215,466.55	\$4,309.33
1731 Electrica			\$213,466.33	\$4,309.33 \$2,193.96
1751 Carpen			\$71,573.26	\$1,431.45
	aying and Other Floor Work, NEC		\$51,152.60	\$1,023.05
1761 Roofing	g, Siding, and Sheet Metal Work		\$12,436.15	\$248.72
1771 Concret	e Work		\$16,100.50	\$322.01
1794 Excavat	ion Work		\$13,536.75	\$270.73
1796 Installa	tion or Erection of Building Equipment, NEC		\$4,075.12	\$81.50
	Trade Contractors, NEC		\$217,452.48	\$4,349.04
Other			\$39,960.08	\$799.20
		Total for MAJOR GROUP 17	\$751,451.56	\$15,028.99
		Total for DIVISION C	\$773,145.67	\$15,462.88
DIVISION: D Manu	_			
MAJOR GROUP:	20 Food And Kindred Products			
2043 Cereal 2047 Dog an	Breakfast Foods d Cat Food		\$1,038.00 \$1,886.45	\$20.76 \$37.73
2082 Malt Be			\$1,000.45 \$43,112.60	\$37.73 \$862.25
	Brandy, and Brandy Spirits		\$45,112.60 \$1,284.81	\$25.68
	and Canned Soft Drinks and Carbonated Water		\$25,468.94	\$509.38
Other	and canned soft brinks and carbonated water		\$19,908.21	\$398.17
		Total for MAJOR GROUP 20	\$92,699.01	\$1,853.97
MAJOR GROUP:	21 Tobacco Products			
2121 Cigars			\$4,903.00	\$98.06
		Total for MAJOR GROUP 21	\$4,903.00	\$98.06
MAJOR GROUP:	22 Textile Mill Products			

	Keturns Filea: April 2024		
		Taxable	Tax Due
pearfish - General continued			
VISION: D Manufacturing continued Other		\$1,441.74	\$28.83
Other	Total for MAJOR GROUP 22	\$1,441.74	\$28.83
MAJOR GROUP: 23 Apparel And Other Finished Proc	ducts Made From Fabrics And Similar Materials	φ1, 44 1.74	\$20.0.
2389 Apparel and Accessories, NEC		\$5,420.00	\$108.40
Other		\$8,519.82	\$170.40
	Total for MAJOR GROUP 23	\$13,939.82	\$278.80
MAJOR GROUP: 24 Lumber And Wood Products, Exc	ept Furniture		
2499 Wood Products, NEC		\$723.00	\$14.46
Other	T + 16 - MAION CROUD 24	\$10,599.39	\$211.99
MAJOR GROUP: 25 Furniture And Fixtures	Total for MAJOR GROUP 24	\$11,322.39	\$226.45
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products	Total for IIII gork direct 25	14/71	14//
Other		\$758.00	\$15.16
	Total for MAJOR GROUP 26	\$758.00	\$15.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Ir	ndustries		
2711 Newspapers: Publishing, or Publishing and Printi	-	\$40,813.66	\$816.28
2721 Periodicals: Publishing, or Publishing and Printin	g	\$22,806.86	\$456.15
2731 Books: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing		\$4,240.35 \$7,620.27	\$84.8° \$152.40
2741 Miscenaneous Publishing 2752 Commercial Printing, Lithographic		\$7,620.27 \$9,080.96	\$152.40 \$181.62
2754 Commercial Printing, Gravure		\$12,428.07	\$248.55
2759 Commercial Printing, NEC		\$14,599.72	\$291.99
2771 Greeting Cards		\$908.20	\$18.16
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$113,803.09	\$2,276.06
MAJOR GROUP: 28 Chemicals And Allied Products		¢2.420.00	¢ 40 70
2833 Medicinal Chemicals and Botanical Products 2841 Soaps and Other Detergents, Except Specialty Cl	leaners	\$2,439.00 \$1,029.00	\$48.78 \$20.58
2844 Perfumes, Cosmetics, and Other Toilet Preparati		\$2,637.00	\$52.74
Other		\$28,744.18	\$574.88
	Total for MAJOR GROUP 28	\$34,849.18	\$696.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plasti	cs Products		
3069 Fabricated Rubber Products, NEC		\$1,669.98	\$33.40
3089 Plastics Products, NEC		\$22,957.77	\$459.16
Other		N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products	Total for MAJOR GROUP 30	\$28,264.75	\$565.30
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		N/A	IV/A
Other		\$137,695.07	\$2,753.91
	Total for MAJOR GROUP 32	\$137,695.07	\$2,753.9
MAJOR GROUP: 34 Fabricated Metal Products, Excep	ot Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim		\$74,680.26	\$1,493.61
3444 Sheet Metal Work		\$12,867.85	\$257.36
3484 Small Arms		\$841.50	\$16.83
Other	T + 16 - MAION CROUD 34	\$25,566.80	\$511.34
MAJOR GROUP: 35 Industrial And Commercial Mach	Total for MAJOR GROUP 34	\$113,956.41	\$2,279.14
MAJOR GROUP: 35 Industrial And Commercial Mach Other	mery And Computer Equipment	\$28,208.35	\$564.17
.	Total for MAJOR GROUP 35	\$28,208.35	\$564.17
MAJOR GROUP: 36 Electronic And Other Electrical Ec	quipment And Components, Except Computer Ec		9 304.17
Other	Tark Tomponents, Except Computer Ec	\$18,912.98	\$378.26
	Total for MAJOR GROUP 36	\$18,912.98	\$378.26

Ketur	ns riieu: Aprii 2024		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 37 Transportation Equipment 3751 Motorcycles, Bicycles, and Parts		\$27,534.00	\$550.68
Other		\$24,846.18	\$496.92
	Total for MAJOR GROUP 37	\$52,380.18	\$1,047.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ir	struments; Photographic, Medical And		
3843 Dental Equipment and Supplies		\$646.63	\$12.93
Other	Tatal for MAJOR CROUP 20	\$930.90	\$18.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$1,577.53	\$31.55
3949 Sporting and Athletic Goods, NEC		\$8,199.60	\$163.99
3999 Manufacturing Industries, NEC		\$2,946.90	\$58.94
Other		\$77,751.55	\$1,555.03
	Total for MAJOR GROUP 39	\$88,898.05	\$1,777.96
	Total for DIVISION D	\$744,512.18	\$14,890.26
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation			
Other	T + 16 NAMED CROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurb	Total for MAJOR GROUP 40	N/A	N/A
Other	all Flighway Passenger Transportation	\$18,611.37	\$372.23
	Total for MAJOR GROUP 41	\$18,611.37	\$372.23
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	nousing		
4212 Local Trucking Without Storage		\$97,074.43	\$1,941.49
Other	Tatal for MANOR CROUD 43	N/A	N/A
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$110,565.99	\$2,211.32
4499 Water Transportation Services, NEC		\$5,606.50	\$112.13
	Total for MAJOR GROUP 44	\$5,606.50	\$112.13
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
MANOR CROUP. 47. T	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
out.	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		14,71	14,71
4812 Radiotelephone Communications		\$421,482.36	\$8,429.65
4813 Telephone Communications, Except Radiotelephone		\$115,712.40	\$2,314.26
4833 Television Broadcasting Stations 4841 Cable and Other Pay Television Services		\$818.50 \$534,156.11	\$16.37 \$10,683.12
4899 Communications Services, NEC		\$23,854.71	\$477.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$1,096,584.03	\$21,931.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢2.517.60	#50.26
4953 Refuse Systems Other		\$2,517.69 \$1,713,859.21	\$50.36 \$34,277.19
	Total for MAJOR GROUP 49	\$1,716,376.90	\$34,327.55
	Total for DIVISION E	\$2,970,052.65	\$59,401.09
DIVISION: F. Wileshands Torolo	Total for Bivision E	Ψ2,310,032.03	\$35, 4 01.05
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,047.00	\$80.94
5013 Motor Vehicle Supplies and New Parts		\$12,037.21	\$240.74
5021 Furniture		\$687.66	\$13.75
5023 Homefurnishings		\$2,494.54	\$49.89
5044 Office Equipment	6	\$58,020.56	\$1,160.42
5045 Computers and Computer Peripheral Equipment and Sc	ntware	\$39,047.12	\$780.94
5046 Commercial Equipment, NEC		\$227,321.13	\$4,546.41
SD Dept. of Revenue	Page 1012 of 1273		05/10/2024

Returns Filed: April 2024		
	Taxable	Tax Due
Spearfish - General continued		
DIVISION: F Wholesale Trade continued		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$66,442.82	\$1,328.86
5048 Ophthalmic Goods	\$1,055.50	\$21.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$252,332.23	\$5,046.65
Materials 5064 Electrical Appliances, Television and Radio Sets	\$3,854.19	\$77.08
5065 Electronic Parts and Equipment, NEC	\$115,570.00	\$2,311.40
5072 Hardware	\$18,790.86	\$375.82
5074 Plumbing and Heating Equipment and Supplies	\$290,274.41	\$5,805.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$270,247.91	\$5,404.96
5078 Refrigeration Equipment and Supplies	\$1,102.56	\$22.05
5082 Construction and Mining Machinery and Equipment	(\$42.56)	(\$0.85)
5083 Farm and Garden Machinery and Equipment	\$36,160.83	\$723.22
5084 Industrial Machinery and Equipment	\$100,768.41	\$2,015.38
5085 Industrial Supplies	\$66,387.52	\$1,327.74
5087 Service Establishment Equipment and Supplies	\$5,741.64	\$114.83
5091 Sporting and Recreational Goods and Supplies	\$57,132.53	\$1,142.65
5092 Toys and Hobby Goods and Supplies	\$34,459.50	\$689.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals	(\$173.44)	(\$3.47)
5099 Durable Goods, NEC	\$18,750.36	\$375.00
Other	\$59,567.37	\$1,191.35
Total for MAJOR GROUP 50	\$1,742,077.86	\$34,841.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, , , , , , , , , , , , , , , , , , , ,	1 - 7
5112 Stationery and Office Supplies	\$2,514.83	\$50.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$47,491.75	\$949.83
5131 Piece Goods, Notions, and Other Dry Goods	\$1,160.08	\$23.20
5136 Men's and Boys' Clothing and Furnishings	\$24,994.80	\$499.90
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,320.61	\$326.42
5139 Footwear	\$4,831.81	\$96.64
5141 Groceries, General Line	\$118,456.06	\$2,369.12
5142 Packaged Frozen Foods	\$68,908.94	\$1,378.18
5145 Confectionery	\$4,233.41	\$84.67
5149 Groceries and Related Products, NEC	\$34,360.09	\$687.21
5153 Grain and Field Beans	\$915.12	\$18.30
5169 Chemicals and Allied Products, NEC	\$221.50	\$4.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$2,358.33	\$47.16
5191 Farm Supplies	\$1,633.10	\$32.66
5192 Books, Periodicals, and Newspapers	\$902.98	\$18.06
5199 Nondurable Goods, NEC	\$7,183.34	\$143.67
Other	\$17,907.16	\$358.14
Total for MAJOR GROUP 51	\$354,393.91	\$7,087.88
Total for DIVISION F	\$2,096,471.77	\$41,929.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,083,046.14	\$61,660.93
5231 Paint, Glass, and Wallpaper Stores	\$252,828.93	\$5,056.58
5251 Hardware Stores	\$102,248.75	\$2,044.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,030.89	\$60.62
Other	N/A	N/A
Total for MAJOR GROUP 52	\$3,482,285.71	\$69,645.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,665,453.75	\$213,309.07
5331 Variety Stores	\$343,539.24	\$6,870.78
5399 Miscellaneous General Merchandise Stores	\$861,585.51	\$17,231.76
Total for MAJOR GROUP 53	\$11,870,578.50	\$237,411.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,314,335.89	\$66,286.72
5421 Meat and Fish Markets, Including Freezer Provisioners	\$80,815.37	\$1,616.31

Keturi	is Filea: April 2024		
		Taxable	Tax Due
Spearfish - General <i>continued</i>			
DIVISION: G Retail Trade continued			
5441 Candy, Nut, and Confectionery Stores		\$2,229.15	\$44.58
5499 Miscellaneous Food Stores		\$165,270.79	\$3,305.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,583,633.53	\$71,672.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	\$ 400 424 42	¢0.700.60
5511 Motor Vehicle Dealers		\$489,431.43	\$9,788.63
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$697,622.58	\$13,952.46
5599 Automotive Dealers, NEC		\$538,411.28 \$81,047.76	\$10,768.23 \$1,620.96
Other		\$131,444.47	\$2,628.88
Other	Total for MAJOR GROUP 55		
MAJOR CROUD. To Annaval And Accessom Stores	TOTAL TOT MAJOR GROUP 55	\$1,937,957.52	\$38,759.16
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$43,197.82	\$863.96
5621 Women's Clothing Stores		\$379,651.85	\$7,593.03
5632 Women's Accessory and Specialty Stores		\$31,463.18	\$629.26
5641 Children's and Infants' Wear Stores		\$14,218.81	\$284.37
5651 Family Clothing Stores		\$57,817.96	\$1,156.37
5661 Shoe Stores		\$129,271.64	\$2,585.43
5699 Miscellaneous Apparel and Accessory Stores		\$41,621.98	\$832.44
, , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 56	\$697,243.24	\$13,944.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$0 <i>51</i> ,245.24	\$15,544.00
5712 Furniture Stores	ient stores	\$347,360.49	\$6,947.23
5713 Floor Coverings Stores		\$132,287.06	\$2,645.75
5714 Drapery, Curtain, and Upholstery Stores		\$28,433.47	\$568.67
5719 Miscellaneous Homefurnishings Stores		\$101,454.13	\$2,029.08
5722 Household Appliance Stores		\$414,674.11	\$8,293.49
5731 Radio, Television, and Consumer Electronics Stores		\$72,015.62	\$1,440.31
5734 Computer and Computer Software Stores		\$26,194.76	\$523.89
5736 Musical Instruments Stores		\$21,042.41	\$420.85
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$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	<u> </u>	\$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 5947 Gift, Novelty, and Souvenir Shops		\$31,705.19 \$45,700.77	\$634.10 \$915.61
5948 Luggage and Leather Goods Stores		\$45,780.77 \$1,025.00	\$20.50
5949 Sewing, Needlework, and Piece Goods Stores		\$3,558.90	\$20.30 \$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
		. ,,	, ,

Ketu	irns Filea: April 2024		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks		\$16,133.67	\$322.67
6099 Functions Related to Depository Banking, NEC		\$5,358.00	\$107.16
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$22,290.17	\$445.80
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$4,293.73	\$85.87
6159 Miscellaneous Business Credit Institutions		\$12,044.45	\$240.88
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$16,506.68	\$330.12
MAJOR GROUP: 62 Security And Commodity Brokers, Deal 6282 Investment Advice	ers, Exchanges, And Services	¢42.200.64	\$847.99
6262 Investment Advice	T-+- f- " MA IOD CDOUD C3	\$42,399.64	·
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	\$42,399.64	\$847.99
Other		\$212.25	\$4.25
ouici .	Total for MAJOR GROUP 63	\$212.25	\$4.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		\$212.23	\$4.23
6411 Insurance Agents, Brokers, and Service		\$5,508.00	\$110.16
g, and con	Total for MAJOR GROUP 64	\$5,508.00	\$110.16
MAJOR GROUP: 65 Real Estate		43,300.00	\$110.10
6531 Real Estate Agents and Managers		\$694,536.07	\$17,774.14
6541 Title Abstract Offices		\$51,750.04	\$1,034.99
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$761,790.82	\$19,119.22
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$21,768.65	\$435.37
Other		\$15,747.50	\$314.95
	Total for MAJOR GROUP 67	\$37,516.15	\$750.32
	Total for DIVISION H	\$886,223.71	\$21,607.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
7011 Hotels and Motels		\$896,398.54	\$17,927.95
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$914,825.43	\$18,296.49
MAJOR GROUP: 72 Personal Services		#20.6F2.02	¢412.00
7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait		\$20,653.82 \$31,330.38	\$413.08 \$626.61
7231 Beauty Shops		\$374,799.32	\$7,496.00
7241 Barber Shops		\$49,874.16	\$997.48
7291 Tax Return Preparation Services		\$155,112.55	\$3,102.25
7299 Miscellaneous Personal Services, NEC		\$226,147.44	\$4,522.95
Other		\$62,524.52	\$1,250.49
	Total for MAJOR GROUP 72	\$920,442.19	\$18,408.86
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$15,043.98	\$300.88
7319 Advertising, NEC		\$2,798.25	\$55.97
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services		\$8,283.05 \$826.35	\$165.66 \$16.53
7336 Commercial Art and Graphic Design		\$2,385.00	\$47.70
7342 Disinfecting and Pest Control Services		\$11,731.92	\$234.63
7349 Building Cleaning and Maintenance Services, NEC		\$184,051.91	\$3,681.03
7352 Medical Equipment Rental and Leasing		\$2,355.50	\$47.11
		¢500 400 00	¢10,000,61
7359 Equipment Rental and Leasing, NEC		\$500,429.98	
7363 Help Supply Services		\$31,132.37	\$10,008.61 \$622.65
7363 Help Supply Services7371 Computer Programming Services		\$31,132.37 \$46,203.50	\$622.65 \$924.07
7363 Help Supply Services		\$31,132.37	\$622.65

		Keturns	Filea: April 2024		
			_	Taxable	Tax Due
Spearfish -					
DIVISION: I					
	•	ocessing and Data Preparation and Processing	g Services	\$107,459.65	\$2,149.20
		Retrieval Services		\$1,487.70	\$29.75
	-	cilities Management Services		\$18,581.51	\$371.63
	•	ntal and Leasing		\$5,033.47	\$100.67
	•	aintenance and Repair		(\$2,029.42)	(\$40.59)
	-	lated Services, NEC		\$133,430.11	\$2,668.59
		ard, and Armored Car Services		\$37,231.19	\$744.63
	Security Syste			\$54,530.88	\$1,090.62
		g Laboratories s Business Services		\$9,966.46	\$199.33
Other		s business services		\$211,077.56	\$4,221.57 \$87.40
Other			Total for MAJOR GROUP 73	\$4,369.91 \$1,778,016.01	\$35,560.34
MAJOR GR	OUP: 75	Automotive Repair, Services, And Parking	Total for Mindolf Green 75	ψ1,770,010.01	¥33,300.34
7515	Passenger Ca	r Leasing		\$475.03	\$9.50
7519	Utility Trailers	and Recreational Vehicle Rental		\$53,694.10	\$1,073.88
7532	Top, Body, an	nd Upholstery Repair Shops and Paint Shops		\$627,249.61	\$12,544.99
7536	Automotive (Glass Replacement Shops		\$45,235.71	\$904.71
7538	General Auto	motive Repair Shops		\$242,910.36	\$4,858.22
7539	Automotive F	Repair Shops, NEC		\$359,856.31	\$7,197.13
7542	Carwashes			\$148,727.94	\$2,974.56
7549	Automotive S	Services, Except Repair and Carwashes		\$32,617.86	\$652.36
Other	r			\$129,695.88	\$2,593.92
			Total for MAJOR GROUP 75	\$1,640,462.80	\$32,809.27
MAJOR GR		Miscellaneous Repair Services		* 4 4 6 5 5 0	¢00.24
		Electronic Repair Shops, NEC		\$4,465.50	\$89.31
		and Related Services, NEC		\$98,802.48	\$1,976.04
Other	r			\$33,107.12	\$662.14
MAJOR GR	OUP: 78	Motion Pictures	Total for MAJOR GROUP 76	\$136,375.10	\$2,727.49
Other		Wotion Fictures		\$85,308.12	\$1,706.16
			Total for MAJOR GROUP 78	\$85,308.12	\$1,706.16
MAJOR GR		Amusement And Recreation Services			
7991	Physical Fitne	ss Facilities		\$101,495.94	\$2,029.92
7997	Membership	Sports and Recreation Clubs		\$690.00	\$13.80
7999	Amusement a	and Recreation Services, NEC		\$212,113.54	\$4,242.28
Other	r			\$107,499.81	\$2,150.00
			Total for MAJOR GROUP 79	\$421,799.29	\$8,436.00
MAJOR GR		Health Services			* **
		linics of Optometrists		\$8,551.23	\$171.02
		llied Services, NEC		\$1,280.43	\$25.61
Other	r		_	\$53,877.92	\$1,077.55
			Total for MAJOR GROUP 80	\$63,709.58	\$1,274.18
MAJOR GR	OUP: 81 Legal Services	Legal Services		\$365,528.08	\$7,310.57
01111	Legal Services	•	Total for MAJOR GROUP 81	\$365,528.08	\$7,310.57
MAJOR GR	OUP: 82	Educational Services		¥303,320.00	ψ1,510.51
		versities, and Professional Schools		\$32,687.02	\$653.74
	-	Educational Services NEC		\$46,156.31	\$923.13
Other				\$376.00	\$7.52
			Total for MAJOR GROUP 82	\$79,219.33	\$1,584.39
MAJOR GR	OUP: 83	Social Services			
Other	r		_	\$4,976.10	\$99.52
MA 100 00	OUD :	Marriago Art C II i A 12 i i i i i	Total for MAJOR GROUP 83	\$4,976.10	\$99.52
MAJOR GR Other		Museums, Art Galleries, And Botanical And	Zoological Gardens	N/A	K1/A
Other			Total for MAIOD CDOUD 04		N/A
MAIOD CD	OLID: OC	Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GR	OUP: 86	Membership Organizations			

		•	Taxable	Tax Due
Spe	arfish - General continued			
DIVI	SION: 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 Other		\$1,126.00 N/A	\$22.52 N/A
		Total for MAJOR GROUP 86	\$24,910.21	\$498.21
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		Ψ Ζ-1 ,510.21	\$ 450.2 1
	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 8741 Management Services		\$3,293.51 \$87,989.27	\$65.88 \$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
N	MAJOR GROUP: 88 Private Households		¢42 522 70	¢270.40
	8811 Private Households	T (\$13,523.70	\$270.48
	AA IOD CROUD: 90 Missellaneous Comises	Total for MAJOR GROUP 88	\$13,523.70	\$270.48
IV	MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$117,556.93	\$2,351.14
	obb services, rice	Total for MAJOR GROUP 89	\$117,556.93	\$2,351.14
		Total for DIVISION I	\$7,600,392.15	\$152,007.93
		Total for Division 1	\$1,000,392.13	\$132,007.93
	SION: J Public Administration			
N	MAJOR GROUP: 96 Administration Of Economic Programs Other		N/A	N/A
	Other	Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	<u> </u>	
		Total for DIVISION J	N/A	N/A
	Spe	arfish - General Recap		
A	Agriculture, Forestry, And Fishing			4
			\$586,434.31 \$6,021.93	\$11,728.71 \$120.44
C	Mining		\$6,021.93	\$120.44
C D				
C	Mining Construction	ry Services	\$6,021.93 \$773,145.67	\$120.44 \$15,462.88
C D E F	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade	ry Services	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42
C D E F G	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade	ry Services	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35
C D E F	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	ry Services	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86
C D E F G	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	ry Services	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93
C D E F G	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other	ry Services Total for Spearfish - General	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86
C D E F G	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Spearfish - General	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits		\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits	Total for Spearfish - General	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82
C D E F G H I	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits	Total for Spearfish - General Total for MAJOR GROUP 20 Total for DIVISION D	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70 \$1,236.06 N/A \$40,975.51	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82 \$12.35 N/A \$409.74
C D E F G H I Spe Divis	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other	Total for Spearfish - General Total for MAJOR GROUP 20 Total for DIVISION D	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70 \$1,236.06 N/A \$40,975.51	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82 \$12.35 N/A \$409.74
C D E F G H I Spe Divis	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other SION: E Transportation, Communications, Electric, Gas, A	Total for Spearfish - General Total for MAJOR GROUP 20 Total for DIVISION D	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70 \$1,236.06 N/A \$40,975.51	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82 \$12.35 N/A \$409.74
C D E F G H I Spe Divis	Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other Parfish - Gross Receipts SION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Other SION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Spearfish - General Total for MAJOR GROUP 20 Total for DIVISION D	\$6,021.93 \$773,145.67 \$744,512.18 \$2,970,052.65 \$2,096,471.77 \$32,150,063.53 \$886,223.71 \$7,600,392.15 \$93.80 \$47,813,411.70 \$1,236.06 N/A \$40,975.51	\$120.44 \$15,462.88 \$14,890.26 \$59,401.09 \$41,929.42 \$643,057.35 \$21,607.86 \$152,007.93 \$1.88 \$960,207.82 \$12.35 N/A \$409.74

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				Taxable	Tax Due
Spearfish - Gros	s Red	ceipts continued			
			Total for DIVISION E	N/A	N/A
MAJOR GROUP:		Trade Wholesale Trade-non-durable Goods			
Other			Tatal far MAJOR CROUD 51	N/A	N/A
			Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail MAJOR GROUP: Other		General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:		Food Stores			
5411 Grocery Other	y Store	es		\$315,399.78	\$3,154.01
Other			Total for MAJOR GROUP 54	N/A \$337,735.94	N/A \$3,377.37
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$55 <i>1,1</i> 55.94	\$5,5 <i>11.</i> 5 <i>1</i>
5541 Gasolin				\$132,996.04	\$1,329.96
			Total for MAJOR GROUP 55	\$132,996.04	\$1,329.96
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
MAJOR GROUP:	ΕO	Fating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
5812 Eating	58 Places	3		\$3,908,005.73	\$39,080.07
5813 Drinkin				\$128,737.08	\$1,287.37
			Total for MAJOR GROUP 58	\$4,036,742.81	\$40,367.44
MAJOR GROUP:	59				
5921 Liquor :		Mail-Order Houses		\$53,669.90 \$19,480.00	\$536.69 \$194.81
		Establishments		\$15,956.95	\$159.57
Other				\$22,604.50	\$226.05
			Total for MAJOR GROUP 59	\$111,711.35	\$1,117.12
			Total for DIVISION G	\$4,937,233.15	\$49,372.36
DIVISION: H Finance MAJOR GROUP:	-	surance, And Real Estate Real Estate			
6531 Real Es	tate A	gents and Managers		\$4,998.16	\$49.98
			Total for MAJOR GROUP 65	\$4,998.16	\$49.98
			Total for DIVISION H	\$4,998.16	\$49.98
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels	70	3	ther Lodging Places	¢077 F2F F1	¢0.77F.24
Other	and iv	ioteis		\$877,535.51 N/A	\$8,775.34 N/A
			Total for MAJOR GROUP 70	\$889,235.51	\$8,892.34
MAJOR GROUP:	73	Business Services			
Other				\$4,781.00	\$47.81
			Total for MAJOR GROUP 73	\$4,781.00	\$47.81
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for IVII bolk dikeen 70	IN/A	NA
Other				\$120,340.98	\$1,203.40
			Total for MAJOR GROUP 79	\$120,340.98	\$1,203.40
MAJOR GROUP:	80	Health Services			
Other			Total for MA IOD CDOUD CO	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	02	Eddeational Services		N/A	N/A
CD Dort - LD			D 1010 -{ 1072	·	
SD Dept. of Revenue			Page 1018 of 1273		05/10/2024

		Taxable	Tax Due
Spe	arfish - Gross Receipts continued		_
-	SION: 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
Н	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		
Α	Agriculture, Forestry, And Fishing		\$11,728.71
В	Mining		\$120.44
C	Construction		\$15,462.88
D	Manufacturing		\$15,300.00
Ŀ	Transportation, Communications, Electric, Gas, And Sanitary Services		\$59,401.09
F G	Wholesale Trade Retail Trade		\$41,929.42 \$692,429.71
Н	Finance, Insurance, And Real Estate		\$21,657.84
i.	Services		\$163,390.46
	Other		\$615.58
	Total for Spearfish		\$1,022,036.13

ITEMS OF NOTE:

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

		Keturn	s Filea: April 2024		
				Taxable	Tax Due
Spencer - Genera					
DIVISION: C Consti					
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders	NI/A	N1/A
Other			T + 16 - MANOR CROUP 15	N/A	N/A
MAJOR CROUD	17	Construction Consider Trade Contractor	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	
			Total for Division C	N/A	N/A
DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1/A
Other			T + 16 - MANOR CROUP 30	N/A	N/A
MAJOR CROUD.	22	Appearal And Other Finished Draducts Man	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 23	N/A	N/A
		Printing, Lithographic		\$207.88	\$4.16
		Printing, Gravure		\$42.03	\$0.85
2759 Comme	ercial I	Printing, NEC		\$75.60	\$1.52
Other				\$514.42	\$10.29
			Total for MAJOR GROUP 27	\$839.93	\$16.82
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	cts	NI/A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	21	Fabricated Metal Products, Except Machin		N/A	N/A
Other	34	rabilicated Metal Froducts, Except Machini	ery And Transportation Equipment	\$3,683.10	\$73.67
			Total for MAJOR GROUP 34	\$3,683.10	\$73.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			Ψ13.01
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,554.11	\$111.11
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$2,639.64	\$52.79
		ommunications, Except Radiotelephone		\$5,930.24	\$118.60
		her Pay Television Services		\$2,184.50	\$43.69
Other	ınıcatı	ions Services, NEC		\$88.44 N/A	\$1.77 N/A
Other			Total for MAJOR GROUP 48	\$10,876.77	\$217.53
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WILDON GROUP 40	φ10,070.77	\$∠17.33
Other	7,5	2.35th c, 5d5, And 5dillary Services		\$15,509.57	\$310.19
			Total for MAJOR GROUP 49	\$15,509.57	\$310.19
			Total for DIVISION E	\$26,534.34	\$530.68
			. 5 (2) (3) (3) (4) (4)	Ψ Ε Ο, Ο Ο Τ. Ο Τ	¥330.00

SPUNDISIONE F. Windersale Trade durable Goods Sport			Taxable	Tax Due
MAJOR GROUP SI Wholesale Trade-curable Goods \$17450 \$170908 \$14190 \$1709078 \$170908 \$14190 \$1709078 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$14190 \$1709078 \$18190 \$1	Spencer - General continued			
Sept Sporting and Recreational Goods and Supplies \$174.50 \$34.40 Other	DIVISION: F Wholesale Trade			
Total for MAJOR GROUP 51 Wholesale Trade non-durable Goods			¢ 47.4.50	¢0.40
MAJOR GROUP: 51 Wholesale Trade non-durable Goods \$7,573.58 \$151.48			· ·	•
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Cuic.	Total for MAJOR GROUP 50		
Total for MAJOR GROUP 51 \$3,161.82 \$63.25 \$63.25 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.471 \$70.735.40 \$27.472 \$70.735.63 \$27.472 \$70.50.63 \$27.050.63 \$	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total Islandon Single Signature	ψ1,515.50	\$131.10
Total for DIVISION: S10,735,80 S21,271	Other		\$3,161.82	\$63.23
### MAIOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		Total for MAJOR GROUP 51	\$3,161.82	\$63.23
MAJOR GROUP: \$2 Building Materials Hardware, Garden Supply, And Mobile Home Dealers \$17,050.63 \$141.02		Total for DIVISION F	\$10,735.40	\$214.71
S211Lumber and Other Building Materials Dealers	DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores \$1,2358,21 \$47,16		y, And Mobile Home Dealers		
MAJOR GROUP. 53 General Merchandise Stores \$1,2358,21 \$47.16			\$7,050.63	\$141.02
S311 Department Stores		Total for MAJOR GROUP 52	\$7,050.63	\$141.02
Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$2,402.21 \$48,04 Other Total for MAJOR GROUP 54 \$763,00 \$15,26 MAJOR GROUP: 56 Apparel And Accessory Stores \$520,00 \$15,26 \$621Women's Clothing Stores \$169,50 \$3,39 \$621Homen's Clothing Stores \$276,27 \$5,53 \$621Komen's Clothing Stores \$276,27 \$5,53 \$621Komen's Clothing Stores \$276,27 \$5,33 \$621Komen's Clothing Stores \$276,27 \$5,33 \$621Komen's Clothing Stores \$226,27 \$5,33 \$61Komen's Clothing Stores \$226,27 \$5,33 \$15Komen's Clothing Stores \$226,51 \$33,33 \$6,77 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$338,53 \$6,77 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$338,53 \$6,77 MAJOR GROUP: \$9 Misional Mall-Order Houses \$26,510,41 \$338,53 \$6,77 MAJOR GROUP:				
MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 53 \$2,402.21 \$48.04 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothling Stores 5622 Women's Clothling Stores 5621 Women's Clothling Stores 5626 Women's Clothling Stores 5621 Women's Clothling Stores 562				•
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$763.00 \$15.26 MAJOR GROUP: 56 Apparel And Accessory Stores \$620 \$16.20 S62 Women's Clothing Stores \$169.50 \$3.39 S661 Shoe Stores \$160.50 \$1.176.37 \$23.53 Other		Total for MAIOR CROUD CO		
MAJOR GROUP: 56 Apparel And Accessory Stores S621 Women's Clothing Stores S626 Women's Clothing Women's		Total for MAJOR GROUP 53	\$2,402.21	\$48.04
MAJOR GROUP: 56 Apparel And Accessory Stores 5621Women's Clothing Stores			\$763.00	\$15.26
MAUOR GROUP: 56 Apparel And Accessory Stores		Total for MAJOR GROUP 54		
5621 Women's Clothing Stores \$169.90 \$3.39 5661 Shoe Stores \$176.27 \$5.53 561 Shoe Stores Total for MAJOR GROUP 50 \$1,76.37 \$23.53 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$338.53 \$6.77 MAJOR GROUP: \$9 Miscellaneous Retail \$338.53 \$6.77 MAJOR GROUP: \$9 Miscellaneous Retail \$26,510.41 \$533.55 \$961 Catalog and Mail-Order Houses \$26,510.41 \$533.55 \$6.77 \$951 Catalog and Mail-Order Houses \$244.05 \$4.88 \$999 Miscellaneous Retail Stores, NEC \$4,232.34 \$84.65 \$963 Direct Selling Establishments \$244.05 \$4.88 \$999 Miscellaneous Retail Stores, NEC \$4,232.34 \$84.65 \$963 Direct Selling Establishments \$24.05 \$4.88 \$999 Miscellaneous Retail Stores, NEC \$45,066.44 \$904.74 DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUP: \$45,066.44 \$904.74 DIVISION: I Finance, Insurance Agents, Brokers, And Service N/A N/A N/A Other <t< td=""><td></td><td></td><td>4</td><td>7.5.=-</td></t<>			4	7.5.=-
Other \$1,176.37 \$23.53 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$338.53 \$6.77 Other Total for MAJOR GROUP 57 \$338.53 \$6.77 MAJOR GROUP: 59 Miscellaneous Retail \$338.53 \$6.77 MAJOR GROUP: 59 Miscellaneous Retail \$26,510.41 \$533.56 5961 Catalog and Mail-Order Houses \$26,510.41 \$533.56 5963 Direct Selling Establishments \$26,510.41 \$533.56 5969 Miscellaneous Retail Stores, NEC \$4,223.34 \$945.66 Other Total for MAJOR GROUP 59 \$32,891.93 \$661.20 Total for MAJOR GROUP 59 \$32,891.93 \$661.20 MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A DIVISION: I Services Analog GROUP: N/A N/A N/A MAJOR GRO			\$169.50	\$3.39
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$338.53 \$6.77				
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$338.53 \$6.77 Other ** ** ** ** ** ** ** ** ** ** ** ** *			· ,	
Other \$338.53 \$6.77 MAJOR GROUP: 59 Miscellaneous Retail \$338.53 \$6.77 MAJOR GROUP: 59 Miscellaneous Retail \$26,510.41 \$533.56 \$961 Catalog and Mail-Order Houses \$26,510.41 \$533.56 \$999 Miscellaneous Retail Stores, NEC \$244.05 \$4.88 \$999 Miscellaneous Retail Stores, NEC \$42,323.4 \$48.65 Other \$1,905.13 \$38.11 Total for MAJOR GROUP 59 \$32,891.93 \$661.20 Total for DIVISION 6 \$45,068.44 \$904.74 DIVISION: I Sinurance Carriers N/A N/A N/A Other 63 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$14.00 \$0.28 \$1.72 \$1.58 \$1.80 \$1.83 \$1.33 \$1.33 \$1.33 \$1.33 \$1.33 \$1.33 \$1.33			\$1,622.14	\$32.45
NA NA NA NA NA NA NA NA	· · · · · · · · · · · · · · · · · · ·	nt Stores	¢228 52	¢6.77
MAJOR GROUP: 59 Miscellaneous Retail		Total for MAIOR GROUP 57	·	·
S961 Catalog and Mail-Order Houses \$26,510.41 \$533.56 S963 Direct Selling Establishments \$244.05 \$4.88 S999 Miscellaneous Retail Stores, NEC \$4,232.34 \$84.65 Other		Total for Misson alcool 37	\$330.33	\$0.77
Sepant S			\$26,510.41	\$533.56
Other \$1,905.13 \$38.11 Total for MAJOR GROUP 59 \$32,891.93 \$661.20 Total for DIVISION G \$45,068.44 \$904.74 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 63 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$14,00 \$0.28 733 Direct Mail Advertising Services \$14,00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Proc	9		\$244.05	\$4.88
Total for MAJOR GROUP 5 \$32,891,93 \$661.20 Total for DIVISION G				
Total for DIVISION G				·
MAJOR GROUP: 63				
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A Total for MAJOR GROUP 64 N/A N/A Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A Total for MAJOR GROUP 73 Business Services 7331 Direct Mail Advertising Services 73372 Prepackaged Software 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 750 MAJOR GROUP: 76 Miscellaneous Repair Services		Total for DIVISION G	\$45,068.44	\$904.74
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 64 Other N/A N/A N/A DIVISION: I Services N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$14.00 \$0.28 7372 Prepackaged Software \$14.00 \$0.28 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for MJOR GROUP 64 Total for DIVISION H N/A N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A N/A N/A N/A N/A N/A N/				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for DIVISION H Total for DIVISION H N/A N/A N/A N/A N/A N/A N/A N/				
Other N/A N/A N/A Total for MAJOR GROUP 64 N/A 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 N/A N/A 7331 Direct Mail Advertising Services \$14.00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A		Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC State of Major Group 73 Other Total for MAJOR GROUP 73 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A			NI/Δ	NI/Δ
Total for DIVISION H N/A N/A N/A N/A N/A N/A N/A N/	Cinci	Total for MAIOR GROUP 64		
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 \$14,00 \$0.28 \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other			· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A		Total for DIVISION H	N/A	IN/A
Other N/A N/A MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$14.00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A				
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$14.00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other Total for MAJOR GROUP 73 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A			NI/A	N/A
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$14.00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A		Total for MAIOR GROUP 72	·	
7331 Direct Mail Advertising Services \$14.00 \$0.28 7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A		Total for MAJOR GROUP 72	N/A	IN/A
7372 Prepackaged Software \$2,578.67 \$51.58 7374 Computer Processing and Data Preparation and Processing Services \$17.42 \$0.35 7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A			\$14.00	\$0.28
7379 Computer Related Services, NEC \$219.83 \$4.39 Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A			\$2,578.67	\$51.58
Other \$1,343.60 \$26.87 Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A		Services	\$17.42	\$0.35
Total for MAJOR GROUP 73 \$4,173.52 \$83.47 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A	•			
MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A				
Other N/A N/A		Total for MAJOR GROUP 73	\$4,173.52	\$83.47
	· ·		NI/A	NI/A
SD Dept. of Revenue Page 1021 of 1273 05/10/2024	Julei		IN/A	IN/A
	SD Dept. of Revenue Pa	nge 1021 of 1273		05/10/2024

Retuins Filed. April 2024		
<u> </u>	Taxable	Tax Due
Spencer - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other T. L. I.C. MAJOR CROUP 70	N/A	N/A
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services	,	·
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services	\$2,251.29	\$45.03
Other	\$2,231.25 N/A	Ψ43.03 N/A
Total for MAJOR GROUP 87	\$2,436.09	\$48.73
MAJOR GROUP: 89 Miscellaneous Services	<i>+-/</i>	*
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$9,933.63	\$198.68
Spencer - General Recap		
D Manufacturing	\$5,554.11	\$111.11
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,534.34	\$530.68
F Wholesale Trade	\$10,735.40	\$214.71
G Retail Trade	\$45,068.44	\$904.74
I Services	\$9,933.63	\$198.68
Other	\$356.50	\$7.13
Total for Spencer - General	\$98,182.42 	\$1,967.05
Spencer Recap		
D Manufacturing		\$111.11
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$530.68
F Wholesale Trade		\$214.71
G Retail Trade		\$904.74
I Services Other		\$198.68 \$7.13
		φ <i>1</i> .13
Total for Spencer		\$1,967.05

	Taxable	Tay 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.

			-	Taxable	Tax Due
Springfield - Gei	neral	I			_
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden 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 Const	ructio	ın			
MAJOR GROUP:		Building Construction General Contract	tors And Operative Builders		
Other		3	•	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	5		
Other				\$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 Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	l and (Canned Soft Drinks and Carbonated Wate	er	\$517.50	\$10.35
Other				\$583.69	\$11.67
MANOR CROUR	24	T	Total for MAJOR GROUP 20	\$1,101.19	\$22.02
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GNOOF 21	IN/A	N/A
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies		
-		Publishing, or Publishing and Printing		\$2,004.05	\$40.10
2741 Miscella 2752 Comme		s Publishing Printing, Lithographic		\$147.38 \$2,917.42	\$2.95 \$58.35
		Printing, Gravure		\$2,517.42 \$185.53	\$3.71
2759 Comme				\$163.33	\$18.33
Other		g, 1120		\$781.63	\$15.63
			Total for MAJOR GROUP 27	\$6,952.43	\$139.07
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 0/3 3 2 1 1 3	ψ.55.6.
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
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
MANOR CROUR	25		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Flectrical Equipme	ent And Components, Except Computer		IN/A
Other	30	Electronic / wid Other Electrical Equipm	eneralia components, Except compater	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
CD Dont of Boyonya			Dama 1024 of 1272		05/10/2024

Keturi	ns Filed: April 2024		
		Taxable	Tax Due
Springfield - General continued			
DIVISION: D Manufacturing continued MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$338,230.12	\$6,764.62
DIVISION: E Transportation, Communications, Electric, Gas, And	•		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing	¢0.4.0.40.50	¢ 40.0 07
Other	T + 16 - MA IOD CDOUD 43	\$24,343.52	\$486.87
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$24,343.52	\$486.87
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		,	,
4812 Radiotelephone Communications		\$12,770.70	\$255.42
4813 Telephone Communications, Except Radiotelephone		\$52,419.64	\$1,048.39
4841 Cable and Other Pay Television Services		\$11,278.49	\$225.57
4899 Communications Services, NEC Other		(\$64.92) \$33.00	(\$1.30) \$0.66
one	Total for MAJOR GROUP 48	\$76,436.91	\$1,528.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	rotal for twi bolk divider for	ψ10 ₁ +30.31	\$1,320.74
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			
5013 Motor Vehicle Supplies and New Parts		\$1,444.20	\$28.88
5047 Medical, Dental, and Hospital Equipment and Supplies		\$37,621.06	\$752.42
5074 Plumbing and Heating Equipment and Supplies		\$25,470.04	\$509.40
5091 Sporting and Recreational Goods and Supplies		\$554.00	\$11.08
5099 Durable Goods, NEC Other		\$3,142.92 \$7,959.18	\$62.86 \$159.18
Ottlei	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$76,191.40	\$1,523.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$217.87	\$4.36
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$331.15	\$6.62
5141 Groceries, General Line		\$8,457.97	\$169.16
Other		\$2,079.54	\$41.59
	Total for MAJOR GROUP 51	\$11,086.53	\$221.73
	Total for DIVISION F	\$87,277.93	\$1,745.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$19,737.16	\$394.75
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$21,038.20	\$420.77
MAJOR GROUP: 53 General Merchandise Stores		#10 FCC 02	¢244.22
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$10,566.03 \$1,476.11	\$211.32 \$29.52
Other		φ1,470.11 N/A	N/A
	Total for MAJOR GROUP 53	\$12,160.64	\$243.21
MAJOR GROUP: 54 Food Stores		+ · =/ · · · · · ·	¥2.5.21
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 Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$764.00	\$15.28

		Keti	irns Filea: April 2024		
				Taxable	Tax Due
Springfield - Gen					
DIVISION: G Retail	Trade <i>continue</i>	d			
Other				N/A	N/A
MANOR CROUP	56 4 1		Total for MAJOR GROUP 55	\$97,415.37	\$1,948.31
MAJOR GROUP:	56 Apparel <i>A</i> s Clothing Store	And Accessory Stores		¢1 245 50	\$24.01
	s Clothing Stores	25		\$1,245.50 \$2,173.32	\$24.91 \$43.47
5661 Shoe Sto	•			\$1,269.50	\$25.39
Other				\$1,599.50	\$31.99
			Total for MAJOR GROUP 56	\$6,287.82	\$125.76
MAJOR GROUP:	57 Home Fu	rniture, Furnishings, And Equi	pment Stores		
5712 Furnitur				\$9,225.04	\$184.50
	elevision, and Co	onsumer Electronics Stores		\$2,045.96	\$40.92
Other				\$5,100.41	\$102.01
			Total for MAJOR GROUP 57	\$16,371.41	\$327.43
MAJOR GROUP:	58 Eating Ar	nd Drinking Places		¢00.070.FC	¢1 010 41
Other			T + 16 MAIOR CROUDES	\$90,970.56	\$1,819.41
MAJOR GROUP:	FO Missellen	neous Retail	Total for MAJOR GROUP 58	\$90,970.56	\$1,819.41
5921 Liquor S		leous Retail		\$4,000.62	\$80.02
		and Bicycle Shops		\$1,347.29	\$26.95
5943 Statione				\$699.18	\$13.98
	and Mail-Order	Houses		\$118,773.25	\$2,381.03
5963 Direct S	elling Establishm	nents		\$4,063.54	\$81.27
5999 Miscella	neous Retail Sto	ores, NEC		\$36,656.41	\$733.12
Other				\$1,688.92	\$33.78
			Total for MAJOR GROUP 59	\$167,229.21	\$3,350.15
			Total for DIVISION G	\$548,190.83	\$10,969.39
DIVISION: H Financ	e, Insurance, Ar	nd Real Estate			
MAJOR GROUP:	60 Deposito	ry Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-dep	ository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance	e Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67 Holding A	And Other Investment Offices		AL/A	N1/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,705.93	\$34.12
DIVISION: I Service	s				
MAJOR GROUP:	70 Hotels, R	ooming Houses, Camps, And	Other Lodging Places		
7011 Hotels a	nd Motels			\$16,687.84	\$333.76
			Total for MAJOR GROUP 70	\$16,687.84	\$333.76
MAJOR GROUP:	72 Personal				
	neous Personal	Services, NEC		\$583.95	\$11.68
Other				\$23,219.00	\$464.37
MANOR CROUP	70 B :		Total for MAJOR GROUP 72	\$23,802.95	\$476.05
MAJOR GROUP:	73 Business			¢1 140 06	¢22.00
	ent Rental and L er Programming	-		\$1,148.06 \$955.50	\$22.96 \$19.11
	aged Software	, Services		\$6,261.97	\$125.24
		nd Data Preparation and Proce	essing Services	\$1,243.90	\$24.88
	er Related Servi		3	\$916.04	\$18.33
	neous Business :			\$1,035.65	\$20.71
					•

Returns Filed: April 2024		
<u> </u>	Taxable	Tax Due
Springfield - General continued		
DIVISION: I Services continued Other	\$14,366.20	\$287.33
Total for MAJOR GROUP 73		\$518.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$25,927.32	\$510.50
Other	\$29,968.22	\$599.37
Total for MAJOR GROUP 75	\$29,968.22	\$599.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$10,573.33	\$211.46
Total for MAJOR GROUP 76	\$10,573.33	\$211.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other	\$2,689.62	\$53.80
Total for MAJOR GROUP 79	\$2,689.62	\$53.80
MAJOR GROUP: 80 Health Services	\$2,009.02	\$55.60
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	,	. 4/1.
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$2,051.56	\$41.03
Other	\$1,076.50	\$21.53
Total for MAJOR GROUP 87	\$3,128.06	\$62.56
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$9,626.94	\$192.54
Total for MAJOR GROUP 89	\$9,626.94	\$192.54
Total for DIVISION I	\$122,773.16	\$2,455.48
Springfield - General Recap		
A Agriculture, Forestry, And Fishing	\$2,261.75	\$45.24
C Construction	\$17,950.57	\$359.01
D Manufacturing	\$338,230.12	\$6,764.62
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$179,244.38	\$3,584.89
F Wholesale Trade G Retail Trade	\$87,277.93 \$548,190.83	\$1,745.55 \$10,969.39
H Finance, Insurance, And Real Estate	\$1,705.93	\$34.12
l Services	\$122,773.16	\$2,455.48
Total for Springfield - General	\$1,297,634.67	\$25,958.30
Springfield Recap		
A Agriculture, Forestry, And Fishing		\$45.24
C Construction		\$359.01
D Manufacturing		\$6,764.62 \$3,584.89
E Transportation, Communications, Flectric, Gas, And Sanitary Services		\$1,745.55
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		
F Wholesale Trade G Retail Trade		\$10,969.39
F Wholesale Trade		

Taxable	Tax Due
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ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Stickney - Gener	al			_	
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal S	pecialties		
Other		_		N/A	N/A
MAJOR CROUD	07		tal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
		To	tal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	
DIVISION: B Minin					.,
MAJOR GROUP:	9 14	Mining And Quarrying Of Nonmetallic Minerals	s. Except Fuels		
Other		g - 1, g - 1	,	N/A	N/A
		To	tal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on .			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,699.59	\$93.99
		To	tal for MAJOR GROUP 17	\$4,699.59	\$93.99
			Total for DIVISION C	\$4,699.59	\$93.99
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD	21		tal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
		To	otal for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23				.,
Other				N/A	N/A
			tal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		NI/A	NI/A
Other		To	otal for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	ital for MAJON GROOF 24	N/A	N/A
		ublishing, or Publishing and Printing		\$83.15	\$1.66
		Printing, Gravure		\$19.60	\$0.39
2759 Comme	ercial	Printing, NEC		\$223.40	\$4.47
Other		Ta	tal for MAJOR GROUP 27	\$2,853.92	\$57.08
MAJOR GROUP:	28	Chemicals And Allied Products	ITALI TOT MAJOR GROUP 21	\$3,180.07	\$63.60
Other		Chemicals / wid / wied / roddets		N/A	N/A
		To	tal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MAJOR CROUD	20		otal for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Ed	ημιρment N/A	N/A
• inc.		To	tal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			tal for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		81 /A	****
Other		т-	otal for MAJOR GROUP 39	N/A	N/A
		IC		N/A	N/A
			Total for DIVISION D	\$6,200.36	\$124.01

		Ketu	rns rnea: April 2024		
				Taxable	Tax Due
Stickney - Gener					
MAJOR GROUP:		tion, Communications, Electric, Gas, An Motor Freight Transportation And Ware	_		
Other	72	Motor reight transportation And Ware	nousing	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:		Communications one Communications		\$10,328.37	\$206.57
		ommunications, Except Radiotelephone		\$10,326.37 \$12,172.49	\$200.57 \$243.45
		her Pay Television Services		\$5,044.50	\$100.89
4899 Commu	unicat	ions Services, NEC		\$437.32	\$8.75
			Total for MAJOR GROUP 48	\$27,982.68	\$559.66
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	\$61,883.06	\$1,237.67
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$15,287.10	\$305.74
MANOR CROUP	- 1	W T	Total for MAJOR GROUP 50	\$15,287.10	\$305.74
MAJOR GROUP: 5153 Grain ai	51 nd Fie			\$2,613.26	\$52.27
5191 Farm Su				\$14,285.64	\$285.70
Other	• •			\$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	Trad	2			
MAJOR GROUP:		Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumber		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:		General Merchandise Stores		¢2.757.06	¢75.44
5311 Departr Other	nent	stores		\$3,757.06 \$721.14	\$75.14 \$14.42
Other			Total for MAJOR GROUP 53	\$4,478.20	\$89.56
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOT 33	\$ 4,4 70.20	\$09.50
		is 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:		Automotive Dealers And Gasoline Servi	ce Stations	*** - * * * *	
5531 Auto an Other	nd Ho	me Supply Stores		\$12,518.83	\$250.37
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$13,242.85	\$264.85
5621 Women		· · ·		\$1,348.90	\$26.98
5651 Family 0		_		\$1,420.96	\$28.42
5661 Shoe St	ores			\$379.13	\$7.58
Other				\$1,002.50	\$20.05
MA 100 000:00		.,, , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 56	\$4,151.49	\$83.03
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	oment Stores	\$5,180.71	\$103.62
Vuiei			Total for MAJOR GROUP 57	\$5,180.71	\$103.62
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GNOOF 37	ФЭ, ГО∪. / Т	ş 1U3.0Z
Other	55	g /		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
				-	

		INC.	turns Filea: April 2024		
a				Taxable	Tax Due
Stickney - Genera					
DIVISION: G Retail MAJOR GROUP:		Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$1,040.58	\$20.81
5942 Book Sto	ores			\$441.11	\$8.82
_		Mail-Order Houses		\$64,786.33	\$1,312.40
	-	Establishments		\$1,463.50	\$29.27
5999 Miscella Other	neou	s Retail Stores, NEC		\$7,339.49 \$13,703,75	\$146.80
Other			Total for MAJOR GROUP 59	\$12,702.75	\$254.05
			Total for DIVISION G	\$87,773.76 \$573,224.61	\$1,772.15 \$11,481.17
DIVISION II Fire		And Book Fototo	Total for Bivision d	\$373,22 4 .01	ψ11, 4 01.17
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other	60	Depository institutions		N/A	N/A
• tile:			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOT 60	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce		
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: Other	67	Holding And Other Investment Office	es	N1/A	NI/A
Other			Total for MAJOR GROUP 67	N/A N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	N/A
			Total for DIVISION H	\$8,144.90	\$162.90
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		¢2,022,67	¢EC 4E
Other			Total for MAJOR GROUP 72	\$2,822.67	\$56.45
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$2,822.67	\$56.45
		nd Collection Services		\$144.75	\$2.90
		and Pest Control Services		\$1,633.81	\$32.68
7372 Prepack				\$10,981.58	\$219.63
•		ocessing and Data Preparation and Pro	cessing Services	\$320.00	\$6.40
	er Re	lated Services, NEC		\$739.82	\$14.79
Other				\$2,153.74	\$43.07
			T . I (MANOR CROURTS	445.050.50	40404
MAJOR CROUD.	75	Automotive Densir Consises And De	Total for MAJOR GROUP 73	\$15,973.70	\$319.47
MAJOR GROUP:		Automotive Repair, Services, And Pa			
		Automotive Repair, Services, And Pa motive Repair Shops		\$63,770.05	\$1,275.41
7538 General		·		\$63,770.05 N/A	\$1,275.41 N/A
7538 General		·	rking	\$63,770.05	\$1,275.41
7538 General Other	Auto	motive Repair Shops	rking	\$63,770.05 N/A	\$1,275.41 N/A
7538 General Other MAJOR GROUP:	Auto	motive Repair Shops	rking	\$63,770.05 N/A \$63,784.55	\$1,275.41 N/A \$1,275.70
7538 General Other MAJOR GROUP: Other MAJOR GROUP:	Auto	motive Repair Shops	Total for MAJOR GROUP 75	\$63,770.05 N/A \$63,784.55 N/A	\$1,275.41 N/A \$1,275.70 N/A
7538 General Other MAJOR GROUP: Other	Auto	motive Repair Shops Miscellaneous Repair Services	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$63,770.05 N/A \$63,784.55 N/A N/A	\$1,275.41 N/A \$1,275.70 N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other	76 78	motive Repair Shops Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	Auto	motive Repair Shops Miscellaneous Repair Services	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other	76 78	motive Repair Shops Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A N/A N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	76 78 79	motive Repair Shops Miscellaneous Repair Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	76 78	motive Repair Shops Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A N/A N/A
7538 General Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	76 78 79	motive Repair Shops Miscellaneous Repair Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$63,770.05 N/A \$63,784.55 N/A N/A N/A N/A N/A	\$1,275.41 N/A \$1,275.70 N/A N/A N/A N/A

			Taxable	Tax Due
Stic	kney - General <i>continued</i> .			
DIVIS	SION: I Services continued			
	8721 Accounting, Auditing, and Bookkeeping Services		\$26,161.84	\$523.23
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$33,039.09	\$660.78
M	1AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$3,977.47	\$79.55
		Total for MAJOR GROUP 89	\$3,977.47	\$79.55
		Total for DIVISION I	\$215,190.84	\$4,303.82
	Stickne	y - General Recap		
С	Construction		\$4,699.59	\$93.99
D	Manufacturing		\$6,200.36	\$124.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Sen	vices	\$61,883.06	\$1,237.67
F			\$34,391.99	\$687.83
G	Retail Trade		\$573,224.61	\$11,481.17
Н	Finance, Insurance, And Real Estate		\$8,144.90	\$162.90
1	Services		\$215,190.84	\$4,303.82
	Other		\$1,087.46	\$21.75
		Total for Stickney - General	\$904,822.81	\$18,113.14
	Cu:	almay Baan		
	Sti	ckney Recap		
C	Construction			\$93.99
D	Manufacturing			\$124.01
E	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$1,237.67
F	Wholesale Trade			\$687.83
G H	Retail Trade Finance, Insurance, And Real Estate			\$11,481.17 \$162.90
1	Services			\$4,303.82
•	Other			\$21.75
		Total for Stickney		\$18,113.14

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.

				Taxable	Tax Due
Stratford - Gene					
MAJOR GROUP:	factui 20	•			
Other	20	Toda Ana Kinarea Troducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	J. J.			
2754 Comme Other	ercial	Printing, Gravure		\$21.86 \$889.70	\$0.44 \$17.79
Other			Total for MAJOR GROUP 27	\$911.56	\$18.23
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Mindoll City Col 27	Ψ311.50	¥10.23
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14//1
Other				\$956.00	\$19.12
			Total for MAJOR GROUP 36	\$956.00	\$19.12
			Total for DIVISION D	\$5,451.03	\$109.02
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WIAJON GROUP 42	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢1.000.00	¢20.40
	-	one Communications ommunications, Except Radiotelephone		\$1,969.99 \$2,629.50	\$39.40 \$52.59
•		her Pay Television Services		\$2,043.00	\$40.86
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$6,642.99	\$132.86
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,057.83	\$361.16
DIVISION: F Whole	aala '	Tuodo	Total for Bivision E	Ψ10,037.03	\$301.10
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,078.81	\$21.58
			Total for MAJOR GROUP 50	\$1,078.81	\$21.58
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢1.440.04	¢20.02
Other			Total for MAJOR GROUP 51	\$1,440.94 \$1,440.94	\$28.82 \$28.82
			Total for DIVISION F	\$2,519.75	\$50.40
DIVISION C D : 'I			TOTAL TOLDIVISION I	\$Z,J 13.7 J	\$30.40
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Supp	oly And Mohile Home Dealers		
		Other Building Materials Dealers	ny, And Mobile Home Dealers	\$798.94	\$15.98
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$2,956.44	\$59.13
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$2,157.00	\$43.14
3311 Departi	Hent .	stores	Total for MAJOR GROUP 53	\$2,157.00	\$43.14
MAJOR GROUP:	54	Food Stores	. 1.0 0011 011 001	φ <u>ε,</u> 131.00	ψ τ 3.14
	aneou	s Food Stores		\$842.20	\$16.84
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$853.20	\$17.06

				Taxable	Tax Due
Stratford - Gene	ral c	ontinued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		Å00.44=	****
5621 Womer 5661 Shoe St		thing Stores		\$334.15	\$6.68
Other	tores			\$668.06 \$502.90	\$13.36 \$10.06
Other			Total for MAJOR GROUP 56	\$1,505.11	\$30.10
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$1,505.11	\$50.10
Other	31	rionie rumitare, rumismigs, rua	Equipment stores	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	g and I	Mail-Order Houses		\$26,686.88	\$559.14
5963 Direct S	Selling	Establishments		\$711.86	\$14.24
	aneou	s Retail Stores, NEC		\$13,154.84	\$263.10
Other				\$1,750.75	\$35.02
			Total for MAJOR GROUP 59	\$42,304.33	\$871.50
			Total for DIVISION G	\$76,900.67	\$1,563.42
DIVISION: H Finan	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Se	rvice		
Other		3 , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION. I Comic				,	•
MAJOR GROUP:	. es 72	Personal Services			
Other	12	reisonal services		\$143.00	\$2.86
• tile:			Total for MAJOR GROUP 72	\$143.00	\$2.86
MAJOR GROUP:	73	Business Services	Total for WASON GROOT 12	φ143.00	Ψ2.00
Other	75	Business Services		\$9,018.89	\$180.38
			Total for MAJOR GROUP 73	\$9,018.89	\$180.38
MAJOR GROUP:	80	Health Services		ψ5/0.0.05	4.00.00
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
8721 Accoun	iting, A	Auditing, and Bookkeeping Services		\$47,051.47	\$941.03
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$47,146.47	\$942.93
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$62,187.86	\$1,243.76

		Taxable	Tax Due
	Stratford - General Recap		
D	Manufacturing	\$5,451.03	\$109.02
Ε	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.	Manufacturing		\$109.02
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$361.16
F	Wholesale Trade		\$50.40
G	Retail Trade		\$1,563.42
I	Services		\$1,243.76
	Other		\$0.70
	Total for Stratford		\$3,328.46

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			•	Taxable	Tax Due
Sturgis - Genera	ı				
DIVISION: A Agrico	ulture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				\$69.42	\$1.39
			Total for MAJOR GROUP 01	\$69.42	\$1.39
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties	NI/A	NI/A
Other			T-+-! f MAIOR CROUP 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Convices	Total for MAJOR GROUP 02	N/A	N/A
		Agricultural Services alty Services, Except Veterinary		\$2,993.59	\$59.87
0782 Lawn a	-			\$88,773.57	\$1,775.48
0783 Ornam	ental S	hrub and Tree Services		\$49,640.96	\$992.82
Other				\$428,529.61	\$8,570.59
			Total for MAJOR GROUP 07	\$569,937.73	\$11,398.76
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$573,216.73	\$11,464.34
DIVISION: B Minin	g				
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 Const	ructio	n			
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
	I Contr	actors - Single-Family Houses		\$2,729.20	\$54.58
Other				N/A	N/A
MAJOR CROUP	1.0	U C OIL TL P. III	Total for MAJOR GROUP 15	\$5,129.20	\$102.58
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF TO	IN/A	N/A
		ating, and Air-Conditioning		\$53,121.78	\$1,062.44
1731 Electric	al Wor	k		\$16,309.48	\$326.18
1751 Carpen	,			\$11,053.77	\$221.08
		and Other Floor Work, NEC		\$10,995.53	\$219.91
Other	Trade	Contractors, NEC		\$65,603.41 \$14,324.24	\$1,312.07 \$286.49
Other			Total for MAJOR GROUP 17	\$171,408.21	\$3,428.17
			Total for DIVISION C	\$179,129.41	\$3,582.59
			Total for Division C	\$179,129.41	\$5,302.39
DIVISION: D Manu		_			
MAJOR GROUP:		Food And Kindred Products y, and Brandy Spirits		\$912.27	\$18.24
		Canned Soft Drinks and Carbonated Water		\$7,956.26	\$159.13
Other				\$158,825.34	\$3,176.52
			Total for MAJOR GROUP 20	\$167,693.87	\$3,353.89
MAJOR GROUP:	21	Tobacco Products			
2121 Cigars				\$1,009.50	\$20.19
Other				N/A	N/A
			Total for MAJOR GROUP 21	\$1,011.00	\$20.22
MAJOR GROUP: 2299 Textile		Textile Mill Products		\$466.88	\$9.34
Other	Goods	o, NEC		\$400.00 N/A	\$9.34 N/A
			Total for MAJOR GROUP 22	\$603.98	\$12.08
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		4005.50	ψ12.00
Other	-	.,		\$2,843.50	\$56.87
			Total for MAJOR GROUP 23	\$2,843.50	\$56.87
CD Dont of Payonus			Daga 1026 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

				Taxable	Tax Due
urgis - Genera	con	tinued			
/ISION: D Manu	factui	ring continued			
MAJOR GROUP:		Lumber And Wood Products, Except Furn	iture		
		Planing Mills, General		\$62,149.39	\$1,242.99
2499 Wood I	Produ	cts, NEC		\$2,804.40	\$56.09
Other				N/A	N/A
			Total for MAJOR GROUP 24	\$68,434.88	\$1,368.70
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•		Publishing, or Publishing and Printing		\$8,068.40	\$161.38
		ublishing, or Publishing and Printing		\$4,097.73	\$81.96
		hing, or Publishing and Printing		\$250.50	\$5.0
2741 Miscella		Printing, Lithographic		\$2,544.71 \$1,960.22	\$50.89
		Printing, Ethiographic		\$1,960.22 \$4,690.29	\$39.20 \$93.80
2759 Comme				\$4,690.29 \$8,449.03	\$95.80 \$168.98
Other	ciciai	Filliting, NEC		\$6,449.03 \$775.70	\$15.5°
Other			Total for MANOR CROUD 27		•
MAJOR GROUP:	20	Chamicals And Alliad Draduate	Total for MAJOR GROUP 27	\$30,836.58	\$616.73
	28 21 Ch	Chemicals And Allied Products emicals and Botanical Products		\$400.00	\$8.00
		emicals and Botanical Products smetics, and Other Toilet Preparations		\$400.00 \$831.50	\$6.00 \$16.63
Other	es, ec	isinetics, and Other Tollet Freparations		\$11,909.33	\$238.19
Other			Total for MAJOR GROUP 28		
MAJOR CROUD.	20	Datural access Daffining Accel Dalata dilando atria		\$13,140.83	\$262.82
MAJOR GROUP:	29	Petroleum Refining And Related Industrie	25	NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	cts	*100.00	* 0.55
Other				\$183.98	\$3.68
			Total for MAJOR GROUP 30	\$183.98	\$3.68
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	5		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir	nery And Transportation Equipment		
3484 Small A	ırms			\$4,117.95	\$82.36
Other				\$5,950.62	\$119.01
			Total for MAJOR GROUP 34	\$10,068.57	\$201.37
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				\$23,572.08	\$471.45
			Total for MAJOR GROUP 35	\$23,572.08	\$471.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E	quipment	
Other				\$10,722.50	\$214.45
			Total for MAJOR GROUP 36	\$10,722.50	\$214.45
MAJOR GROUP:	37	Transportation Equipment		ψ. σγ. <u>=</u> 2.30	Ψ=1.11.5
Other	-			\$6,584.98	\$131.70
			Total for MAJOR GROUP 37	\$6,584.98	\$131.70
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In:			·
		ment and Supplies	straments, i notograpine, incarcai / ina	\$7,994.25	\$159.89
Other	Lquip	ment and Supplies		\$20,995.00	\$419.90
			Total for MAJOR GROUP 38	\$28,989.25	\$579.79
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GNOOF 30	φ ∠ υ,3υ3. ∠ 3	\$313.19
		Athletic Goods, NEC		\$1,786.00	\$35.72
-	-	ig Industries, NEC		\$339.00	\$33.72 \$6.78
Other	.c.uiii			\$339.00 \$7,542.45	\$0.76 \$150.85
- C.I.C.I			Total for MAJOR GROUP 39		\$130.83
				\$9,667.45	
			Total for DIVISION D	\$421,999.08	\$8,440.02

Returns rilea: April 2024		
	Taxable	Tax Due
Sturgis - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other	N/A	N/A
	,	•
Total for MAJOR GROUP 41 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A	N/A
4212 Local Trucking Without Storage	\$5,830.60	\$116.61
Other	N/A	N/A
Total for MAJOR GROUP 42	\$10,941.60	\$218.83
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$3,461.00	\$69.22
Total for MAJOR GROUP 44	\$3,461.00	\$69.22
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	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$184,708.02	\$3,694.16
4813 Telephone Communications, Except Radiotelephone	\$30,264.45	\$605.30
4841 Cable and Other Pay Television Services	\$279,406.11	\$5,588.12
4899 Communications Services, NEC	\$22,401.93	\$448.02
Other	\$360.50	\$7.21
Total for MAJOR GROUP 48	\$517,141.01	\$10,342.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	h000 = 64 0 4	***
Other	\$989,761.84	\$19,795.24
Total for MAJOR GROUP 49	\$989,761.84	\$19,795.24
Total for DIVISION E	\$1,534,959.25	\$30,699.18
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 \$16,007.71	\$22.12
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$16,887.71 \$5,507.85	\$337.76 \$110.16
5046 Commercial Equipment, NEC		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$32,345.80 \$116,148.96	\$646.91 \$2,322.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$38,034.92	\$760.69
Materials Materials	\$30,034.3L	\$7.00.03
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	\$506.7
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
FOOAL LAWLED CO. LD CALL	\$775.50	\$15.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$355.24
5094 Jeweiry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC	\$17,761.65	
·	\$17,761.65 \$78,252.77	\$1,565.05
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50		
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$78,252.77 \$622,028.56	\$12,440.55
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$78,252.77 \$622,028.56 \$1,285.49	\$12,440.55 \$25.71
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$78,252.77 \$622,028.56 \$1,285.49 \$25,995.50	\$12,440.55 \$25.71 \$519.91
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings	\$78,252.77 \$622,028.56 \$1,285.49 \$25,995.50 \$4,864.37	\$12,440.55 \$25.71 \$519.91 \$97.29
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies 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	\$78,252.77 \$622,028.56 \$1,285.49 \$25,995.50 \$4,864.37 \$7,327.58	\$12,440.55 \$25.71 \$519.91 \$97.29 \$146.56
5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings	\$78,252.77 \$622,028.56 \$1,285.49 \$25,995.50 \$4,864.37	\$1,565.05 \$12,440.55 \$25.71 \$519.91 \$97.29 \$146.56 \$43.85 \$1,295.05

Retur	ns riiea: Aprii 2024		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: 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, NEC5172 Petroleum and Petroleum Products Wholesalers	Event Rulk Stations and	\$927.16 \$2,796.05	\$18.54 \$55.92
Terminals	, except bulk stations and	\$2,790.05	\$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 Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	FF 77	\$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 Other		\$60,965.65 \$1,807.89	\$1,219.33 \$36.16
Other	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$2,270,480.60	\$45,409.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic 5531 Auto and Home Supply Stores	e Stations	\$263,353.93	\$5,267.08
5541 Gasoline Service Station		\$203,333.33 \$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 Equipr	ment Stores	¢65,000,57	¢4.240.62
5712 Furniture Stores 5713 Floor Coverings Stores		\$65,930.57 \$109,210.65	\$1,318.62 \$2,184.22
5714 Drapery, Curtain, and Upholstery Stores		\$109,210.03	\$2,104.22
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

Return	ns riied: Aprii 2024		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued		¢224.015.04	¢4.400.22
5813 Drinking Places	Total for MAJOR GROUP 58	\$224,015.94 \$1,489,480.98	\$4,480.32 \$29,789.60
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 36	\$1,409,400.90	\$29,769.00
5912 Drug Stores and Proprietary Stores		\$12,638.68	\$252.77
5921 Liquor Stores		\$292,441.02	\$5,848.81
5932 Used Merchandise Stores		\$9,635.38	\$192.71
5941 Sporting Goods Stores and Bicycle Shops		\$51,783.85	\$1,035.68
5942 Book Stores		\$11,770.09	\$235.39
5943 Stationery Stores		\$32,669.60	\$653.40
5944 Jewelry Stores		\$806.90	\$16.14
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$3,839.46 \$28,750.29	\$76.79 \$575.01
5949 Sewing, Needlework, and Piece Goods Stores		\$10,090.96	\$201.82
5961 Catalog and Mail-Order Houses		\$1,429,334.76	\$28,613.81
5962 Automatic Merchandise Machine Operators		\$3,524.52	\$70.49
5963 Direct Selling Establishments		\$53,912.39	\$1,078.25
5999 Miscellaneous Retail Stores, NEC		\$544,518.63	\$10,890.39
Other		\$1,219.23	\$24.39
	Total for MAJOR GROUP 59	\$2,486,935.76	\$49,765.85
	Total for DIVISION G	\$9,494,275.03	\$189,912.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,249.16	\$64.98
	Total for MAJOR GROUP 60	\$3,249.16	\$64.98
MAJOR GROUP: 61 Non-depository Credit Institutions		** ***	****
6141 Personal Credit Institutions		\$8,037.75	\$160.75
Other		N/A	N/A
MANOR CROUP CO. I.	Total for MAJOR GROUP 61	\$8,855.25	\$177.10
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	NI/A
Other	T (N/A	N/A
MAJOR CROUD. CA January of America Bushama And Coming	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$2,278.00	\$45.56
0411 insurance Agents, blokers, and service	Total for MAJOR GROUP 64		\$45.56
MAJOR GROUP: 65 Real Estate	TOTAL TOT WIADOR GROUP 64	\$2,278.00	\$45.50
6531 Real Estate Agents and Managers		\$267,177.23	\$5,343.54
6541 Title Abstract Offices		\$17,471.99	\$349.44
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$285,269.72	\$5,705.39
MAJOR GROUP: 67 Holding And Other Investment Offices			72,123.00
Other		\$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
DIVICIONAL Company		φ3 : 1/000.00	ψο,Ξσσσ
DIVISION: I Services	har Ladaina Dlasas		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot 7011 Hotels and Motels	fier Lodging Places	\$265,088.09	\$5,301.76
7011 Hotels and Motels	Total for MAJOR GROUP 70	\$265,088.09	\$5,301.76
MAJOR GROUP: 72 Personal Services	TOTAL TOT WIADOR GROUP 70	\$205,000.09	\$5,301.76
7217 Carpet and Upholstery Cleaning		\$16,143.63	\$322.87
7218 Industrial Launderers		\$1,363.80	\$27.28
7221 Photographic Studios, Portrait		\$25,947.59	\$518.95
7231 Beauty Shops		\$98,298.21	\$1,965.97
7299 Miscellaneous Personal Services, NEC		\$33,161.01	\$663.24
Other		\$157,834.53	\$3,156.69
	Total for MAJOR GROUP 72	\$332,748.77	\$6,655.00
MAJOR GROUP: 73 Business Services			

Aprii 2024	
Taxable	Tax Due
	\$248.27
	\$48.51
	\$7.57 \$261.34
	\$261.34
	\$1,003.18
	\$673.21
	\$19.77
\$21,513.08	\$430.26
\$102,491.60	\$2,049.84
\$1,703.30	\$34.07
\$39,266.56	\$785.33
\$4,089.13	\$81.78
\$27,435.03	\$548.70
	\$88.76
	\$530.06
	\$2,797.77
	\$736.66
MAJOR GROUP 73 \$529,431.86	\$10,588.66
to 200 co	†1 66.13
	\$166.13
	\$2,468.02 \$1,516.69
	\$1,831.37
	\$9,041.76
	\$15,023.97
WASH 4751,130.20	\$15,025.57
\$922.00	\$18.44
•	\$1,139.01
N/A	N/A
MAJOR GROUP 76 \$58,800.34	\$1,176.01
\$70.31	\$1.41
MAJOR GROUP 78 \$70.31	\$1.41
\$52,468.84	\$1,049.38
\$60,048.68	\$1,200.97
MAJOR GROUP 79 \$112,517.52	\$2,250.35
\$59,761.08	\$1,195.22
MAJOR GROUP 80 \$59,761.08	\$1,195.22
\$96,996.84	\$1,939.93
MAJOR GROUP 81 \$96,996.84	\$1,939.93
	\$40.32
	N/A
MAJOR GROUP 82 \$2,825.82	\$56.52
¢22.054.00	¢ 457.04
	\$457.04
	\$457.04
	N/A
MAJOR GROUP 84 N/A	N/A
MICHOL UNOUF 04 IV/A	IN/A
.,	
\$8,770.77	\$175.42
	\$12,413.32 \$2,425.22 \$378.44 \$13,066.84 \$53,259.13 \$9,079.15 \$33,660.39 \$988.68 \$21,513.08 \$102,491.60 \$1,703.30 \$39,266.56 \$4,089.13 \$27,435.03 \$4,437.98 \$26,502.43 \$139,888.90 \$36,832.68 \$123,401.04 \$75,834.43 \$91,568.33 \$452,087.78 \$751,198.26 \$922.00 \$56,950.35 N/A \$MAJOR GROUP 76 \$58,800.34 \$170.31 \$40,048.68 \$112,517.52 \$96,996.84

IX.	etarns riiea. April 2027		
		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
	Management, And Related Services		
8711 Engineering Services 8713 Surveying Services		\$13,493.26	\$269.87 \$764.39
8721 Accounting, Auditing, and Bookkeeping Services		\$38,219.48 \$217,109.58	\$764.39 \$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		¢0.534.00	¢100.60
8811 Private Households	T (\$9,534.00	\$190.69
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 88	\$9,534.00	\$190.69
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$78,322.42	\$1,566.44
ossi scivices, NEC	Total for MAJOR GROUP 89	\$78,322.42	\$1,566.44
	Total for DIVISION I	\$2,659,784.54	\$53,195.74
	Total for Division I	\$2,039,704.34	\$55,195.74
	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 Sar	nitary Services	\$1,534,959.25	\$30,699.18
F Wholesale Trade G Retail Trade		\$939,184.92 \$9,494,275.03	\$18,783.68 \$189,912.67
H Finance, Insurance, And Real Estate		\$9,494,275.05 \$311,688.35	\$6,233.76
I Services		\$2,659,784.54	\$53,195.74
Other		\$73.00	\$1.46
	Total for Sturgis - General	\$16,114,310.31	\$322,313.44
Sturgis - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$898.50	\$8.98
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$116,343.67	\$1,163.43
	Total for DIVISION D	\$116,343.67	\$1,163.43
DIVISION: E Transportation, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$48,440.15	\$484.40
MAJOR CROUP 54 5 LG	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		\$170,510.85 N/A	\$1,763.17 N/A
	Total for MAJOR GROUP 54	\$181,314.71	\$1,813.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline S		, . 	+ 1/0 . 5
5541 Gasoline Service Station		\$73,824.93	\$738.25

110	turns riieu. Aprii 2024		
		Taxable	Tax Due
Sturgis - Gross Receipts continued			
DIVISION: G Retail Trade continued	Total for MAJOR GROUP 55	\$73,824.93	\$738.25
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 33	\$13,02 4 .33	\$130.23
5812 Eating Places		\$1,244,820.44	\$12,448.21
5813 Drinking Places		\$213,678.38	\$2,136.79
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,458,498.82	\$14,585.00
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
DIVISION: I Services	LOUI L. I. BI		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar 7011 Hotels and Motels	nd Other Lodging Places	\$264,265.29	\$2,642.66
	Total for MAJOR GROUP 70	\$264,265.29	\$2,642.66
MAJOR GROUP: 72 Personal Services		, , , , , , , , , , , , , , , , , , , ,	, ,-
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services Other		\$1,602.00	\$16.02
- Carlet	Total for MAJOR GROUP 73	\$1,602.00	\$16.02
MAJOR GROUP: 79 Amusement And Recreation Service		<i>+ 1/22=122</i>	*
Other		\$44,092.86	\$440.93
	Total for MAJOR GROUP 79	\$44,092.86	\$440.93
MAJOR GROUP: 80 Health Services Other		N/A	N/A
- Carlet	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanio			.,
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$328,568.93	\$3,285.70
Stu	rgis - Gross Receipts Recap		
D. Magnifesturing		\$116,343.67	\$1,163.43
D Manufacturing G Retail Trade		\$2,056,758.67	\$20,567.60
I Services		\$328,568.93	\$3,285.70
Other		\$2,163.76	\$21.64
	Total for Sturgis - Gross Receipts	\$2,503,835.03 	\$25,038.37
	Sturgis Recap		
A Agriculture, Forestrv, And Fishing C Construction			\$11,464.34 \$3,582.59
D Manufacturing			\$9,603.45
E Transportation, Communications, Electric, Gas, And San F Wholesale Trade	itary Services		\$30,699.18 \$18,783.68
G Retail Trade			\$18,783.68 \$210,480.27
H Finance, Insurance, And Real Estate			\$6,233.76 \$56,481.44
I Convicos			งวถ.48 I 44
I Services Other			\$23.10

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.

			Taxable	Tax Due
Summerset - Gen	eral			
DIVISION: A Agricul	ture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And	Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	d Garden Services		(\$18,279.21)	(\$365.58)
Other			N/A	N/A
		Total for MAJOR GROUP 07	(\$18,059.21)	(\$361.18)
		Total for DIVISION A	(\$17,807.71)	(\$356.15)
DIVISION: C Constru	iction			
MAJOR GROUP:	15 Building Construction General Contract	tors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractor	5		
1731 Electrical			\$8,231.99	\$164.64
Other	rade Contractors, NEC		\$2,472.80 \$38,639.93	\$49.45 \$772.80
Other		Total for MAJOR GROUP 17		
			\$49,344.72	\$986.89
		Total for DIVISION C	\$50,768.76	\$1,015.37
DIVISION: D Manufa	cturing			
MAJOR GROUP:	20 Food And Kindred Products			
2084 Wines, B	randy, and Brandy Spirits		\$104.91	\$2.10
2086 Bottled a	nd Canned Soft Drinks and Carbonated Wat	er	\$1,557.30	\$31.15
Other			\$1,094.18	\$21.89
		Total for MAJOR GROUP 20	\$2,756.39	\$55.14
MAJOR GROUP:	21 Tobacco Products			
Other			\$535.00	\$10.70
		Total for MAJOR GROUP 21	\$535.00	\$10.70
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products	Made From Fabrics And Similar Materials	400=00	***
Other			\$825.00	\$16.50
		Total for MAJOR GROUP 23	\$825.00	\$16.50
MAJOR GROUP:	27 Printing, Publishing, And Allied Industr	ies	¢1.247.04	£26.04
	ers: Publishing, or Publishing and Printing Is: Publishing, or Publishing and Printing		\$1,347.04 \$677.67	\$26.94 \$13.56
	eous Publishing		\$677.67 \$729.50	\$13.56 \$14.59
	cial Printing, Gravure		\$409.77	\$8.20
	cial Printing, NEC		\$1,425.37	\$28.51
2771 Greeting			\$222.20	\$4.44
Other			\$896.50	\$17.93
		Total for MAJOR GROUP 27	\$5,708.05	\$114.17
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			(\$705.50)	(\$14.11)
		Total for MAJOR GROUP 28	(\$705.50)	(\$14.11)
MAJOR GROUP:	29 Petroleum Refining And Related Indus	tries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Pro	ducts		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produ	ıcts		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A

		itetai	iis i iicu. Api ii 2027		
				Taxable	Tax Due
Summerset - Ge	nera	l continued			
DIVISION: D Manu	factu	ring continued			
Other				\$3,148.50	\$62.97
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 34 and Computer Equipment	\$3,148.50	\$62.97
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 Equipmer	nt And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir		•	N/A
Other	50	ivicusaring, ranaryzing, rana controlling in	istraments, i notograpine, ivicalcai 7 ma	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	•
3999 Manufa	acturir	ng 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 Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	_		
4212 Local T	ruckin	g Without Storage		\$10,471.02	\$209.42
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$12,776.14	\$255.52
4812 Radiote	elepho	one Communications		\$47,726.68	\$954.53
•		ommunications, Except Radiotelephone		\$12,713.91	\$254.28
		her Pay Television Services		\$76,191.85	\$1,523.84
4899 Commi	unicat	ions Services, NEC		\$5,653.41 N/A	\$113.07 N/A
Other			Total for MAJOR GROUP 48	\$142,613.35	\$2,852.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$142,013.33	\$2,032.21
Other		ziocarie, cus, rana surmary services		\$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 Whole	ocalo '	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$106,205.00	\$2,124.10
5044 Office l		* *		\$4,151.70	\$83.04
•		nd Computer Peripheral Equipment and Sc	oftware	\$5,069.66	\$101.39
		tal, and Hospital Equipment and Supplies		\$1,525.19	\$30.50
		oliances, Television and Radio Sets Recreational Goods and Supplies		\$1,709.88 \$5,363.35	\$34.20 \$107.27
•	-	bby Goods and Supplies		\$3,303.33 \$1,421.00	\$28.42
5099 Durable				\$472.49	\$9.45
Other				\$52,435.66	\$1,048.73
			Total for MAJOR GROUP 50	\$178,353.93	\$3,567.10
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
-	_	Proprietaries, and Druggists' Sundries		\$4,340.55	\$86.81
		oys' Clothing and Furnishings illdren's, and Infants' Clothing and Accesso	rios	\$1,546.25	\$30.93 \$36.37
5141 Groceri			1103	\$1,818.86 \$5,569.05	\$36.37 \$111.38
5199 Nondu				\$3,303.03	\$6,258.45
		•		\$14,615.71	\$292.32
Other				\$14,013.71	\$232.32

		Taxable	Tax Due
Summerset - General continued			
	Total for DIVISION F	\$519,166.60	\$10,383.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$123,694.85	\$2,473.90
Other		\$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		\$71,651.24	\$1,433.02
5399 Miscellaneous General Merchandise Stores		\$3,955.24	\$79.11
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$265,657.65	\$5,313.15
MAJOR GROUP: 54 Food Stores		*	445 400 05
5411 Grocery Stores		\$771,667.55	\$15,433.35
5499 Miscellaneous Food Stores Other		\$2,332.95 N/A	\$46.67
Other	T	•	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$774,409.50	\$15,488.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv 5531 Auto and Home Supply Stores	ice stations	\$8,146.66	\$162.93
Other		\$294,692.49	\$5,893.85
Ottlei	Total for MAJOR GROUP 55		
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL FOR MAJOR GROUP 55	\$302,839.15	\$6,056.78
5621 Women's Clothing Stores		\$4,141.37	\$82.83
5632 Women's Accessory and Specialty Stores		\$1,078.50	\$21.57
5651 Family Clothing Stores		\$21,611.21	\$432.23
5661 Shoe Stores		\$2,958.43	\$59.17
5699 Miscellaneous Apparel and Accessory Stores		\$765.50	\$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 Equi	pment Stores		
5712 Furniture Stores		\$43,279.47	\$865.59
5719 Miscellaneous Homefurnishings Stores		\$2,336.03	\$46.72
5731 Radio, Television, and Consumer Electronics Stores		\$11,160.19	\$223.20
5734 Computer and Computer Software Stores		\$488.00	\$9.76
Other		\$22,814.61	\$456.29
	Total for MAJOR GROUP 57	\$80,078.30	\$1,601.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$129,030.73	\$2,580.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$129,152.23	\$2,583.04
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$17,635.41	\$379.72
5942 Book Stores		\$75.57	\$1.51
5943 Stationery Stores		\$844.70	\$16.89
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$830.58 \$1,013.42	\$16.61
5961 Catalog and Mail-Order Houses		\$1,013.42 \$813,123.01	\$20.27 \$16,595.35
5963 Direct Selling Establishments		\$615,125.01 \$17,889.78	\$357.79
5999 Miscellaneous Retail Stores, NEC		\$363,493.28	\$7,269.85
Other		\$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
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	NI/A
Vuici	Total for MAIOR CROUP CO	<u> </u>	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
			, / .
CD D	D 10.17 (10.70		05/40/2024

Retur	ns Filea: April 2024		
		Taxable	Tax Due
Summerset - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued	T		
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
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
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$74,269.50	\$1,485.39
ğ ğ	Total for MAJOR GROUP 65	\$74,269.50	\$1,485.39
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	\$75,335.99	\$1,506.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O Other	ther Lodging Places	N/A	N/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for Wildert GROOF 70	N/A	IV/A
7217 Carpet and Upholstery Cleaning		\$1,656.00	\$33.12
7299 Miscellaneous Personal Services, NEC Other		\$13,730.25	\$274.61
Other	Total for MAJOR GROUP 72	\$1,211.41 \$16,597.66	\$24.23 \$331.96
MAJOR GROUP: 73 Business Services	Total for MAJON GROUP 72	00.165,014	\$551.90
7342 Disinfecting and Pest Control Services		\$462.00	\$9.24
7349 Building Cleaning and Maintenance Services, NEC		\$8,706.72	\$174.12
7359 Equipment Rental and Leasing, NEC		\$7,626.23	\$152.53
7371 Computer Programming Services 7372 Prepackaged Software		\$2,225.00	\$44.50
7374 Computer Processing and Data Preparation and Proces	sing Services	\$57,926.40 \$4,553.74	\$1,158.53 \$91.08
7379 Computer Related Services, NEC	sing services	\$8,633.82	\$172.68
7382 Security Systems Services		\$4,390.49	\$87.81
7389 Miscellaneous Business Services		\$65,411.73	\$1,308.24
Other		\$6,698.61	\$133.97
	Total for MAJOR GROUP 73	\$166,634.74	\$3,332.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin Other	9	\$360,752.21	\$7,215.04
out.	Total for MAJOR GROUP 75	\$360,752.21	\$7,215.04
MAJOR GROUP: 76 Miscellaneous Repair Services		Ψ3 3 3 / 1 3 Ξ.Ξ .	ψ./ <u>2</u> .5.6 .
7699 Repair Shops and Related Services, NEC		\$25,550.45	\$511.01
Other		\$913.09	\$18.26
MAIOR CROUP 70 M / P' 1	Total for MAJOR GROUP 76	\$26,463.54	\$529.27
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$71,250.94	\$1,425.02
	Total for MAJOR GROUP 79	\$71,250.94	\$1,425.02
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$760.43	\$15.21
Other		\$711.00	\$14.22
	Total for MAJOR GROUP 82	\$1,471.43	\$29.43
MAJOR GROUP: 83 Social Services			
Other	T . 16 NAVIOR ORGANICA	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

	·	Taxable	Tax Due
Summerset - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 86 Membership Organization	ns		
Other		\$3,451.98	\$69.04
	Total for MAJOR GROUP 86	\$3,451.98	\$69.04
	Research, Management, And Related Services	¢4.4.20C.40	¢207.72
8721 Accounting, Auditing, and Bookkeeping S Other	Services	\$14,386.48 \$57,298.12	\$287.73 \$1.145.06
Other	Total for MAJOR GROUP 87		\$1,145.96
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$71,684.60	\$1,433.69
8999 Services, NEC		\$7,018.50	\$140.37
5555 55. (1655)	Total for MAJOR GROUP 89	\$7,018.50	\$140.37
	Total for DIVISION I		
	Total for DIVISION I	\$782,327.21	\$15,646.55
DIVISION: J Public Administration			
5	d 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
	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	s, 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 \$782,337,31	\$1,506.72
I Services Other		\$782,327.21 \$15,846.92	\$15,646.55 \$316.94
Care	Total for Summerset - General	\$4,901,555.23	\$98,391.05
Summerset - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Produc	rts		
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
	TOTAL TOT BIVISION B	ΨOJ. - 1	\$0.03
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stor Other	res	NI/A	NI/A
Other	T-+- { MAIOR CROUD [2]	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
one	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Place		IN/A	N/A
5812 Eating Places	-5	\$128,798.02	\$1,287.98
	Total for MAJOR GROUP 58	\$128,798.02	\$1,287.98
MAJOR GROUP: 59 Miscellaneous Retail	Total for Milipolitical Sci	Ψ120,1 30.02	\$1,207.50
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
	Total for Division	Ψ Δ JJ,J 1J,1 J	ψ ∠ ,333.13
DIVISION: I Services	6 4 100 1 1 2 5		
MAJOR GROUP: 70 Hotels, Rooming Houses, Other	Camps, And Other Lodging Places	N/A	N/A
Vuici		IN/A	IN/A

					Taxable	Tax Due
Sum	merset - Gro	ss R	eceipts continued			
DIVIS	ION: I Service	es co	ntinued			
				Total for MAJOR GROUP 70	N/A	N/A
М	AJOR GROUP:	73	Business Services		,	,
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
М	AJOR GROUP:	79	Amusement And Recreation Se		. 4/ .	,
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$125,802.25	\$1,258.03
			Sι	ımmerset - Gross Receipts Recap		
D	Manufacturir	าต			\$89.47	\$0.89
G	Retail Trade	3			\$299,319.79	\$2,993.19
I	Services				\$125,802.25	\$1,258.03
				Total for Summerset - Gross Receipts	\$425,211.51 	\$4,252.11
				Summerset Recap		
Α	Agriculture.	Fores	try, And Fishing			(\$356.15)
C	Construction		. , ,			\$1,015.37
D	Manufacturi					\$2,878.41
E			ommunications, Electric, Gas, And	d Sanitary Services		\$7,937.68
F	Wholesale T	rade				\$10,383.36
G	Retail Trade					\$62,056.25
H	·	ıranc	e, And Real Estate			\$1,506.72
I	Services Other					\$16,904.58 \$316.94
	Other			Total for Summerset		\$102,643.16

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.

			is rilea: April 2024		
				Taxable	Tax Due
Summit - Genera	I				
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders	21/2	N1/A
Other			T + 16 MAJOR CROUP 45	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,722.85	\$54.46
DU///CION D 14 (Total for Bivision C	\$2,122.03	ΨΟ
MAJOR GROUP:		ing Food And Kindred Products			
Other	20	rood And Kindred Products		\$458.05	\$9.16
			Total for MAJOR GROUP 20	\$458.05	\$9.16
MAJOR GROUP:	22	Textile Mill Products	Total for Wildert Greek La	\$ -30.03	Ψ3.10
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$307.19	\$6.14
		Printing, Gravure		\$203.22	\$4.07
2759 Comme Other	rcıal F	Printing, NEC		\$201.45	\$4.03
Other			Total for MAJOR GROUP 27	\$208.40 \$920.26	\$4.17 \$18.41
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$920.26	\$10.41
Other	20	Chemicus / ma / med / roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industrie	S	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
MANOR CROUP	24		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	NI/A
Other			Total for MAJOR GROUP 31	<u> </u>	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A Fauinment	N/A
Other	50	Electronic / the Other Electrical Equipment	Traid Components, Except Computer i	\$2,151.58	\$43.03
			Total for MAJOR GROUP 36	\$2,151.58	\$43.03
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 Ins	struments; Photographic, Medical And	•	N1/A
Other			T (N/A	N/A
MAJOR CROUD.	20	N. dia and I am a normal N. dia and A. dia and I and A. dia and A.	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
• tilei			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D		\$224.88
				\$11,243.72	\$224.00
		ion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	ousing	NI/A	NI/A
Other			Total for MAJOR CROUD 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		ne Communications		\$5,293.00	\$105.86
	•	ommunications, Except Radiotelephone		\$8,766.00	\$175.32
		ner Pay Television Services		\$6,425.00	\$128.50
4899 Commu	nicati	ons Services, NEC		\$1,615.20	\$32.30
Other				\$60.94	\$1.22

	•	Taxable	Tax Due
Summit - General continued			
DIVISION: E Transportation, Communications, Electric, Ga	s, And Sanitary Services continued		
·	Total for MAJOR GROUP 48	\$22,160.14	\$443.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	5	, ,	,
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$41,066.56	\$821.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$211.00	\$4.22
Other		\$14,348.78	\$286.96
	Total for MAJOR GROUP 50	\$14,559.78	\$291.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goo	ods		
Other		\$2,193.98	\$43.88
	Total for MAJOR GROUP 51	\$2,193.98	\$43.88
	Total for DIVISION F	\$16,753.76	\$335.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Gard	den Sunnly And Mohile Home Dealers		
Other	den Supply, And Mobile Home Dealers	\$5,547.94	\$110.96
	Total for MAJOR GROUP 52	\$5,547.94	\$110.96
MAJOR GROUP: 53 General Merchandise Stores	Total for Wildert GROOF 32	ψ3,341.34	\$110.50
5311 Department Stores		\$2,890.42	\$57.81
5399 Miscellaneous General Merchandise Stores		\$287.00	\$5.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$98,991.34	\$1,979.83
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,046.79	\$20.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,583.94	\$111.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations	¢c 272 00	¢127.40
5531 Auto and Home Supply Stores Other		\$6,373.08 N/A	\$127.46 N/A
Other	Total for MAJOR GROUP 55	\$587,308.47	\$11,746.17
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJON GROUP 33	\$507,500.47	\$11,740.17
5651 Family Clothing Stores		\$1,399.19	\$27.98
5661 Shoe Stores		\$352.50	\$7.05
Other		\$647.50	\$12.95
	Total for MAJOR GROUP 56	\$2,399.19	\$47.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And	Equipment Stores		
5731 Radio, Television, and Consumer Electronics Store	25	\$1,295.78	\$25.92
Other		\$9,019.05	\$180.38
	Total for MAJOR GROUP 57	\$10,314.83	\$206.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$36,428.65	\$729.85
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$9,806.18 \$11,723.31	\$196.13 \$234.46
Other		\$1,343.76	\$26.88
	Total for MAJOR GROUP 59	\$59,301.90	\$1,187.32
	Total for DIVISION G	· · ·	
	וטנמו וטו טועוטטא ט	\$769,447.61	\$15,390.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions	5	*****	***
Other	T. 16	\$1,114.05	\$22.28
MAIOR CROUD. C2 1 C 1	Total for MAJOR GROUP 61	\$1,114.05	\$22.28
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	N1/A
Ouici	Total for MAIOR CROUP (2	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

		Netu	instruct. April 2024		
				Taxable	Tax Due
Summit - Genera					
		urance, And Real Estate continued			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
				<u> </u>	
			Total for DIVISION H	\$1,917.43	\$38.35
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		#2.C40.20	¢72.00
Other			T + 16 MAJOR CROUP 73	\$3,649.39	\$72.99
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$3,649.39	\$72.99
		nd Pest Control Services		\$2,516.50	\$50.33
	-	ental and Leasing, NEC		\$693.50	\$13.87
7372 Prepack				\$5,544.51	\$110.89
7374 Comput	er Pro	ocessing and Data Preparation and Proce	essing Services	\$618.89	\$12.38
	neous	s Business Services		\$5,723.09	\$114.46
Other				\$56,310.80	\$1,126.22
			Total for MAJOR GROUP 73	\$71,407.29	\$1,428.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng	¢405 550 07	¢2.444.04
Other				\$105,550.27	\$2,111.01
MAJOR CROUP	7.0	M: II	Total for MAJOR GROUP 75	\$105,550.27	\$2,111.01
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$963.50	\$19.27
Other			Total for MAJOR GROUP 76	<u> </u>	
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT MIAJOR GROUP 76	\$963.50	\$19.27
Other	13	Amusement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		14//	14,71
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				\$30.54	\$0.61
			Total for MAJOR GROUP 86	\$30.54	\$0.61
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	¢202.71	47.07
Other			T + 16 - MAIOR CROUD 07	\$393.71	\$7.87
MAJOR GROUP:	00	Miscellaneous Services	Total for MAJOR GROUP 87	\$393.71	\$7.87
8999 Services	89 : NFC			\$3,238.90	\$64.78
ODD Services	, 1120		Total for MAJOR GROUP 89	\$3,238.90	\$64.78
			Total for DIVISION I		
				\$187,760.83	\$3,755.22
		Sur	mmit - General Recap		
_					
C Construction				\$2,722.85	\$54.46
D Manufacturi E Transportation		ommunications, Electric, Gas, And Sanitar	ov Sanvicas	\$11,243.72 \$41,066.56	\$224.88 \$821.33
F Wholesale T		onimanications, Liectric, Ods, And Salittal	y Scivices	\$41,000.30 \$16,753.76	\$335.06
G Retail Trade				\$769,447.61	\$15,390.24
H Finance, Insu	ırance	e, And Real Estate		\$1,917.43	\$38.35
				\$187,760.83	\$3,755.22
I Services				\$107,700.03	¥3,133.EE

		Taxable	Tax Due
	Summit Recap		
С	Construction		\$54.46
D	Manufacturing		\$224.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$821.33
F	Wholesale Trade		\$335.06
G	Retail Trade		\$15,390.24
Н	Finance, Insurance, And Real Estate		\$38.35
I	Services		\$3,755.22
	Total for Summit		\$20,619.54

ITEMS OF NOTE:

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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Tabor - General					_
DIVISION: A Agrico	ulture	, 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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		A1/A	
Other			T + 16 NAMED CROUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$8,637.57	\$172.75
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$638.07	\$12.76
MAJOR CROUD	22	Assessed Assel Others Finish and Duradoute Man	Total for MAJOR GROUP 20	\$638.07	\$12.76
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	\$504.50	\$10.09
Other			Total for MAJOR GROUP 23	\$504.50	\$10.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for My bolk divoor 25	¥30 4 .30	\$10.03
		Publishing, or Publishing and Printing		\$1,390.18	\$27.80
		Printing, Lithographic		\$1,028.40	\$20.57
		Printing, Gravure		\$209.13	\$4.19
	ercial	Printing, NEC		\$1,328.35	\$26.57
Other			Total for MAJOR GROUP 27	\$187.77	\$3.75
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,143.83	\$82.88
Other	20	Chemicals And Amed Floudets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		.,,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MANOR CROUP	2.5		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			IV/A
Other	30	Electronic / tild other Electrical Equipment	Tina components, Except compater	\$67,960.00	\$1,359.20
			Total for MAJOR GROUP 36	\$67,960.00	\$1,359.20
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$76,708.17	\$1,534.17
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				\$8,547.11	\$170.94
MAJOR CTOUT	. ~		Total for MAJOR GROUP 42	\$8,547.11	\$170.94
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$9,775.14	\$195.50
TO IZ NaulOtt	cichii	Sile Communications		φ <i>9,11</i> J.14	ş 1 <i>33.</i> 30
					05/10/2024

Returns Filed: April 2024		
	Taxable	Tax Due
Tabor - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4813 Telephone Communications, Except Radiotelephone	 \$8,920.00	\$178.40
4841 Cable and Other Pay Television Services	\$8,920.00 \$9,124.50	\$178.40 \$182.49
4899 Communications Services, NEC	\$1,117.40	\$22.35
Other	N/A	N/A
Total for MAJOR GROUP 48	\$28,952.54	\$579.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	9N/A	N/A
Total for DIVISION E	\$113,054.65	\$2,261.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	\$113.00	\$2.26
Other	\$11,156.11	\$223.12
Total for MAJOR GROUP 50	\$11,269.11	\$225.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	\$545.05	\$10.90
5153 Grain and Field Beans Other	\$310.00 \$978.04	\$6.20 \$19.56
Total for MAJOR GROUP 5	· · · · · · · · · · · · · · · · · · ·	\$36.66
Total for DIVISION F	\$13,102.20	\$262.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealer		
5211 Lumber and Other Building Materials Dealers	\$79,171.38 #6,117.36	\$1,583.43
Other T. J. J. C. MANOR GROUP F.	\$6,117.26	\$122.35
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	2 \$85,288.64	\$1,705.78
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$3,552.47	\$71.05
Other	N/A	N/A
Total for MAJOR GROUP 53	,	\$74.10
MAJOR GROUP: 54 Food Stores	4-7	*****
5499 Miscellaneous Food Stores	\$273.50	\$5.47
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,050.50	\$41.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,110.14	\$42.20
Total for MAJOR GROUP 55	5 \$2,110.14	\$42.20
MAJOR GROUP: 56 Apparel And Accessory Stores	* 225.22	.
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$226.00 \$1,232.23	\$4.52 \$24.64
5661 Shoe Stores	\$1,232.23 \$723.29	\$24.04 \$14.47
5699 Miscellaneous Apparel and Accessory Stores	\$284.00	\$5.68
Other	N/A	N/A
Total for MAJOR GROUP 56	5 \$3,234.52	\$64.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	\$1,329.66	\$26.59
Other	\$6,958.69	\$139.18
Total for MAJOR GROUP 57	7 \$8,288.35	\$165.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	B N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$61,982.60	\$1,241.91
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$61,982.60 \$446.99	\$1,241.91 \$8.94
5999 Miscellaneous Retail Stores, NEC	\$16,536.96	\$330.74
Other	\$4,291.07	\$85.82

				Taxable	Tax Due
Tabor - General of DIVISION: G Retail					
			Total for MAJOR GROUP 59	\$83,257.62	\$1,667.41
			Total for DIVISION G	\$200,757.51	\$4,017.42
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
MAJOR GROUP:	<i>C</i> 1	Non depository Cradit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository Credit Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
		ents, Brokers, and Service		\$1,844.90	\$36.90
			Total for MAJOR GROUP 64	\$1,844.90	\$36.90
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	01	Holding And Other investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,570.29	\$51.41
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			T-+- f MAJOR CROUD 72	\$18,582.22	\$371.65
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$18,582.22	\$371.65
		ental and Leasing, NEC		\$11,415.50	\$228.31
·		ogramming Services		\$6,569.09	\$131.38
7372 Prepack		Software ocessing and Data Preparation and Process	ina Services	\$6,060.84 \$498.26	\$121.21 \$9.97
•		elated Services, NEC		\$579.65	\$11.60
	aneou	s Business Services		\$4,047.38	\$80.95
Other			T + 1 (NAMED CDOUD 73	\$1,697.24	\$33.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$30,867.96	\$617.37
Other	13	ratemetre repair, services, rina ranking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		44.076.00	¢25.52
Other			Total for MAJOR GROUP 76	\$1,276.03 \$1,276.03	\$25.52 \$25.52
MAJOR GROUP:	78	Motion Pictures	Total for Major Groot 70	\$ 1,270.03	\$23.32
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$3,079.32	\$61.58
Other			Total for MAJOR GROUP 79	\$3,079.32	\$61.58
MAJOR GROUP:	81	Legal Services	retaries im ben eneer 75	\$5,015.5 <u>E</u>	\$01.50
Other				N/A	N/A
		-1 15	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 8299 Schools		Educational Services Educational Services NEC		\$309.99	\$6.20
Other	anu	Laddational Scivicis IVEC		\$309.99 N/A	N/A
			Total for MAJOR GROUP 82	\$711.99	\$14.24
MAJOR GROUP:	86	Membership Organizations			

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		Taxable	Tax Due
Tal	bor - General continued		
DIV	/ISION: 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	4=3/=1 1100	7
	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
	Total for Division I	\$223,126.99	\$4,462.60
	Tabor - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,431.22	\$28.63
C	Construction	\$8,637.57	\$172.75
D	Manufacturing	\$76,708.17	\$1,534.17
Ε	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
Н	Finance, Insurance, And Real Estate	\$2,570.29	\$51.41
I	Services	\$223,128.99	\$4,462.60
	Total for Tabor - General	\$639,390.60	\$12,790.11
	Tabor Recap		
Α	Agriculture, Forestry, And Fishing		\$28.63
C	Construction		\$172.75
D	Manufacturing		\$1,534.17
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,261.09 \$262.04
г G	Retail Trade		\$4.017.42
Н	Finance, Insurance, And Real Estate		\$51.41
1	Services		\$4,462.60
	Total for Tabor		\$12,790.11

ITEMS OF NOTE:

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

MAJOR GROUP: 01 Agricultural Production Crops 1 Agricultural Specials 1 Agricultural Spe		•	Taxable	Tax Due
MAJOR GROUP 17 Agricultural Production Crops Total for MAJOR GROUP BY Agricultural Services Total for MAJOR GROUP BY Agricultural Services Total for MAJOR GROUP BY Agricultural Services	Tea - General			
Other NA NA MAIOR GROUP 0 Agricultural Services 1024 (or MAJOR GROUP of TABA) NA NA MAIOR GROUP 0 Agricultural Services \$62,588.76 \$13,483.75 \$1345.37	DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP 07 Agricultural Services 1752 Animal Speciatry Services Except Veterinary 2751 Animal Speciatry Services 2752 Animal Speciatry Services 2752 Animal Speciatry Services 2752 Animal Services	MAJOR GROUP: 01 Agricultural Production Crops			
MAJOR GROUP 17	Other		N/A	N/A
7952 Animal Specifely Services, Except Veterinary (\$13,84)\$ (\$13,		Total for MAJOR GROUP 01	N/A	N/A
Page				
Pote				
Total for MAJOR GROUP 1				
DIVISION: B Minima MAJORG GROUP 13 Oil And Gas Extraction Other Total for MAJOR GROUP 13 Oil And Gas Extraction Total for MAJOR GROUP 13 N/A	Other			. ,
MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13 Oil And Gas Extraction N/A N/		Total for MAJOR GROUP 07	\$453,678.22	\$9,073.57
MAJOR GROUP: 13 Oil And Gas Extraction		Total for DIVISION A	\$455,143.22	\$9,102.87
MAJOR GROUP: 13 Oil And Gas Extraction	DIVISION: B Mining			
Total for MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders S16,915.08 S18,338.30	-			
Total for DIVISION E. C. Construction	Other		N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 152 152 Building Construction General Contractors And Operative Builders 152 1		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 152 152 Building Construction General Contractors And Operative Builders 152 1		Total for DIVISION B	N/Δ	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses \$18,015,08 \$338.05 \$000 \$10,000			14//	14//
1521 General Contractors = Single-Family Houses \$16,915,08 \$38.38 30 30 30 30 30 30 30				
Other Total for MAIOR GROUP 10 \$385,738.25 \$10,539,54 MAIOR GROUP 10 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A Other Total for MAIOR GROUP 10 N/A N/A N/A MAIOR GROUP 17 Construction Special Trade Contractors \$20,223.85 \$404.47 1711 Blumbing, Heating, and Air-Conditioning \$20,223.85 \$404.47 1731 Blectrical Work \$60,302.95 \$11,260.60 1742 Plastering, Drywall, Acoustical, and Insulation Work \$73,276.76 \$1,465.54 1752 Floor Laying and Other Floor Work, NEC \$24,503.67 \$490.07 1793 Excavation Work \$31,291.00 \$683.37 1794 Excavation Work \$34,090.00 \$683.37 1795 Poor Laying and Other Floor Work, NEC \$24,503.67 \$490.07 1795 Excavation Work NEC \$34,090.00 \$683.37 1796 Excavation Work NEC \$34,090.00 \$33,834.66 1798 Excavation Work NEC		ractors And Operative Builders	¢16.045.00	¢220.20
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 Heavy Construction Other Than Building Construction Contractors N/A N				
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A Other Total for MAJOR GROUP 1 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors SQL223.85 \$40.44 1731 Flicetrical Work \$60,302.95 \$1,065.06 1742 Plastering: Dywall, Acoustical, and Insulation Work \$60,302.95 \$1,065.06 1731 Cappentry \$60,302.95 \$1,065.06 \$1,065.06 \$1,291.08 \$225.88 1732 Floor Laying and Other Floor Work, NEC \$11,291.08 \$225.88 \$1,391.72 \$226.09 1793 Excavation Work \$11,309.12 \$226.09 \$33,416.90 \$683.37 \$3,383.46 \$33,334.60 \$3683.70 \$34,419.01 \$3,883.60 \$33,334.60 \$38,835.00 \$3,883.6	Other	T	<u> </u>	
Other Total for MAJOR GROUP 1 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$20,223.85 \$440.47 1731 Electrical Work \$60,302.95 \$14,065.54 1742 Plastering, Drywall, Acoustical, and Insulation Work \$73,276.76 \$1465.54 1751 Carpentry Work \$11,291.08 \$225.52 1752 Floor Laying and Other Floor Work, NEC \$13,490.07 \$490.07 1794 Excavation Work \$31,190.12 \$226.019 1799 Excavation Work Total for MAJOR GROUP1 \$3191,742.93 \$3,834.86 Other Total for MAJOR GROUP1 \$404.201.12 \$6,084.00 DVISION: D Manufacturing Total for MAJOR GROUP1 \$404.201.12 \$6,084.00 DVISION: D Manufacturing \$0.00 And Kindred Products \$4,086.00 \$1015,279.36 \$3,313.04 MAJOR GROUP: 20 Food And Kindred Products \$444.91 \$8.21 2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.21 2086 Bottled and Carbonated Water \$4,166.07 \$82.12 Other 21 Tobacco Produc	MANOR CROUP AS IN C. I. I. OIL TI D. II		\$385,738.25	\$10,539.54
Total for MAJOR GROUP 17	•	ding Construction Contractors	N1/A	NI/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Other	T + 16 - MANOR CROUP 16	<u> </u>	
1711 Plumbing	MAJOR CROUP. 17 Construction Consider Trade Contract		N/A	N/A
1731 Electrical Work	·	ors	¢20 222 QE	\$404.47
1742 Plastering. Drywall, Acoustical, and Insulation Work \$73,276.76 \$14,65.54 1751 Carpenty. Work \$11,291.08 \$225.62 \$1752 Floor Laying and Other Floor Work, NEC \$24,603.67 \$490.07 \$1794 Excavation Work \$1795 Special Trade Contractors, NEC \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$683.37 \$34,169.00 \$383.486 \$34,169.00 \$38,348.60 \$34,169.00 \$38,348.60 \$34,169.00 \$34,042.01.12 \$38,084.00 \$34,007.67 \$34,042.01.12 \$38,084.00 \$34,007.67				·
1751 Carpentry Work				
1752 Floor Laying and Other Floor Work, NEC \$24,503.67 \$490.07 1794 Excavation Work (\$11,309.12) (\$225.19) 1799 Special Trade Contractors, NEC \$34,169.00 \$683.37 Other \$191,742.93 \$3,834.86 Other \$404,201.12 \$8,084.00 DIVISION: D Manufacturing \$404,201.12 \$8,084.00 MAJOR GROUP: 20 Food And Kindred Products \$444.91 \$8.91 2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.91 2084 Bottled and Carned Soft Drinks and Carbonated Water \$4,106.07 \$82.12 Other Total for MAJOR GROUP: \$13,201.49 \$264.04 MAJOR GROUP: 21 Tobacco Products \$13,201.49 \$264.04 MAJOR GROUP: 22 Textile Mill Products \$13,201.49 \$264.04 MAJOR GROUP: 22 Textile Mill Products \$132.97 \$26.65 229 Textile Goods, NEC \$956.38 \$119.13 Other \$132.97 \$2.66 Total for MAJOR GROUP: \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished				
1794 Excavation Work				·
1799 Special Trade Contractors, NEC	, -			·
\$191,742.93 \$3,834.86 Total for MAJOR GROUP 17 \$404,201.12 \$8,084.00 Total for DIVISION C \$1,015,279.36 \$23,130.34 DIVISION: D Manufacturies MAJOR GROUP: 20 Food And Kindred Products \$444.91 \$8.91 2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.91 2086 Bottled and Carbonated Water \$4,106.07 \$82.12 Other \$4,106.07 \$82.12 MAJOR GROUP: 21 Tobal Corbonated Water Total for MAJOR GROUP 20 \$13,201.49 \$26.04 MAJOR GROUP: 21 Total for MAJOR GROUP 21 N/A N/A AMAJOR GROUP: 22 Textile Mill Products \$19.13 Other 22 Textile Mill Products \$19.13 AMAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 AMAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92	1799 Special Trade Contractors, NEC			,
Total for MAJOR GROUP	·			·
Total for DIVISION: D Manufacturing		Total for MAJOR GROUP 17		\$8,084,00
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.91 2086 Bottled and Carbonated Water \$4,106.07 \$82.12 Other \$8,650.51 \$173.01 MAJOR GROUP: 21 Tobacco Products N/A N/A Other N/A N/A MAJOR GROUP: 21 Tobacco Products N/A N/A MAJOR GROUP: 22 Textile Mill Products \$956.38 \$19.13 Qther \$956.38 \$19.13 \$2.66 Other \$132.97 \$2.66 Qther \$132.97 \$2.66 AMJOR GROUP: \$24 Textile Mill Products \$19.53 \$19.13 Qther \$25 Textile Mill Products \$3.202.44 \$64.05 AMJOR GROUP: \$23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3.302.44 \$64.05 Qther \$4.571.80 \$91.44 \$64.05 AMJOR GROUP: \$4 Lumber And Wood Products, Except Furniture \$9.06 \$11.92 2499 Wood Products, Except Furniture \$9.596.06 \$11.92				
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.91 2086 Bottled and Carned Soft Drinks and Carbonated Water \$4,106.07 \$82.12 Other \$4,106.07 \$82.12 MAJOR GROUP: 21 Tobacco Products Total for MAJOR GROUP 20 \$13,201.49 \$264.04 MAJOR GROUP: 21 Tobacco Products Other N/A N/A N/A MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$956.38 \$19.13 Other \$956.38 \$19.13 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC \$3,202.44 \$64.05 Other Total for MAJOR GROUP 23 \$3,772.42 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Ca499 Wood Product		Total for DIVISION C	\$1,015,279.30	\$23,130.34
2084 Wines, Brandy, and Brandy Spirits \$444.91 \$8.91 2086 Bottled and Canned Soft Drinks and Carbonated Water \$4,106.07 \$82.12 Other Total for MAJOR GROUP 20 \$13,201.49 \$264.04 MAJOR GROUP: 21 Tobacco Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 22 Textile Mill Products \$956.38 \$19.13 2299 Textile Goods, NEC \$956.38 \$19.13 Other \$132.97 \$2.66 Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 Other \$3,202.44 \$64.05 \$91.44 Other \$3,202.44 \$64.05 AMJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 AMJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 2499 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A	<u> </u>			
2086 Bottled and Canned Soft Drinks and Carbonated Water Other				
Other \$8,650.51 \$173.01 MAJOR GROUP: 21 Tobacco Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 22 Textile Mill Products \$956.38 \$19.13 Other \$956.38 \$19.13 \$132.97 \$2.66 Other Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 Other \$4,571.80 \$91.44 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Other \$99 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A N/A			· ·	
Total for MAJOR GROUP 20 \$13,201.49 \$264.04		/ater		
MAJOR GROUP: 21 Tobacco Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 22 Textile Mill Products \$956.38 \$19.13 Other \$956.38 \$19.13 \$132.97 \$2.66 Other \$132.97 \$2.66 \$17.79 \$2.66 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 Other \$4,571.80 \$91.44 Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Qther \$700 Mayor Products, NEC \$596.06 \$11.92 Other \$100 Mayor GROUP:	Other			
Other N/A N/A MAJOR GROUP: 22 Textile Mill Products \$956.38 \$19.13 Other \$956.38 \$19.13 Other \$132.97 \$2.66 Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 Other \$3,202.44 \$64.05 Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Other \$188,636.65 \$3,772.73		Total for MAJOR GROUP 20	\$13,201.49	\$264.04
Total for MAJOR GROUP 21 N/A N/A N/A NAJOR GROUP 22 Textile Mill Products \$956.38 \$19.13				
MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$956.38 \$191.33 Other \$132.97 \$2.66 Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$3,202.44 \$64.05 Other \$13,202.44 \$64.05 Other \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$2499 Wood Products, NEC \$596.06 \$11.92 Other \$596.06 \$11.92 Other Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73	Other		· · · · · · · · · · · · · · · · · · ·	
\$299 Textile Goods, NEC \$956.38 \$19.13 Other		Total for MAJOR GROUP 21	N/A	N/A
Other \$132.97 \$2.66 Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC \$3,202.44 \$64.05 Other \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Other \$596.06 \$11.92 Other \$188,636.65 \$3,772.73				
Total for MAJOR GROUP 22 \$1,089.35 \$21.79 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC \$3,202.44 \$64.05 Other Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73	•			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC \$3,202.44 \$64.05 Other \$4,571.80 \$91.44 Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73	Other		<u> </u>	
2389 Apparel and Accessories, NEC \$3,202.44 \$64.05 Other \$4,571.80 \$91.44 Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73			\$1,089.35	\$21.79
Other \$4,571.80 \$91.44 Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$596.06 \$11.92 Qther N/A N/A Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73		ts Made From Fabrics And Similar Materials	*** ***	
Total for MAJOR GROUP 23 \$7,774.24 \$155.49 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73				
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 2499 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A N/A \$188,636.65 \$3,772.73	Other			· · · · · · · · · · · · · · · · · · ·
2499 Wood Products, NEC \$596.06 \$11.92 Other N/A N/A Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73			\$7,774.24	\$155.49
Other N/A N/A Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73	·	: Furniture	A=0.0 = =	
Total for MAJOR GROUP 24 \$188,636.65 \$3,772.73				
	Other	T	-	
MAJOR GROUP: 25 Furniture And Fixtures		Total for MAJOR GROUP 24	\$188,636.65	\$3,772.73
	MAJOR GROUP: 25 Furniture And Fixtures			

SD Dept. of Revenue Page 1059 of 1273 05/10/2024

	Kei	turns Filea: April 2024		
			Taxable	Tax Due
Tea - General con				
DIVISION: D Manuf Other	acturing continued		N/A	N/A
Other		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Indus		N/A	11/1
2711 Newspa	pers: Publishing, or Publishing and Printing		\$2,741.37	\$54.82
	als: Publishing, or Publishing and Printing		\$1,442.62	\$28.86
	bublishing, or Publishing and Printing		\$1,018.55	\$20.38
	neous Publishing		\$851.32 \$1.526.00	\$17.02
	rcial Printing, Lithographic rcial Printing, Gravure		\$1,325.00 \$1,325.00	\$30.52 \$26.50
	rcial Printing, NEC		\$4,753.56	\$95.07
2771 Greeting	Cards		\$543.94	\$10.88
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$15,797.36	\$315.95
MAJOR GROUP:	28 Chemicals And Allied Products		t7.010.00	#1.40.00
	al Inorganic Chemicals, NEC nd Other Detergents, Except Specialty Cleand	arc.	\$7,010.00 \$791.00	\$140.20 \$15.82
	es, Cosmetics, and Other Toilet Preparations	=15	\$791.00 \$767.00	\$15.62 \$15.34
Other			\$133,299.93	\$2,666.00
		Total for MAJOR GROUP 28	\$141,867.93	\$2,837.36
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Pr	roducts		
Other			\$34,664.96	\$693.30
		Total for MAJOR GROUP 30	\$34,664.96	\$693.30
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Proc	ducts		
3273 Ready-N Other	Aixed Concrete		\$177,252.81 N/A	\$3,545.07
Other		Total for MAJOR GROUP 32	\$186,622.13	\$3,732.46
MAJOR GROUP:	34 Fabricated Metal Products, Except Ma		\$100,022.15	\$5,752.40
Other	o	zermen, zwa manoportation zgarpment	\$268,183.19	\$5,363.66
		Total for MAJOR GROUP 34	\$268,183.19	\$5,363.66
MAJOR GROUP:	35 Industrial And Commercial Machinery	/ And Computer Equipment	, ,	
	ing and Accounting Machines, Except Electro	· · · · · · · · · · · · · · · · · · ·	\$298.00	\$5.96
	al and Commercial Machinery and Equipmer	nt, NEC	\$2,350.94	\$47.02
Other			(\$12,641.53)	(\$252.83)
MAJOR GROUP:	26 Floatronic And Other Floatrical Faving	Total for MAJOR GROUP 35 ment And Components, Except Computer E	(\$9,992.59)	(\$199.85)
Other	36 Electronic And Other Electrical Equipa	nent And Components, Except Computer E	quipment \$5,180.04	\$103.60
Other		Total for MAJOR GROUP 36	\$5,180.04	\$103.60
MAJOR GROUP:	37 Transportation Equipment	Total for Wildert GROOT 30	\$5,100.0 4	¥103.00
	ehicles 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 Controllin	g Instruments; Photographic, Medical And (
Other			N/A	N/A
MAJOR CROUD.	20 Missellandous Manufacturing Industri	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industr cturing Industries, NEC	ies	\$19,731.37	\$394.63
Other	cturing madstries, NEC		\$15,067.19	\$394.03
		Total for MAJOR GROUP 39	\$34,798.56	\$695.98
		Total for DIVISION D	\$1,205,367.58	\$24,107.40
			ψ1,20 <i>3,301</i> .30	ΨΖ-4, 10740
MAJOR GROUP:	ortation, Communications, Electric, Gas, A 42 Motor Freight Transportation And Wa	_		
	ucking Without Storage	arenousing	\$78,215.89	\$1,564.32
Other	J		\$9,927.83	\$198.56
		Total for MAJOR GROUP 42	\$88,143.72	\$1,762.88
MAJOR GROUP:	44 Water Transportation			
4499 Water T	ransportation Services, NEC		\$2,887.00	\$57.74
65.5				

Returns Filed: April 2024		
	Taxable	Tax Due
Tea - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services	\$2,887.00	\$57.74
MAJOR GROUP: 47 Transportation Services Other	\$16,403.50	\$328.07
Total for MAJOR GROUP 47	\$16,403.50	\$328.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$135,388.17	\$2,707.77
4813 Telephone Communications, Except Radiotelephone	\$11,291.68	\$225.83
4841 Cable and Other Pay Television Services	\$186,879.69	\$3,737.60
4899 Communications Services, NEC Other	\$11,511.63	\$230.23
Total for MAJOR GROUP 48	\$681.35 \$345,752.52	\$13.63 \$6,915.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$345,752.5Z	\$0,915.00
4953 Refuse Systems	\$10,708.69	\$214.17
4959 Sanitary Services, NEC	\$1,258.00	\$25.16
Other	\$604,833.21	\$12,096.66
Total for MAJOR GROUP 49	\$616,799.90	\$12,335.99
Total for DIVISION E	\$1,069,986.64	\$21,399.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,365.99	\$67.32
5013 Motor Vehicle Supplies and New Parts	\$140,057.00	\$2,801.14
5023 Homefurnishings	\$999.94	\$20.00
5031 Lumber, Plywood, Millwork, and Wood Panels	\$126,588.04	\$2,531.76
5032 Brick, Stone, and Related Construction Materials	\$65,251.50	\$1,305.04
5043 Photographic Equipment and Supplies	\$1,810.50	\$36.21
5044 Office Equipment	\$13,437.47	\$268.74
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$9,152.69 \$5,770.82	\$183.05 \$115.41
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,770.82 \$14,950.31	\$299.01
5049 Professional Equipment and Supplies, NEC	\$4,445.67	\$88.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$346,739.71	\$6,934.79
5064 Electrical Appliances, Television and Radio Sets	\$1,682.76	\$33.66
5074 Plumbing and Heating Equipment and Supplies	\$54,037.14	\$1,080.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$481,542.09	\$9,630.85
5082 Construction and Mining Machinery and Equipment	\$21,118.27	\$422.36
5084 Industrial Machinery and Equipment 5085 Industrial Supplies	\$225,511.89	\$4,510.24
5087 Service Establishment Equipment and Supplies	\$3,366.73 \$14,149.46	\$67.34 \$282.99
5091 Sporting and Recreational Goods and Supplies	\$14,149.46 \$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	\$314,699.10	\$6,293.97
Total for MAJOR GROUP 50	\$1,915,029.16	\$38,300.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,998.80	\$99.98
5136 Men's and Boys' Clothing and Furnishings	\$6,152.29	\$123.04
5137 Women's, Children's, and Infants' Clothing and Accessories	\$9,432.02	\$188.65
5139 Footwear	\$2,075.29	\$41.51
5141 Groceries, General Line	\$497,191.79	\$9,943.84
5142 Packaged Frozen Foods	\$7,139.03	\$142.78
5149 Groceries and Related Products, NEC 5169 Chemicals and Allied Products, NEC	\$1,485.22 \$1,030.95	\$29.70
	\$1,029.85	\$20.60
5192 Books, Periodicals, and Newspapers5193 Flowers, Nursery Stock, and Florists' Supplies	\$542.50 \$1,420.00	\$10.85 \$28.40
5193 Flowers, Nursery Stock, and Florists Supplies 5199 Nondurable Goods, NEC	\$1,420.00 \$12,602.95	\$28.40 \$252.06
5.55 Nondarable Goods, NEC		\$1,844.23
Other	\$92,211.59	3104473

	Taxable	Tax Due
ea - General continued		
Total for DIVISION F	F \$2,551,310.49	\$51,026.22
IVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealer 5211 Lumber and Other Building Materials Dealers	rs \$1,076,156.85	\$21,523.14
5231 Paint, Glass, and Wallpaper Stores	\$363,265.20	\$7,265.31
5251 Hardware Stores	\$444,884.40	\$8,897.69
Other	N/A	N/A
Total for MAJOR GROUP 5	\$1,910,298.85	\$38,205.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$213,618.19	\$4,272.36
5399 Miscellaneous General Merchandise Stores	\$6,196.91	\$123.94
Other	N/A	N/A
Total for MAJOR GROUP 5	\$378,767.49	\$7,575.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$705,821.95	\$14,116.44
5461 Retail Bakeries 5499 Miscellaneous Food Stores	\$12,822.43 #10,400.00	\$256.46
Other	\$18,480.89 N/A	\$369.62 N/A
Total for MAJOR GROUP 5.		\$14,757.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$737,801.52	\$14,757.25
5531 Auto and Home Supply Stores	\$156,540.71	\$3,130.82
5541 Gasoline Service Station	\$620,112.23	\$12,402.25
Other	\$169,123.37	\$3,382.46
Total for MAJOR GROUP 5		\$18,915.53
MAJOR GROUP: 56 Apparel And Accessory Stores	40.00,000	4 . 2/2 . 2 . 2
5611 Men's and Boys' Clothing and Accessory Stores	\$12,016.45	\$240.33
5621 Women's Clothing Stores	\$133,407.47	\$2,668.15
5632 Women's Accessory and Specialty Stores	\$76,671.42	\$1,533.43
5641 Children's and Infants' Wear Stores	\$1,993.00	\$39.86
5651 Family Clothing Stores	\$36,062.28	\$721.24
5661 Shoe Stores	\$9,673.58	\$193.47
5699 Miscellaneous Apparel and Accessory Stores	\$6,731.02	\$134.63
Total for MAJOR GROUP 5	66 \$276,555.22	\$5,531.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$309,241.42	\$6,184.82
5713 Floor Coverings Stores	\$509,241.42 \$548,391.73	\$10,967.84
5714 Drapery, Curtain, and Upholstery Stores	\$14,218.22	\$284.37
5719 Miscellaneous Homefurnishings Stores	\$73,744.37	\$1,474.89
5722 Household Appliance Stores	\$52,694.47	\$1,053.89
5731 Radio, Television, and Consumer Electronics Stores	\$56,129.89	\$1,122.60
5734 Computer and Computer Software Stores	\$5,916.74	\$118.33
5736 Musical Instruments Stores	\$6,354.53	\$127.10
Other	N/A	N/A
Total for MAJOR GROUP 5	\$1,067,975.02	\$21,359.51
MAJOR GROUP: 58 Eating And Drinking Places	4-0.000	*****
5812 Eating Places	\$734,267.70	\$14,685.35
5813 Drinking Places	\$25,111.47	\$502.22
Total for MAJOR GROUP 5	8 \$759,379.17	\$15,187.57
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores	\$2,980.10	\$59.60
5921 Liquor Stores	\$2,643.13	\$59.00 \$52.87
5941 Sporting Goods Stores and Bicycle Shops	\$29,586.42	\$591.73
5942 Book Stores	\$91,291.20	\$1,825.83
5943 Stationery Stores	\$5,547.47	\$110.96
5944 Jewelry Stores	\$187.47	\$3.75
5945 Hobby, Toy, and Game Stores	\$1,139.26	\$22.79
5947 Gift, Novelty, and Souvenir Shops	\$556.36	\$11.12
5961 Catalog and Mail-Order Houses	\$1,607,470.20	\$32,172.86

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Tea - General <i>cor</i>					
DIVISION: G Retail					
		erchandise Machine Operators		\$12,040.94	\$240.81
		Establishments		\$37,413.93	\$748.29
		roleum Gas Dealers		\$5,601.79	\$112.04
	aneou	s Retail Stores, NEC		\$255,476.89	\$5,109.57
Other				\$1,364.93	\$27.30
			Total for MAJOR GROUP 59	\$2,053,300.09	\$41,089.52
			Total for DIVISION G	\$8,129,913.67	\$162,621.83
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	60				
Other				\$4,264.10	\$85.28
			Total for MAJOR GROUP 60	\$4,264.10	\$85.28
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Window arcon so	₽ - 7,20 - 1.10	\$05.20
		dit Institutions		\$6,792.10	\$135.84
		is Business Credit Institutions		\$11,798.63	\$235.97
Other				N/A	N/A
			Total for MAJOR GROUP 61	\$18,900.08	\$378.00
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers		\$10,300.00	\$370.00
Other	02	Security And Commodity Brokers, Dealer	s, Exchanges, And Services	N/A	N/A
o tile:			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	TOTAL TOT IVIAJON GNOOF 02	N/A	IN/A
Other	03	insurance carriers		\$2,261.56	\$45.23
Other			Total for MAJOR GROUP 63		
MAJOR GROUP:	<i>C</i> 1	Incurrence America Brokers And Comics	Total for MAJOR GROUP 63	\$2,261.56	\$45.23
	64	Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$5,529.50	\$110.59
04 I I IIIsuran	ce Ay	ents, brokers, and service	T	. ,	<u> </u>
MAJOR CROUR	65	D 15	Total for MAJOR GROUP 64	\$5,529.50	\$110.59
MAJOR GROUP:		Real Estate		#200.00C.F0	¢7 701 7F
ODD I Redi ESI	lale A	gents and Managers		\$389,086.58	\$7,781.75
			Total for MAJOR GROUP 65	\$389,086.58	\$7,781.75
MAJOR GROUP:	67	Holding And Other Investment Offices		40.500.30	¢474.00
Other				\$8,599.38	\$171.99
			Total for MAJOR GROUP 67	\$8,599.38	\$171.99
			Total for DIVISION H	\$446,822.00	\$8,936.46
DIVISION: I Service	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		3	, , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		14,71	14//
		Ipholstery Cleaning		\$3,656.53	\$73.14
•		Studios, Portrait		\$1,966.24	\$39.32
7231 Beauty	-			\$44,550.03	\$891.00
		s 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		****	Ţ ://
7311 Adverti				\$6,277.00	\$125.54
	-	and Collection Services		\$3,419.27	\$68.38
7331 Direct N	√ail A	dvertising Services		\$1,279.21	\$25.58
7342 Disinfe	cting	and Pest Control Services		\$15,618.03	\$312.36
7349 Buildin	g Clea	ning and Maintenance Services, NEC		\$56,101.47	\$1,122.04
		ental and Leasing, NEC		\$60,913.16	\$1,218.27
7363 Help Sເ				\$24,513.08	\$490.26
		ogramming Services		\$14,111.24	\$282.22
7372 Prepact	-			\$130,968.05	\$2,619.37
		tegrated Systems Design		\$1,875.78	\$37.52
•		ocessing and Data Preparation and Process	ing Services	\$37,647.86	\$752.97
1311 Compu	icer Ke	ental and Leasing		\$12,068.19	\$241.37
60.0					05/10/000

Return	is Filea: April 2024		
		Taxable	Tax Due
a - General continued			
/ISION: I Services continued 7379 Computer Related Services, NEC		¢50.452.07	¢1,002,00
7381 Detective, Guard, and Armored Car Services		\$50,152.07 \$1,822.77	\$1,003.06 \$36.46
7382 Security Systems Services		\$17,064.52	\$30.40 \$341.30
7389 Miscellaneous Business Services		\$443,689.41	\$8,873.81
Other		\$141,147.04	\$2,822.95
C anci	Total for MAJOR GROUP 73	\$1,018,668.15	\$20,373.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	returner in ben eneer 15	\$ 1,0 10,000.13	¥20,313.40
7515 Passenger Car Leasing		\$991.65	\$19.83
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	5	\$15,570.33	\$311.40
7536 Automotive Glass Replacement Shops		\$3,260.05	\$65.20
7538 General Automotive Repair Shops		\$218,290.25	\$4,365.81
7539 Automotive Repair Shops, NEC		\$80,625.77	\$1,612.52
7542 Carwashes		\$86,454.21	\$1,729.08
7549 Automotive Services, Except Repair and Carwashes		\$121,063.54	\$2,421.26
Other		\$264,619.59	\$5,292.39
	Total for MAJOR GROUP 75	\$790,875.39	\$15,817.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Sh	nops	\$14,158.09	\$283.17
7699 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: 78 Motion Pictures Other		N/A	N/A
Other	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 78	IV/A	IN/A
7929 Bands, Orchestras, Actors, and Other Entertainers and En	tertainment Groups	\$3,132.69	\$62.65
7991 Physical Fitness Facilities	to talliment Groups	\$84,608.20	\$1,692.17
7993 Coin-Operated Amusement Devices		\$6,818.99	\$136.37
7999 Amusement and Recreation Services, NEC		\$3,502.55	\$70.05
Other		\$1,619.50	\$32.39
	Total for MAJOR GROUP 79	\$99,681.93	\$1,993.63
MAJOR GROUP: 80 Health Services			
Other		\$3,832.46	\$76.65
	Total for MAJOR GROUP 80	\$3,832.46	\$76.65
MAJOR GROUP: 82 Educational Services		¢7.005.00	†45 0 54
8299 Schools and Educational Services NEC		\$7,825.22	\$156.51
Other		N/A	N/A
MANOR CROUP	Total for MAJOR GROUP 82	\$8,097.22	\$161.95
MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services		\$574.78	\$11.50
6322 Individual and Family Social Services	T + 16 - MAIOR CROUP 03		
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 83	\$574.78	\$11.50
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations		\$183.50	\$3.67
Other		\$16,757.56	\$3.07 \$335.16
	Total for MAJOR GROUP 86	\$16,941.06	\$338.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana		Ψ10,511.00	4330.03
8711 Engineering Services	.	\$103,650.53	\$2,073.02
8712 Architectural Services		\$15,415.00	\$308.30
8713 Surveying Services		\$5,453.64	\$109.07
8721 Accounting, Auditing, and Bookkeeping Services		\$167,802.03	\$3,356.04
8734 Testing Laboratories		\$18,801.61	\$376.03
8741 Management Services		\$3,856.40	\$77.13
8742 Management Consulting Services		\$34,767.00	\$695.34
8748 Business Consulting Services, NEC		\$6,388.22	\$127.77
Other	<u></u>	\$2,041.48	\$40.83
	Total for MAJOR GROUP 87	\$358,175.91	\$7,163.53

			· · · · · · · · · · · · · · · · · · ·		
_				Taxable	Tax Due
	- General continu				
DIVIS	SION: I Services co	ontinued			
	Other			N/A	N/A
	IA IOD CDOUD: 00	Missellan acus Caminas	Total for MAJOR GROUP 88	N/A	N/A
IVI	IAJOR GROUP: 89 8999 Services, NEO	Miscellaneous Services		\$178,424.59	\$3,568.50
	OSS Services, MEC	-	Total for MAJOR GROUP 89	\$178,424.59	\$3,568.50
			Total for DIVISION I	\$2,735,068.80	\$54,701.51
			Tea - General Recap		
Α	Agriculture, Fores	try 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
Ε	Transportation, C	ommunications, Electric, Gas, And San	itary 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
Η.		e, And Real Estate		\$446,822.00	\$8,936.46
I	Services			\$2,735,068.80	\$54,701.51
	Other		Total for Tea - General	\$202.50 \$17,609,094.26	\$4.05 \$355,030.42
Tea -	- Gross Receipts				
	iON: D Manufactu	ring			
М	IAJOR GROUP: 20	Food And Kindred Products			
	2084 Wines, Branc	ly, and Brandy Spirits		\$429.94	\$4.30
			Total for MAJOR GROUP 20	\$429.94	\$4.30
			Total for DIVISION D	\$429.94	\$4.30
DIVIS	SION: F Wholesale	Trade			
М	IAJOR GROUP: 51	Wholesale Trade-non-durable Good	s		
	Other			N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVIS	ION: G Retail Trad	e			
М	IAJOR GROUP: 53	General Merchandise Stores			
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
М	IAJOR GROUP: 54	Food Stores			
	Other			\$91,402.72	\$914.03
			Total for MAJOR GROUP 54	\$91,402.72	\$914.03
М	IAJOR GROUP: 55	Automotive Dealers And Gasoline S	ervice Stations		
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
М	IAJOR GROUP: 58	Eating And Drinking Places		¢700 400 27	#7.004.00
	5812 Eating Places Other			\$708,408.37	\$7,084.08
	Other		T + 16 - MAJOR CROUPES	N/A	N/A
	IA IOD CDOUD. FO	Misseller seve Datail	Total for MAJOR GROUP 58	\$726,459.10	\$7,264.59
IVI	IAJOR GROUP: 59 5921 Liquor Stores	Miscellaneous Retail		\$2,472.39	\$24.73
	Other			\$2,472.39 N/A	\$24.73 N/A
	-		Total for MAJOR GROUP 59	\$3,452.84	\$34.54
_			Total for DIVISION G	\$1,065,753.16	\$10,657.55
		surance, And Real Estate	:		
M	IAJOR GROUP: 64 Other	Insurance Agents, Brokers, And Serv	nce	N/A	N/A
	Guier			IN/A	N/A

				Taxable	Tax Due
Tea - Gr	oss Receipts	continued			
DIVISION:	l: H Finance, In	nsurance, And Real Estate continu	ıed		
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION:	: I Services				
MAJOF	R GROUP: 70	Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
0	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
	R GROUP: 73	Business Services			
0	Other			\$4,817.05	\$48.17
			Total for MAJOR GROUP 73	\$4,817.05	\$48.17
	R GROUP: 79	Amusement And Recreation Serv	vices		
0	Other			(\$46,457.73)	(\$464.57)
			Total for MAJOR GROUP 79	(\$46,457.73)	(\$464.57)
			Total for DIVISION I	\$64,042.42	\$640.43
			Tea - Gross Receipts Recap		
D I	Manufacturing			\$429.94	\$4.30
	Retail Trade			\$1,065,753.16	\$10,657.55
	Services			\$64,042.42	\$640.43
(Other			\$80,246.90	\$802.47
			Total for Tea - Gross Receipts	\$1,210,472.42	\$12,104.75
			Tea Recap		
A	Agriculture, Fore	estry, And Fishing			\$9,102.87
	Construction				\$23,130.34
	Manufacturing	Communications Floatuis Cos And	Canitan Canicas		\$24,111.70
	Wholesale Trade	Communications, Electric, Gas, And	Samuary Services		\$21,399.74 \$51,026.22
	Retail Trade	5			\$1,026.22
		ce. And Real Estate			\$8,936.46
	Services	ce, , and near Estate			\$55,341.94
	Other				\$806.52
			Total for Tea		\$367,135.17

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

			Taxable	Tax Due
Telecom Excise	Гах-	Gross Receipts	-	_
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP:		Communications one Communications	\$6,049,827.29	\$241,993.09
		ommunications, Except Radiotelephone	\$1,119,734.33	\$44,789.38
•		ions 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:		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
MANOR CROUP	50	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	59	Miscellaneous Retail	N/A	N/A
Other		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$8.143.41	\$325.74
		Total for Division G	\$0,145.41	\$323.74
DIVISION: I Service		Hatala Danning Harras Course And Others Ladeing Dlass		
MAJOR GROUP: Other	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:	73	Business Services	IN/A	N/A
Other			\$41,300.47	\$1,652.02
		Total for MAJOR GROUP 73	\$41,300.47	\$1,652.02
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And Related Services	N1/A	NI/A
Other		Total for MAJOR GROUP 87	N/A N/A	N/A N/A
			<u> </u>	
		Total for DIVISION I	\$42,009.47	\$1,680.38
		Tologom Eveiso Tay - Gross Possints Posar		
		Telecom Excise Tax - Gross Receipts Recap	, 	
E Transportat	ion. Co	ommunications, Electric, Gas, And Sanitary Services	\$8,045,849.49	\$321,833.99
G Retail Trade		ommanications, Electrical States and Francisco	\$8,143.41	\$325.74
I 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 Transportat G Retail Trade		ommunications, Electric, Gas, And Sanitary Services		\$321,833.99 \$325.74
I Services	=			\$325.74 \$1,680.38
		Total for Telecom Excise Tax		\$323,840.11
		Total for Teleconi Excise Tax		υΔΔ,040.11

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	Tavable	Tay Dua

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				Taxable	Tax Due
Timber Lake - Go	ener	al			
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Building Construction General Contractors	s And Operative Builders		
Other	13	ballaring construction deficial contractors	37 ria Operative Ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/71	14//
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
				¥13,303.31	¥207.32
DIVISION: D Manu		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20		N/A
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	N/A	N/A
Other	21	TODACCO FIOUUCIS		N/A	N/A
• inci			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni		N/A	N/A
Other		Editibel 7 tild Wood Froddets, Except Fallin	itaic	N/A	N/A
			Total for MAJOR GROUP 24		N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			. 4,7.1
2711 Newspa		Publishing, or Publishing and Printing		\$353.70	\$7.08
2741 Miscella	aneou	s Publishing		\$291.62	\$5.83
		Printing, Gravure		\$71.92	\$1.43
	ercial	Printing, NEC		\$2,066.25	\$41.32
Other				\$1,502.04	\$30.04
			Total for MAJOR GROUP 27	\$4,285.53	\$85.70
MAJOR GROUP:	28	Chemicals And Allied Products			N 1/A
Other			T	N/A	N/A
MAJOR CROUD	22	Change Class Class And Community Bready sta	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	•	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	madstrial And Commercial Machinery And	a computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14/70
Other				\$817.50	\$16.35
			Total for MAJOR GROUP 36	\$817.50	\$16.35
MAJOR GROUP:	37	Transportation Equipment		, ,	,
Other				\$2,641.58	\$52.83
			Total for MAJOR GROUP 37	\$2,641.58	\$52.83
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$15,197.52	\$303.94
DIVISION: F Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	·		
Other			· 9	\$4,697.12	\$93.94
			Total for MAJOR GROUP 42	\$4,697.12	\$93.94
MAJOR GROUP:	48	Communications		¥ .,001E	¥33.34
	elepho	one Communications		\$14,998.74	\$299.97
CD D . (D			D 4000 (4070		05 (10 (2024

	Taxable	Tax Due
Timber Lake - General <i>continued</i>	-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$6,606.50	\$132.13
4841 Cable and Other Pay Television Services	\$18,332.17	\$366.64
4899 Communications Services, NEC	\$1,912.24	\$38.24
Other	N/A	N/A
Total for MAJOR GROUP 48	\$41,858.65	\$837.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$46,662.67	\$933.25
Total for MAJOR GROUP 49	\$46,662.67	\$933.25
Total for DIVISION E	\$93,218.44	\$1,864.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,157.88	\$83.16
5045 Computers and Computer Peripheral Equipment and Software	\$2,038.33	\$40.77
5091 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 Accessories	\$908.60	\$18.17
Other	\$11,204.79	\$224.10
Total for MAJOR GROUP 51	\$12,113.39	\$242.27
Total for DIVISION F	\$231,222.13	\$4,624.46
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	\$2 4 ,003.33	¥ - 75.72
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 Other	\$3,022.73	\$60.45
<u> </u>	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	¢0.170.27	¢162.F7
Other	\$8,178.27 \$10,086.08	\$163.57 \$201.72
-		
Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places	\$18,264.35	\$365.29
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	NI/A
Total for MAJOR GROUP 58		N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$3,768.31	\$75.37
5943 Stationery Stores	\$3,708.31	\$18.06
 	Ψ505.£1	ψ10.00

				Taxable	Tax Due
Timber Lake - Ge	ener	al continued		-	
DIVISION: G Retail	Trade	continued			
		Mail-Order Houses		\$117,492.09	\$2,349.90
_		Establishments		\$979.34	\$19.59
		s Retail Stores, NEC		\$168,900.00	\$3,378.01
Other				\$11,942.91	\$238.86
			Total for MAJOR GROUP 59	\$303,985.86	\$6,079.79
			Total for DIVISION G	\$903,657.96	\$18,073.26
	_			4303,037.30	\$10,013.E0
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			T	N/A	N/A
MAJOR CROUD.	<i>C</i> 1	Non depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61		
MAJOR GROUP:	6.1	Insurance Agents, Brokers, And Serv		N/A	N/A
Other	64	insurance Agents, brokers, And Serv	ice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL TOT MIAJOR GROUP 64	N/A	N/A
Other	03	Redi Estate		N/A	N/A
o tile:			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		IN/A	N/A
Other	07	riolaing And Other investment Office	C3	N/A	N/A
2 2 2			Total for MAJOR GROUP 67	N/A	N/A
				•	
			Total for DIVISION H	\$2,792.83	\$55.86
DIVISION: I Servic	es				
MAJOR GROUP:	72				
	aneou	s Personal Services, NEC		\$122.90	\$2.46
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$9,547.16	\$190.95
MAJOR GROUP:	73	Business Services		£2.044.00	# FC 02
		ental and Leasing, NEC ogramming Services		\$2,841.00 \$10,149.21	\$56.82 \$202.98
7372 Prepack		-		\$18,724.97	\$374.50
	-	ocessing and Data Preparation and Pro	ocessing Services	\$1,428.28	\$28.57
		lated Services, NEC		\$707.61	\$14.15
7389 Miscella	aneou	s Business Services		\$929.16	\$18.59
Other				\$4,099.32	\$81.99
			Total for MAJOR GROUP 73	\$38,879.55	\$777.60
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
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:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ting /	Engineering, Accounting, Research,	Management, And Related Services	¢20,020,02	*F7C *4
8721 Account	ung, A	Auditing, and Bookkeeping Services		\$28,820.82 N/A	\$576.41 N/A
Other				IN/A	IN/A

			Taxable	Tax Due
Timb	er Lake - General continued			_
DIVISI	ON: I Services continued			
		Total for MAJOR GROUP 87	\$40,220.97	\$804.41
MA	AJOR GROUP: 89 Miscellaneous Services			·
	8999 Services, NEC		\$10,269.66	\$205.39
		Total for MAJOR GROUP 89	\$10,269.66	\$205.39
		Total for DIVISION I	\$110,531.23	\$2,210.63
	Timbe	Lake - General Recap		
С	Construction		\$13,365.37	\$267.32
D	Manufacturing		\$15,197.52	\$303.94
E	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$93,218.44	\$1,864.35
F	Wholesale Trade		\$231,222.13	\$4,624.46
G	Retail Trade		\$903,657.96	\$18,073.26
Н	Finance, Insurance, And Real Estate		\$2,792.83	\$55.86
I	Services		\$110,531.23	\$2,210.63
	Other		\$825.22	\$16.50
		Total for Timber Lake - General	\$1,370,810.70	\$27,416.32
				
	II	mber Lake Recap		
С	Construction			\$267.32
D	Manufacturing			\$303.94
E	Transportation, Communications, Electric, Gas, And Sanitary	Services		\$1,864.35
F G	Wholesale Trade Retail Trade			\$4,624.46 \$18,073.26
Н	Finance, Insurance, And Real Estate			\$16,073.26 \$55.86
1	Services			\$2,210.63
•	Other			\$16.50
		Total for Timber Lake		\$27,416.32

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		1100	urns rnea: April 2024		
_				Taxable	Tax Due
Toronto - Genera					
		, Forestry, And Fishing	Assistant Constitution		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai Specialties	N/A	N/A
• tile:			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVICION. C. C	 .	_	Total for Bivision	14/71	14//
DIVISION: C Consti MAJOR GROUP:		Construction Special Trade Contractor	rc		
Other	17	Construction Special Trade Contractor	13	\$5,897.74	\$117.95
			Total for MAJOR GROUP 17	\$5,897.74	\$117.95
			Total for DIVISION C	\$5,897.74	\$117.95
DIVISION: D Manui	factur	ring		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,573.87	\$51.47
			Total for MAJOR GROUP 20	\$2,573.87	\$51.47
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$337.33	¢C 74
2741 Miscella	•	5 5		\$337.33 \$438.00	\$6.74 \$8.76
		Printing, Gravure		\$33.47	\$0.67
2759 Comme				\$68.90	\$1.38
Other				\$335.11	\$6.71
			Total for MAJOR GROUP 27	\$1,212.81	\$24.26
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	3/	Fabricated Metal Products, Except Ma	Total for MAJOR GROUP 28	N/A	N/A
Other	34	rabilicated Wetai Froducts, Except Ma	chinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Equ	ipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			T-+- f- " MA IOD CDOUD 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 g Instruments; Photographic, Medical And Op	N/A	N/A
Other	30	ivieasuring, Analyzing, And Controlling	g instruments, Friotographic, Medical And Op	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$6,489.79	\$129.79
DIVISION: E Transc	ortat	tion, Communications, Electric, Gas, A	and Sanitary Sorvices	, ,	·
MAJOR GROUP:		Motor Freight Transportation And Wa	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	•	one Communications		\$6,389.43	\$127.79
•		ommunications, Except Radiotelephone		\$8,583.60 ¢r.101.50	\$171.68
		her Pay Television Services ions Services, NEC		\$5,101.50 \$64.50	\$102.03 \$1.29
Other	incati	ions services, NEC		\$04.30 N/A	\$1.29 N/A
			Total for MAJOR GROUP 48	\$20,144.03	\$402.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		-	Ų 10 2.0 3
Other		•		N/A	N/A
			T : 16	N1/A	N1/A
			Total for MAJOR GROUP 49	N/A	N/A

	Taxable	Tax Due
Toronto - General continued		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	and Construction \$1,773.04	\$35.46
Other	\$44,412.61	\$888.25
	or MAJOR GROUP 50 \$46,185.65	\$923.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,280.00	\$25.60
Other	\$2,495.63	\$49.91
Total fo	or MAJOR GROUP 51 \$3,775.63	\$75.51
	Total for DIVISION F \$49,961.28	\$999.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N		
5211 Lumber and Other Building Materials Dealers Other	\$2,047.43 N/A	\$40.95 N/A
	or MAJOR GROUP 52 \$2,231.93	\$44.64
MAJOR GROUP: 53 General Merchandise Stores	_ /_55	Ψσ.
5311 Department Stores	\$2,513.66	\$50.27
5399 Miscellaneous General Merchandise Stores Other	\$4,127.52 N/A	\$82.55 N/A
	or MAJOR GROUP 53 \$6,700.18	\$134.00
MAJOR GROUP: 54 Food Stores	\$6,700.10	ψ13 4 .00
Other	\$79,985.79	\$1,599.72
	or MAJOR GROUP 54 \$79,985.79	\$1,599.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$3,186.90	\$63.74
Other	\$50,210.82	\$1,004.21
Total fo	or MAJOR GROUP 55 \$53,397.72	\$1,067.95
MAJOR GROUP: 56 Apparel And Accessory Stores	£270.00	¢7.40
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores	\$370.00 \$1,280.44	\$7.40 \$25.61
5661 Shoe Stores	\$690.10	\$13.80
Other	\$767.35	\$15.35
	or MAJOR GROUP 56 \$3,107.89	\$62.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$993.00	\$19.86
5731 Radio, Television, and Consumer Electronics Stores	\$171.94	\$3.44
Other	N/A	N/A
I otal to MAJOR GROUP: 58 Eating And Drinking Places	or MAJOR GROUP 57 \$3,473.94	\$69.48
Other	N/A	N/A
Total fo	or MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops 5961 Catalog and Mail-Order Houses	\$591.50 \$50,663.33	\$11.83 \$1,016.03
5963 Direct Selling Establishments	\$977.53	\$19.56
5999 Miscellaneous Retail Stores, NEC	\$89,261.10	\$1,785.22
Other	\$1,880.22 or MAJOR GROUP 59 \$143.373.68	\$37.60
	or MAJOR GROUP 59 \$143,373.68 Fotal for DIVISION G \$321,823.42	\$2,870.24 \$6,439.24
	\$521,025.42	\$0,439.24
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total fo	or MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		****
Other Total fo	or MAJOR GROUP 61 N/A	N/A N/A
SD Dept. of Revenue Page 1074	4 of 1273	05/10/2024

			-	-	. .
Toronto - Genera	احمہ	tinuad		Taxable	Tax Due
		urance, And Real Estate <i>continued.</i>			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service			
Other	0-1	modrance 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 Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$908.07	\$18.16
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
	neous	Personal Services, NEC		\$6,507.50	\$130.15
Other				\$1,190.79	\$23.81
			Total for MAJOR GROUP 72	\$7,698.29	\$153.96
MAJOR GROUP:	. 73	Business Services			
	_	nd Pest Control Services		\$941.00	\$18.82
		ental and Leasing, NEC		\$1,969.61	\$39.39
· · · · · · · · · · · · · · · · · · ·		gramming Services		\$4,701.50	\$94.03
7372 Prepacka	-			\$12,390.13	\$247.80
		ocessing and Data Preparation and Pro	cessing Services	\$108.26	\$2.17
· ·		ated Services, NEC		\$1,939.11	\$38.79
	neous	Business Services		\$3,734.04	\$74.68
Other				\$1,140.53	\$22.81
MAJOR CROUP	75	A	Total for MAJOR GROUP 73	\$26,924.18	\$538.49
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Par	king	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 73	IV/A	N/A
Other	, ,	/ masement / ma Recreation Services		\$4,369.18	\$87.38
			Total for MAJOR GROUP 79	\$4,369.18	\$87.38
MAJOR GROUP:	86	Membership Organizations		ψ 1/303.10	Ψ07.30
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N		,	·
Other				\$2,139.23	\$42.79
			Total for MAJOR GROUP 87	\$2,139.23	\$42.79
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services,	NEC			\$5,792.96	\$115.86
			Total for MAJOR GROUP 89	\$5,792.96	\$115.86
			Total for DIVISION I	\$55,629.20	\$1,112.58
			oronto - General Recap		
C Construction				\$5,897.74	\$117.95
D Manufacturin	g			\$6,489.79	\$129.79
E Transportation	n, Co	mmunications, Electric, Gas, And Sanit	ary Services	\$42,187.03	\$843.75
F Wholesale Tr	ade			\$49,961.28	\$999.22
G Retail Trade				\$321,823.42	\$6,439.24
	rance	, And Real Estate		\$908.07	\$18.16
I Services				\$55,629.20	\$1,112.58
				\$1,655.09	\$33.10
Other				\$1,055.05	\$55.10

		Taxable	Tax Due
	Toronto Recap	- 	
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$117.95 \$129.79 \$843.75 \$999.22 \$6,439.24 \$18.16 \$1,112.58 \$33.10
	Total for Toronto)	\$9,693.79

ITEMS OF NOTE:

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

		Keturn	s riied: Aprii 2024		
				Taxable	Tax Due
Tourism - Gross		•			
		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Ani	mal Specialties	,	,
Other				N/A	N/A
MAJOR CROUP	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$16,663.83	\$249.96
			Total for MAJOR GROUP 07	\$16,663.83	\$249.96
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
	g and	Trapping, and Game Propagation		\$771,503.42	\$11,572.58
Other			Total for MAJOR GROUP 09	\$7,570.00	\$113.55
			Total for DIVISION A	\$779,073.42	\$11,686.13
	_		Total for DIVISION A	\$846,087.25	\$12,691.34
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	FOOD And Kindled Floudets		\$16,041.28	\$240.63
			Total for MAJOR GROUP 20	\$16,041.28	\$240.63
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Brodusts Mas	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	\$7,891.26	\$118.38
			Total for MAJOR GROUP 23	\$7,891.26	\$118.38
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	ture		
Other				N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	N/A	N/A
Other	25	runniture And Fixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
MAJOR CROUD.	20	Dubbar And Missellaneaus Disatiss Dradus	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	ls	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD.	2.5	Industrial And Commonsial Machines, And	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$11,176.28	\$167.65
			Total for MAJOR GROUP 39	\$11,176.28	\$167.65
			Total for DIVISION D	\$74,259.52	\$1,113.91
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurba	n Highway Passenger Transportation	N/A	NI/A
Other			Total for MAJOR GROUP 41	N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	. 5.0	14/7	14/74
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Tourism - Gross Receipts continued	l Canitana Camaiana aantimusad		
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services continuea	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	T + 1(NAMED COOLD 47	\$20,258.53	\$303.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47	\$20,258.53	\$303.88
4939 Combination Utilities, NEC		\$41,870.05	\$628.06
Other		\$113,638.50	\$1,704.57
	Total for MAJOR GROUP 49	\$155,508.55	\$2,332.63
	Total for DIVISION E	\$273,781.40	\$4,106.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$10,178.59	\$152.68
	Total for MAJOR GROUP 50	\$10,178.59	\$152.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, .,	,
Other		\$178,376.49	\$2,675.65
	Total for MAJOR GROUP 51	\$178,376.49	\$2,675.65
	Total for DIVISION F	\$188,555.08	\$2,828.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su Other	pply, And Mobile Home Dealers	\$11,927.83	\$178.92
oulei	Total for MAJOR GROUP 52	\$11,927.83	\$178.92
MAJOR GROUP: 53 General Merchandise Stores	rotal for twi bork arteal 32	Ψ11,321.03	ψ17 0. <i>5</i> 2
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 Other		\$12,839.85	\$192.60
Other	Total for MAJOR GROUP 54	N/A \$74,504.78	\$1,117.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$14,504.70	\$1,117.00
5511 Motor Vehicle Dealers		\$76,363.46	\$1,145.46
5521 Motor Vehicle Dealers Other		\$13,345.81	\$200.19
Other	Total for MAJOR GROUP 55	N/A \$90,124.84	N/A \$1,351.88
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$30,124.04	\$1,331.00
5611 Men's and Boys' Clothing and Accessory Stores		\$25,035.08	\$375.53
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$114,708.96	\$1,720.63
Other		\$22,225.25 \$60,980.52	\$333.38 \$914.71
	Total for MAJOR GROUP 56	\$222,949.81	\$3,344.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores Other		\$3,470.50	\$52.07
Other	Total for MAJOR GROUP 57	\$27,594.57 \$31,065.07	\$413.92 \$465.99
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$31,003.07	\$403.33
5812 Eating Places		\$1,155,629.28	\$17,334.46
5813 Drinking Places		(\$201,867.48)	(\$3,028.00)
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$953,761.80	\$14,306.46
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

Division
S944 levelry Stores
S945 Hobby, Toy, and Game Stores
5947 Gift, Novelly, and Souvenir Shops \$798,459.94 \$11,976.8 5945 Seving, Necellework, and Piece Goods Stores \$15,467.98 \$82.075.5 5961 Citatolog and Mail-Order Houses \$194,372.78 \$2,915.55 5963 Direct Selling Establishments \$45,662.52 \$684.34 5999 Miscellaneus Retail Stores, NEC \$2,005.04 \$11,484.41 \$2,72.25 5990 Miscellaneus Retail Stores, NEC Total for MAUOR GROUP 59 \$2,005.904.57 \$31,439.24 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 6 65 Real Estate \$551,541.31 \$8,423.13 Other 65 Real Estate \$59,911.35 \$898.66 Other Total for MAJOR GROUP 6 \$621,452.66 \$9,321.8 Other MAJOR GROUP 6 \$621,452.66 \$9,321.8 DIVISION: I Service Total for MAJOR GROUP 70 \$46,041,428.00 \$606,250.4 701 Hottels and Motels \$70,144,428.00 \$606,250.4 703 Recreational Vehicle Parks and Campites \$10,044,428.00 \$606,250.4 703 Recreational
5949 Sewing, Needlework, and Piece Goods Stores \$1943,727,8 \$2,915,55 5961 Catalog and Mail-Order Houses \$1943,727,8 \$2,915,55 5963 Direct Selling Establishments \$45,622,52 \$664,34 5999 Miscellaneous Retail Stores, NEC \$22,548,31 \$12,381,38 Other Total for MAJOR GROUP 59 \$2,095,904,57 \$31,439,24 Total for DIVISION G \$3,489,670,34 \$52,345,82 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 6 Real Estate \$561,541,31 \$84,231 Other Total for MAJOR GROUP 65 \$621,452,66 \$9,321,81 Other Office Provision H \$621,452,66 \$9,321,81 MAJOR GROUP: 7 Hotels, Rooming Houses, Camps, And Other Lodging Places \$40,414,428,00 \$66,250,44 TOTAL for DIVISION H \$40,414,428,00 \$66,250,44 TOTAL for MAJOR GROUP 70 \$40,414,428,00 \$60,250,44 TOTAL for MAJOR GROUP 70 \$40,414,428,00 \$60,250,44 TOTAL for MAJOR GROUP 70 \$40,414,428,00 \$60,250,41 TOTAL fo
S961 Ctallog and Mail-Order Houses \$194,372.78 \$2,915.55 \$5963 Direct Selling Establishments \$45,622.52 \$6,864.34 \$5999 Miscellaneous Retail Stores, NEC \$701al for MAJOR GROUP 5 \$2,095,904.57 \$31,439.28 \$701al for MAJOR GROUP 5 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 6 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 7 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 8 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 9 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 9 \$3,489,670.34 \$52,345.82 \$701al for DIVISION 9 \$56,000.95 \$66,00
5963 Direct Selling Establishments \$45,622.52 \$5863.33 \$12,383.81 \$999 Miscellaneus Retail Stores, NEC \$825,548.31 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$12,383.81 \$13,392.81 \$
S999 Miscellane∪s Retail Stores, NEC \$82,548.31 \$12,383.8
Other \$14,484.41 \$217.26 Total for MAJOR GROUP5 \$2,095,904.57 \$314,392.42 DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate 65 Real Estate \$5 Real Estate \$550,541.31 \$8,823.15 Other 65 Real Estate \$559,911.35 \$8,986.63 \$59,911.35 \$8,986.63 Other Other MAJOR GROUP6 \$561,452.66 \$9,321.81 \$59,911.35 \$8,986.63 \$8,986.63 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,981.83 \$8,172.04 \$8,082.83
Total for MAJOR GROUP: \$2,095,904.57 \$31,439.24 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34 \$52,345.85 \$3,489,670.34
Name
MAJOR GROUP: 65 Real Estate
MAJOR GROUP: 65 Real Estate Agents and Managers \$5,51,541.31 \$8,423.13 \$6,23.13 \$8,423.13 \$1,23.13 \$8,423.13 \$1,23.13 \$8,423.13 \$1,23.13 \$8,423.13 \$1,23.13 \$1,23.13 \$1,23.13 \$1,23.21
Page
Other S59,911,35 \$888.66 Total for MAJOR GROUP 65 \$621,452.66 \$9,321.81 DIVISION: I Service: MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$40,414,428.00 \$606,250.40 7011 Hotels and Motels \$40,414,428.00 \$606,250.40 7021 Rooming and Boarding Houses \$40,414,428.00 \$606,250.40 7032 Rooming and Becreational Camps \$40,414,428.00 \$606,250.40 7033 Recreational Vehicle Parks and Campsites \$41,615,298.3 \$62,222.91 Total for MAJOR GROUP 70 \$46,692,859.21 \$700,426.91 MAJOR GROUP: 7 Personal Services \$67,127.62 \$1,065.91 7221 Photographic Studios, Portrait \$67,127.62 \$1,065.91 \$77.76 7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,087.97 Other \$68,847.92 \$11,87.35 7389 Miscellaneous Business Services \$215,246.94 \$3,288.71 7389 Miscellaneous Repair, Services, And Parking
Total for MAJOR GROUP 65 \$621,452.66 \$9,321.8
Total for DIVISION: I Services Service
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 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 \$330.81.50 7033 Recreational Vehicle Parks and Campsites \$4,161,529.83 \$62,422.97 MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$5,184.11 \$77.76 7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,006.90 Other Total for MAJOR GROUP 72 \$79,159.65 \$1,187.35 MAJOR GROUP: 73 Business Services \$215,246.94 \$3,228.77 Other Total for MAJOR GROUP 73 \$227,129.61 \$3,406.92 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 Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$41,529.88 \$622.95
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$40,414,428.00 \$606,250.40 \$7011 Hotels and Motels \$78,135.93 \$1,172.04 \$7032 Sporting and Recreational Camps \$2,038,765.45 \$30,581.55 \$30,581.55 \$40,581.59.83 \$62,422.97 \$7033 Recreational Vehicle Parks and Campsites Total for MAJOR GROUP 70 \$46,692,859.21 \$700,426.90 \$40,692,859.21 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$700,426
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$40,414,428.00 \$606,250.40 \$7011 Hotels and Motels \$78,135.93 \$1,172.04 \$7032 Sporting and Recreational Camps \$2,038,765.45 \$30,581.55 \$30,581.55 \$40,581.59.83 \$62,422.97 \$7033 Recreational Vehicle Parks and Campsites Total for MAJOR GROUP 70 \$46,692,859.21 \$700,426.90 \$40,692,859.21 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$40,692,859.21 \$700,426.90 \$700,426
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 \$30,581.55 7033 Recreational Vehicle Parks and Campsites \$4,161,529.83 \$62,422.97 MAJOR GROUP: 72 Personal Services \$46,692,859.21 \$700,426.99 MAJOR GROUP: 72 Personal Services \$5,184.11 \$77.76 7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,006.99 Other Total for MAJOR GROUP 72 \$79,159.65 \$1,187.35 MAJOR GROUP: 73 Business Services \$215,246.94 \$3,228.71 Other \$11,882.67 \$178.24 Other \$11,882.67 \$178.24 Other \$3,572,691.07 \$53,590.37 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 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,620,360.83 \$54,305.42
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 Total for MAJOR GROUP 70 \$46,692,859.21 \$700,426.91 MAJOR GROUP: 72 Personal Services \$5,184.11 \$77.76 7221 Photographic Studios, Portrait \$5,184.11 \$77.76 7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,006.90 Other Total for MAJOR GROUP 72 \$79,159.65 \$1,187.35 MAJOR GROUP: 73 Business Services \$215,246.94 \$3,228.71 Other Total for MAJOR GROUP 73 \$227,129.61 \$3,406.92 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
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Total for MAJOR GROUP: 72 Personal Services \$4,161,529.83 \$62,422.97
MAJOR GROUP: 72 Personal Services \$7221 Photographic Studios, Portrait \$5,184.11 \$77.76 \$7.76 \$67,127.62 \$1,006.91 \$10.005.005 \$1,006.91 \$10.005.005 \$1,006.91 \$10.272 \$
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait \$5,184.11 \$77.76 7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,006.90 Other \$6,847.92 \$102.72 MAJOR GROUP: 73 Business Services \$79,159.65 \$1,187.39 MAJOR GROUP: 73 Business Services \$215,246.94 \$3,228.70 Other \$11,882.67 \$178.24 Other \$11,882.67 \$178.24 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$227,129.61 \$3,406.95 7514 Passenger Car Rental \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$62.95 Other \$41,529.88 \$62.95
7299 Miscellaneous Personal Services, NEC \$67,127.62 \$1,006.99 Other \$6,847.92 \$102.72 Total for MAJOR GROUP 72 \$79,159.65 \$1,187.35 MAJOR GROUP: 73 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 \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
Other \$6,847.92 \$102.72 MAJOR GROUP: 73 Business Services \$79,159.65 \$1,187.35 MAJOR GROUP: 73 Business Services \$215,246.94 \$3,228.7° Other \$11,882.67 \$178.24 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$227,129.61 \$3,406.95 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95 Other \$41,529.88 \$622.95
Total for MAJOR GROUP 72 \$79,159.65 \$1,187.39 MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services Other Total for MAJOR GROUP 73 \$215,246.94 \$3,228.77 Other Total for MAJOR GROUP 73 \$227,129.61 \$3,406.95 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental Other Total for MAJOR GROUP 75 \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services Other
MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services \$215,246.94 \$3,228.7* Other \$11,882.67 \$1178.24 Total for MAJOR GROUP 73 \$227,129.61 \$3,406.95 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services \$215,246.94 \$3,228.7° Other Total for MAJOR GROUP 73 \$227,129.61 \$3,406.95 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,572,691.07 \$53,590.37 7514 Passenger Car Rental \$3,572,691.07 \$53,590.37 7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
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 7519 Utility Trailers and Recreational Vehicle Rental
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 Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$41,529.88 \$622.95
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 N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
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 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,620,360.83 \$54,305.42 Other \$41,529.88 \$622.95
7519 Utility Trailers and Recreational Vehicle Rental \$47,535.71 \$713.04 Other N/A N/A N/A Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
Other N/A N/A Total for MAJOR GROUP 75 \$3,620,360.83 \$54,305.42 MAJOR GROUP: 76 Miscellaneous Repair Services \$41,529.88 \$622.95
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MAJOR GROUP: 76 Miscellaneous Repair Services Other \$41,529.88 \$622.95
Other \$41,529.88 \$622.95
Total for MAIOR GROUP 76 \$41,529,88 \$622,95
10tal 101 111 001 01001 10 411/525.00 40225.
MAJOR GROUP: 78 Motion Pictures
Other N/A N/A
Total for MAJOR GROUP 78 N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services \$431,673.06 \$6,475.10
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$39,678.10 \$595.18
7941 Professional Sports Clubs and Promoters \$730,099.65 \$10,951.49
7991 Physical Fitness Facilities \$78,678.53 \$1,180.18
7992 Public Golf Courses \$30,969.26 \$464.54
7993 Coin-Operated Amusement Devices \$315,251.99 \$4,728.78 7996 Amusement Parks \$499.307.34 \$7,489.62
1
7997 Membership Sports and Recreation Clubs \$257,012.87 \$3,855.20 7999 Amusement and Recreation Services, NEC \$7,326,445.90 \$109,896.72
MAJOR GROUP: 80 Health Services Other N/A N/A N/A
N/A N/F

			Taxable	Tax Due
Tourisn	n - Gross Receipts continued			
DIVISION	l: I Services continued			
		Total for MAJOR GROUP 80	N/A	N/A
	R GROUP: 82 Educational Services			
	3221 Colleges, Universities, and Profession	nal Schools	\$54,787.63	\$821.81
C	Other		\$40,615.77	\$609.24
NAAIO	D CDOUD: 04 Marsaure Art Calleria	Total for MAJOR GROUP 82	\$95,403.40	\$1,431.05
	R GROUP: 84 Museums, Art Gallerie 412 Museums and Art Galleries	es, And Botanical And Zoological Gardens	\$175,126.88	\$2,626.90
	3422 Arboreta and Botanical or Zoologica	l Gardens	\$8,491.93	\$127.38
	· · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 84	\$183,618.81	\$2,754.28
MAJO	R GROUP: 86 Membership Organiz		ψ103,010.01	¥2,1 J4.20
	3661 Religious Organizations		\$66,004.85	\$990.08
C	Other		\$8,368.81	\$125.52
		Total for MAJOR GROUP 86	\$74,373.66	\$1,115.60
MAJO	R GROUP: 87 Engineering, Account	ing, Research, Management, And Related Services		
8	3744 Facilities Support Management Servi	ices	\$2,168,182.32	\$32,522.74
C	Other		\$52,681.61	\$790.23
		Total for MAJOR GROUP 87	\$2,220,863.93	\$33,312.97
MAJO	R GROUP: 89 Miscellaneous Service	25		
8	999 Services, NEC		\$3,168.99	\$47.54
		Total for MAJOR GROUP 89	\$3,168.99	\$47.54
		Total for DIVISION I	\$62,948,701.75	\$944,264.63
	R GROUP: 91 Executive, Legislative, Other	And General Government, Except Finance	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		
٨	Agriculture Forestry And Fishing		\$846,087.25	\$12,691.34
	Agriculture, Forestry, And Fishing Manufacturing		\$74,259.52	\$12,691.54 \$1,113.91
	Transportation, Communications, Electric	. Gas. And Sanitary Services	\$273,781.40	\$4,106.72
	Wholesale Trade	, , ,	\$188,555.08	\$2,828.33
G	Retail Trade		\$3,489,670.34	\$52,345.82
	Finance, Insurance, And Real Estate		\$621,452.66	\$9,321.81
	Services		\$62,948,701.75	\$944,264.63
	Other	Total for Tourism - Gross Receipts	\$16,933.67 \$68,459,441.67	\$254.01 \$1,026,926.57
			φοσ,+33,+41.07 	Ψ1,020,320.31
		Tourism Pecan		
Α	Agriculture, Forestry, And Fishing			\$12,691.34
	Manufacturing			\$1,113.91
	Transportation, Communications, Electric	c, Gas, And Sanitary Services		\$4,106.72
	Wholesale Trade Retail Trade			\$2,828.33 \$52,345.82
	Finance, Insurance, And Real Estate			\$9,321.81
1	Services			\$944,264.63
	Other			\$254.01
		Total for Tourism		\$1,026,926.57

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	Tavable	Tay Dua

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

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Trent - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
Other	T-+- f MA IOD CDOLID 07	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic N Other	finerals, Except Fuels	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISIONL C. Construction	Total for Bivision B	IV/A	IV/A
DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractor	ors And Operative Builders		
Other	ns and operative banders	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		400000	*c=0
Other	T (\$339.30	\$6.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	\$339.30	\$6.78
2711 Newspapers: Publishing, or Publishing and Printing	5	\$126.94	\$2.54
2754 Commercial Printing, Gravure		\$30.49	\$0.61
2759 Commercial Printing, NEC		\$660.57	\$13.21
Other		N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$828.79	\$16.58
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	nt And Components, Except Computer E	quipment	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$1,355.09	\$27.10
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: 48 Communications		* · · · · ·	404 =0
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$4,086.71 \$6,176.00	\$81.73 \$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
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$1,235.51	\$24.72
Ville	Total for MAJOR GROUP 50	\$1,235.51	\$24.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	. Star for twi bork dicoor 30	۱ ک.کی ب	φ ∠4. 72
Other		\$560.23	\$11.21

		Returns	s riieu. Aprii 2024		
Tours Comment				<u>Taxable</u>	Tax Due
Trent - General a	ontu	nued			
			Total for DIVISION F	\$1,795.74	\$35.93
DIVISION: G Retail					
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Supp Other Building Materials Dealers	oly, And Mobile Home Dealers	\$1,605.09	\$32.10
J211 Lamber	una	Strict Building Materials Bealers	Total for MAJOR GROUP 52	\$1,605.09	\$32.10
MAJOR GROUP:	53	General Merchandise Stores		* 1/222122	75-115
5311 Departr	ment S	Stores		\$2,786.85	\$55.74
Other				N/A	N/A
MAJOR CROUR	- 4	5 16	Total for MAJOR GROUP 53	\$2,823.35	\$56.47
MAJOR GROUP: Other	54	Food Stores		\$240.50	\$4.81
			Total for MAJOR GROUP 54	\$240.50	\$4.81
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		Ψ2.0.00	φσ .
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		44.000.54	40.50
5651 Family (5661 Shoe St		ng Stores		\$1,229.61 \$165.00	\$24.59 \$3.30
Other	10163			\$103.00	\$3.30 \$18.36
			Total for MAJOR GROUP 56	\$2,312.61	\$46.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				\$11,896.21	\$237.92
			Total for MAJOR GROUP 57	\$11,896.21	\$237.92
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MASON GNOOF 30	IN/A	N/A
5961 Catalog	and I	Mail-Order Houses		\$42,361.50	\$847.66
	_	Establishments		\$1,942.25	\$38.85
5999 Miscell Other	aneou	s Retail Stores, NEC		\$38,742.92	\$774.86 \$122.76
Other			Total for MAJOR GROUP 59	\$6,188.12	\$123.76 \$1,785.13
			Total for DIVISION G	\$89,234.79	
			Total for Division G	\$158,163.09	\$3,163.69
		turance, And Real Estate			
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14/1	14,7.
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1 / A	N1/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	0,	Troiding 7 the other investment offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$42,948.67	\$858.97
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		B1/A	
Other			Total for MAIOR CROUD 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
501. 51.001 .	. 5				

				· 	Taxable	Tax Due
	nt - General d					
DIVIS	7372 Prepac	nent R kaged	ental and Leasing, NEC Software		\$80.68 \$2,204.84	\$1.61 \$44.09
	7374 Compu	iter Pr	ocessing and Data Preparation and F	Processing Services	\$157.60 \$1,476.97	\$3.15 \$29.54
	Other			Total for MAJOR GROUP 73	\$3,920.09	\$78.39
М	IAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 13	\$3,920.09	\$70.59
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
М	IAJOR GROUP:	79	Amusement And Recreation Service	ces		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
М	IAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
М	IAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services	#4.064.00	¢27.04
	Other			T (\$1,861.88	\$37.24
	IAJOR GROUP:	00	Miscellaneous Services	Total for MAJOR GROUP 87	\$1,861.88	\$37.24
IVI	Other	89	Miscellaneous Services		N/A	N/A
	Other			Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$8,888.04	\$177.74
						Ψ177.7 -
				Trent - General Recap		
D	Manufactur	ina			\$1,355.09	\$27.10
E			ommunications, Electric, Gas, And Sa	initary Services	\$28,586.51	\$571.73
F	Wholesale ⁻			•	\$1,795.74	\$35.93
G	Retail Trade				\$158,163.09	\$3,163.69
Н		uranc	e, And Real Estate		\$42,948.67	\$858.97
I	Services				\$8,888.04	\$177.74
	Other				\$2,293.37	\$45.87
				Total for Trent - General	\$244,030.51 	\$4,881.03
				Trent Recap		
D	Manufactur					\$27.10
E			ommunications, Electric, Gas, And Sa	anitary Services		\$571.73
F	Wholesale					\$35.93
G H	Retail Trade		e, And Real Estate			\$3,163.69 \$858.97
I	Services	uidiiC	e, And Nedi Estate			\$050.97 \$177.74
•	Other					\$45.87
				Total for Trent		\$4,881.03
						φ-,001.05

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	Tavahle	Tay Dua

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

Keturns Filed: April 2024		
	Taxable	Tax Due
Tripp - 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	\$4,724.40	\$94.49
Total for MAJOR GROUP 07	\$4,724.40	\$94.49
Total for DIVISION A	\$4,868.88	\$97.38
DIVISION: C Construction	, ,	·
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$838.41	\$16.77
Total for MAJOR GROUP 15	\$838.41	\$16.77
MAJOR GROUP: 17 Construction Special Trade Contractors Other	¢1 226 0E	¢26.52
Total for MAJOR GROUP 17	\$1,326.95 \$1,326.95	\$26.53 \$26.53
Total for DIVISION C	\$2,165.36	\$43.30
	\$2,103.30	\$ 4 5.50
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	\$639.77	\$12.80
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$557.00	\$11.14
Other	N/A	N/A
Total for MAJOR GROUP 20 MAJOR GROUP: 21 Tobacco Products	\$1,295.80	\$25.92
MAJOR GROUP: 21 Tobacco Products Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$1,332.28	\$26.65
2721 Periodicals: Publishing, or Publishing and Printing2754 Commercial Printing, Gravure	\$98.17 \$139.68	\$1.96 \$2.79
2759 Commercial Printing, NEC	\$1,103.68	\$2.79
2771 Greeting Cards	\$78.59	\$1.57
Other	\$50.97	\$1.02
Total for MAJOR GROUP 27	\$2,803.37	\$56.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other Table Major Charles	\$1,608.50	\$32.17
Total for MAJOR GROUP 28 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	\$1,608.50	\$32.17
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	\$30,578.92	\$611.58
Total for MAJOR GROUP 35	\$30,578.92 ·	\$611.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equ Other	ipment N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$39,255.34	\$785.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	· •	
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
other	,	
Total for MAJOR GROUP 40	N/A	N/A
	· · · · · · · · · · · · · · · · · · ·	N/A N/A

Keturi	ns riieu: Aprii 2024		
		Taxable	Tax Due
Tripp - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	N/A	N/A
4812 Radiotelephone Communications		\$11,548.89	\$230.98
4813 Telephone Communications, Except Radiotelephone		\$23,252.79	\$465.05
4841 Cable and Other Pay Television Services		\$8,479.50	\$169.59
4899 Communications Services, NEC		\$1,337.72	\$26.76
Other		N/A	N/A
MANOR CROUP AS EL C. A. IC. IV. C. I	Total for MAJOR GROUP 48	\$44,636.90	\$892.74
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	\$373,216.03	\$7,464.33
DIVISION, F. Whalesale Trade	7614.16. 211.6.611 2	\$373 <u>7</u> 210.03	\$7,101.33
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$498.10	\$9.96
5045 Computers and Computer Peripheral Equipment and So	ftware	\$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
5142 Packaged Frozen Foods		\$952.50	\$19.05
5199 Nondurable Goods, NEC Other		\$97.07 \$8,426.79	\$1.94 \$168.53
Other	Total for MAIOR CROUDE1		
	Total for MAJOR GROUP 51	\$9,585.36	\$191.70
	Total for DIVISION F	\$14,782.75	\$295.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	¢27.762.01	¢755.24
5211 Lumber and Other Building Materials Dealers Other		\$37,762.01 N/A	\$755.24 N/A
ottlei	Total for MAJOR GROUP 52	\$40,262.51	\$805.25
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GROUP 32	\$40,202.51	\$005.25
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 Other		\$2,194.50	\$43.89
Other	T-+- f- :: MA IOD CDOUD [4	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$93,550.23	\$1,871.01
5531 Auto and Home Supply Stores	e Stations	(\$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		(1 / /	()
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	Total for MAIOR CROUDES	\$395.00	\$7.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	Total for MAJOR GROUP 56	\$6,156.14	\$123.13
5731 Radio, Television, and Consumer Electronics Stores	nent stores	(\$595.50)	(\$11.91)
Other		\$3,415.70	\$68.31
	Total for MAJOR GROUP 57	\$2,820.20	\$56.40
		Ţ=,0=0.E0	¥30.40

				Taxable	Tax Due
Tripp - General a	ontin	ued			_
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$1,701.50	\$34.03
•		Mail-Order Houses Establishments		\$86,679.37 \$2,726.66	\$1,735.77 \$54.53
	-	s Retail Stores, NEC		\$2,726.66 \$5,474.30	\$54.53 \$109.49
Other	uncou	3 Netali Stores, NEC		\$10,983.14	\$219.67
			Total for MAJOR GROUP 59	\$107,564.97	\$2,153.49
			Total for DIVISION G	(\$248,835.75)	(\$4,974.51)
	_		Total for Bivision G	(\$240,033.13)	(ψτ,5/τ.51)
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	NI/A
Other			T-+-!	<u> </u>	N/A
MAJOR GROUP:	64	Incurance Agents Prokers And Son	Total for MAJOR GROUP 60	N/A	N/A
Other	04	Insurance Agents, Brokers, And Serv	ice	N/A	N/A
o tile:			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	IV/A
Other	01	riolanig / tila other investment ome		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$148.77	\$2.98
			76.00.10.10.10.10.10.11	Ψ110.77	Ψ2.30
DIVISION: I Service		Hotels Dooming Houses Comm. As	ad Other Ledging Places		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, Ar	id Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOT 70	N/A	IV/A
		s Personal Services, NEC		\$3,586.01	\$71.72
Other				\$10,602.34	\$212.05
			Total for MAJOR GROUP 72	\$14,188.35	\$283.77
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$519.50	\$10.39
7372 Prepacl	-			\$4,634.50	\$92.69
		ocessing and Data Preparation and Pro	ocessing Services	\$530.90	\$10.62
7382 Security		ems Services s Business Services		\$805.00	\$16.10
Other	aneou	s Business Services		\$164.81 \$2,305.28	\$3.30 \$46.10
Other			Total for MAJOR GROUP 73	\$8,959.99	\$179.20
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$0,959.99	\$179.20
Other	13	Automotive Repair, Services, And Fe	inking	\$32,105.22	\$642.10
			Total for MAJOR GROUP 75	\$32,105.22	\$642.10
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for twi bolk dicor 75	Ψ32,103.22	¥0 4 2.10
Other		seenanesas nopan services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
NA 105 0501/5		51 · · · · 16 · ·	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other				IN/ A	IN/A
					05/40/2024

	Taxable	Tax Due
Tripp - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$4,193.10	\$83.86
Other	N/A	N/A
Total for MAJOR GROUP 87	\$4,818.15	\$96.36
MAJOR GROUP: 89 Miscellaneous Services	7 //2 : 2 : 1 : 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8999 Services, NEC	\$31,439.48	\$628.79
Total for MAJOR GROUP 89	\$31,439.48	\$628.79
Total for DIVISION I	\$96,529.33	\$1,930.58
Total for Bivision 1	¥30,323.33	ψ1,330.3C
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
Transportation, Communications, Electric, Gas, And Sanitary Services	\$373,216.03	\$7,464.33
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
Services	\$96,529.33	\$1,930.58
Total for Tripp - General	\$282,130.71	\$5,644.84
Tuing Dance		
Tripp Recap		
A Agriculture, Forestry, And Fishing		\$97.38
Construction		\$43.30
Manufacturing		\$785.12
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$7,464.33 \$295.66
G Retail Trade		\$295.66 (\$4,974.51)
H Finance, Insurance, And Real Estate		\$2.98
Services		\$1,930.58
Total for Tripp		\$5,644.84

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	Returns riied: Aprii 2024		
		Taxable	Tax Due
Tulare - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special T Other	rade Contractors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVICION D. M. C. C.	Total for Bivision C	IV/A	NA
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Pro	ducto		
Other	uucis	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Fin	ished Products Made From Fabrics And Similar Materials	5	
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, A			
2711 Newspapers: Publishing, or Publishing 2741 Miscellaneous Publishing	and Printing	\$876.23 \$64.00	\$8.76 \$0.64
2754 Commercial Printing, Gravure		\$45.96	\$0.46
2759 Commercial Printing, NEC		\$90.55	\$0.91
Other		\$66.56	\$0.67
	Total for MAJOR GROUP 27	\$1,143.30	\$11.44
MAJOR GROUP: 28 Chemicals And Allied I	Products		
Other		N/A	N/A
MANOR CROUD. 20 Flacture in Arad Others	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other E Other	lectrical Equipment And Components, Except Computer	Equipment N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipn		,	,,, .
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$2,799.28	\$28.00
DIVISION: E Transportation, Communications,	Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportatio	n		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transpo 4212 Local Trucking Without Storage	rtation And Warehousing	\$2,537.00	\$25.37
4212 Local Trucking Without Storage	Total for MAJOR GROUP 42	\$2,537.00	\$25.37
MAJOR GROUP: 46 Pipelines, Except Natu		\$2,337.00	\$23.37
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$3,864.87	\$38.65
4813 Telephone Communications, Except F		\$10,192.04	\$101.93
4841 Cable and Other Pay Television Servic 4899 Communications Services, NEC	es	\$4,364.00 \$604.47	\$43.64 \$6.04
1000 001111101110110000, 1120	Total for MAJOR GROUP 48	\$19,025.38	\$190.26
MAJOR GROUP: 49 Electric, Gas, And Sani		¥ 13/023.30	¥ .56.26
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$569,897.02	\$5,698.98
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-dura			
MAJOR GROUP: 50 Wholesale Trade-dural 5047 Medical, Dental, and Hospital Equipm	ent and Supplies	\$1,214.00	\$12.14
MAJOR GROUP: 50 Wholesale Trade-dural 5047 Medical, Dental, and Hospital Equipm 5064 Electrical Appliances, Television and F	ent and Supplies	\$342.00	\$3.42
MAJOR GROUP: 50 Wholesale Trade-dural 5047 Medical, Dental, and Hospital Equipm	ent and Supplies		

Ket	urns Filea: April 2024		
		Taxable	Tax Due
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
5136 Men's and Boys' Clothing and Furnishings		\$977.96	\$9.78
5142 Packaged Frozen Foods		\$474.89	\$4.75
Other		\$51,963.88	\$519.63
	Total for MAJOR GROUP 51	\$54,308.73	\$543.08
	Total for DIVISION F	\$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		00 000 C1	\$38.99
5311 Department Stores	Total for MAJOR GROUP 53	\$3,898.88 \$3,898.88	\$38.99
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$3,090.00	\$30.99
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 Ser	vice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		¢5.44.47	#5.44
5621 Women's Clothing Stores5651 Family Clothing Stores		\$541.17 \$528.11	\$5.41 \$5.29
5661 Shoe Stores		\$391.00	\$3.23
Other		\$582.00	\$5.82
	Total for MAJOR GROUP 56	\$2,042.28	\$20.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	uipment Stores		
Other		\$1,009.06	\$10.09
	Total for MAJOR GROUP 57	\$1,009.06	\$10.09
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for IVIAJON GROOF 36	IN/A	N/A
5961 Catalog and Mail-Order Houses		\$50,450.33	\$514.16
5963 Direct Selling Establishments		\$997.53	\$9.98
5999 Miscellaneous Retail Stores, NEC		\$3,197.35	\$31.98
Other		\$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
DIVISION: H Finance, Insurance, 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	ce	N/A	NI/A
Other	Total for MAJOR GROUP 64	N/A	N/A N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		¢2.202.00	¢22.02
Other	Total for MAIOR CROUD 70	\$2,382.00	\$23.82
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$2,382.00	\$23.82
73 Business Services 7359 Equipment Rental and Leasing, NEC		\$38,917.49	\$389.18
	D 4004 (1070	, = =,=	·
SD Dept. of Revenue	Page 1091 of 1273		05/10/2024

				Taxable	Tax Due
Tulare - General	cont	inued		-	
DIVISION: I Service	es co	ontinued			
7372 Prepacl				\$3,565.55	\$35.66
		ocessing and Data Preparation and Pr	ocessing Services	\$485.04	\$4.85
·		elated Services, NEC		\$654.00	\$6.54
	aneou	s Business Services		\$97.43	\$0.97
Other				\$1,946.11	\$19.45
			Total for MAJOR GROUP 73	\$45,665.62	\$456.65
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
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:	79	Amusement And Recreation Service	es .		
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				\$19.57	\$0.20
			Total for MAJOR GROUP 86	\$19.57	\$0.20
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				\$1,513.86	\$15.15
			Total for MAJOR GROUP 87	\$1,513.86	\$15.15
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$53,132.62	\$531.34
			Tulare - General Recap		
D Manufactur				\$2,799.28	\$28.00
		ommunications, Electric, Gas, And San	itary Services	\$569,897.02	\$5,698.98
F Wholesale 1				\$61,078.73	\$610.79
G Retail Trade I Services	:			\$261,344.05 \$53,132.62	\$2,623.12 \$531.34
Other				\$425.60	\$4.26
ou.e.			Total for Tulare - General	\$948,677.30	\$9,496.49
			Tulare Recap		
D Manufactur	ina				\$28.00
		ommunications, Electric, Gas, And San	nitary Services		\$5,698.98
F Wholesale					\$610.79
G Retail Trade	9				\$2,623.12 \$521.24
I Services Other					\$531.34 \$4.26
2			Total for Tulare		\$9,496.49

•		
	Tavable	Tay Dua

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			-	Taxable	Tax Due
Tyndall - Genera	1			TUNUDIC	Tax Dae
•		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$9,937.84	\$198.76
			Total for MAJOR GROUP 07	\$9,937.84	\$198.76
			Total for DIVISION A	\$9,937.84	\$198.76
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors		\$40C.0C	#2.02
1731 Electrica Other	ai vvo	TK		\$196.26 \$7,668.13	\$3.93 \$153.36
Other			Total for MAJOR GROUP 17	\$7,864.39	\$157.29
			Total for DIVISION C	\$8,104.39	\$162.09
			Total for Bivision C	\$0,10 4 .55	\$102.03
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		\$1,652.81	\$33.05
• inc.			Total for MAJOR GROUP 20	\$1,652.81	\$33.05
MAJOR GROUP:	21	Tobacco Products		ψ 1/03L.01	433.03
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
MANOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Apparel And Other Finished Products Ma Accessories, NEC	de From Fabrics And Similar Materials	\$199.50	\$3.99
2303 Appare	i and	Accessories, NEC	Total for MAJOR GROUP 23	\$199.50	\$3.99
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		ψ133.30	ψ3.99
Other		, .		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MAJOR CROUD	27	Deletie e Deletiele e And Allind Independen	Total for MAJOR GROUP 25	N/A	N/A
		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	•	\$2,480.53	\$49.62
·	-	ublishing, or Publishing and Printing		\$194.25	\$3.89
2741 Miscella				\$185.94	\$3.72
2752 Comme	ercial	Printing, Lithographic		\$1,895.50	\$37.91
2754 Commo	ercial	Printing, Gravure		\$329.93	\$6.59
2759 Comme	ercial	Printing, NEC		\$685.77	\$13.72
Other				\$1,121.07	\$22.42
			Total for MAJOR GROUP 27	\$6,892.99	\$137.87
MAJOR GROUP:	28	Chemicals And Allied Products			***
Other				\$1,321.18	\$26.42
MAJOR CROUP	20		Total for MAJOR GROUP 28	\$1,321.18	\$26.42
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	icts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	IN/A
Other	3.	rabilitated Metal Froducts, Except Macini	iery raid Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other		•	<u></u>	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equi		
Other				\$1,431.50	\$28.63
CD Dont of Poyonus			Page 1004 of 1272		05/10/2024

				Taxable	Tax Due
yndall - Genera	continued			Tuxuble	Tux Duc
, VISION: D Manuf					
			Total for MAJOR GROUP 36	\$1,431.50	\$28.63
MAJOR GROUP:	37 Transpo	rtation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38 Measuri	ng, Analyzing, And Controlling In	struments; Photographic, Medical And	d Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscella	neous Manufacturing Industries	Total for MAJOR GROOT 50	N/A	IN/A
Other		3		\$1,000.18	\$20.00
			Total for MAJOR GROUP 39	\$1,000.18	\$20.00
			Total for DIVISION D	\$31,064.43	\$621.29
IVISION: E Transc	ortation. Com	munications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		reight Transportation And Wareh			
Other			-	\$19,075.01	\$381.49
			Total for MAJOR GROUP 42	\$19,075.01	\$381.49
MAJOR GROUP:	44 Water T	ransportation			
Other				N/A	N/A
MAJOR CROUP	40 6		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Commu ephone Comm	nications Junications		\$21,805.62	\$436.11
	•	tions, Except Radiotelephone		\$28,686.55	\$573.73
-		elevision Services		\$14,238.99	\$284.78
	nications Service			\$3,179.44	\$63.59
Other	meditoris servic	100,1420		\$56.95	\$1.14
			Total for MAJOR GROUP 48	\$67,967.55	\$1,359.35
MAJOR GROUP:	49 Electric,	Gas, And Sanitary Services			
Other			T + 16 - MANIOR CROUP 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$197,965.06	\$3,959.29
IVISION: F Whole					
MAJOR GROUP:		ale Trade-durable Goods		4553.50	¢11.07
		and New Parts		\$553.50	\$11.07
5044 Office E		ton Device and Environment and Co	ft	\$2,055.20	\$41.10
•	-	iter Peripheral Equipment and So	rtware	\$2,171.40	\$43.42
		ospital Equipment and Supplies s and Equipment, Wiring	Supplies and Construction	\$2,450.00 \$150,108.41	\$49.00 \$3,002.17
Materia		s and Equipment, wining	Supplies and Constitution	\$130,100.41	\$5,002.17
5072 Hardwa				\$1,944.14	\$38.88
		Equipment and Supplies		\$765.40	\$15.31
		nal Goods and Supplies		\$1,733.00	\$34.66
•	d Hobby Goods	s and Supplies		\$1,073.00	\$21.46
Other				\$14,766.85	\$295.34
MAJOR CROUD.	F1 Whales	ale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$177,620.90	\$3,552.41
MAJOR GROUP: 5122 Drugs. I		ies, and Druggists' Sundries		\$2,433.50	\$48.67
		nd Infants' Clothing and Accessor	ies	\$739.50	\$14.79
	s, General Line	-		\$5,163.46	\$103.27
	d Frozen Food			\$2,516.50	\$50.33
5191 Farm Su				\$1,014.38	\$20.29
		and Florists' Supplies		\$535.50	\$10.71
Other	ransery Stock,	чна попъв эцрикъ		\$353.30 \$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
				¥200,011.07	Ψ 1,17 0.54

DIVISION: G Retail Trade

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

	<u> </u>	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
MAJOR CROUD. 52 Canada Madalandia Chana	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		\$16,734.32 \$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		4.5.7.05	<i>4</i> =,0=3.=1
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	e 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		¢	¢1 000 40
5632 Women's Accessory and Specialty Stores		\$54,924.42 \$1,616.13	\$1,098.49 \$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 Equip	ment 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 Other		\$2,027.50 \$804.50	\$40.55
Other	T + 16 - MAIOR CROUDEZ		\$16.09
MAJOR CROUD. FO Fatigue And Drinking Disease	Total for MAJOR GROUP 57	\$24,029.18	\$480.59
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
- Carles	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GNOOF 30	IN/A	N/A
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	<u> </u>	\$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

			Taxable	Tax Due
yndall - General continu	ued			
IVISION: H Finance, Insura	nce, And Real Estate continued			
		Total for MAJOR GROUP 64	\$852.00	\$17.04
MAJOR GROUP: 65 Re 6531 Real Estate Agent	eal Estate		\$7,157.45	\$143.15
Other	s and Managers		\$7,157.45 N/A	\$143.13 N/A
55		Total for MAJOR GROUP 65	\$14,866.45	\$297.33
MAJOR GROUP: 67 H	olding And Other Investment Offices		ψ 1 1/000.13	4237.33
Other	3		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$17,151.72	\$343.04
IVISION: I Services				
	otels, Rooming Houses, Camps, And (Other Lodging Places		
7011 Hotels and Motel	•	3 3	\$11,952.09	\$239.04
		Total for MAJOR GROUP 70	\$11,952.09	\$239.04
MAJOR GROUP: 72 Pe	ersonal Services			
Other			\$48,329.52	\$966.59
		Total for MAJOR GROUP 72	\$48,329.52	\$966.59
	ısiness Services			
7331 Direct Mail Adver	_		\$17.50	\$0.35
7359 Equipment Renta	<u> </u>		\$4,500.50	\$90.01
7371 Computer Progra 7372 Prepackaged Sof	-		\$1,056.60 \$10,752.24	\$21.13 \$215.04
	ssing and Data Preparation and Proce	ssina Services	\$4,189.34	\$213.04 \$83.79
7379 Computer Relate		saling Services	\$3,182.06	\$63.64
· · · · · · · · · · · · · · · · · · ·	and Armored Car Services		\$1,070.50	\$21.41
7389 Miscellaneous Bu	siness Services		\$2,581.89	\$51.65
Other			\$6,556.45	\$131.13
		Total for MAJOR GROUP 73	\$33,907.08	\$678.15
	utomotive Repair, Services, And Parki	ng		
7538 General Automot	tive Repair Shops		\$19,594.50	\$391.89
Other		T + 16 MANOR CROURTS	N/A	N/A
MAJOR CROUD. 76 M	issallanasus Danais Camisas	Total for MAJOR GROUP 75	\$20,519.50	\$410.39
MAJOR GROUP: 76 M Other	iscellaneous Repair Services		N/A	N/A
o tile.		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 M	otion Pictures	Total for MAJOR GROOF 70	N/A	N/A
Other	ocioni i ictures		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Ai	nusement And Recreation Services		.,,	.,
Other			\$23,698.69	\$473.97
		Total for MAJOR GROUP 79	\$23,698.69	\$473.97
MAJOR GROUP: 80 He	ealth Services			
Other			\$19,373.53	\$387.47
		Total for MAJOR GROUP 80	\$19,373.53	\$387.47
	gal Services			
Other			N/A	N/A
MANOR CROUP OF F		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Ec	lucational Services		NI/A	NI/A
Other		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 M	embership Organizations	TOTAL TO IMAJOR GROUP 62	N/A	N/A
Other	embership Organizations		\$1,049.63	\$20.99
- -		Total for MAJOR GROUP 86	\$1,049.63	\$20.99
MAJOR GROUP: 87 Er	ngineering, Accounting, Research, Ma		¥ 1,0 13.03	Ψ 2 0.33
MAJOR GROOT. Of L		J ,		
	ting, and Bookkeeping Services		\$9,935.94	\$198.72

			Taxable	Tax Due
Tynd	all - General <i>continued</i> .			
DIVISI	ON: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$87,056.36	\$1,741.13
MA	UOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$13,769.05	\$275.38
		Total for MAJOR GROUP 89	\$13,769.05	\$275.38
		Total for DIVISION I	\$286,344.97	\$5,726.90
		Tyndall - General Recap		
Α	Agriculture, Forestry, And Fishing		\$9,937.84	\$198.76
C	Construction		\$8,104.39	\$162.09
D	Manufacturing		\$31,064.43	\$621.29
E	Transportation, Communications, Electric, Gas, And San	itary Services	\$197,965.06	\$3,959.29
F	Wholesale Trade		\$208,817.04	\$4,176.34
G	Retail Trade		\$1,288,063.86	\$25,778.35
Н	Finance, Insurance, And Real Estate		\$17,151.72	\$343.04
1	Services		\$286,344.97	\$5,726.90
		Total for Tyndall - General	\$2,047,449.31	\$40,966.06
		Td.II D		
		Tyndall Recap		
Α	Agriculture, Forestry, And Fishing			\$198.76
C	Construction			\$162.09
D	Manufacturing			\$621.29
E	Transportation, Communications, Electric, Gas, And San	itary Services		\$3,959.29
F	Wholesale Trade			\$4,176.34
G	Retail Trade			\$25,778.35 \$343.04
H	Finance, Insurance, And Real Estate Services			\$343.04 \$5,726.90
1	Screeces	Total for Tyndall		\$40,966.06

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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.

		Keturns	s riied: Aprii 2024		
				Taxable	Tax Due
Utica - General	_				
DIVISION: D Manu		•			
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		,	,
Other				\$427.37	\$4.28
			Total for MAJOR GROUP 27	\$427.37	\$4.28
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	: N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			N/A
Other		• •		\$359.00	\$3.59
			Total for MAJOR GROUP 36	\$359.00	\$3.59
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical A	-	N1/A
Other			T-+-1 f MA IOD CDOUD 30	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,103.36	\$11.04
		tion, Communications, Electric, Gas, And S	· · · · · · · · · · · · · · · · · · ·		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		14/1	14,71
	-	one Communications		\$1,551.06	\$15.51
·		ommunications, Except Radiotelephone		\$653.18	\$6.53
		her Pay Television Services ions Services, NEC		\$3,169.00	\$31.69
4699 COMM	unicat	ions services, NEC	Total for MAJOR GROUP 48	\$115.19 \$5,488.43	\$1.15 \$54.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Mizson andor 40	\$3,400.43	\$ 34.00
Other		· · · · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,501.18	\$115.01
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,923.48	\$19.23
			Total for MAJOR GROUP 50	\$1,923.48	\$19.23
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$612.04	\$6.12
Other			Total for MAJOR GROUP 51	\$612.04	\$6.12
			Total for DIVISION F	\$2,535.52	\$25.35
			Total for Bivision	ΨΕ,333.3Ε	Ψ23.33
DIVISION: G Retail MAJOR GROUP:	Frade 52		alv. And Mobile Home Dealers		
Other	32	building Materials, Haldware, Galden Supp	ny, And Mobile Home Dealers	\$3,087.26	\$30.87
			Total for MAJOR GROUP 52	\$3,087.26	\$30.87
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	ment S	Stores		\$4,617.23	\$46.17
Other			T + 1 (MAIOR CROUDES	\$587.00	\$5.87
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$5,204.23	\$52.04
Other	54	Toda Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		-	•
5651 Family 0		ng Stores		\$818.81	\$8.19
5661 Shoe St	ores			\$254.35	\$2.54
Other			Total for MAIOR CROUDES	\$186.00	\$1.86
			Total for MAJOR GROUP 56	\$1,259.16	\$12.59

		Nett	iiiis i iieu. Apiii 2024		
Utica - General <i>c</i>	ontin	uad		<u>Taxable</u>	Tax Due
DIVISION: G Retail					
MAJOR GROUP:		Home Furniture, Furnishings, And Equi	pment Stores		
Other		3-, 1	,	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 38	N/A	N/A
		Mail-Order Houses		\$18,815.76	\$189.84
	neous	Retail Stores, NEC		\$2,382.63	\$23.83
Other				\$631.35	\$6.32
			Total for MAJOR GROUP 59	\$21,829.74	\$219.99
			Total for DIVISION G	\$36,561.85	\$367.30
		urance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	IV/A
Other		J		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	NI/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
			Total for DIVISION H	\$16,469.00	\$164.69
			Total for Division 11	\$10,405.00	\$104.09
DIVISION: I Service MAJOR GROUP:		Personal Services			
Other	12	reisonal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7379 Compu Other	ter Rel	ated Services, NEC		\$53.19 \$1,601.92	\$0.53 \$16.02
Other			Total for MAJOR GROUP 73	\$1,655.11	\$16.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		ψ1,055.11	¥10.55
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N1/A	N1/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 70	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other			T + 16 - MA IOD CDOUD 03	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	00	Wellibership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
Other					
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
	87	Engineering, Accounting, Research, Ma		N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 87	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services			

		Taxable	Tax Due
	Utica - General Recap		
D	Manufacturing	\$1,103.36	\$11.04
Е	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
Н	Finance, Insurance, And Real Estate	\$16,469.00	\$164.69
I	Services	\$5,125.89	\$51.27
	Total for Utica - General	\$73,296.80	\$734.66
	Utica Recap		
D	Manufacturing		\$11.04
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$115.01
F	Wholesale Trade		\$25.35
G	Retail Trade		\$367.30
Н	Finance, Insurance, And Real Estate		\$164.69
I	Services		\$51.27
	Total for Utica		\$734.66

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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.

		Ket	urns Filea: April 2024		
V II 6 :	_			Taxable	Tax Due
Valley Springs -					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other		·9···		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N1/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an.		,	
MAJOR GROUP:	15		ctors And Operative Builders		
Other			·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contracto	rs	\$2,430.66	\$48.61
Other			Total for MAJOR GROUP 17	\$2,430.66	\$48.61
			Total for DIVISION C	\$2,490.66	\$49.81
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,726.13	\$34.52
MAJOR CROUP	22	T (2 M21 B)	Total for MAJOR GROUP 20	\$1,726.13	\$34.52
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other			T I (\$971.97	\$19.44
MAJOR GROUP:	24	Lumber And Wood Products, Except F	Total for MAJOR GROUP 23	\$971.97	\$19.44
Other			aa.	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust ublishing, or Publishing and Printing	ries	\$90.50	¢1.01
2741 Miscella				\$90.50 \$97.98	\$1.81 \$1.96
		Printing, Lithographic		\$358.20	\$7.16
2754 Commo 2759 Commo		Printing, Gravure		\$146.49 \$510.66	\$2.93 \$10.22
Other	Ciciai	rinding, NEC		\$882.02	\$10.22 \$17.64
			Total for MAJOR GROUP 27	\$2,085.85	\$41.72
MAJOR GROUP:	28	Chemicals And Allied Products		400000	45.50
Other			Total for MAJOR GROUP 28	\$330.90	\$6.62 \$6.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr		\$330.90	\$0.02
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	.,	.,
Other				\$1,341.84	\$26.84
MAJOR GROUP:	26	Floatuspie And Other Floatuical Facility	Total for MAJOR GROUP 34	\$1,341.84	\$26.84
Other	36	Electronic And Other Electrical Equipi	nent And Components, Except Computer Equ	\$1,774.51	\$35.49
			Total for MAJOR GROUP 36	\$1,774.51	\$35.49
MAJOR GROUP:	37	Transportation Equipment			
Other			Total for MA IOD CDOUD 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	Total for MAJOR GROUP 37	N/A	N/A
	33				05/10/2024
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Keturi	ns Filea: April 2024		
		Taxable	Tax Due
Valley Springs - General continued			
DIVISION: D Manufacturing continued Other		NI/A	N1/A
Other	Total for MAJOR GROUP 39	N/A N/A	N/A N/A
	Total for DIVISION D	\$18,427.17	\$368.55
DIVICION F. Torrowatsking Communications Floring Co. And		\$10, 4 27.17	\$300.33
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
4212 Local Trucking Without Storage	lousing	\$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		NI/A	N1/A
Other	Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	Total for MAJON GROOF 44	N/A	N/A
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 Other		\$1,604.40 N/A	\$32.09 N/A
- Cure	Total for MAJOR GROUP 48	\$59,817.40	\$1,196.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ψο 5/ο	ψ.,.56.65
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 F045 Computers and Computer Peripheral Equipment and So	ftwara	\$547.08 \$1,231.00	\$10.94 \$24.62
5045 Computers and Computer Peripheral Equipment and So 5047 Medical, Dental, and Hospital Equipment and Supplies	itware	\$1,231.00 \$174.50	\$24.62 \$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		¢1.700.00	¢2456
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$1,728.00 \$509.96	\$34.56 \$10.20
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$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 Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$30,030.76 \$1,462.77	\$600.62 \$29.26
Other		φ1,402.77 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 N/A	\$15.12
Other	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	TOTAL TOLENIA DECOME 101 IOI IOI IOI	\$10,849.31	\$216.99
5499 Miscellaneous Food Stores		\$3,401.23	\$68.03
Other		N/A	N/A

		I.	leturns riied: April 2024		
				Taxable	Tax Due
lley Springs - (Gene	ral continued		-	
/ISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	\$4,730.69	\$94.62
MAJOR GROUP:		Automotive Dealers And Gasoline ne Supply Stores	Service Stations	\$8,500.27	\$170.00
3331 Auto an	1011	ie supply stores	Total for MAJOR GROUP 55	\$8,500.27	\$170.00
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Window GROOT 33	\$0,500.∠1	\$170.00
		ys' Clothing and Accessory Stores		\$82.50	\$1.65
5621 Women				\$1,826.73	\$36.54
		essory and Specialty Stores		\$986.00	\$19.72
5651 Family (g Stores		\$5,308.04	\$106.16
5661 Shoe St		Apparel and Accessory Stores		\$1,160.26 \$1,468.86	\$23.21 \$29.38
Other	arieous	Apparer and Accessory Stores		\$1,400.00 N/A	\$29.30 N/A
5 t6.			Total for MAJOR GROUP 56	\$11,207.39	\$224.16
MAJOR GROUP:	57	Home Furniture, Furnishings, And		ψ11 <u>,201.55</u>	Ψ 22 4.10
5712 Furnitu		-	- 4	\$30,564.66	\$611.29
5719 Miscella	aneous	Homefurnishings Stores		\$907.50	\$18.15
		on, and Consumer Electronics Store	S	\$1,314.50	\$26.29
•		d Computer Software Stores		\$1,058.50	\$21.17
5736 Musical	l Instru	ments Stores		\$723.25	\$14.47
Other			T	N/A	N/A
MANOR CROUD		5 .: A 15 : 1: B	Total for MAJOR GROUP 57	\$36,022.14	\$720.44
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	N/A	N/A
		ds Stores and Bicycle Shops		\$5,355.85	\$107.12
5942 Book St	-	, ,		\$862.88	\$17.26
5943 Station	ery Sto	res		\$7,551.10	\$151.02
_		1ail-Order Houses		\$165,933.26	\$3,326.62
		Establishments		\$4,412.52	\$88.25
	aneous	Retail Stores, NEC		\$15,616.36	\$312.33
Other				\$1,051.55	\$21.03
			Total for MAJOR GROUP 59	\$200,783.52	\$4,023.63
			Total for DIVISION G	\$342,305.25	\$6,854.09
/ISION: H Financ	ce, Ins	urance, 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		N1/A	NI/A
Other			T-+- f- :: MA IOD CDOUD C1	N/A	N/A
MAJOR GROUP:	62	Incurrence Corriers	Total for MAJOR GROUP 61	N/A	N/A
Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sei		N/A	IN/A
Other	01	msarance rigents, prokers, rina set	·	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	•
6531 Real Est	ate Ag	ents and Managers		\$33,790.85	\$675.82
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$34,275.85	\$685.52
		Holding And Other Investment Off	fices		
MAJOR GROUP:	67	Holding And Other Investment On			
MAJOR GROUP: Other	67	Holding And Other Investment On		N/A	N/A
	67	Tiolding And Other Investment On	Total for MAJOR GROUP 67	N/A N/A	N/A N/A

		IN	eturns riieu. April 2024		
				Taxable	Tax Due
alley Springs -	Gene	eral continued			
IVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7299 Miscella	aneou	s Personal Services, NEC		\$692.37	\$13.85
Other				\$4,395.49	\$87.90
			Total for MAJOR GROUP 72	\$5,087.86	\$101.75
MAJOR GROUP:	73	Business Services			
7331 Direct N	∕Iail A	dvertising Services		\$126.90	\$2.54
7342 Disinfe	cting a	and Pest Control Services		\$1,130.64	\$22.61
		ental and Leasing, NEC		\$6,285.63	\$125.71
•		ogramming Services		\$552.00	\$11.04
7372 Prepack	kaged	Software		\$12,049.76	\$241.00
7374 Compu	iter Pr	ocessing and Data Preparation and P	rocessing Services	\$631.94	\$12.64
7379 Compu	ter Re	lated Services, NEC		\$2,046.94	\$40.94
7382 Security	y Syste	ems Services		\$166.62	\$3.33
7389 Miscella	aneou	s Business Services		\$3,378.35	\$67.57
Other				\$1,804.12	\$36.09
			Total for MAJOR GROUP 73	\$28,172.90	\$563.47
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other		• • • • • • • • • • • • • • • • • • • •		\$328,115.87	\$6,562.32
			Total for MAJOR GROUP 75	\$328,115.87	\$6,562.32
MAJOR GROUP:	76	Miscellaneous Repair Services		4,	+ = / = = = = =
Other		ър.		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servic		14/7	IN/A
		and Recreation Services, NEC	c 3	\$68.91	\$1.38
Other	illelle i	and Recreation Services, INEC		N/A	N/A
• tile:			Total for MAJOR GROUP 79	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUP	00	51 · · · 10 ·	TOTAL TOT WIAJOR GROUP 79	\$210.90	\$4.22
MAJOR GROUP:	82			¢210.50	¢c 20
6299 3010018	s and	Educational Services NEC		\$319.50	\$6.39
			Total for MAJOR GROUP 82	\$319.50	\$6.39
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				\$6,393.37	\$127.87
			Total for MAJOR GROUP 86	\$6,393.37	\$127.87
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
8721 Accoun	ting, A	Auditing, and Bookkeeping Services	3	\$2,019.68	\$40.39
Other				\$3,663.95	\$73.29
			Total for MAJOR GROUP 87	\$5,683.63	\$113.68
MAJOR GROUP:	89	Miscellaneous Services		45,505.05	ψ1.13.00
8999 Service				\$17,007.03	\$340.15
2233 30, 1100	-,	-	Total for MAJOR GROUP 89		
				\$17,007.03	\$340.15
			Total for DIVISION I	\$395,820.59	\$7,916.44

		Taxable	Tax Due
	Valley Springs - General Recap		
С	Construction	\$2,490.66	\$49.81
D	Manufacturing	\$18,427.17	\$368.55
Ε	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
Н	Finance, Insurance, And Real Estate	\$35,650.55	\$713.01
1	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 D	Construction Manufacturing		\$49.81 \$368.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,892.54
F	Wholesale Trade		\$246.31
G	Retail Trade		\$6,854.09
Н	Finance, Insurance, And Real Estate		\$713.01
I	Services		\$7,916.44
	Other		\$3.69
	Total for Valley Springs		\$19,044.44

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

		Returi	is riieu: Aprii 2024		
	_			Taxable	Tax Due
/eblen - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$23,768.81	\$475.37
Other			Total for MAJOR GROUP 17	\$23,768.81	\$475.37
			Total for DIVISION C	\$23,768.81	\$475.37
DIVISION: D Manu	factur	ina		, ,, ,, ,,,,	,
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials	N 1/A	
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$390.04	\$7.80
•	•	Printing, Gravure		\$33.69	\$0.67
2759 Comm	ercial F	Printing, NEC		\$95.32	\$1.91
Other				\$390.24	\$7.81
MAJOR CROUR	20	Chamiagle And Alliad Burdusts	Total for MAJOR GROUP 27	\$909.29	\$18.19
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer Ed		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GNOOF 37	N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,131.89	\$82.64
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
MAJOR CROUP			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
C tile!			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		14//	
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		# 5.057.40	د د ش
	-	ne Communications ommunications, Except Radiotelephone		\$5,857.49 \$7,931.08	\$117.15 \$158.62
•		her Pay Television Services		\$4,991.50	\$130.02
		ons Services, NEC		\$991.53	\$19.83
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 48	\$19,781.60	\$395.63
	40	Electric, Gas, And Sanitary Services			
MAJOR GROUP: Other	49	Liectife, Gas, And Sanitary Services		N/A	N/A

Ket	urns Filea: April 2024		
		Taxable	Tax Due
Veblen - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, A	<u> </u>		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$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
MAJOR CROUR. 51 Whalesale Trade and discalls Conde	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
DIVICION. C. D. C. T. J.	101011010111	Ψ11,137.31	Ψ203.30
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply And Mobile Home Dealers		
Other	Supply, And Mobile Home Dealers	\$2,934.82	\$58.70
	Total for MAJOR GROUP 52	\$2,934.82	\$58.70
MAJOR GROUP: 53 General Merchandise Stores		Ψ <u>-</u> /33σ <u>-</u>	4300
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	Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 54	\$57,111.85	\$1,142.24
5541 Gasoline Service Station	vice Stations	\$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 5699 Miscellaneous Apparel and Accessory Stores		\$572.31 \$194.00	\$11.44 \$3.88
Other		\$693.50	\$13.87
	Total for MAJOR GROUP 56	\$2,585.31	\$51.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		, =, = = = :	42
5731 Radio, Television, and Consumer Electronics Stores		\$309.72	\$6.19
Other		\$3,042.99	\$60.86
	Total for MAJOR GROUP 57	\$3,352.71	\$67.05
MAJOR GROUP: 58 Eating And Drinking Places		N 1/A	
Other	T + 16 - MAION CROUDES	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationery Stores		\$311.30	\$6.23
5961 Catalog and Mail-Order Houses		(\$6,367.50)	(\$87.56)
5963 Direct Selling Establishments		\$1,794.32	\$35.89
5999 Miscellaneous Retail Stores, NEC		\$5,145.14	\$102.90
Other		\$1,943.12	\$38.86
	Total for MAJOR GROUP 59	\$2,826.38	\$96.32
	Total for DIVISION G	\$94,775.37	\$1,935.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
AMION CROUP	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
	B 4400 (4000		0= (4 0 (0 0 0 4

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	Taxable	Tax Due
Veblen - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued	N./A	N. / A
Other	N/A	N/A
Total for N MAJOR GROUP: 65 Real Estate	MAJOR GROUP 64 N/A	N/A
Other	N/A	N/A
Total for N	MAJOR GROUP 65 N/A	
Tot	al for DIVISION H \$1,025.35	, \$20.51
DIVISION: I Services	, ,,	,
MAJOR GROUP: 72 Personal Services		
Other	\$2,117.45	\$42.35
Total for N	MAJOR GROUP 72 \$2,117.45	\$42.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$38,432.00	\$768.64
7372 Prepackaged Software	\$9,233.55	\$184.67
7374 Computer Processing and Data Preparation and Processing Services	\$398.45	\$7.97
7389 Miscellaneous Business Services	\$250.94	\$5.02
Other	\$7,703.20	\$154.06
	MAJOR GROUP 73 \$56,018.14	\$1,120.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for N	MAJOR GROUP 75 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$1,165.27	\$23.31
	MAJOR GROUP 79 \$1,165.27	\$23.31
MAJOR GROUP: 86 Membership Organizations	******	4.0.00
Other	\$2,411.11	\$48.22
	MAJOR GROUP 86 \$2,411.11	\$48.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And		
8721 Accounting, Auditing, and Bookkeeping Services	\$1,873.06	\$37.46
Other	(\$254,053.33)	(\$5,081.06)
	MAJOR GROUP 87 (\$252,180.27)	(\$5,043.60)
MAJOR GROUP: 89 Miscellaneous Services Other	N/A	N/A
	MAJOR GROUP 89 N/A	N/A
		·
10	tal for DIVISION I (\$155,630.55)	(\$3,112.60)
Veblen - Gene	ral Recap	
C Construction	\$23,768.81	\$475.37
D Manufacturing	\$4,131.89	\$82.64
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,749.22	\$914.98
F Wholesale Trade	\$14,497.34	\$289.96
G Retail Trade	\$94,775.37	\$1,935.30
H Finance, Insurance, And Real Estate	\$1,025.35	\$20.51
Services	(\$155,630.55)	(\$3,112.60)
Other	\$10,513.75	\$210.28
Total for	Veblen - General \$38,831.18	\$816.44

		Taxable	Tax Due
	Veblen Recap		
C D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$475.37 \$82.64 \$914.98 \$289.96 \$1,935.30 \$20.51
I	Services Other		(\$3,112.60) \$210.28
	Total for Vebler	า	\$816.44

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Vermillion - Gen	eral			
DIVISION: A Agricu	ılture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$1,693.56	\$33.87
		Total for MAJOR GROUP 01	\$1,693.56	\$33.87
MAJOR GROUP: Other	02 Agricultural Production Livestock An	d Animal Specialties	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJON GROUP 02	IN/A	IN/A
	nd Garden Services		\$62,804.99	\$1,256.11
Other			\$109,796.81	\$2,195.94
		Total for MAJOR GROUP 07	\$172,601.80	\$3,452.05
		Total for DIVISION A	\$174,407.86	\$3,488.17
DIVISION: B Minin	a			
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 Const	uction			
MAJOR GROUP:	15 Building Construction General Contra	actors And Operative Builders		
Other			\$10,299.79	\$206.00
		Total for MAJOR GROUP 15	\$10,299.79	\$206.00
MAJOR GROUP:	16 Heavy Construction Other Than Build	ling Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors	ors	¢120.410.0F	¢2.500.20
1731 Electrical	ng, Heating, and Air-Conditioning		\$128,418.95 \$84,905.87	\$2,568.38 \$1,698.10
	ng, Drywall, Acoustical, and Insulation Work		\$20,509.45	\$410.19
	ying and Other Floor Work, NEC		\$16,199.21	\$323.99
	nd Glazing Work		\$34,101.20	\$682.02
	tion or Erection of Building Equipment, NEC		\$16,592.49 \$56,330.14	\$331.85
Other	Trade Contractors, NEC		\$56,320.14 \$159,300.06	\$1,126.41 \$3,186.01
o tine.		Total for MAJOR GROUP 17	\$516,347.37	\$10,326.95
		Total for DIVISION C	\$531,261.18	\$10,625.23
		Total for Division C	\$331,201.10	\$10,023.23
DIVISION: D Manu	•			
MAJOR GROUP: 2043 Cereal I	20 Food And Kindred Products Breakfast Foods		\$170.50	\$3.41
	Brandy, and Brandy Spirits		\$10,178.29	\$203.55
Other	, , ,		\$15,700.15	\$314.01
		Total for MAJOR GROUP 20	\$26,048.94	\$520.97
MAJOR GROUP:	21 Tobacco Products			
2121 Cigars			\$4,455.00	\$89.10
Other		T (N/A	N/A
MAJOR CROUD	22 Taytila Mill Draduete	Total for MAJOR GROUP 21	\$132,407.00	\$2,648.14
MAJOR GROUP: Other	22 Textile Mill Products		\$774.31	\$15.49
		Total for MAJOR GROUP 22	\$774.31	\$15.49
MAJOR GROUP:	23 Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	Ţ., 1.5 i	ψ.J. - J
2389 Appare	and Accessories, NEC		\$9,826.50	\$196.53
Other			\$107,221.00	\$2,144.42
		Total for MAJOR GROUP 23	\$117,047.50	\$2,340.95
MAJOR GROUP:	24 Lumber And Wood Products, Except	Furniture	#0.7F0.00	#47F 40
2499 Wood Other	Products, NEC		\$8,759.02 N/A	\$175.18 N/A
- Cuici		Total for MAJOR GROUP 24	\$46,755.25	\$935.10
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SD Dept. of Revenue

05/10/2024

		iver.	uilis i lieu. Apilii 2024		
				Taxable	Tax Due
Vermillion - Gene					
DIVISION: D Manuf		-			
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 25	N/A	N/A
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industi		14,71	14,71
2711 Newspa		Publishing, or Publishing and Printing		\$12,611.58	\$252.24
2721 Periodic	als: Pı	ublishing, or Publishing and Printing		\$1,382.05	\$27.65
2731 Books: P	ublisl	ning, or Publishing and Printing		\$5,374.16	\$107.49
2741 Miscella	neous	s Publishing		\$3,776.18	\$75.52
		Printing, Lithographic		\$13,839.37	\$276.79
		Printing, Gravure		\$2,362.34	\$47.25
2759 Comme		_		\$15,480.35	\$309.61
2771 Greeting	Carc	ls		\$241.25	\$4.83
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$55,927.28	\$1,118.58
MAJOR GROUP:	28	Chemicals And Allied Products		****	
		emicals and Botanical Products		\$365.00	\$7.30
·		her Detergents, Except Specialty Cleaner	rs	\$93,844.45	\$1,876.89
	es, Co	smetics, and Other Toilet Preparations		\$3,036.60	\$60.73
Other				\$46,665.92	\$933.32
MANOR CROUD	20		Total for MAJOR GROUP 28	\$143,911.97	\$2,878.24
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro	oducts	¢ 4 777 00	¢or re
Other			T (\$4,777.80	\$95.56
			Total for MAJOR GROUP 30	\$4,777.80	\$95.56
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Produ	ucts	¢212.607.00	¢4.252.04
3273 Ready-N	ліхеа	Concrete		\$212,697.00	\$4,253.94
	٠.		Total for MAJOR GROUP 32	\$212,697.00	\$4,253.94
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	chinery And Transportation Equipment	¢600 001 0 7	¢12.000.02
Other				\$699,981.27	\$13,999.62
			Total for MAJOR GROUP 34	\$699,981.27	\$13,999.62
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	¢120,020,42	¢2.760.50
Other				\$138,029.42	\$2,760.59
			Total for MAJOR GROUP 35	\$138,029.42	\$2,760.59
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		¢1C1 F0
Other				\$8,078.98	\$161.58
			Total for MAJOR GROUP 36	\$8,078.98	\$161.58
MAJOR GROUP:	37	Transportation Equipment		¢0.000.44	¢400.70
Other				\$9,036.11	\$180.72
			Total for MAJOR GROUP 37	\$9,036.11	\$180.72
MAJOR GROUP:	38		Instruments; Photographic, Medical And	•	
3843 Dental E Other	:quipi	ment and Supplies		\$401.50	\$8.03
Other			T + 16 MAIOR CROUP 20	\$1,712.28	\$34.25
MAJOR CROUD	20	NATE OF THE RESERVE OF THE SECOND	Total for MAJOR GROUP 38	\$2,113.78	\$42.28
MAJOR GROUP:	39 39	Miscellaneous Manufacturing Industrie	es	¢1 272 00	¢27.46
	-	Athletic Goods, NEC g Industries, NEC		\$1,373.00 \$482.63	\$27.46 \$9.65
Other	cturin	g maastres, NEC		\$473.55	\$9.47
Other			Total for MAJOR GROUP 39	\$2,329.18	\$46.58
			Total for DIVISION D	\$1,603,938.07	\$32,078.78
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, A	nd 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 Interd	urban Highway Passenger Transportation	IV/A	IV/A

	Taxable	Tax Du
rmillion - General <i>continued</i>		
ISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N,
Total for MAJOR GROUP 41	N/A	N,
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	,, .	
4212 Local Trucking Without Storage	\$59,001.39	\$1,180.
Other	\$18,970.70	\$379.
Total for MAJOR GROUP 42	\$77,972.09	\$1,559.
MAJOR GROUP: 44 Water Transportation	4,	+ 1,555
4499 Water Transportation Services, NEC	\$5,106.00	\$102.
Total for MAJOR GROUP 44	\$5,106.00	\$102.
MAJOR GROUP: 47 Transportation Services	45/.55.55	ų. J.
Other	N/A	N
Total for MAJOR GROUP 47	N/A	N
MAJOR GROUP: 48 Communications	N/A	14
4812 Radiotelephone Communications	\$294,160.90	\$5,883
4813 Telephone Communications, Except Radiotelephone	\$39,125.79	\$3,003 \$782
4833 Television Broadcasting Stations	\$953.00	\$19
4841 Cable and Other Pay Television Services	\$262,108.19	\$5,242
4899 Communications Services, NEC	\$12,586.19	\$251
Other	V/A	Ψ231: N
Total for MAJOR GROUP 48	\$609,167.02	\$12,183
	\$609,167.02	\$12,103
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4953 Refuse Systems	\$23,199.17	\$463.
4955 Reluse Systems 4959 Sanitary Services, NEC	\$6,622.50	\$405 \$132
Other	\$787,018.05	\$15,740
Total for MAJOR GROUP 49	\$816,839.72	\$16,336
	\$1,551,029.19	\$31,020.
Total for DIVISION E	\$1,551,025.15	45.7020
Total for DIVISION E ISION: F Wholesale Trade	Ψ1,331,023.13	φσ 1/020.
	Ψ1,331,023.13	ψ5 .7023.
ISION: F Wholesale Trade		
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles	\$4,111.01	\$82
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$82 \$3,426
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts	\$4,111.01 \$171,302.39	\$82 \$3,426 \$965
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials	\$4,111.01 \$171,302.39 \$48,281.48	\$82 \$3,426 \$965 \$14
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00	\$82 \$3,426 \$965 \$14 \$267
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32	\$82 \$3,426 \$965 \$14 \$267 \$205
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51	\$82 \$3,426 \$965 \$14 \$267 \$205
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39	\$82. \$3,426. \$965. \$14. \$267 \$205. \$255.
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment, Wiring Supplies and Construction Materials	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment, Wiring Supplies and Construction Materials 5064 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets 5072 Hardware	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$126
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$126
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$126 \$1,061 \$3,900 \$79
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5082 Construction and Mining Machinery and Equipment	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$126 \$1,061 \$3,900 \$79
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 5084 Industrial Machinery and Equipment	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5078 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394 \$845
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394 \$845 \$7,751
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394 \$845 \$7,751 \$381 \$212
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50	\$82 \$3,426 \$965 \$14 \$267 \$205 \$255 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394 \$845 \$7,751 \$381 \$212 \$436
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5078 Construction and Mining 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	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00	\$82. \$3,426. \$965 \$14. \$267 \$205 \$255. \$809. \$4,319. \$86. \$1,061. \$3,900. \$79. \$394 \$845 \$7,751. \$381. \$212. \$436.
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 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	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00 \$20,375.37	\$82. \$3,426. \$965. \$14. \$267. \$205. \$255. \$809. \$4,319. \$86. \$1,061. \$3,900. \$79. \$394. \$845. \$7,751. \$381. \$212. \$436. \$9.
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5078 Construction and Mining 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	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00	\$82. \$3,426. \$965. \$14. \$267 \$205 \$255. \$809. \$4,319. \$86. \$1,061. \$3,900. \$79. \$394. \$845 \$7,751. \$381. \$212. \$436. \$9.
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 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 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	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00 \$20,375.37	\$82. \$3,426. \$965. \$14. \$267 \$205 \$255. \$809. \$4,319. \$86. \$126. \$1,061. \$3,900. \$79. \$394. \$845 \$7,751. \$381. \$212. \$436. \$9. \$407.
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5076 Refrigeration Equipment and Supplies 5082 Construction and Mining 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 Total for MAJOR GROUP 50	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00 \$20,375.37 \$64,033.67	\$82. \$3,426. \$965. \$14. \$267 \$205 \$255. \$809. \$4,319. \$86. \$126. \$1,061. \$3,900. \$79. \$394. \$845 \$7,751. \$381. \$212. \$436. \$9. \$407.
ISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5078 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies 5082 Construction and Mining 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	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00 \$20,375.37 \$64,033.67	\$82. \$3,426. \$965. \$14. \$267 \$205 \$255. \$809. \$4,319. \$86. \$1,061. \$3,900. \$79. \$394. \$845 \$7,751. \$381. \$212. \$436. \$9. \$407. \$1,280.
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts 5032 Brick, Stone, and Related Construction Materials 5043 Photographic Equipment and Supplies 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 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5076 Refrigeration Equipment and Supplies 5082 Construction and Mining 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 Total for MAJOR GROUP 50	\$4,111.01 \$171,302.39 \$48,281.48 \$720.00 \$13,375.32 \$10,270.51 \$12,717.39 \$40,468.13 \$215,981.70 \$4,305.06 \$6,348.79 \$53,081.21 \$195,016.11 \$3,978.11 \$19,746.60 \$42,290.35 \$387,591.80 \$19,071.39 \$10,647.60 \$21,843.50 \$458.00 \$20,375.37 \$64,033.67	\$82 \$3,426.! \$965 \$14 \$267 \$205 \$809 \$4,319 \$86 \$1,061 \$3,900 \$79 \$394 \$845 \$7,751 \$381 \$212 \$436 \$9 \$407 \$1,280 \$27,321

Keturi	ns riieu: Aprii 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 \$35,300.17	\$393.86
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$25,399.17	\$507.98 \$166.42
5139 Footwear 5141 Groceries, General Line		\$8,320.90 \$26,630.45	\$166.42 \$532.61
5147 Glocenes, General Line 5142 Packaged Frozen Foods		\$20,030.43 \$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 Su	oply, And Mobile Home Dealers	¢2.44.400.00	*C 000 :C
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$341,122.69	\$6,822.46
Other		\$311,967.89 \$2,385.00	\$6,239.36 \$47.70
Other	Total for MAJOR GROUP 52		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$655,475.58	\$13,109.52
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	Total for MAJOR GROUP 54	\$9,444.67	\$188.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$1,004,112.31	\$20,082.24
5511 Motor Vehicle Dealers	Stations	\$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 Stores5632 Women's Accessory and Specialty Stores		\$20,879.12 \$42,829.89	\$417.59 \$856.60
5641 Children's and Infants' Wear Stores		\$42,029.69 \$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 Equipn		4 : 15/5 : 515 :	¥=/2 5 5.==
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 Other		\$3,177.34 N/A	\$63.55 N/A
Garet	Total for MAJOR GROUP 57	\$312,889.67	\$6,257.81
MAJOR GROUP: 58 Eating And Drinking Places			Ţ 3,237.0T
5812 Eating Places		\$2,646,449.95	\$52,929.02

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued 5813 Drinking Places		¢457,000,17	¢0.150.60
5613 Drinking Places	Total for MAJOR GROUP 58	\$457,980.17 \$3,104,430.12	\$9,159.60 \$62,088.62
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 36	\$3,104,430.12	\$02,000.02
5912 Drug Stores and Proprietary Stores		\$15,867.22	\$317.34
5921 Liquor Stores		\$143,152.53	\$2,863.06
5941 Sporting Goods Stores and Bicycle Shops		\$23,295.74	\$465.91
5942 Book Stores		\$18,486.44	\$369.73
5943 Stationery Stores		\$5,307.29	\$106.14
5945 Hobby, Toy, and Game Stores		\$2,158.37	\$43.17
5947 Gift, Novelty, and Souvenir Shops		\$17,417.76	\$348.35
5948 Luggage and Leather Goods Stores 5949 Sewing, Needlework, and Piece Goods Stores		\$2,136.00	\$42.72
5961 Catalog and Mail-Order Houses		\$18,585.12 \$1,512,219.02	\$371.70 \$30,265.96
5962 Automatic Merchandise Machine Operators		\$25,895.05	\$520.84
5963 Direct Selling Establishments		\$57,672.20	\$1,153.45
5984 Liquefied Petroleum Gas Dealers		\$5,651.87	\$113.04
5995 Optical Goods Stores		\$790.60	\$15.81
5999 Miscellaneous Retail Stores, NEC		\$2,898,348.29	\$57,967.00
Other	<u></u>	\$45,783.67	\$915.67
	Total for MAJOR GROUP 59	\$4,792,767.17	\$95,879.89
	Total for DIVISION G	\$16,495,578.70	\$329,936.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,031.31	\$60.62
	Total for MAJOR GROUP 60	\$3,031.31	\$60.62
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,951.56	\$39.03
Other		\$2,357.55	\$47.15
	Total for MAJOR GROUP 61	\$4,309.11	\$86.18
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	NI/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$2,657.00	\$53.14
CTTT insurance rigents, proteins, and service	Total for MAJOR GROUP 64	\$2,657.00	\$53.14
MAJOR GROUP: 65 Real Estate	Total for MAJON GNOOF 64	\$2,037.00	\$33.14
6531 Real Estate Agents and Managers		\$218,199.83	\$4,363.99
Other		\$14,892.38	\$297.85
	Total for MAJOR GROUP 65	\$233,092.21	\$4,661.84
MAJOR GROUP: 67 Holding And Other Investment Offices		+	4 1/22 112 1
6794 Patent Owners and Lessors		\$40,265.05	\$805.30
Other		\$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 Ot	ther Lodging Places		
7011 Hotels and Motels		\$190,407.45	\$3,808.16
	Total for MAJOR GROUP 70	\$190,407.45	\$3,808.16
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$28,529.46	\$570.59
7218 Industrial Launderers		\$7,216.95	\$144.34
7231 Beauty Shops		\$94,437.81	\$1,888.76
7241 Barber Shops 7261 Funeral Services and Crematories		\$5,771.96	\$115.44
7261 Funeral Services and Crematories 7291 Tax Return Preparation Services		\$13,268.55 \$212,051.42	\$265.37 \$4,241.02
7291 Miscellaneous Personal Services, NEC		\$212,051.42 \$87,612.82	\$4,241.02 \$1,752.25
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Retur	ns riiea. Aprii 2024		
		Taxable	Tax Due
/ermillion - 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		ψ 105/150110	437.33.63
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 Design7374 Computer Processing and Data Preparation and Process	sing Candisas	\$3,713.82	\$74.28
7378 Computer Maintenance and Repair	sing services	\$27,052.53 \$3,404.50	\$541.05 \$68.09
7379 Computer Related Services, NEC		\$3,404.30 \$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	g		
7532 Top, Body, and Upholstery Repair Shops and Paint Shop	os	\$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
MAJOR CROUP. 7C. M. II. R. C. C.	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 S	hone	¢20.0E7.06	\$401.14
7699 Repair Shops and Related Services, NEC	snops	\$20,057.06 \$17,186.18	\$401.14 \$343.72
Other		\$3,511.31	\$70.23
Other	Total for MAJOR CROUR 76		
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$40,754.55	\$815.09
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
MAJOR CROUP 02 FL 1' 1C '	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	TOTAL TOT WIFDON GNOOF 02	ψ ι / ૧ , ೨೨೨.04	φ3,300.00
Other		\$1,586.50	\$31.73
	Total for MAJOR GROUP 83	\$1,586.50	\$31.73
	Total for MAJOR GROUP 83	\$1,586.50	\$31.

	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	<u>,</u> \$11.35
MAJOR GROUP: 87 Engineering, Accounting, Resear	ch, 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 Service 8734 Testing Laboratories	S	\$142,901.99	\$2,858.04
8742 Management Consulting Services		\$22,246.50 \$14,447.85	\$444.93 \$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		40.40= 64	** ***
8999 Services, NEC	T . I ()	\$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 Internatio	nal 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 Wholesale Trade	Sanitary Services	\$1,551,029.19 \$1,894,066.28	\$31,020.58 \$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
I 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			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$10,149.82	\$101.50
	Total for MAJOR GROUP 20	\$10,149.82	\$101.50
	Total for DIVISION D	\$10,149.82	\$101.50
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
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	Returns riieu. Aprii 2024		
		Taxable	Tax Due
Vermillion - Gross Receipts continu	ed		
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$181,034.03	\$1,810.34
Other		\$101,034.03 N/A	\$1,010.54 N/A
	Total for MAJOR GROUP 54	\$185,553.19	\$1,855.53
MAJOR GROUP: 55 Automotive Dea	lers 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 Drinl	king Places		
5812 Eating Places		\$2,490,955.80	\$24,909.55
5813 Drinking Places	T-4-1 f- "MAJOR CROUR FO	\$520,644.78	\$5,206.44
MAJOR GROUP: 59 Miscellaneous R	Total for MAJOR GROUP 58	\$3,011,600.58	\$30,115.99
5921 Liquor Stores	etali	\$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
DIVISION: I Services			
	Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	, mouses, eamps, and other loughing haces	\$188,566.45	\$1,885.67
	Total for MAJOR GROUP 70	\$188,566.45	\$1,885.67
MAJOR GROUP: 72 Personal Service	S	,,	, ,
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Service	S		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
-	air, Services, And Parking	N1/A	NI/A
Other	T-4-1 for MAJOR CROUR 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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: 88 Private Househo	lds	N 1/4	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	\$266,671.77	\$2,666.72
	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

		Taxable	Tax Due
	Vermillion Recap		
٨	Acricultura Forester And Fishing		\$3,488.17
A	Agriculture, Forestry, And Fishing Construction		\$3,466.17 \$10,625.23
D	Manufacturing		\$10,023.23
Г			
	Transportation, Communications, Electric, Gas, And Sanitary Services		\$31,020.58
F	Wholesale Trade		\$37,882.08
G	Retail Trade		\$366,881.57
Н	Finance, Insurance, And Real Estate		\$6,130.52
1	Services		\$48,919.32
	Other	<u></u>	\$76.39
	Total for Vermill	lion	\$537,204.14

ITEMS OF NOTE:

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

			<u> </u>	Taxable	Tax Due
Viborg - General	I			-	
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N1/A	NI/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		IN/A	IN/A
Other	-	riginoantaran ribaaban ziribateen ri	a. specialities	\$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 Consti					
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders	NI/A	NI/A
Other			Total for MAIOR CROUD 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Total for MAJOR GROUP 15	N/A	N/A
Other	10	ricavy construction other man bar	iding construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
	-	eating, and Air-Conditioning		\$20,939.73	\$418.80
1731 Electrica				\$1,808.27	\$36.17
1751 Carpent Other	try vvo	OI K		\$635.98 N/A	\$12.72 N/A
			Total for MAJOR GROUP 17	\$41,449.37	\$829.00
			Total for DIVISION C	\$85,473.79	\$1,709.49
DIVISION: D Manuf	factuu	dina.		, , , , , ,	, ,
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
MAJOR CROUD.	22	Assessed Asset Others Finish and Burndy	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Produc	ts Made From Fabrics And Similar Materials	N/A	N/A
• tile:			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Excep		14,71	14,71
Other		·		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu			
Tell and the second	-	Publishing, or Publishing and Printing		\$1,016.69	\$20.33
		ublishing, or Publishing and Printing Printing, Gravure		\$94.06	\$1.89
2759 Comme				\$465.29 \$256.80	\$9.31 \$5.14
Other	ciciai	rinking, NEC		\$1,897.05	\$3.14 \$37.94
			Total for MAJOR GROUP 27	\$3,729.89	\$74.61
MAJOR GROUP:	28	Chemicals And Allied Products		1-1	, , , ,
Other				\$1,388.50	\$27.77
			Total for MAJOR GROUP 28	\$1,388.50	\$27.77
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	NI/A	NI/A
Other			Total for MAIOR CROUD 22	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except N	Total for MAJOR GROUP 32 Machinery And Transportation Equipment	N/A	N/A
Other	J -1	. abricated frictal Froducts, Except i		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		·
Other				\$7,151.33	\$143.03
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	·	Taxable	Tax Due
Viborg - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 35	\$7,151.33	\$143.03
MAJOR GROUP: 36 Electronic And Other Electrical	Equipment And Components, Except Computer E	quipment	
Other		\$1,147.00	\$22.94
	Total for MAJOR GROUP 36	\$1,147.00	\$22.94
MAJOR GROUP: 38 Measuring, Analyzing, And Cor Other	ntrolling Instruments; Photographic, Medical And	•	
Other	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing I		N/A	N/A
Other	ndustries	\$888.00	\$17.76
	Total for MAJOR GROUP 39	\$888.00	\$17.76
	Total for DIVISION D	\$38,181.76	\$763.65
DIVISION. E. Transportation Communications Floatuis	Gas And Sanitam, Samisas	423,121112	,,,,,,,,
DIVISION: E Transportation, Communications, Electric, MAJOR GROUP: 42 Motor Freight Transportation A	-		
4212 Local Trucking Without Storage	wa wareneasing	\$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		¢16.674.55	¢222.40
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotele	nhone	\$16,674.55 \$4,180.94	\$333.49 \$83.62
4841 Cable and Other Pay Television Services	phone	\$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 Serv	ices		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$157,197.98	\$3,143.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Good	ds		
5013 Motor Vehicle Supplies and New Parts		\$909.45	\$18.19
5044 Office Equipment		\$1,799.30	\$35.98
5045 Computers and Computer Peripheral Equipment, 5063 Electrical Apparatus and Equipment,		\$1,896.00	\$37.92
Materials Apparatus and Equipment,	wiring supplies and Construction	\$10,700.04	\$214.00
5072 Hardware		(\$4,072.93)	(\$81.46)
5074 Plumbing and Heating Equipment and Suppli	es	\$24,828.82	\$496.58
5084 Industrial Machinery and Equipment		\$8,425.30	\$168.51
5091 Sporting and Recreational Goods and Supplie	S	\$717.50	\$14.35
5092 Toys and Hobby Goods and Supplies		\$1,552.00	\$31.04
Other	T + 16 MAJOR CROUP 50	\$47,376.22	\$947.52
MAJOR GROUP: 51 Wholesale Trade-non-durable	Total for MAJOR GROUP 50	\$94,131.70	\$1,882.63
MAJOR GROUP: 51 Wholesale Trade-non-durable 5137 Women's, Children's, and Infants' Clothing an		\$794.00	\$15.88
5142 Packaged Frozen Foods	a recessories	\$1,008.00	\$20.16
5191 Farm Supplies		\$1,908.39	\$38.17
Other		\$10,490.60	\$209.81
	Total for MAJOR GROUP 51	\$14,200.99	\$284.02
	Total for DIVISION F	\$108,332.69	\$2,166.65
DIVISION: G Retail Trade			
	Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	and supply, and mobile frome Dedicts	\$132,073.27	\$2,641.45
5251 Hardware Stores		\$112,153.15	\$2,243.06

			•	Taxable	Tax Due
Viborg - General c	ont	inued			
DIVISION: G Retail Tr					
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$266,546.92	\$5,330.92
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme				\$18,494.06	\$369.89
	eous	s General Merchandise Stores		\$1,358.25	\$27.17
Other				N/A	N/A
MANOR CROUP		5 10	Total for MAJOR GROUP 53	\$19,752.31	\$395.06
MAJOR GROUP: 5411 Grocery St		Food Stores		\$288,666.86	\$5,773.34
5499 Miscelland				\$2,554.37	\$5,775.54 \$51.09
5 155 Wildelian	cou.	s rood stores	Total for MAJOR GROUP 54	\$291,221.23	\$5,824.43
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		\$231,221.23	\$3,024.43
		ne Supply Stores	. Vice Stations	\$1,375.64	\$27.51
5541 Gasoline S				\$36,788.69	\$735.77
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$44,600.33	\$892.00
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's				\$554.46	\$11.09
5632 Women's	Acc	essory and Specialty Stores		\$969.50	\$19.39
5651 Family Clo		ng Stores		\$3,948.72	\$78.98
5661 Shoe Store				\$914.16	\$18.28
	eous	s Apparel and Accessory Stores		\$1,387.75	\$27.76
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$7,793.59	\$155.88
		Home Furniture, Furnishings, And Eq	uipment Stores		** *
5722 Househol				\$1,234.92	\$24.70
Other	evis	ion, and Consumer Electronics Stores		\$3,231.49	\$64.63 \$31.10
Other			T + 16 - MAJOR CROUP 57	\$1,554.96	
MAJOR CROUD.	го.	Fation And Drinking Disease	Total for MAJOR GROUP 57	\$6,021.37	\$120.43
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MIAJOR GROUP 38	N/A	N/A
		ds Stores and Bicycle Shops		\$828.00	\$16.56
5942 Book Stor		as stores and bicycle shops		\$261.40	\$5.23
		Nail-Order Houses		\$247,230.14	\$4,958.83
5963 Direct Sell				\$2,775.03	\$55.50
5984 Liquefied	Peti	roleum Gas Dealers		\$15,727.46	\$314.56
5999 Miscelland	eous	s 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
DIVISION: H Einance	Inc	urance, And Real Estate			
-		Depository Institutions			
Other	00	Depository institutions		N/A	N/A
• tile:			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT WASON GROOF OU	IN/A	IN/A
Other	01	Non depository credit institutions		\$439.00	\$8.78
			Total for MAJOR GROUP 61	\$439.00	\$8.78
	62	Security And Commodity Brokers, De		\$ 4 53.00	\$0.70
MAIOR GROUD.	02	Security And Commodity Brokers, De	aiers, Exchanges, And Services	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: Other			Total for MAIOR GROUP 62	NI/A	NI/A
Other	6 ²	Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
Other MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 62		
Other	63	Insurance Carriers	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	N/A N/A N/A	N/A N/A N/A

				Taxable	Tax Due
Viborg - Genera	l con	tinued			
DIVISION: H Finance	ce, Ins	surance, And Real Estate continue	ed		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	tate A	gents and Managers		\$18,009.54	\$360.20
			Total for MAJOR GROUP 65	\$18,009.54	\$360.20
MAJOR GROUP:	67	Holding And Other Investment Of	ffices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$26,800.40	\$536.02
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$2,818.43	\$56.38
			Total for MAJOR GROUP 72	\$2,818.43	\$56.38
MAJOR GROUP:	73				
	-	and Pest Control Services		\$1,381.00	\$27.62
7359 Equipm 7372 Prepacl		tental and Leasing, NEC		\$7,570.00	\$151.40
•	_	rocessing and Data Preparation and	Processing Convices	\$13,350.79 \$302.31	\$267.02
		elated Services, NEC	Processing services	\$302.31 \$2,809.94	\$6.05 \$56.20
·		us Business Services		\$2,809.94 \$1,679.17	\$33.58
Other	aricoc	as business services		\$3,585.90	\$33.36 \$71.73
-			Total for MAJOR GROUP 73	\$30,679.11	\$613.60
MAJOR GROUP:	75	Automotive Repair, Services, And		\$30,07 <i>3</i> .11	\$013.00
Other	, 5	Automotive Repair, Services, And	Turking	\$18,308.36	\$366.16
			Total for MAJOR GROUP 75	\$18,308.36	\$366.16
MAJOR GROUP:	76	Miscellaneous Repair Services		, -,	,
7699 Repair	Shops	s and Related Services, NEC		\$2,242.89	\$44.86
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$5,589.12	\$111.78
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$35,530.76	\$710.62
			Total for MAJOR GROUP 80	\$35,530.76	\$710.62
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		NI/A	N1/A
Other				N/A	N/A
MALOR CROUR	0.0		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		¢4.076.0E	\$99.54
Other			T-+-!	\$4,976.95	
MAIOR CROUP	07	Engineering Association Barrell	Total for MAJOR GROUP 86	\$4,976.95	\$99.54
MAJOR GROUP:	87 ting 4	Engineering, Accounting, Research Auditing, and Bookkeeping Services	h, Management, And Related Services	\$13,979.50	\$279.59
Other	iang, /	Marking, and bookkeeping services		\$15,979.50 \$9,877.13	\$197.55
- Curei			Total for MAJOR GROUP 87		\$477.14
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLIVIAGON GROUP OF	\$23,856.63	₽ 4 11.14
IVIAJON GROUP.	09	iviiscelianeous services			

	Taxable	Tax Due
Viborg - General continued		
DIVISION: I Services continued		
8999 Services, NEC	\$10,345.46	\$206.9
Total for MAJOR GROUP 89	\$10,345.46	\$206.9
Total for DIVISION I	\$174,585.85	\$3,491.76
Viborg - General Recap		
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 \$100.333.60	\$3,143.96
F Wholesale Trade	\$108,332.69 \$0.47.111.33	\$2,166.65
G Retail Trade H Finance, Insurance, And Real Estate	\$947,111.22	\$18,956.46 \$536.02
H Finance, Insurance, And Real Estate I Services	\$26,800.40 \$174,585.85	\$3,491.76
Total for Viborg - General	\$1,667,123.63	\$33,356.79
Viborg - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	\$62,280.29	\$622.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	IV/A	14/7
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	
Total for DIVISION I	N/A	N/A
Vilham Casa Dasint Dasin		
Viborg - Gross Receipts Recap		
G Retail Trade	\$62,280.29	\$622.79
Other	\$7,842.63	\$78.43

		Taxable	Tax Due
	Viborg Recap		
Α	Agriculture, Forestry, And Fishing		\$2,588.80
C	Construction		\$1,709.49
D	Manufacturing		\$763.65
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,143.96
F	Wholesale Trade		\$2,166.65
G	Retail Trade		\$19,579.25
Н	Finance, Insurance, And Real Estate		\$536.02
1	Services		\$3,491.76
	Other		\$78.43
	Tota	al for Viborg	\$34,058.01

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.

		Netu	ilis riieu. April 2024		
				Taxable	Tax Due
Volga - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N1/A	N1/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A		N/A	N/A
Other	02	Agricultural Froduction Elvestock Affa 7	annui Specialites	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
	•	alty Services, Except Veterinary		\$17,336.01	\$346.72
0782 Lawn ar	nd Gai	den 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 Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contract	ors 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	g Construction Contractors		
Other				N/A	N/A
MAJOR CROUD.	17	Canada atian Canada Tanda Cantan tana	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1711 Plumbin		Construction Special Trade Contractors ating, and Air-Conditioning		\$4,282.51	\$85.65
1731 Electrica	-	-		\$774.14	\$15.48
Other				\$10,291.80	\$205.84
			Total for MAJOR GROUP 17	\$15,348.45	\$306.97
			Total for DIVISION C	\$124,778.58	\$2,970.01
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,863.79	\$57.28
			Total for MAJOR GROUP 20	\$2,863.79	\$57.28
MAJOR GROUP:	21	Tobacco Products			
Other			<u> </u>	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: Other	23	Apparel And Other Finished Products N	lade From Fabrics And Similar Materials	\$6,537.59	\$130.75
Other			Total for MAJOR GROUP 23	\$6,537.59	\$130.75
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		\$0,557.55	\$130.73
Other		zamber / wa vvoca i roducts, zkeept ra	The die	N/A	N/A
2 3332			Total for MAJOR GROUP 24	·	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industric		N/A	N/A
MAJOR GROUP: 2711 Newspa	pers:	Publishing, or Publishing and Printing		·	N/A \$155.29
MAJOR GROUP: 2711 Newspa 2721 Periodic	pers: :als: Pu	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		N/A \$7,763.85 \$274.98	\$155.29 \$5.51
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F	pers: als: Pu Publisl	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing		N/A \$7,763.85 \$274.98 \$156.97	\$155.29 \$5.51 \$3.14
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella	pers: als: Pu Publish neous	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing		N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44	\$155.29 \$5.51 \$3.14 \$32.03
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella 2754 Comme	pers: cals: Pu Publish neous ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure		N/A \$7,763.85 \$274.98 \$156.97	\$155.29 \$5.51 \$3.14 \$32.03 \$6.92
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella	pers: cals: Pu Publish neous ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure		N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44 \$346.34	\$155.29 \$5.51 \$3.14 \$32.03
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella 2754 Comme 2759 Comme	pers: cals: Pu Publish neous ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure		N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44 \$346.34 \$783.39	\$155.29 \$5.51 \$3.14 \$32.03 \$6.92 \$15.67
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella 2754 Comme 2759 Comme	pers: cals: Pu Publish neous ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure	es	N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44 \$346.34 \$783.39 \$1,252.04	\$155.29 \$5.51 \$3.14 \$32.03 \$6.92 \$15.67 \$25.04
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella 2754 Comme 2759 Comme Other MAJOR GROUP: 2844 Perfume	pers: cals: Publisl meous ercial F ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure Printing, NEC	es	N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44 \$346.34 \$783.39 \$1,252.04 \$12,179.01	\$155.29 \$5.51 \$3.14 \$32.03 \$6.92 \$15.67 \$25.04 \$243.60
MAJOR GROUP: 2711 Newspa 2721 Periodic 2731 Books: F 2741 Miscella 2754 Comme 2759 Comme Other MAJOR GROUP:	pers: cals: Publisl meous ercial F ercial F	Publishing, or Publishing and Printing ublishing, or Publishing and Printing hing, or Publishing and Printing s Publishing Printing, Gravure Printing, NEC Chemicals And Allied Products	es	N/A \$7,763.85 \$274.98 \$156.97 \$1,601.44 \$346.34 \$783.39 \$1,252.04 \$12,179.01	\$155.29 \$5.51 \$3.14 \$32.03 \$6.92 \$15.67 \$25.04

		Keturn	is Filea: April 2024		
				Taxable	Tax Due
Volga - General					
DIVISION: D Manu	factu	ring continued		NI/A	NI/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	IN/A
Other		. , .		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 33	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	\$18,419.11	\$368.38
Other			Total for MAJOR GROUP 35	\$18,419.11	\$368.38
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			\$300.30
Other				\$3,391.81	\$67.84
			Total for MAJOR GROUP 36	\$3,391.81	\$67.84
MAJOR GROUP:	37	Transportation Equipment		¢2.072.06	¢.c.4.4.c
Other			Total for MAJOR GROUP 37	\$3,072.86 \$3,072.86	\$61.46 \$61.46
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins			•
Other				\$2,511.50	\$50.23
			Total for MAJOR GROUP 38	\$2,511.50	\$50.23
MAJOR GROUP:	39	3		*10.510.00	****
Other	acturir	ng Industries, NEC		\$10,510.00 \$2,080.00	\$210.20 \$41.60
o tile:			Total for MAJOR GROUP 39	\$12,590.00	\$251.80
			Total for DIVISION D	\$112,407.36	\$2,248.16
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And		+ · · = · · · · · · ·	7-/
MAJOR GROUP:		Motor Freight Transportation And Wareho	_		
Other		,	J	\$12,874.72	\$257.49
			Total for MAJOR GROUP 42	\$12,874.72	\$257.49
MAJOR GROUP:	44	Water Transportation		N1/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48			¢ 45 007 00	¢040.54
	•	one Communications ommunications, Except Radiotelephone		\$45,927.09 \$7,122.44	\$918.54 \$142.45
·		her Pay Television Services		\$73,615.02	\$1,472.30
	unicat	ions Services, NEC		\$4,330.84	\$86.63
Other				\$308.00	\$6.16
MAJOR GROUP:	40	Flortric Cas And Sanitan, Sanisas	Total for MAJOR GROUP 48	\$131,303.39	\$2,626.08
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$419,915.15	\$8,398.31
DIVISION: F Whole	esale '	Trade			•
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$1,417.00	\$28.34
5044 Office I				\$2,787.62	\$55.75
		Equipment, NEC stal, and Hospital Equipment and Supplies		\$4,963.47 \$313.50	\$99.27 \$6.27
	. =			,	, - .
CD D . (D					

Returns Filed: April 2024		
<u> </u>	Taxable	Tax Due
Volga - General continued		
DIVISION: F Wholesale Trade continued	44600704	*****
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,307.04	\$326.14
5064 Electrical Appliances, Television and Radio Sets	\$971.99	\$19.44
5072 Hardware	\$4,290.97	\$85.82
5074 Plumbing and Heating Equipment and Supplies	\$71,860.48	\$1,437.21
5084 Industrial Machinery and Equipment	\$5,647.10	\$112.95
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$5,942.03 \$552.50	\$118.84 \$11.05
5091 Sporting and Recreational Goods and Supplies	\$3,485.19	\$69.70
5099 Durable Goods, NEC	\$3,404.26	\$68.08
Other	\$47,558.82	\$951.18
Total for MAJOR GROUP 50	\$169,501.97	\$3,390.04
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 5153 Grain and Field Beans	\$5,186.00 \$130.441.34	\$103.72 \$2,608.82
5199 Nondurable Goods, NEC	\$130,441.34 \$1,214.61	\$2,606.62 \$24.29
Other	\$1,214.01	\$2,206.50
Total for MAJOR GROUP 51	\$255,241.12	\$5,104.82
Total for DIVISION F	\$424,743.09	\$8,494.86
	\$424,743.03	\$0,434.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢02.450.40	¢1.600.17
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$83,458.19 \$113,448.18	\$1,669.17 \$2,268.96
Other	\$113,446.16 N/A	\$2,200.90 N/A
Total for MAJOR GROUP 52	\$196,984.87	\$3,939.70
MAJOR GROUP: 53 General Merchandise Stores	ψ130,30 4 .07	Ψ3,333.10
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	¢ 4 4 5 40 25	\$890.98
5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$44,549.35 \$341,206.08	\$890.98 \$6,824.12
Other	\$341,200.06 N/A	\$0,024.12 N/A
Total for MAJOR GROUP 55	\$393,518.33	\$7,870.36
MAJOR GROUP: 56 Apparel And Accessory Stores	\$333,310.33	\$1,010.30
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	¢ 4 2 4 0 1
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	\$21,740.41 \$1,703.50	\$434.81 \$34.07
5712 Household Appliance Stores	\$1,705.50 \$7,666.43	\$153.33
	ψ1,000.T3	¥155.55

		Taxable	Tax Due
Volga - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$14,046.78	\$280.94
5734 Computer and Computer Software Stores		\$231.44	\$4.63
Other		\$10,342.26	\$206.85
	Total for MAJOR GROUP 57	\$55,730.82	\$1,114.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$187,273.16	\$3,745.46
Other		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$213,405.67	\$4,268.12
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		\$746.95	\$14.94
5941 Sporting Goods Stores and Bicycle Shops		\$9,533.49	\$190.67
5942 Book Stores		\$2,144.18	\$42.88
5943 Stationery Stores		\$75,997.82	\$1,519.96
5945 Hobby, Toy, and Game Stores		\$1,939.73	\$38.79
5961 Catalog and Mail-Order Houses		\$391,989.85	\$7,845.80
5963 Direct Selling Establishments		\$31,725.88	\$634.52
5999 Miscellaneous Retail Stores, NEC		\$108,153.36	\$2,163.09
Other		\$5,957.02	\$119.14
	Total for MAJOR GROUP 59	\$628,188.28	\$12,569.79
	Total for DIVISION G	\$1,781,947.66	\$35,645.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,397.03	\$27.94
	Total for MAJOR GROUP 60	\$1,397.03	\$27.94
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		NI/A	NI/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		·	·
6531 Real Estate Agents and Managers		\$36,800.07	\$736.00
	Total for MAJOR GROUP 65	\$36,800.07	\$736.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$39,179.01	\$783.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$13,444.33	\$268.89
7299 Miscellaneous Personal Services, NEC		\$14,046.17	\$280.93
Other		\$26,834.42	\$536.69
	Total for MAJOR GROUP 72	\$54,324.92	\$1,086.51
MAJOR GROUP: 73 Business Services		 	
7342 Disinfecting and Pest Control Services		\$7,260.73	\$145.21
7349 Building Cleaning and Maintenance Services, NEC		\$16,746.65	\$334.92
7359 Equipment Rental and Leasing, NEC		\$3,460.00	\$69.20
7371 Computer Programming Services		\$7,495.50 \$35,504,17	\$149.91 \$711.00
7372 Prepackaged Software	ing Candicas	\$35,594.17	\$711.88
7374 Computer Processing and Data Preparation and Processi	ing services	\$2,358.77	\$47.18
7379 Computer Related Services, NEC		\$1,345.13 \$742.21	\$26.90
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$743.21 \$892.48	\$14.86 \$17.85
1302 Security Systems Services		⊅03∠.40	\$17.85
			05 (40 (000 4

			•	Neturns riieu. Aprii 2024		
	_				Taxable	Tax Due
'olga - Ge IVISION: I						
			ntinuea s Business Services		#2F 02C 0F	¢71.C.Γ.4
Othe		neou	s busiliess services		\$35,826.85 \$22,076.60	\$716.54 \$441.53
Othe	- 1			Total for MAJOR GROUP 73	\$133,800.09	\$2,675.98
MAJOR G	D∪I ID:	75	Automotive Repair, Services, And		\$133,000.09	\$2,075.90
			motive Repair Shops	raiking	\$42,792.57	\$855.86
Othe		71410	monve Repuir Shops		\$1,199.98	\$24.00
				Total for MAJOR GROUP 75	\$43,992.55	\$879.86
MAJOR G	ROUP.	76	Miscellaneous Repair Services	Total for Window GROOT 73	Ψ-3,332.33	ψ073.00
			and Related Services, NEC		\$53,756.64	\$1,075.14
Othe		- 1			\$91,389.82	\$1,827.80
				Total for MAJOR GROUP 76	\$145,146.46	\$2,902.94
MAJOR G	ROUP:	78	Motion Pictures		ψ. 15γ. 16.16	42/302.3
Othe					N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR G	ROUP.	79	Amusement And Recreation Servi		14,71	14,71
			ss Facilities		\$11,669.71	\$233.40
Othe	-				\$60,625.76	\$1,212.52
				Total for MAJOR GROUP 79	\$72,295.47	\$1,445.92
MAJOR G	ROUP.	80	Health Services		ψ· Ε,Ε33. · · ·	ψ1,113.3L
Othe					N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR G	R∪I ID·	82	Educational Services	Total for MAJON GROOF 60	N/A	N/A
Othe		02	Eddeational Services		\$7,904.38	\$158.09
•				Total for MAJOR GROUP 82	\$7,904.38	\$158.09
MAJOR G	D∪I ID·	83	Social Services	TOTALION WASON GROOF 02	\$1,504.30	\$130.09
Othe		03	Social Services		N/A	N/A
Oth	••			Total for MAJOR GROUP 83	N/A	N/A
MAJOR G	D ∩ I ID:	96	Membership Organizations	TOTAL TOT WIAJON GROUP 03	N/A	N/A
			anizations		\$129.00	\$2.58
Othe	_	3 019	4112410113		N/A	N/A
•				Total for MAJOR GROUP 86	\$264.55	\$5.29
MAJOR G	D∪I ID·	87	Engineering Accounting Research	n, Management, And Related Services	\$204.33	\$3.29
	l Enginee			i, Management, And Related Services	\$5,242.50	\$104.85
	-	_	auditing, and Bookkeeping Services		\$21,515.76	\$430.33
		_	Consulting Services		\$2,181.50	\$43.63
	_		sulting Services, NEC		\$1,571.81	\$31.44
Othe			3		\$931.71	\$18.63
				Total for MAJOR GROUP 87	\$31,443.28	\$628.88
MAJOR G	ROUP:	89	Miscellaneous Services		. ,	·
8999	9 Services	, NEC			\$17,914.39	\$358.29
				Total for MAJOR GROUP 89	\$17,914.39	\$358.29
				Total for DIVISION I	\$509,313.79	\$10,186.32
				Volga - General Recap		
. Agr	riculture,	Forest	try, And Fishing		\$62,248.58	\$1,244.97
	nstruction				\$124,778.58	\$2,970.01
	nufacturi	-			\$112,407.36	\$2,248.16
			ommunications, Electric, Gas, And Sa	anitary Services	\$419,915.15	\$8,398.31
	olesale T	rade			\$424,743.09 \$1,781,047.66	\$8,494.86
	ail Trade	ırancı	And Pool Estato		\$1,781,947.66 \$20,170.01	\$35,645.00 \$782.58
	ance, Insu vices	ırarıce	e, And Real Estate		\$39,179.01 \$509,313.79	\$783.58 \$10,186.32
361	vices			Total familiary C		
				Total for Volga - General	\$3,474,533.22	\$69,971.21

		Taxable	Tax Due
	Volga Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$1,244.97 \$2,970.01 \$2,248.16 \$8,398.31 \$8,494.86 \$35,645.00 \$783.58
I	Services		\$10,186.32
	Total	for Volga	\$69,971.21

ITEMS OF NOTE:

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		Ketur	ns riied: Aprii 2024		
				Taxable	Tax Due
Volin - General					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVICION D M			Total for Bivision //	IN/A	IV/A
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$478.91	\$9.58
			Total for MAJOR GROUP 20	\$478.91	\$9.58
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
MALOR CROUR	27	Birth Birth A LAW II I I I	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$393.52	\$7.87
		Printing, Gravure		\$50.71	\$1.02
2759 Comm	ercial	Printing, NEC		\$83.24	\$1.67
Other				\$225.86	\$4.52
MALOR CROUR	2.0		Total for MAJOR GROUP 27	\$753.33	\$15.08
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,837.24	\$36.76
DIVISION 5 T				\$ 1,031.E4	Ψ30.70
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel			
Other	72	Wotor Freight Hansportation And Warel	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$5,366.97	\$107.34
		ther Pay Television Services tions Services, NEC		\$6,878.37 \$405.69	\$137.57 \$8.12
Other	arnear	dons services, rec		\$171.00	\$3.42
			Total for MAJOR GROUP 48	\$12,822.03	\$256.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$25,707.53	\$514.16
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢4.527.24	¢20.75
Other			Total for MAJOR GROUP 50	\$1,537.24	\$30.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT IMAJOR GROUP 30	\$1,537.24	\$30.75
Other	31	Wholesale Hade holl darable doods		\$796.60	\$15.93
			Total for MAJOR GROUP 51	\$796.60	\$15.93
			Total for DIVISION F	\$2,333.84	\$46.68
DIVISION: G Retail	l Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		-		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢2.040.24	¢70.04
5311 Departi Other	ment	Stores		\$3,910.31 N/A	\$78.21 N/A
Juici			Total for MAJOR GROUP 53	\$3,969.31	\$79.39
MAJOR GROUP:	54	Food Stores		Ψ3/3 03.3 1	4, 3.33
Other			_	N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
SD Dept. of Revenue			Page 1132 of 1273		05/10/2024

		K	eturns Filed: April 2024		
				Taxable	Tax Due
Volin - General α	ontin	ued			
DIVISION: G Retail					
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	Service Stations	NI/A	N1/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Women				\$234.50	\$4.69
5651 Family C				\$1,624.49	\$32.49
Other				\$527.00	\$10.54
			Total for MAJOR GROUP 56	\$2,385.99	\$47.72
MAJOR GROUP:		Home Furniture, Furnishings, And E	quipment Stores		
	neou	s Homefurnishings Stores		\$394.00	\$7.88
Other				N/A	N/A
MANOR CROUP		F :: A 18:1: B	Total for MAJOR GROUP 57	\$1,957.97	\$39.16
MAJOR GROUP: Other	58	Eating And Drinking Places		NI/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	ΕO	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$34,900.76	\$701.18
-		Establishments		\$470.74	\$9.41
	_	s Retail Stores, NEC		\$2,004.58	\$40.09
Other				\$3,294.94	\$65.90
			Total for MAJOR GROUP 59	\$40,671.02	\$816.58
			Total for DIVISION G	\$63,986.73	\$1,282.90
DIVISION: H Financ	a Inc	urance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Ser	vice		
Other	0-	msurance Agents, brokers, And Ser	vice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		14,71	14,71
		gents and Managers		\$1,490.32	\$29.81
	•	, g	Total for MAJOR GROUP 65	\$1,490.32	\$29.81
			Total for DIVISION H	\$1,564.32	\$31.29
DIV((C)O) C .			10.00.10.10.10.10.10.10.10.10.10.10.10.1	ψ1/30 1.3E	Ψ31.23
DIVISION: I Service		Pusimosa Comisos			
MAJOR GROUP:	73 ant R	Business Services ental and Leasing, NEC		\$1,404.50	\$28.09
7372 Prepack				\$1,404.30	\$6.16
		ocessing and Data Preparation and P	rocessina Services	\$166.34	\$3.33
•		lated Services, NEC	,	\$241.40	\$4.83
•		s Business Services		\$443.55	\$8.88
Other				\$653.50	\$13.07
			Total for MAJOR GROUP 73	\$3,217.21	\$64.36
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
O41				N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
		A A D + i C i -			
MAJOR GROUP:	79	Amusement And Recreation Service	es		
	79	Amusement And Recreation Service		N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 79	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	79 80	Health Services		N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 79	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	80	Health Services		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 79	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	80	Health Services	Total for MAJOR GROUP 79	N/A N/A	N/A N/A

		Taxable	Tax Due
Vol	lin - General <i>continued</i> .		
DIV	ISION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
1	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
1	MAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$2,524.98	\$50.50
	Total for MAJOR GROUP 89	\$2,524.98	\$50.50
	Total for DIVISION I	\$9,506.41	\$190.14
	Volin - General Recap		
D	Manufacturing	\$1,837.24	\$36.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,707.53	\$514.16
F	Wholesale Trade	\$2,333.84	\$46.68
G	Retail Trade	\$63,986.73	\$1,282.90
Н	Finance, Insurance, And Real Estate	\$1,564.32	\$31.29
I	Services	\$9,506.41	\$190.14
	Other	\$86.00	\$1.72
	Total for Volin - General	\$105,022.07 	\$2,103.65
	Volin Recap		
D	Manufacturing		\$36.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$514.16
F	Wholesale Trade		\$46.68
G	Retail Trade		\$1,282.90
Н	Finance, Insurance, And Real Estate		\$31.29
I	Services Other		\$190.14 \$1.72
	Total for Volin		\$2,103.65

ITEMS OF NOTE:

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

		<u>ı</u> '	teturns riieu. April 2024		
				Taxable	Tax Due
Wagner - Genera					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$77,615.99	\$1,552.32
			Total for MAJOR GROUP 07	\$77,615.99	\$1,552.32
			Total for DIVISION A	\$77,615.99	\$1,552.32
DIVISION: P Minim				ψ11,013.33	ψ1,332.3E
DIVISION: B Minin MAJOR GROUP:	13	Oil And Gas Extraction			
Other	.5	On 7 and Gus Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Construction Special Trade Contra	ctors		
1711 Plumbi	ng, H	eating, and Air-Conditioning		\$3,512.59	\$70.25
1731 Electric				\$15,180.26	\$303.61
1751 Carpen	try W	ork		\$11,426.44	\$233.63
Other				\$140,324.19	\$2,806.49
			Total for MAJOR GROUP 17	\$170,443.48	\$3,413.98
			Total for DIVISION C	\$170,443.48	\$3,413.98
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	and	Canned Soft Drinks and Carbonated	Water	\$433.00	\$8.66
Other				\$1,312.31	\$26.24
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,745.31	\$34.90
Other	22	Textile Mill Products		N/A	N/A
G ther			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials	14/71	14//
Other				\$212.00	\$4.24
			Total for MAJOR GROUP 23	\$212.00	\$4.24
MAJOR GROUP:	24	Lumber And Wood Products, Exce	pt Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc Publishing, or Publishing and Printin		\$4,785.99	\$95.71
		Publishing, or Publishing and Printing	g	\$4,763.99 \$193.14	\$3.86
		shing, or Publishing and Printing		\$257.50	\$5.15
2741 Miscella				\$439.50	\$8.79
		Printing, Lithographic		\$752.61	\$15.05
		Printing, Gravure		\$2,086.53	\$41.73
	ercial	Printing, NEC		\$1,693.31	\$33.87
Other			T-+- f- :: MA IOD CDOUD 27	\$294.15	\$5.88
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$10,502.73	\$210.04
Other	20	Chemicals And Allied Products		\$513.00	\$10.26
ou			Total for MAJOR GROUP 28	\$513.00	\$10.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		ψ313.00	¥10.20
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin	ery And Computer Equipment		
Other				\$6,206.00	\$124.12
			Total for MAJOR GROUP 35	\$6,206.00	\$124.12
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq	•	¢75.24
Other			Total for MANOR CROUDES	\$3,762.00	\$75.24
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$3,762.00	\$75.24
Other	51	панэропацон Ечиричени		N/A	N/A
				,	
SD Dept. of Revenue			Page 1135 of 1273		05/10/2024

			ilis i lieu. April 2024		
				<u>Taxable</u>	Tax Due
Wagner - Genera					
DIVISION: D Manufa	actur	ing continued			
MAJOR CROUD	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And (Optical Goods; Watches And Clocks \$1,853.00	\$37.06
Other			Total for MAJOR GROUP 38	\$1,853.00	\$37.06
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$1,035.00	\$57.00
Other	33	Wiscenanceus Wandiactaring maustre.		\$1,068.48	\$21.37
			Total for MAJOR GROUP 39	\$1,068.48	\$21.37
			Total for DIVISION D	\$26,736.27	\$534.70
DIVISION: E Transpo	ortat	ion, Communications, Electric, Gas, An	nd Sanitary Sorvices	, ,	·
MAJOR GROUP:		Motor Freight Transportation And Ware			
Other				\$27,720.56	\$554.41
			Total for MAJOR GROUP 42	\$27,720.56	\$554.41
MAJOR GROUP:	44	Water Transportation			
Other			<u></u>	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:		Communications		¢20.010.70	¢.coo.40
	•	ne Communications ommunications, Except Radiotelephone		\$30,019.76 \$37,567.09	\$600.40 \$751.34
		ner Pay Television Services		\$29,587.50	\$591.75
		ons 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 Wholes	ale T	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$288.00	\$5.76
5044 Office Ed			- ft	\$8,751.55	\$175.04
•		nd Computer Peripheral Equipment and S Equipment, NEC	oπware	\$2,114.71 \$3,280.39	\$42.29 \$65.61
		tal, and Hospital Equipment and Supplies		\$5,651.97	\$113.04
		Apparatus and Equipment, Wiring		\$49,222.72	\$984.45
Material	S	-			
		liances, Television and Radio Sets		\$267.34	\$5.35
		lishment Equipment and Supplies Recreational Goods and Supplies		\$6,393.14 \$1,700.50	\$127.86 \$34.01
		bby Goods and Supplies		\$1,700.30 \$1,523.50	\$34.01 \$30.47
5099 Durable				\$877.50	\$17.55
Other				\$26,154.34	\$523.08
			Total for MAJOR GROUP 50	\$106,225.66	\$2,124.51
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
		Proprietaries, and Druggists' Sundries		\$1,704.40	\$34.09
		ys' Clothing and Furnishings		\$1,502.83	\$30.05
5139 Footwea		ildren's, and Infants' Clothing and Access	ories	\$319.00 \$348.00	\$6.38 \$6.96
5141 Groceries		neral Line		\$6,918.27	\$0.90 \$138.37
5142 Package				\$2,186.03	\$43.72
				\$1,772.90	\$35.46
5145 Confection	1				_
_	-	ld Beans		\$158.00	\$3.16
5145 Confecti	d Fiel	5		\$158.00 \$23,226.85 \$1,011.67	\$3.16 \$464.54 \$20.23

Marman Canaval and and		<u> Taxable</u>	Tax Due
Wagner - General continued			
DIVISION: F Wholesale Trade continued		¢005.40	¢40.72
Other	T	\$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, Garden S	upply, 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 Dealers And Gasoline Servi	ce Stations		
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
	Total for MAJOR GROUP 55	\$414,280.61	\$8,285.61
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 Equip	oment 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		#15.4.15C 22	¢2.002.12
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		¢12.240.22	¢266.07
5912 Drug Stores and Proprietary Stores		\$13,348.33	\$266.97
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops		\$161,610.97 \$7,537.65	\$3,232.22 \$150.76
5942 Book Stores		\$7,337.03 \$344.10	\$6.88
5943 Stationery Stores		\$3,138.75	\$62.78
5961 Catalog and Mail-Order Houses		\$268,172.53	\$5,492.08
5963 Direct Selling Establishments		\$6,814.04	\$136.28
5999 Miscellaneous Retail Stores, NEC		\$355,185.54	\$7,103.71
Other		\$6,551.35	\$131.02
	Total for MAJOR GROUP 59	\$822,703.26	\$16,582.70
		, ,,	+ / - / - / - /

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		110	turns riieu. April 2027		
				Taxable	Tax Due
Wagner - Genera					
	-	urance, And Real Estate continued.		¢4.222.04	¢26.40
Other	ns Ke	ated to Depository Banking, NEC		\$1,323.91 \$4,773.85	\$26.48 \$95.48
Other			Total for MAJOR GROUP 60	\$6,097.76	\$121.96
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wildert GROOF GO	\$0,031.10	¥121.50
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 Servents, Brokers, and Service	ice	\$1,190.00	\$23.80
0411 ilisulalid	Le Ay	ents, brokers, and service	Total for MAJOR GROUP 64	\$1,190.00	\$23.80
MAJOR GROUP:	65	Real Estate	Total for MAJON GROUP 04	\$1,190.00	\$23.00
		gents and Managers		\$8,268.00	\$165.36
		, g	Total for MAJOR GROUP 65	\$8,268.00	\$165.36
MAJOR GROUP:	67	Holding And Other Investment Office	res		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$15,817.76	\$316.36
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		400.050.60	¢4.605.47
Other			T + 16 MAJOR CROUP 73	\$80,258.60	\$1,605.17
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$80,258.60	\$1,605.17
7311 Advertis				\$80.00	\$1.60
	-	dvertising Services		\$194.91	\$3.90
		and Pest Control Services		\$3,553.40	\$71.07
		ning and Maintenance Services, NEC		\$14,118.91	\$282.39
		ental and Leasing, NEC		\$15,658.95	\$313.18
·		ogramming Services		\$54,322.99 \$44,525.40	\$1,086.46
7372 Prepack	-	Software ocessing and Data Preparation and Pro	ncessing Senvices	\$44,525.40 \$43,488.73	\$890.51 \$869.78
·		lated Services, NEC	occising services	\$26,566.37	\$531.33
·		ard, and Armored Car Services		\$2,451.18	\$49.02
7389 Miscella	aneou	s Business Services		\$6,359.48	\$127.18
Other				\$47,353.77	\$947.06
			Total for MAJOR GROUP 73	\$258,674.09	\$5,173.48
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking	¢5.046.70	t110.24
7536 Automo	otive (Glass Replacement Shops		\$5,916.78 \$280,121.90	\$118.34 \$5,602.44
Other			Total for MAJOR GROUP 75	\$286,038.68	\$5,602.44 \$5,720.78
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$200,030.00	\$5,720.76
Other	, 0	Wilsechanicous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S	¢40.404.04	40.40.40
Other			T-+- f-, MA IOD CDC//D 70	\$12,121.31	\$242.42
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$12,121.31	\$242.42
Other	οU	rieditii Services		\$6,308.87	\$126.18
				+0,000.01	Ţ.LUU

			Taxable	Tax Due
Wa	ngner - General <i>continued</i> .			
DIV	ISION: I Services continued			
		Total for MAJOR GROUP 80	\$6,308.87	\$126.18
	MAJOR GROUP: 82 Educational Services			
	8299 Schools and Educational Services NEC		\$141.00	\$2.82
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$262.00	\$5.24
	MAJOR GROUP: 83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
	MAJOR GROUP: 86 Membership Organizations			
	8641 Civic, Social, and Fraternal Associations		\$2,237.35	\$44.75
	Other		N/A	N/A
		Total for MAJOR GROUP 86	\$2,269.89	\$45.40
	MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	ement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$239,317.84	\$4,786.35
	8734 Testing Laboratories		\$727.35	\$14.55
	Other		\$1,697.63	\$33.95
		Total for MAJOR GROUP 87	\$241,742.82	\$4,834.85
	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$9,168.10	\$183.36
		Total for MAJOR GROUP 89	\$9,168.10	\$183.36
		Total for DIVISION I	\$925,739.98	\$18,514.79
	Wagn	er - General Recap		
Α	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 Se	ervices	\$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
Н	Finance, Insurance, And Real Estate		\$15,817.76	\$316.36
I	Services		\$925,739.98	\$18,514.79
	Other		\$118.00	\$2.36
		Total for Wagner - General	\$4,798,080.34 	\$97,094.73
	 V			
				44
A C	Agriculture, Forestry, And Fishing Construction			\$1,552.32 \$3,413.98
D	Manufacturing			\$5,413.96 \$534.70
E	Transportation, Communications, Electric, Gas, And Sanitary Se	ervices		\$5,579.26
F	Wholesale Trade			\$2,927.20
G	Retail Trade			\$64,253.76
H	Finance, Insurance, And Real Estate Services			\$316.36 \$18,514.79
'	Other			\$10,514.79 \$2.36
	- 	Total for Wagner		\$97,094.73

	•		
		Tavahle	Tax Due

ITEMS OF NOTE:

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

		Keturi	is riied: Aprii 2024		
				Taxable	Tax Due
Wakonda - Gene	eral				
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$5,113.76	\$102.28
Other			Total for MAJOR GROUP 17	\$5,113.76	\$102.28
			Total for DIVISION C	\$5,113.76	
			Total for DIVISION C	\$5,113.76	\$102.28
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$510.26	\$10.21
Other			Total for MAJOR GROUP 20	\$510.26	\$10.21
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		\$510.E0	\$10.21
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$371.86	\$7.44
		Printing, Gravure Printing, NEC		\$22.69 \$140.00	\$0.45 \$2.80
Other	erciai	Tillung, NEC		\$603.68	\$12.07
			Total for MAJOR GROUP 27	\$1,138.23	\$22.76
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 Produ	cts	N1 /A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A quinment	N/A
Other	30	Electronic / tild Other Electrical Equipment	traid components, Except computer E	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	\$46,198.53	\$923.98
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	ousing		
	ruckin	g Without Storage		\$8,957.40	\$179.15
Other			T + 16 NAMED CROUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$9,090.90	\$181.82
Other		water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$6,520.98	\$130.42
•		ommunications, Except Radiotelephone		\$1,089.06	\$21.78
		her Pay Television Services		\$12,687.42	\$253.75
4899 Commi	unicat	ions Services, NEC		\$749.73 N/A	\$14.99 N/A
Other			Total for MAJOR GROUP 48	\$21,063.19	\$421.26
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for IVII bolk GROOT 40	Ψ21,003.13	Ψ -
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$61,093.59	\$1,221.87
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5047 Medica	al, Den	ntal, and Hospital Equipment and Supplies		\$10,405.93	\$208.12
Other				\$19,512.61	\$390.25
			Total for MAJOR GROUP 50	\$29,918.54	\$598.37

Ketur	ns Filea: April 2024		
		Taxable	Tax Due
Wakonda - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods		\$2,103.50	\$42.07
Other		\$418.80	\$8.38
	Total for MAJOR GROUP 51	\$2,522.30	\$50.45
	Total for DIVISION F	\$32,440.84	\$648.82
DIVISION: G Retail Trade		, , , , , , , ,	,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	apply And Mobile Home Dealers		
Other	pply, , and mobile frome Dealers	\$5,808.47	\$116.17
	Total for MAJOR GROUP 52	\$5,808.47	\$116.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,658.34	\$53.17
Other		N/A	N/A
MAION CROLIN: FA Food Character	Total for MAJOR GROUP 53	\$2,924.84	\$58.50
MAJOR GROUP: 54 Food Stores Other		\$9,258.00	\$185.16
	Total for MAJOR GROUP 54	\$9,258.00	\$185.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$3,230.00	¥103.10
5531 Auto and Home Supply Stores		\$7,113.35	\$142.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$8,104.03	\$162.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$394.65	\$7.89
5651 Family Clothing Stores 5661 Shoe Stores		\$1,525.73 \$293.00	\$30.51 \$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 Equip	ment Stores	7-7	4.5.55
5719 Miscellaneous Homefurnishings Stores		\$201.70	\$4.03
Other		\$712.49	\$14.25
	Total for MAJOR GROUP 57	\$914.19	\$18.28
MAJOR GROUP: 58 Eating And Drinking Places Other		NI/A	NI/A
Other	Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
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 Other		\$3,945.89 \$7,217.38	\$78.92 \$144.34
Other	Total for MAJOR GROUP 59	\$67,961.89	\$1,360.96
	Total for DIVISION G		
	Total for DIVISION G	\$123,124.51	\$2,464.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT IMAJOR GROOF 60	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		NI /A	B1/A
Other	Total for MAIOR CROUD C7	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Walaanda Cananal			Taxable	Tax Due
Wakonda - General	continued			
		Total for DIVISION H	\$458.01	\$9.16
DIVISION: I Services				
MAJOR GROUP: 7 Other	Personal Services		\$461.62	¢0.24
Other		Total for MAJOR GROUP 72	•	\$9.24
MAJOR GROUP: 7	Business Services	Total for MAJOR GROUP 72	\$461.62	\$9.24
	Rental and Leasing, NEC		\$2,462.00	\$49.24
7372 Prepackage	-		\$4,179.11	\$83.58
7374 Computer I	rocessing and Data Preparation and Processi	ng Services	\$508.31	\$10.17
	us Business Services		\$148.11	\$2.96
Other			\$2,203.87	\$44.08
		Total for MAJOR GROUP 73	\$9,501.40	\$190.03
MAJOR GROUP: 7	Automotive Repair, Services, And Parking		¢ 42 0CC 10	¢050.22
Other		T	\$42,966.19	\$859.32
MAJOR CROUD. 7	Missellanasus Domais Comissas	Total for MAJOR GROUP 75	\$42,966.19	\$859.32
MAJOR GROUP: 7 Other	Miscellaneous Repair Services		\$964.00	\$19.28
Other		Total for MAJOR GROUP 76	\$964.00	\$19.28
MAJOR GROUP: 7	Amusement And Recreation Services	Total for MAJOR GROUP 76	\$904.00	\$19.20
Other -	Amasement And Recreation Services		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8	S Social Services		1477	14//
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 8	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8	5 5, 5,	gement, And Related Services		
	Auditing, and Bookkeeping Services		\$3,336.47	\$66.73
Other			N/A	N/A
AAAAOD CDOUD		Total for MAJOR GROUP 87	\$4,568.83	\$91.38
MAJOR GROUP: 8 8999 Services, NI			\$4,822.49	\$96.45
6555 Services, IVI	C	Total for MAJOR GROUP 89		\$96.45
			\$4,822.49	
		Total for DIVISION I	\$64,463.07	\$1,289.27
	Wako	nda - General Recap		
C Construction			\$5,113.76	\$102.28
D Manufacturing			\$46,198.53	\$923.98
	Communications, Electric, Gas, And Sanitary S	Services	\$61,093.59	\$1,221.87
F Wholesale Trade			\$32,440.84	\$648.82
G Retail Trade			\$123,124.51	\$2,464.20
	ce, And Real Estate		\$458.01	\$9.16
I Services			\$64,463.07	\$1,289.27
		Total for Wakonda - General	\$332,892.31	\$6,659.58

		Taxable	Tax Due
	Wakonda Recap		
С	Construction		\$102.28
D	Manufacturing		\$923.98
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,221.87
F	Wholesale Trade		\$648.82
G	Retail Trade		\$2,464.20
Н	Finance, Insurance, And Real Estate		\$9.16
I	Services		\$1,289.27
	Total for Wa	akonda	\$6,659.58

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			-	Taxable	Tax Due
Wall - General				<u> </u>	
	ulture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$34,466.79	\$689.34
			Total for MAJOR GROUP 07	\$34,466.79	\$689.34
			Total for DIVISION A	\$34,466.79	\$689.34
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				\$24,887.14	\$497.74
			Total for MAJOR GROUP 15	\$24,887.14	\$497.74
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Co	onstruction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Mindol Green To	IV/A	IV/A
1731 Electrica		•		\$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 Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
	and C	Canned Soft Drinks and Carbonated Water		\$581.54	\$11.63
Other				\$616.19	\$12.32
			Total for MAJOR GROUP 20	\$1,197.73	\$23.95
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		,	IN/A
Other		, ipparer, ind other rimshed rioddets indd	e From Fubrics 7 and Sammar Materials	\$268.00	\$5.36
			Total for MAJOR GROUP 23	\$268.00	\$5.36
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit	ure		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢1.120.62	¢22.50
· · · · · · · · · · · · · · · · · · ·	-	Publishing, or Publishing and Printing Printing, Lithographic		\$1,128.63 \$1,455.20	\$22.58 \$29.10
		Printing, Gravure		\$262.79	\$5.26
2759 Comme		-		\$1,674.93	\$33.50
Other				(\$443.99)	(\$8.88)
			Total for MAJOR GROUP 27	\$4,077.56	\$81.56
MAJOR GROUP:	28	Chemicals And Allied Products		, ,,,	,
Other				\$1,108.97	\$22.18
			Total for MAJOR GROUP 28	\$1,108.97	\$22.18
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MANOR CROUP	22		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		IV/A	N/A
Other		,	.,,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer		
Other			T	\$1,830.50	\$36.61
			Total for MAJOR GROUP 36	\$1,830.50	\$36.61
CD Dont of Boyonya		г	D 1145 -f 1272		05/10/2024

		Keturns riied: Aprii 2024		
			Taxable	Tax Due
Wall - General <i>con</i>				
DIVISION: D Manufao MAJOR GROUP:	•	Manufacturing Industries		
Other	39 Miscellatieous i	vialitulacturing industries	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$25,789.21	\$515.79
DIVISION: E Transpo	rtation, Communica	ntions, Electric, Gas, And Sanitary Services		
· ·		ransportation And Warehousing		
Other		<u> </u>	\$17,819.54	\$356.39
		Total for MAJOR GROUP 42	\$17,819.54	\$356.39
MAJOR GROUP: Other	44 Water Transpor	tation	N/A	N/A
Other		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation		IV/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	48 Communication	•		
	ohone Communications	ons xcept Radiotelephone	\$22,695.05 \$101,973.14	\$453.90 \$2,039.46
•	Other Pay Television	·	\$101,973.14 \$11,491.66	\$2,039.46 \$229.83
	cations Services, NEC		\$309,802.13	\$6,196.04
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$446,063.48	\$8,921.26
	49 Electric, Gas, Ar	nd Sanitary Services	¢474.055.60	t2.400.44
Other		Total for MAJOR GROUP 49	\$174,955.62	\$3,499.11
			\$174,955.62	\$3,499.11
		Total for DIVISION E	\$639,278.64	\$12,785.56
DIVISION: F Wholesa		1 11 6 1		
	50 Wholesale Trad nicle Supplies and Ne		\$186.50	\$3.73
5044 Office Equ		.w i dits	\$9,389.92	\$187.80
		pheral Equipment and Software	\$520.77	\$10.42
	al Apparatus and	Equipment, Wiring Supplies and Construction	\$69,762.18	\$1,395.24
Materials 5074 Plumbing	and Heating Equipm	nent and Supplies	\$80,858.43	\$1,617.16
-	tablishment Equipme		\$502.12	\$10.04
5099 Durable G	oods, NEC		\$4,356.34	\$87.13
Other			\$46,027.28	\$920.55
MAJOR CROUD	54 MU L L T L	Total for MAJOR GROUP 50	\$211,603.54	\$4,232.07
	ug Proprietaries, and	e-non-durable Goods Druggists' Sundries	\$1,084.00	\$21.68
	Boys' Clothing and		\$827.97	\$16.56
	•	nts' Clothing and Accessories	\$6,267.99	\$125.36
5141 Groceries,	General Line		\$11,527.78	\$230.55
5142 Packaged			\$613.17	\$12.27
	Bulk Stations and Te	erminals	\$589.49	\$11.79
Other			\$23,921.27	\$478.41
		Total for MAJOR GROUP 51	\$44,831.67	\$896.62
		Total for DIVISION F	\$256,435.21	\$5,128.69
DIVISION: G Retail T				
	_	als, Hardware, Garden Supply, And Mobile Home Dealers	¢224 402 00	¢c 420 c7
Other	nd Other Building Ma	iterials Dealers	\$321,483.88 N/A	\$6,429.67 N/A
ouic.		Total for MAJOR GROUP 52	\$321,504.38	\$6,430.08
MAJOR GROUP:	53 General Mercha		Ψ3L 1,30 7.30	ψ 0, 1 30.00
5311 Departme			\$16,811.79	\$336.24
5331 Variety St	ores		\$512,115.99	\$10,242.32
5399 Miscellan	eous General Mercha	ndise Stores	\$1,901.00	\$38.02
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•		3		• •

			-	Taxable	Tax Due
Wall - General co	ontin	ued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 53	\$530,828.78	\$10,616.58
MAJOR GROUP:		Food Stores		¢200.200.70	¢7.707.00
5411 Grocery		es us Food Stores		\$386,366.70 \$5,156.92	\$7,727.33 \$103.14
Other	aneou	is rood stores		\$5,156.92 N/A	\$103.14 N/A
o tilei			Total for MAJOR GROUP 54	\$408,445.54	\$8,168.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		φ του,ττ σ.στ	\$0,100.51
		me 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:		Apparel And Accessory Stores			
5621 Womer		-		\$1,214.00	\$24.28
		cessory and Specialty Stores		\$322.50	\$6.45
5651 Family		ng Stores		\$5,227.99	\$104.56
5661 Shoe St	tores			\$923.50	\$18.47
Other				\$567.00	\$11.34
MANOR CROUR			Total for MAJOR GROUP 56	\$8,254.99	\$165.10
MAJOR GROUP:		Home Furniture, Furnishings, And Equipa sion, and Consumer Electronics Stores	ment Stores	\$7,181.73	\$143.63
Other	reievi	sion, and Consumer Electronics Stores		\$33,657.30	\$673.16
Other			Total for MAJOR GROUP 57		\$816.79
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$40,839.03	\$616.79
5812 Eating				\$71,275.44	\$1,425.51
Other		•		Ψ/ 1,2/3.11 N/A	V/A
			Total for MAJOR GROUP 58	\$229,336.63	\$4,586.73
MAJOR GROUP:	59	Miscellaneous Retail		, .,	, ,
5941 Sportin	g God	ods Stores and Bicycle Shops		\$1,335.50	\$26.71
5943 Station	ery St	ores		\$2,034.38	\$40.69
5945 Hobby,	, Toy,	and Game Stores		\$293.37	\$5.87
5947 Gift, No	ovelty	, and Souvenir Shops		\$52,933.19	\$1,058.67
5961 Catalog	g and	Mail-Order Houses		\$195,175.64	\$3,920.02
5963 Direct S	Selling	g Establishments		\$2,807.78	\$56.16
5999 Miscell	aneou	ıs Retail Stores, NEC		\$259,623.75	\$5,192.49
Other				\$80,369.59	\$1,607.39
			Total for MAJOR GROUP 59	\$594,573.20	\$11,908.00
			Total for DIVISION G	\$2,284,024.22	\$45,697.03
DIVISION: H Finan	ce. In:	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		,		\$598.88	\$11.98
			Total for MAJOR GROUP 60	\$598.88	\$11.98
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:		Real Estate			
	tate A	gents and Managers		\$28,192.50	\$563.85
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$30,391.00	\$607.82
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				\$6,345.00	\$126.90
			Total for MAJOR GROUP 67	\$6,345.00	\$126.90
CD Dont of Poyonyo			Dago 1147 of 1272		05/10/2024

(all Camanal		,		Taxable	Tax Due
/all - General co	ntını	ıea	Total for DIVISION H	\$38,014.38	\$760.29
NUCION: L. Carrièr			Total for DIVISION II	\$30,U14.30	\$760.29
IVISION: I Servic MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels a			And Other Loughing Flaces	\$181,477.37	\$3,629.54
			Total for MAJOR GROUP 70	\$181,477.37	\$3,629.54
MAJOR GROUP:	72	Personal Services			
•		pholstery Cleaning		\$4,260.28	\$85.2
	aneou	s Personal Services, NEC		\$2,448.43	\$48.97
Other				\$4,964.50	\$99.29
			Total for MAJOR GROUP 72	\$11,673.21	\$233.47
MAJOR GROUP:		Business Services		44.242.0 0	to c o c
•		nd Collection Services dvertising Services		\$1,343.86 \$73.22	\$26.88 \$1.46
		and Pest Control Services		\$639.00	\$1.46 \$12.78
	_	ning and Maintenance Services, NE		\$16,892.68	\$337.85
		ental and Leasing, NEC		\$2,392.84	\$47.86
		ogramming Services		\$21,606.55	\$432.13
7372 Prepacl				\$20,395.75	\$407.92
7374 Compu	ter Pro	ocessing and Data Preparation and	Processing Services	\$1,145.75	\$22.92
7378 Compu	ter Ma	aintenance and Repair		\$7,268.55	\$145.37
		lated Services, NEC		\$530.07	\$10.60
7382 Security				\$14,333.04	\$286.66
	aneou:	s Business Services		\$2,723.72	\$54.47
Other				\$14,332.23	\$286.64
			Total for MAJOR GROUP 73	\$103,677.26	\$2,073.54
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	¢16,400,40	#220.04
Other			T (\$16,400.40	\$328.01
MALOR CROLIR	7.0	Missellen sous Banain Comisse	Total for MAJOR GROUP 75	\$16,400.40	\$328.01
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 70	N/A	IN/A
Other	, 0	Motion Fictares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		14/71	14//
Other		,		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		h, Management, And Related Services		
8711 Engine	_			\$337,242.49	\$6,744.86
-	ting, A	Auditing, and Bookkeeping Services		\$110,791.30	\$2,215.82
8721 Accoun				\$16,232.83	\$324.65
-			Total for MAJOR GROUP 87	\$464,266.62	\$9,285.33
8721 Accoun			Total for Mir belt eller of	Ψ 10 1/200.02	
8721 Accoun Other MAJOR GROUP:	89	Miscellaneous Services	rotal for import divisor of		
8721 Accoun Other			Total for MAJOR GROUP 89	\$23,302.85 \$23,302.85	\$466.06 \$466.06

					Taxable	Tax Due
Wall - Ger	neral <i>cor</i>	ntinu	ıed			
				Total for DIVISION I	\$804,656.75	\$16,093.13
DIVISION: J						
MAJOR G		97	National Security And Internation	al Affairs	N1/A	NI/A
Oth	er			Total for MAJOR GROUP 97	N/A N/A	N/A N/A
				Total for DIVISION J	N/A	N/A
				Wall - General Recap		
				-	*******	
	riculture, F nstruction		ry, And Fishing		\$34,466.79 \$109,126.62	\$689.34 \$2,182.53
	ınufacturin				\$109,120.02	\$2,162.33 \$515.79
			ommunications, Electric, Gas, And S	anitary Services	\$639,278.64	\$12,785.56
	nolesale Tr		,,		\$256,435.21	\$5,128.69
	tail Trade				\$2,284,024.22	\$45,697.03
H Fin	ance, Insu	rance	, And Real Estate		\$38,014.38	\$760.29
I Ser	vices				\$804,656.75	\$16,093.13
Oth	ner				(\$100.00)	(\$2.00)
				Total for Wall - General	\$4,191,691.82 	\$83,850.36
Mall Cua	aa Daaa	:4-				
Wall - Gro		•				
MAJOR G			General Merchandise Stores			
Oth					N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
MAJOR G	ROUP:	54	Food Stores		,	,
541	1 Grocery S	Store	S		\$55,271.86	\$552.72
				Total for MAJOR GROUP 54	\$55,271.86	\$552.72
MAJOR G	ROUP:	55	Automotive Dealers And Gasoline	e Service Stations	, , , , , , , , , , , , , , , , , , , ,	,
Oth	er				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MAJOR G	ROUP:	58	Eating And Drinking Places		. 4,	,,,,
	2 Eating Pl				\$70,722.77	\$707.23
Oth	_				N/A	N/A
				Total for MAJOR GROUP 58	\$228,407.40	\$2,284.08
MAJOR G	ROUP:	59	Miscellaneous Retail		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
Oth					N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$436,022.00	\$4,360.23
DIVICION: I	C	_			Ţ ·• •/•==·••	Ţ ./2 3 3 <u></u>
DIVISION: I			Hatala Baanina Hawaaa Canaa	And Other Ladeine Dlane		
MAJOR G	1 Hotels ar		Hotels, Rooming Houses, Camps,	And Other Lodging Places	¢178 177 27	\$1,781.77
701	i i iO(EIS dI	iu ivi(J.C.13	Total for MAJOR GROUP 70	\$178,177.37	
					\$178,177.37	\$1,781.77
				Total for DIVISION I	\$178,177.37	\$1,781.77
				Wall - Gross Receipts Recap		
G Ret	tail Trade				\$436,022.00	\$4,360.23
	vices				\$178,177.37	\$1,781.77
				Total for Wall - Gross Receipts	\$614,199.37	\$6,142.00

		Taxable	Tax Due
	Wall Recap		
Α	Agriculture, Forestry, And Fishing		\$689.34
Ć	Construction		\$2,182.53
D	Manufacturing		\$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
Н	Finance, Insurance, And Real Estate		\$760.29
1	Services		\$17,874.90
	Other		(\$2.00)
	Total for	· Wall	\$89,992.36

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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.

				Taxable	Tax Due
Wallace - Genera	al				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,082.87	\$40.83
			Total for MAJOR GROUP 17	\$4,082.87	\$40.83
			Total for DIVISION C	\$4,082.87	\$40.83
DIVISION: D Manu	ıfactuı	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	<i>5</i> , <i>5</i> ,			
		Publishing, or Publishing and Printing		\$315.62	\$3.16
2754 Comm Other	erciai	Printing, Gravure		\$14.08 \$220.00	\$0.14 \$2.20
Other			Total for MAJOR GROUP 27	\$549.70	\$5.50
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$349.70	\$5.50
Other	20	chemicals / wid / wheat / roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			,
Other		• •		\$229.00	\$2.29
			Total for MAJOR GROUP 36	\$229.00	\$2.29
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And	d Optical Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,130.70	\$11.31
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Communications	-		
		one Communications		\$920.99	\$9.21
		ommunications, Except Radiotelephone		\$2,693.00	\$26.93
		her Pay Television Services ions Services, NEC		\$1,214.00 \$1,237.90	\$12.14 \$12.38
Other	uriicat	ions services, NEC		\$1,237.90 N/A	\$12.30 N/A
• tine:			Total for MAJOR GROUP 48	\$6,072.89	\$60.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wilder areas 40	\$0,072.05	Ψ00.73
Other		,,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$35,869.70	\$358.70
DIVISION: F Whole	. مامه	Trada		, ,	
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade darable doods		\$1,002.91	\$10.03
			Total for MAJOR GROUP 50	\$1,002.91	\$10.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other				\$8,263.51	\$82.64
			Total for MAJOR GROUP 51	\$8,263.51	\$82.64
			Total for DIVISION F	\$9,266.42	\$92.67
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52		pply. And Mobile Home Dealers		
Other		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	\$2,813.14	\$28.13
			Total for MAJOR GROUP 52	\$2,813.14	\$28.13
MAJOR GROUP:	53	General Merchandise Stores			
5311 Depart	ment S	Stores		\$1,460.58	\$14.61
			Total for MAJOR GROUP 53	\$1,460.58	\$14.61
MAJOR GROUP:	54	Food Stores		.	
Other				\$6,777.92	\$67.78
MANOR CROUS		Automotive Dealess A. J.C., J. C.	Total for MAJOR GROUP 54	\$6,777.92	\$67.78
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
			(1070		05 (40 (000 4

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				Taxable	Tax Due
Wallace - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5699 Miscella	aneou	s 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 Equ	iipment Stores		
Other				\$1,589.98	\$15.90
			Total for MAJOR GROUP 57	\$1,589.98	\$15.90
MAJOR GROUP:		Miscellaneous Retail		¢10 500 10	¢105.13
-		Mail-Order Houses Establishments		\$10,509.19 \$1,619.98	\$105.13 \$16.20
		s Retail Stores, NEC		\$1,619.96	\$10.20 \$91.41
Other	aricou	3 Netali Stores, INEC		\$665.41	\$6.65
			Total for MAJOR GROUP 59	\$21,935.11	\$219.39
			Total for DIVISION G	\$39,032.38	\$390.36
			Total for DIVISION G	\$39,032.30	\$ 330.30
	•	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e	NI/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
7372 Prepack				\$1,718.27	\$17.18
	ter Pr	ocessing and Data Preparation and Prod	cessing Services	\$40.67	\$0.41
Other				\$402.04	\$4.02
MANOR CROUR	7.0		Total for MAJOR GROUP 73	\$2,160.98	\$21.61
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	<u> </u>	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 76	N/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		14/15	IN/A
Other	0.	geeg, /.eeeag,eeea.e,	ianagement, i ma neratea ee mees	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
			allace - General Recap		
C Construction	n			\$4,082.87	\$40.83
D Manufacturi				\$4,002.07 \$1,130.70	\$40.63 \$11.31
		ommunications, Electric, Gas, And Sanita	ary Services	\$35,869.70	\$358.70
F Wholesale T		,		\$9,266.42	\$92.67
G Retail Trade				\$39,032.38	\$390.36
				\$4,382.90	\$43.83
I Services				470.00	¢0.70
Other			Total for Wallace - General	\$70.00 \$93,834.97	\$0.70 \$938.40

		Taxable	Tax Due
	Wallace Recap		
С	Construction		\$40.83
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$11.31 \$358.70
F G	Wholesale Trade Retail Trade		\$92.67 \$390.36
I	Services Other		\$43.83 \$0.70
	Total for Wallace		\$938.40

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

				Taxable	Tax Due
Ward - General					
MAJOR GROUP:	tactur 20				
Other	20	1000 And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	\$254.31	\$5.09
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$511.99	\$10.24
		her Pay Television Services		\$151.00	\$3.02
		ions 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		N1/A	21/4
Other			T-+- f MANOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$7,376.73	\$147.53
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$428.00	\$8.56
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 53	N/A	N/A
	54	Food Stores	Total for MAJOR GROUP 53		
Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54		N/A N/A N/A
Other MAJOR GROUP: Other	54 55		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	55		Total for MAJOR GROUP 54 Stations	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54 Stations	N/A N/A N/A	N/A N/A N/A N/A \$4.76
MAJOR GROUP: Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A \$238.00 \$238.00	N/A N/A N/A N/A \$4.76
MAJOR GROUP: Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	N/A N/A N/A N/A \$238.00 \$238.00 N/A	N/A N/A N/A N/A \$4.76 \$4.76
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 57	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A \$238.00 \$238.00	N/A N/A N/A N/A \$4.76
MAJOR GROUP: Other MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	N/A N/A N/A N/A \$238.00 \$238.00 N/A	N/A N/A N/A N/A \$4.76 \$4.76
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 57	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	N/A N/A N/A N/A \$238.00 \$238.00 N/A N/A	N/A N/A N/A N/A \$4.76 \$4.76 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 57 58	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	N/A N/A N/A N/A \$238.00 \$238.00 N/A N/A N/A	N/A N/A N/A N/A \$4.76 \$4.76 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog	55 56 57 58 59 and N	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme Eating And Drinking Places Miscellaneous Retail Mail-Order Houses	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	N/A N/A N/A N/A \$238.00 \$238.00 N/A N/A N/A N/A	N/A N/A N/A N/A \$4.76 \$4.76 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog 5963 Direct S	55 56 57 58 59 and No	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme Eating And Drinking Places Miscellaneous Retail Mail-Order Houses Establishments	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$238.00 \$238.00 \$1,44 N/A N/A N/A N/A N/A \$5,482.60 \$37,310.84	N/A N/A N/A N/A \$4.76 \$4.76 N/A N/A N/A \$109.66 \$746.22
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog 5963 Direct S	55 56 57 58 59 and No	Automotive Dealers And Gasoline Service S Apparel And Accessory Stores Home Furniture, Furnishings, And Equipme Eating And Drinking Places Miscellaneous Retail Mail-Order Houses	Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	N/A N/A N/A N/A \$238.00 \$238.00 N/A N/A N/A N/A	N/A N/A N/A N/A \$4.76 \$4.76 N/A N/A N/A

			-	Tauakla	T D
Ward - General <i>d</i>	ontii	nued		Taxable	Tax Due
vara General e	Onte		Total for DIVISION G	\$83,392.61	\$1,667.86
DIVISION: 11 Finance		And Brot France	Total for Bivision G	ψ03,3 <i>32</i> .01	\$ 1,007.00
MAJOR GROUP:		urance, And Real Estate Holding And Other Investment Offices			
Other	07	Holding And Other Investment Offices		N/A	N/A
		То	tal for MAJOR GROUP 67	N/A	N/A
		-	Total for DIVISION H	N/A	N/A
			TOTAL TOT BIVISION TI	IV/A	14/2
DIVISION: I Servic MAJOR GROUP:		Personal Services			
Other	72	Personal Services		N/A	N/A
o tilici		To	tal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	tal for MAON GROOT 12	IN/A	11/7-
Other		245655 561655		\$21,173.29	\$423.47
		То	tal for MAJOR GROUP 73	\$21,173.29	\$423.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		. ,	·
Other		•		N/A	N/A
		То	tal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
Other				N/A	N/A
		То	tal for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		То	tal for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$40,018.04	\$800.37
		Ward - (General Recap		
D Manufacturi	ng			\$254.31	\$5.09
E Transportati	on, C	ommunications, Electric, Gas, And Sanitary Service	es	\$7,376.73	\$147.53
F Wholesale T	rade			\$428.00	\$8.56
G Retail Trade				\$83,392.61	\$1,667.86
Services Other				\$40,018.04 \$1.50	\$800.37 \$0.03
Other			Total for Ward - General	\$131,471.19	\$2,629.44
		Wa	rd Recap		
D Manufactur	ina				\$5.09
		ommunications, Electric, Gas, And Sanitary Service	es		\$147.53
F Wholesale 1 G Retail Trade					\$8.56 \$1,667.86
Services					\$800.37
i Services					
Other					\$0.03

	•		
		Tavahle	Tax Due

ITEMS OF NOTE:

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

		Keturn	is Filea: April 2024		
				Taxable	Tax Due
Warner - Genera	I				
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	IN/A
DIVISION: C Constr			And On water Buildan		
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Window Give of 13	IV/A	N/A
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 Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
		y, and Brandy Spirits		\$449.85	\$9.00
Other				\$420.37	\$8.41
			Total for MAJOR GROUP 20	\$870.22	\$17.41
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	IN/A
		Publishing, or Publishing and Printing		\$416.70	\$8.33
		Printing, Gravure		\$58.03	\$1.16
2759 Comme	rcial F	Printing, NEC		\$231.43	\$4.63
Other				\$1,700.23	\$34.01
			Total for MAJOR GROUP 27	\$2,406.39	\$48.13
MAJOR GROUP:	28	Chemicals And Allied Products		¢1.41.00	#2.02
Other			Total for MAJOR CROUP 20	\$141.00	\$2.82
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 28	\$141.00	\$2.82
Other	30	Rubbel Alla Miscellalleous Flastics Floud		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		. 47.	.,,,
Other		·	, , , , ,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ec	· · ·	
Other				\$1,006.50	\$20.13
MANOR CROUP	27		Total for MAJOR GROUP 36	\$1,006.50	\$20.13
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	IN/A	IN/A
Other	33	wiscenarieous warrandearing madstries		\$480.22	\$9.60
			Total for MAJOR GROUP 39	\$480.22	\$9.60
			Total for DIVISION D	\$5,607.31	\$112.15
DIVISION: E T	10=4-4	tion Communications Electric Cos And		40,00	ψ .
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Railroad Transportation	Samuary Services		
Other	70	Namoud Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho			, , ,
Other				\$1,012.53	\$20.25
an n					

	Taxable	Tax Due
Warner - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 42	\$1,012.53	\$20.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	¢10.272.00	¢207.40
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$10,373.06 \$517.24	\$207.46 \$10.34
4841 Cable and Other Pay Television Services	\$20,334.39	\$406.69
4899 Communications Services, NEC	\$267.37	\$5.35
Other	N/A	N/A
Total for MAJOR GROUP 48	\$31,837.06	\$636.74
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	\$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	\$9.2
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 5191 Farm Supplies	\$413.50 \$11,465.19	\$8.27 \$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
	\$33, 43 1.33	\$009.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$24,548.18	\$490.96
Total for MAJOR GROUP 52	\$24,548.18	\$490.96
MAJOR GROUP: 53 General Merchandise Stores	\$24,340.10	\$490.90
5311 Department Stores	\$7,627.74	\$152.55
5399 Miscellaneous General Merchandise Stores	\$348.00	\$6.96
Other	N/A	N/A
Total for MAJOR GROUP 53	\$8,171.24	\$163.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,264.10	\$25.28
Other	N/A	N/A
Total for MAJOR GROUP 54	\$7,886.60	\$157.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	N/A	IN/A
5621Women's Clothing Stores	\$986.86	\$19.74
5651 Family Clothing Stores	\$2,286.24	\$45.72
5661 Shoe Stores	\$1,201.31	\$24.03
Other	\$1,366.69	\$27.33
Total for MAJOR GROUP 56	\$5,841.10	\$116.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$48,820.96	\$976.42
Total for MAJOR GROUP 57	\$48,820.96	\$976.42
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
	·	
Total for MAJOR GROUP 58	N/A	N/A

Returns Filed: April 2024		
<u> </u>	Taxable	Tax Due
Warner - General continued		
DIVISION: G Retail Trade continued MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,699.50	\$53.99
5943 Stationery Stores	\$1,379.70	\$27.59
5961 Catalog and Mail-Order Houses	\$66,574.21	\$1,334.89
5963 Direct Selling Establishments	\$2,181.71	\$43.63
5999 Miscellaneous Retail Stores, NEC	\$3,887.58	\$77.74
Other	\$1,982.91	\$39.67
Total for MAJOR GROUP 59	\$78,705.61	\$1,577.51
Total for DIVISION G	\$178,811.42	\$3,579.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	¢250.50	¢7.01
6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 Total for MAJOR GROUP 64	\$350.50 \$350.50	\$7.01 \$7.01
MAJOR GROUP: 65 Real Estate	\$350.50	\$7.01
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	\$1,251.00	\$25.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$921.30	\$18.43
Other	\$9,477.09	\$189.54
Total for MAJOR GROUP 72	\$10,398.39	\$207.97
MAJOR GROUP: 73 Business Services	40.004.00	451.00
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC	\$3,064.68 \$121.73	\$61.29 \$2.43
7372 Prepackaged Software	\$12,467.35	\$2.43 \$249.34
7374 Computer Processing and Data Preparation and Processing Services	\$155.39	\$3.11
7379 Computer Related Services, NEC	\$724.97	\$14.50
7389 Miscellaneous Business Services	\$1,228.81	\$24.58
Other	\$3,391.56	\$67.83
Total for MAJOR GROUP 73	\$21,154.49	\$423.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	IN/A	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	14,7,0	14//
Other	\$15,277.28	\$305.55
Total for MAJOR GROUP 87	\$15,277.28	\$305.55
MAJOR GROUP: 89 Miscellaneous Services		
POOD Convices NEC	\$5,653.38	\$113.07
8999 Services, NEC Total for MAJOR GROUP 89	\$5,653.38	\$113.07

		Taxable	Tax Due
War	ner - General <i>continued</i>		_
	Total for DIVISION I	\$90,458.84	\$1,809.18
	Warner - General Recap		
С	Construction	\$1,089.48	\$21.79
D	Manufacturing	\$5,607.31	\$112.15
Ε	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
Н	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		
С	Construction		\$21.79
D	Manufacturing		\$112.15
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,512.30
F	Wholesale Trade		\$669.83
G	Retail Trade		\$3,579.61
Н	Finance, Insurance, And Real Estate		\$25.02 \$1,809.18
ı	Services Other		\$1,809.18 \$3.92
	Total for Warner		\$7,733.80

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				Taxable	Tax Due
Wasta - General					
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$274.22	\$2.74
			Total for MAJOR GROUP 20	\$274.22	\$2.74
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	¢10.01	¢0.20
Other	erciai	Printing, Gravure		\$19.81 \$745.05	\$0.20 \$7.45
• Carret			Total for MAJOR GROUP 27	\$764.86	\$7.65
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wildert Chool Er	\$104.00	Ψ1.03
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,402.08	\$14.02
DIVISION: E Trans	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W			
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:		Communications one Communications		\$3,737.00	\$37.37
		ommunications, Except Radiotelephone	1	\$16,169.50	\$161.70
		her Pay Television Services	•	\$2,245.00	\$22.45
		ions Services, NEC		\$211.45	\$2.11
			Total for MAJOR GROUP 48	\$22,362.95	\$223.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$32,399.57	\$324.00
DIVISION: F Whole	esale [·]	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		44 = 40 = 0	44=00
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
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garder	Supply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR CROUP			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$813.42	\$8.13
3311 Departi	inchie .	stores	Total for MAJOR GROUP 53	\$813.42	\$8.13
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	\$013. 4 2	\$0.13
Other	٥.	rood stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		•	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Clothi	ng Stores		\$962.54	\$9.63
CD D					05/40/2024

				Taxable	Tax Du
/asta - General	conti	nued		-	
IVISION: G Retai	l Trade	e continued			
Other				N/A	N/A
			tal for MAJOR GROUP 56	\$1,094.85	\$10.9
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment St	ores	N1/A	N1//
Other		Tar	tal for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	lai for Major Group 57	N/A	N/A
Other	50	Eating / the Diriking Flaces		N/A	N/A
		Tot	tal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		Mail-Order Houses		\$10,486.47	\$105.20
5999 Miscel Other	laneou	s Retail Stores, NEC		\$742.12 \$377.95	\$7.43 \$3.77
Other		Tot	tal for MAJOR GROUP 59	\$11,606.54	\$3.77 \$116.40
		101	Total for DIVISION G		\$207.68
			TOTAL TOLDIVISION G	\$20,734.45	\$207.00
		surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other		Tot	tal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate	di loi MAJON GNOOF 01	N/A	IN/ P
Other	00			N/A	N/A
		Tot	tal for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
IVISION: I Servi	ras				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	daina Places		
Other		, , , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
		Tot	tal for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR CROUD.	72		tal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepac	73 kaded			\$898.43	\$8.99
		lated Services, NEC		\$68.88	\$0.69
Other				\$6,333.77	\$63.34
		Tot	tal for MAJOR GROUP 73	\$7,301.08	\$73.02
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			tal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managemen	nt, And Related Services	\$1,550.88	\$15.5°
Other		Tot	tal for MAJOR GROUP 87	\$1,550.88	\$15.5°
MAJOR GROUP:	89	Miscellaneous Services	tai for MAJOR GROOF OF	φ1,550.00	\$13.3
Other				N/A	N/A
		Tot	tal for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$29,260.39	\$292.6
		Wasta - C	General Recap		
Manufactu	ring			\$1,402.08	\$14.02
		ommunications, Electric, Gas, And Sanitary Service	es	\$32,399.57	\$324.00
Wholesale				\$2,345.35	\$23.46
Retail Trad	е			\$20,734.45	\$207.68
Services Other				\$29,260.39 \$230.99	\$292.61 \$2.31
Other		7	otal for Wasta - General	\$86,372.83	\$864.08
		'	otal ioi wasta - Gellelai	φου, <i>31</i> 2.03	\$00 4 .08

		Taxable	Tax Due
	Wasta Recap		
D	Manufacturing		\$14.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary 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

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		K	eturns Filea: April 2024		
				Taxable	Tax Due
Watertown - G					
-		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
ou			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		,,, .	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services		¢120.124.11	¢2.402.60
	-	ervices for Livestock ervices for Animal Specialties		\$120,134.11 \$323,996.38	\$2,402.68 \$6,479.93
	-	ialty Services, Except Veterinary		\$243,827.67	\$4,876.56
	-	orden Services		\$89,967.95	\$1,799.36
Other				\$35,254.60	\$705.10
			Total for MAJOR GROUP 07	\$813,180.71	\$16,263.63
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		N1/A	N1/A
Other			Total for MAJOR GROUP 09	N/A	N/A
				N/A	N/A
			Total for DIVISION A	\$818,058.33	\$16,361.19
DIVISION: B Mini	-	014 16 5			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
	_		Total for DIVISION B	IN/A	N/A
DIVISION: C Cons					
MAJOR GROUP:		Building Construction General Cont tractors - Single-Family Houses	tractors And Operative Builders	\$21,879.42	\$437.59
Other	ai Com	ractors Single Farmy Houses		\$232,456.15	\$4,649.13
			Total for MAJOR GROUP 15	\$254,335.57	\$5,086.72
MAJOR GROUP:	16	Heavy Construction Other Than Bui	ilding Construction Contractors	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	tors	*****	
	-	eating, and Air-Conditioning		\$189,871.99 \$171.307.45	\$3,797.44
1731 Electri 1751 Carpe				\$171,207.45	\$3,424.15 \$1,109.10
•	-	and Other Floor Work, NEC		\$55,455.79 \$176,417.19	\$1,109.10
1771 Concr				\$176,417.19 \$182,740.85	
1791 Struct				\$3,082.48	\$3,654.82 \$61.65
1794 Excav				\$82,627.47	\$1,652.55
		or Erection of Building Equipment, NEC	-	\$38,029.00	\$1,032.33 \$760.58
		e Contractors, NEC	-	\$223,893.93	\$4,477.86
Other	ai iiaa	e contractors, rec		\$149,738.45	\$2,994.78
55 .			Total for MAJOR GROUP 17	\$1,273,064.60	\$25,461.27
			Total for DIVISION C	\$1,576,447.38	\$31,528.93
DIVICIONI: D. M.			Total for Bivision C	Ψ1,310,441.30	ψ31,320.33
MAJOR GROUP:		ring Food And Kindred Products			
2043 Cerea				\$721.50	\$14.43
2047 Dog a				\$2,095.71	\$41.91
		eeds and Feed Ingredients for Ani	mals and Fowls, Except Dogs and	\$2,292.33	\$45.85
	s, Branc	dy, and Brandy Spirits		\$1,787.91	\$35.76
2086 Bottle	ed and	Canned Soft Drinks and Carbonated V	Vater	\$45,572.86	\$1,241.76
Other				\$29,118.56	\$582.37
			Total for MAJOR GROUP 20	\$81,588.87	\$1,962.08
MAJOR GROUP:		Tobacco Products			
2121 Cigars Other	5			\$1,617.00 N/A	\$32.34 N/A
				IN/A	N/A
SD Dept. of Revenue	9		Page 1164 of 1273		05/10/2024

	-	Ŧ 11	T D
Natertown - General continued		Taxable	Tax Due
Vater town - General continued			
William Continued	Total for MAJOR GROUP 21	\$1,619.00	\$32.38
MAJOR GROUP: 22 Textile Mill Products	Total for MAJOR GROOF 21	\$1,019.00	\$32.30
Other		\$1,208.35	\$24.16
	Total for MAJOR GROUP 22	\$1,208.35	\$24.16
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$6,120.89	\$122.42
Other		\$3,951.36	\$79.04
	Total for MAJOR GROUP 23	\$10,072.25	\$201.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit 2434 Wood Kitchen Cabinets	ure	\$11,946.56	\$238.93
2499 Wood Products, NEC		\$54,855.69	\$1,097.11
Other		\$698.98	\$13.98
	Total for MAJOR GROUP 24	\$67,501.23	\$1,350.02
MAJOR GROUP: 25 Furniture And Fixtures		, , , , , , , ,	, ,
Other		\$52,311.45	\$1,046.22
	Total for MAJOR GROUP 25	\$52,311.45	\$1,046.22
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$81,805.75	\$1,636.12
	Total for MAJOR GROUP 26	\$81,805.75	\$1,636.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$62,500.10	\$1,250.00
2721 Periodicals: Publishing, or Publishing and Printing2731 Books: Publishing, or Publishing and Printing		\$12,453.93	\$249.06
2741 Miscellaneous Publishing		\$5,108.46 \$6,508.63	\$102.17 \$130.17
2752 Commercial Printing, Lithographic		\$46,830.04	\$936.61
2754 Commercial Printing, Gravure		\$10,367.28	\$207.35
2759 Commercial Printing, NEC		\$70,733.97	\$1,414.69
2771 Greeting Cards		\$5,782.09	\$115.64
Other		\$6,200.06	\$124.00
	Total for MAJOR GROUP 27	\$226,484.56	\$4,529.69
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		\$28,677.50	\$573.55
2833 Medicinal Chemicals and Botanical Products 2834 Pharmaceutical Preparations		\$2,798.00 \$35,689.00	\$55.96 \$713.78
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$5,395.20	\$107.90
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$5,976.52	\$119.53
2869 Industrial Organic Chemicals, NEC		\$3,021.59	\$60.44
Other		\$332,380.01	\$6,647.60
	Total for MAJOR GROUP 28	\$413,937.82	\$8,278.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product	ts		
3069 Fabricated Rubber Products, NEC		\$4,071.38	\$81.43
3089 Plastics Products, NEC		\$6,094.92	\$121.90
Other		\$181,377.96	\$3,627.56
	Total for MAJOR GROUP 30	\$191,544.26	\$3,830.89
MAJOR GROUP: 31 Leather And Leather Products		N1 / A	N1/A
Other		N/A	N/A
MAJOR CROUD. 22 Starra Class Class And Committee Bundwidte	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete		\$60,911.70	\$1,218.23
3291 Abrasive Products		\$2,818.00	\$56.36
Other		\$15,404.44	\$308.09
	Total for MAJOR GROUP 32	\$79,134.14	\$1,582.68
MAJOR GROUP: 33 Primary Metal Industries		, ,	
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machine	ery And Transportation Equipment		
3429 Hardware, NEC		\$38,999.07	\$779.98
D Dont of Boyonya	00 mg 116F of 1272		05/10/2024

K	eturns Filea: April 2024		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: D Manufacturing continued		t2 022 1 C	t70.44
3442 Metal Doors, Sash, Frames, Molding, and Trim 3484 Small Arms		\$3,822.16	\$76.44 \$45.17
Other		\$2,258.50 \$220,813.84	\$45.17 \$4,416.28
other	Total for MAJOR GROUP 34	\$265,893.57	\$5,317.87
MAJOR GROUP: 35 Industrial And Commercial Machin		\$205,035.57	\$5,517.07
3523 Farm Machinery and Equipment	ery And Computer 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	<u>.</u>	\$40,570.67	\$811.41
3589 Service Industry Machinery, NEC		\$4,865.02	\$97.30
3599 Industrial and Commercial Machinery and Equipm	nent, 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
·	ipment And Components, Except Computer	Equipment	
3663 Radio and Television Broadcasting and Communic	cations Equipment	\$1,005.50	\$20.11
3679 Electronic Components, NEC	_	\$189,997.47	\$3,799.95
3699 Electrical Machinery, Equipment, and Supplies, NE	C	\$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		440.040.27	#250.20
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 3799 Transportation Equipment, NEC		\$3,196.46 \$35,578.02	\$63.93 \$711.56
Other		\$33,376.02 N/A	\$711.30 N/A
other	Total for MAJOR GROUP 37	\$334,574.00	\$6,691.48
MAJOR GROUP: 38 Measuring, Analyzing, And Control	ling Instruments; Photographic, Medical And		
3823 Industrial Instruments for Measurement, Variables; and Related Products		\$23,115.00	\$462.30
3843 Dental Equipment and Supplies		\$19,874.95	\$397.50
Other		\$26,755.22	\$535.10
	Total for MAJOR GROUP 38	\$69,745.17	\$1,394.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Indu	stries		
3949 Sporting and Athletic Goods, NEC		\$43,993.49	\$879.87
3993 Signs and Advertising Specialties		\$77,528.15	\$1,550.57
3999 Manufacturing Industries, NEC		\$303,488.01	\$6,069.76
Other	T (\$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
DIVISION: E Transportation, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
	terurban Highway Passenger Transportation		
4121 Taxicabs		\$4,887.00	\$97.74
	Total for MAJOR GROUP 41	\$4,887.00	\$97.74
MAJOR GROUP: 42 Motor Freight Transportation And	Warehousing	*100 ==0 00	† 0.074.40
4212 Local Trucking Without Storage		\$193,559.08	\$3,871.19
4215 Courier Services, Except by Air		\$22,707.00	\$454.14
4225 General Warehousing and Storage Other		\$10,492.35 N/A	\$209.85 N/A
Other	Total for MAJOR GROUP 42	·	
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$256,165.37	\$5,123.32
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for Mizbolt dittor 44	IN/A	IN/A
Other		N/A	N/A
		,	
SD Dept. of Revenue	Page 1166 of 1273		05/10/2024

		Taxable	Tax Due
Watertown - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
DIVISION. E Transportation, communications, Electric, das, And		NI/A	NI/A
MAJOR CROUD: 47 Transportation Comises	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	NI/A
Other	T + 16 NAMED CROUD 47		N/A
MAJOR CROUP. 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢454.602.45	¢0.002.05
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 4899 Communications Services, NEC		\$966,327.15	\$19,326.55
Other		\$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 So	ftware	\$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	\$686,062.81	\$13,721.25
Materials FOGA Flostrical Appliances, Tolovician and Radio Sets		¢10.054.47	¢217.00
5064 Electrical Appliances, Television and Radio Sets 5065 Electronic Parts and Equipment, NEC		\$10,854.47	\$217.09
5072 Hardware		\$258,225.53	\$5,164.51
		\$14,872.82	\$297.46
5074 Plumbing and Heating Equipment and Supplies	Cumpling	\$826,149.63	\$16,523.01
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$152,742.39	\$3,054.85 \$214.87
5078 Refrigeration Equipment and Supplies		\$10,743.34	·
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 \$3,307.13
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 Materials5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$426,197.56	\$8,523.95
•		\$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
			05/40/2024

Keturns	Filea: April 2024		
		Taxable	Tax Due
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, E Terminals	xcept Bulk Stations and	\$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 Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$5,255,734.74	\$105,114.71
5231 Paint, Glass, and Wallpaper Stores		\$239,539.27	\$4,790.78
5251 Hardware Stores		\$1,026,585.32	\$20,531.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	<u></u>	\$1,536.00	\$30.72
	Total for MAJOR GROUP 52	\$6,523,395.33	\$130,467.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,984,973.89	\$239,699.47
5331 Variety Stores		\$590,935.92	\$11,818.72
5399 Miscellaneous General Merchandise Stores		\$1,516,121.55	\$30,322.43
	Total for MAJOR GROUP 53	\$14,092,031.36	\$281,840.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$6,106,261.44	\$122,125.23
5421 Meat and Fish Markets, Including Freezer Provisioners		\$114,428.94	\$2,288.58
5441 Candy, Nut, and Confectionery Stores		\$1,428.50	\$28.57
5461 Retail Bakeries		\$12,647.06	\$252.94
5499 Miscellaneous Food Stores		\$92,944.90	\$1,858.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$6,329,125.84	\$126,582.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5511 Motor Vehicle Dealers		\$1,449,444.84	\$28,988.89
5531 Auto and Home Supply Stores		\$1,721,439.24	\$34,428.79
5541 Gasoline Service Station		\$1,474,402.74	\$29,488.06
5571 Motorcycle Dealers		\$68,721.10	\$1,374.42
Other		\$357,984.84	\$7,159.70
	Total for MAJOR GROUP 55	\$5,071,992.76	\$101,439.86
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$19,844.69	\$396.89
5621 Women's Clothing Stores		\$178,297.21	\$3,565.95
5632 Women's Accessory and Specialty Stores		\$46,302.95	\$926.06
5641 Children's and Infants' Wear Stores		\$4,408.50	\$88.17
5651 Family Clothing Stores		\$164,166.49	\$3,283.34
5661 Shoe Stores		\$190,695.40	\$3,813.91
5699 Miscellaneous Apparel and Accessory Stores		\$531,331.14	\$10,626.63
	Total for MAJOR GROUP 56	\$1,135,046.38	\$22,700.95
			05/10/0001

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		Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	¢ 42 4 442 52	#0.000.0 F
5713 Floor Coverings Stores		\$434,442.53	\$8,688.85 \$666.91
5719 Miscellaneous Homefurnishings Stores		\$33,345.23 \$41,704.49	\$834.09
5722 Household Appliance Stores		\$444,308.88	\$8,886.17
5731 Radio, Television, and Consumer Electronics Stores		\$255,007.52	\$5,100.14
5734 Computer and Computer Software Stores		\$327,100.35	\$6,542.01
5736 Musical Instruments Stores		\$29,504.53	\$590.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,568,779.53	\$31,375.58
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window GROOT 37	\$1,500,775.55	ψ31,313.30
5812 Eating Places		\$5,975,812.46	\$119,516.25
5813 Drinking Places		\$429,121.11	\$8,582.43
Je 15 Dimming Flaces	Total for MAJOR GROUP 58	\$6,404,933.57	\$128,098.68
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$0,404,533.37	\$120,030.00
5912 Drug Stores and Proprietary Stores		\$343,871.99	\$6,877.44
5921 Liquor Stores		\$714,764.34	\$14,295.27
5932 Used Merchandise Stores		\$124,775.04	\$2,495.50
5941 Sporting Goods Stores and Bicycle Shops		\$496,502.86	\$9,930.05
5942 Book Stores		\$4,543.90	\$90.88
5943 Stationery Stores		\$129,766.80	\$2,595.33
5944 Jewelry Stores		\$207,618.70	\$4,152.38
5945 Hobby, Toy, and Game Stores		\$412,894.26	\$8,257.88
5947 Gift, Novelty, and Souvenir Shops		\$298,925.75	\$5,978.51
5949 Sewing, Needlework, and Piece Goods Stores		\$8,315.00	\$166.30
5961 Catalog and Mail-Order Houses		\$4,163,319.07	\$83,369.49
5962 Automatic Merchandise Machine Operators		\$228,260.79	\$4,565.21
5963 Direct Selling Establishments		\$233,734.85	\$4,674.70
5993 Tobacco Stores and Stands		\$465,549.51	\$9,310.98
5995 Optical Goods Stores		\$78,262.11	\$1,565.24
5999 Miscellaneous Retail Stores, NEC		\$5,051,316.12	\$101,634.71
Other		\$14,712.16	\$294.25
	Total for MAJOR GROUP 59	\$12,977,133.25	\$260,254.12
	Total for DIVISION G	\$54,102,438.02	\$1,082,760.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$13,093.29	\$261.86
Other		(\$48,696.50)	(\$988.34)
	Total for MAJOR GROUP 60	(\$35,603.21)	(\$726.48)
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for WAJON GROOT 60	(\$33,003.21)	(\$720.40)
6141 Personal Credit Institutions		\$47,273.84	\$945.47
6153 Short-Term Business Credit Institutions, Except Agricultur	al	\$650.00	\$13.00
6159 Miscellaneous Business Credit Institutions	a.	\$61,185.65	\$1,223.72
C133 (Miscellaneous Business Credit Mistrations	Total for MAJOR GROUP 61	\$109,109.49	\$2,182.19
MAJOR CROUD: C2 Convity And Commodity Prokers Poolers		\$109,109.49	\$2,102.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Other	Exchanges, And Services	N1/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		40.505.40	* =4.0=
Other		\$3,597.49	\$71.95
	Total for MAJOR GROUP 63	\$3,597.49	\$71.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$24,857.64	\$497.15
	Total for MAJOR GROUP 64	\$24,857.64	\$497.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$651,391.01	\$13,027.85
Other		\$43,915.02	\$878.30
	Total for MAJOR GROUP 65	\$695,306.03	\$13,906.15
		• •	
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MAIOR CROUP: 7	·	Taxable	Tax Due
MAIOR GROUP: 61 Molding And Other Investment Offices \$31,098.54 \$31,039.55 \$30,051.95	Watertown - General continued		
674 Patent Owners and Lessors 151,159,54 \$10,131,56 Other 10al for MAJOR GROUP 67 371,683.2 \$10,432,56 TOTAL FOR MAJOR GROUP 67 371,683.2 \$1,432,56 TOTAL FOR GROUP: 70 Hotels, Rooming House, Camps, And Other Lodging Places \$1,200,446,14 \$2,400,893 TOTAL FOR MAJOR GROUP 72 Personal Services \$1,200,446,14 \$2,400,893 TOTAL FOR MAJOR GROUP 72 Personal Services \$1,200,446,14 \$2,400,893 TOTAL FOR THE MAJOR GROUP 72 Personal Services \$1,000,446,14 \$2,400,893 TOTAL FOR THE MAJOR GROUP 72 Personal Services \$1,000,466,14 \$2,400,893 TOTAL FOR THE MAJOR GROUP 72 Personal Services \$1,000,466,14 \$2,400,893 TOTAL FOR Section Programmine Services \$1,000,893 \$1,000,993 \$2,216,55 \$1,000,993 \$2,217,65 \$2,218,65 \$1,000,993 \$2,218,55 \$1,000,993 \$2,217,65 \$2,218,65 \$1,000,993 \$2,217,65 \$2,218,65 \$1,000,993 \$2,227,76 \$2,227,76 \$2,227,76 \$2,227,76 \$2,227,76 \$2,227,76 \$2,227,76 \$2,227,76	DIVISION: H Finance, Insurance, And Real Estate continued		
6744 Patent Owners and Lessors 1511,956,94 1501,915,93 3601,015,93 Other 10x1 for MAJOR GROUP 67 371,683.2 51,432.96 DIVISION: I Services TOTH Flore Is, Rooming Houses, Camps, And Other Lodging Places TOTH Houses, Rooming Houses, Camps, And Other Lodging Places TOTH Flore Is and Moreis Total for MAJOR GROUP? 31,200,466,14 \$2400,693,89 MAJOR GROUP! 72. Personal Services Total for MAJOR GROUP? \$11,000,461,14 \$2400,693,89 TAZI Throng raphic Studies, Portrait 51,000,461,14 \$2400,693,89 \$211,600,461,14 \$2400,693,89 TAZI Throng raphic Studies, Portrait 51,000,461,14 \$2400,693,89 \$211,600,461,14 \$2400,693,89 \$211,600,461,14 \$2400,693,89 \$211,600,89 </td <td></td> <td></td> <td></td>			
Total for MAJOR GROUP	•	\$51,596.54	\$1,031.95
MAJOR GROUP	Other	\$20,051.98	\$401.04
MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,200,446,14 \$24,008,93 \$1,200,446,14 \$1,200,446,	Total for MAJOR GROUP 67	\$71,648.52	\$1,432.99
MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,200,446,14 \$24,008,93 \$1,200,446,14 \$1,200,446,	Total for DIVISION H	\$880.049.67	-
MAJOR GROUP. 70 Motels, Rooming Houses, Camps, And Other Lodging Places		4000,000	7 /52 5 5
### Total for MAIOR GROUP 70 \$1200_446.14 \$24.008.93			
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7221 Phetographic Studios, Portrait 7231 Beauty Shops 7231 Feneral Services and Crematories 7231 General Services and Crematories 7231 Tax Return Preparation Services 7231 Tax Return Preparation Services 7239 Tax Return Preparation Services, NEC 7291 Tax Return Preparation Services, NEC 7304 MAJOR GROUP 73 739 Mainess Services 7311 Advertising Agencies 7311 Advertising Agencies 7311 Advertising Agencies 7311 Advertising Agencies 7313 Direct Mail Advertising Services 7313 Commercial Photography 7335 Commercial Photography 7336 Commercial Photography 7336 Commercial Photography 7338 Commercial Photography 7338 Commercial Photography 7339 Major Services 7349 Major Services 7350 Major Services 7	, , , , , , , , , , , , , , , , , , , ,	¢1 200 44C 14	¢24.000.02
MAJOR GROUP 72 Personal Services \$10.082.15 \$624.90 \$217.07 \$10.082.15 \$217.65 \$217.65 \$227.07 \$22	_		
		\$1,200,446.14	\$24,008.93
19.88 19.882.15 19.66.24 19.66.25		¢24.245.54	¢624.00
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7231 Beaury Shops \$510,195,68 \$10,203.90 7261 Funeral Services and Crematories \$163,688.00 \$32,737,67 7293 Miscellaneous Personal Services, NEC \$304,678.11 \$6,093,57 Other Total for MAJOR GROUP 72 \$12,139,933.88 \$24,278.45 MAJOR GROUP: 73 Business Services \$12,139,933.88 \$24,278.45 7311 Advertising Agencies \$20,811.89 \$416,25 7313 Advertising, ANEC \$8,085.90 \$161.72 7322 Adjustment and Collection Services \$516.138 \$103,23 733 Threet Mail Advertising, Services \$81,443.22 \$1,688.77 7334 Commercial Art and Graphic Design \$9,733.78 \$194.68 7335 Commercial Photography \$9,733.78 \$194.68 7336 Scretarial and Court Reporting \$3,056.55 \$61.13 7342 Disinfecting and Pest Control Services \$275,061.85 \$5,01.25 7349 Building, Cleaning and Maintenance Services, NEC \$143,383.78 \$2,887.68 7352 Medical Equipment Rental and Leasing \$16,000.00 \$370.02 7353 Heavy Construction Equipment Mental and Leasing \$16,000.00 <t< td=""><td></td><td></td><td>·</td></t<>			·
7261 Funerial Services and Crematories \$153,286.05 \$3,273.76 7291 Miscellaneous Personal Services, NEC \$304,678.11 \$6,093.57 Other Total for MAJOR GROUP? 7 \$1213,923.38 \$24,278.65 MAJOR GROUP: 7.3 Business Services \$1213,923.38 \$24,278.65 7311 Advertising Agencies \$20,811.89 \$416.25 7319 Advertising, NEC \$8,085.90 \$161.72 7322 Adjustment and Collection Services \$1,615.88 \$103.23 7331 Direct Mail Advertising Services \$31,443.22 \$1,628.87 7334 Photocopying and Duplicating Services \$31,443.22 \$1,628.87 7335 Commercial Photography \$9,733.78 \$194.66 7335 Commercial Art and Graphic Design \$41,063.15 \$221.27 7335 Commercial Art and Graphic Design \$41,063.15 \$221.27 7335 Evertarial and Count Reporting \$305.55 \$51.13 7342 Disinfecting and Pest Control Services \$275,061.85 \$5,001.25 7345 Every Construction Equipment Rental and Leasing \$8,641.71 \$172.88 7352 Medical Equipment Rental and Leasing services \$315,009.49			
7.291 Tax Return Preparation Services \$54,236,65 \$1,084,73 7.299 Miscellaneous Personal Services, NEC \$304,678,11 \$6,093,57 Other Total for MAJOR GROUP: \$1,213,922,38 \$24,278,45 MAJOR GROUP: 73 Business Services \$20,811,89 \$416,25 7311 Advertising Agencies \$20,811,89 \$416,25 7312 Advertising Agencies \$20,811,89 \$416,25 7312 Advertising Agencies \$30,808,90 \$161,72 7322 Adjustment and Collection Services \$5,161,58 \$103,23 7333 Torrect Mail Advertising Services \$16,482,22 \$1,628,67 7333 Commercial Photocopying and Duplicating Services \$37,374,9 \$174,48 7334 Commercial Art and Graphic Design \$41,063,15 \$821,27 7338 Secretarial and Court Reporting \$3,055,55 \$5,113 7342 Disinfecting and Pet Control Services \$275,061,85 \$5,012,25 7349 Building Cleaning and Maintenance Services, NEC \$143,383,78 \$2,867,68 7352 Medicial Equipment Rental and Leasing \$1,861,00 \$372,00 7363 Help Supply Services \$9,873,70			
7299 Miscellaneous Personal Services, NEC \$30,678.11 \$6,093.57 Other Total for MAJOR GROUPT2 \$12,139,233.38 \$24,278.45 MAJOR GROUP: 73 Business Services *** 7311 Advertising Agencies \$20,811.89 \$416.25 7319 Advertising, NEC \$80,808.99 \$161.72 7322 Adjustment and Collection Services \$51,61.58 \$103.23 7331 Direct Mail Advertising Services \$51,61.58 \$103.23 7334 Photocopying and Duplicating Services \$373.49 \$74.7 7335 Commercial Art and Graphic Design \$141,063.15 \$812.27 7338 Gommercial Art and Graphic Design \$41,063.15 \$821.27 7338 Gommercial Art and Graphic Design \$41,063.15 \$821.27 7338 Gomerial Art and Graphic Design \$41,063.15 \$821.27 7338 Gomerial Art and Graphic Design \$41,063.15 \$821.27 7338 Gomerial Art and Graphic Design \$41,063.15 \$821.27 7342 Disinfecting and Pest Control Services \$275,061.85 \$5,501.25 7345 Medical Equipment Rental and Leasing \$18,000.00 \$375.00			
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MAJOR GROUP. 73 Business Services \$20,811.89 \$416.25 \$7311 Advertising Agencies \$8,085.90 \$161.72 \$7312 Advertising Agencies \$8,085.90 \$161.72 \$7322 Adjustment and Collection Services \$8,143.22 \$11,628.87 \$7334 \$1734.22 \$11,628.87 \$7334 \$1734.77 \$7334 \$1734.77 \$7335 Commercial Photography \$9,733.78 \$194.68 \$7334 \$1734.77 \$7335 Commercial Photography \$9,733.78 \$194.68 \$7334 \$1734.77 \$135 Commercial Photography \$9,733.78 \$194.68 \$7334 \$1734.77 \$17335 Commercial Photography \$9,733.78 \$194.68 \$7334 \$1734.77 \$17335 \$17342 \$17342 \$17342 \$17342 \$17335 \$17342 \$17342 \$17342 \$17335 \$17342 \$17342 \$17335 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342 \$17342			
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7372 Prepackaged Software \$853,026.05 \$17,060.53 7373 Computer Integrated Systems Design \$28,728.92 \$574.58 7374 Computer Processing and Data Preparation and Processing Services \$136,405.74 \$2,728.12 7376 Computer Facilities Management Services \$15,757.00 \$315.14 7377 Computer Rental and Leasing \$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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP? \$2,876,232.86 \$75,224.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Rental \$30,267.47 \$605.35 7516 Automotive Repair Shops and Paint Shops <td< td=""><td>7363 Help Supply Services</td><td>\$94,552.21</td><td>\$1,891.05</td></td<>	7363 Help Supply Services	\$94,552.21	\$1,891.05
7373 Computer Integrated Systems Design \$28,728.92 \$574.58 7374 Computer Processing and Data Preparation and Processing Services \$136,405.74 \$2,728.12 7376 Computer Recilities Management Services \$15,757.00 \$315.14 7377 Computer Rental and Leasing \$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 \$19,368.62 \$387.38 7382 Security Systems Services \$19,368.62 \$387.38 7384 Photofinishing Laboratories \$15,189.30 \$303.79 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP 73 \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7515 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Rental \$30,267.47 \$605.35 7534 Tire Retreading and Repair Shops and Paint Shops \$35,4917.74 \$7,098.35 7536 Automotive Glass Replacement Shops	7371 Computer Programming Services	\$255,976.39	\$5,119.53
7374 Computer Processing and Data Preparation and Processing Services \$136,405.74 \$2,728.12 7376 Computer Facilities Management Services \$15,757.00 \$315.14 7377 Computer Rental and Leasing \$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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP 73 \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7514 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$364,917.74 \$7,098.35 7534 Tire Retreading and Repair Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops \$1,043,902.12 \$20,878.04 7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11	7372 Prepackaged Software	\$853,026.05	\$17,060.53
7376 Computer Facilities Management Services \$15,757.00 \$315.14 7377 Computer Rental and Leasing \$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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP73 \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$354,917.74 \$7,098.35 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7538 General Automotive Repair Shops \$1,043,902.12 \$943.82 7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$35,077.17		\$28,728.92	\$574.58
7377 Computer Rental and Leasing \$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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other \$15,376.50 \$307.52 Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7515 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$47,191.26 \$943.82 7538 General Automotive Glass Replacement Shops \$1,043,902.12 \$20,878.04 7539 Automotive Repair Shops, NEC		\$136,405.74	\$2,728.12
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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP? \$15,376.50 \$307.52 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7536 Automotive Glass Replacement Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17			\$315.14
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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other Total for MAJOR GROUP 73 \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7536 Automotive Glass Replacement Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17	·	\$23,857.03	\$477.15
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 7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other \$15,376.50 \$307.52 Total for MAJOR GROUP? \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$30,267.47 \$605.35 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7536 Automotive Glass Replacement Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17			
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7389 Miscellaneous Business Services \$298,684.02 \$5,973.70 Other \$15,376.50 \$307.52 Total for MAJOR GROUP 73 \$2,876,232.86 \$57,524.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$47,191.26 \$943.82 7538 General Automotive Glass Replacement Shops \$1,043,902.12 \$20,878.04 7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17			
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MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental \$30,267.47 \$605.35 7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7536 Automotive Glass Replacement Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops \$1,043,902.12 \$20,878.04 7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17			
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7515 Passenger Car Leasing \$4,292.89 \$85.86 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$263,256.07 \$5,265.12 7534 Tire Retreading and Repair Shops \$354,917.74 \$7,098.35 7536 Automotive Glass Replacement Shops \$47,191.26 \$943.82 7538 General Automotive Repair Shops \$1,043,902.12 \$20,878.04 7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17	·		
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7539 Automotive Repair Shops, NEC \$152,255.57 \$3,045.11 7542 Carwashes \$153,858.32 \$3,077.17	·		
7542 Carwashes \$153,858.32 \$3,077.17			
1 1			
Automotive services, except Repair and Carwasnes \$134,286.20 \$2,685.72			
	Automotive services, except Repair and Carwasnes	⇒ 134,∠00.∠U	\$2,085.72

	Taxable	Tax Due
Watertown - General continued		
DIVISION: I Services <i>continued</i> 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	ΨΕ,515,550.51	Ψ+1,511.15
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 Total for MAJOR GROUP 76	\$120,959.66	\$2,419.20
MAJOR GROUP: 78 Motion Pictures	\$689,109.26	\$13,782.20
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 7999 Amusement and Recreation Services, NEC	\$136,858.99	\$2,737.18
Other	\$110,092.33 (\$25,245,47)	\$2,201.85
	(\$35,245.47)	(\$704.90)
Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services	\$377,618.38	\$7,552.38
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	¢440,400,50	¢0.000.10
8111 Legal Services	\$448,409.56	\$8,968.18
Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services	\$448,409.56	\$8,968.18
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	¢4.4.522.25	¢200.66
8611 Business Associations 8641 Civic, Social, and Fraternal Associations	\$14,533.25	\$290.66
8661 Religious Organizations	\$39,291.88 \$1,686.50	\$785.85 \$33.73
Other	\$1,000.30 N/A	\$55.75 N/A
Total for MAJOR GROUP 86	\$60,516.63	\$1,210.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$00/3 TO:03	\$ 1,E 10.5 1
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
5	¢00 570 07	¢451.40
8742 Management Consulting Services	\$22,570.97	\$451.42
-	\$22,570.97 \$2,955.00 \$124,137.48	\$451.42 \$59.10 \$2,482.75

				Taxable	Tax Due
Natertown - Ger	neral	continued	_		
DIVISION: I Service					
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$2,041,144.11	\$40,822.89
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		4.50.004.55	***
8999 Services	s, NEC			\$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
		Watert	own - General Recap		
A Agriculture,	Forest	ry, And Fishing		\$818,058.33	\$16,361.19
Construction		.,,,,		\$1,576,447.38	\$31,528.93
) Manufacturi	ng			\$3,885,907.68	\$78,048.48
Transportati	on, Co	ommunications, Electric, Gas, And Sanitary S	ervices	\$5,663,931.60	\$113,278.68
Wholesale T				\$6,636,772.45	\$132,735.55
Retail Trade				\$54,102,438.02	\$1,082,760.25
H Finance, Inst	urance	, And Real Estate		\$880,049.67	\$17,586.62
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 - Gro DIVISION: D Manuf MAJOR GROUP:	actur	•			
DIVISION: D Manuf MAJOR GROUP:	actur 20	ing		\$1,741.73 N/A	\$17.41 N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP:	actur 20	i ng Food And Kindred Products	Total for MAJOR GROUP 20		·
DIVISION: D Manuf MAJOR GROUP: 2084 Wines, I Other	factur 20 Brandy	ing Food And Kindred Products		N/A \$2,842.94 N/A	N/A \$28.42 N/A
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other	factur 20 Brandy 27	Food And Kindred Products ,, and Brandy Spirits Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 27	N/A \$2,842.94 N/A N/A	N/A \$28.42
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP:	factur 20 Brandy	ing Food And Kindred Products	Total for MAJOR GROUP 27	N/A \$2,842.94 N/A N/A	N/A \$28.42 N/A N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other	factur 20 Brandy 27	Food And Kindred Products ,, and Brandy Spirits Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 27 ery And Transportation Equipment	N/A \$2,842.94 N/A N/A N/A	N/A \$28.42 N/A N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other	factur 20 Brandy 27	Food And Kindred Products And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34	N/A \$2,842.94 N/A N/A N/A	N/A \$28.42 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Factur 20 Brandy 27 34	Food And Kindred Products ,, and Brandy Spirits Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34	N/A \$2,842.94 N/A N/A N/A	N/A \$28.42 N/A N/A N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other	Factur 20 Brandy 27 34	Food And Kindred Products And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks	N/A \$28.42 N/A N/A N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other	Factur 20 Brandy 27 34	Food And Kindred Products And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A	N/A \$2,842.94 N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A	N/A \$28.42 N/A N/A N/A N/A
MAJOR GROUP: MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Ins	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38	N/A \$2,842.94 N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A	N/A \$28.42 N/A N/A N/A N/A
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Ins	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38	N/A \$2,842.94 N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A	N/A \$28.42 N/A N/A N/A N/A
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertate	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38	N/A \$2,842.94 N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A	N/A \$28.42 N/A N/A N/A N/A
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertate	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21	N/A \$28.42 N/A N/A N/A N/A N/A \$199.42
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertate	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A N/A N/A N/A \$19,943.21	N/A \$28.42 N/A N/A N/A N/A \$199.42
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38 ssale T	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machin Measuring, Analyzing, And Controlling Ins Frade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A	N/A \$28.42 N/A N/A N/A N/A \$199.42
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38 Ssale T	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machin Measuring, Analyzing, And Controlling Ins Frade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A	N/A \$28.42 N/A N/A N/A N/A \$199.42
MAJOR GROUP: Other	20 Brandy 27 34 38 Ssale T	Food And Kindred Products , and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Ins Trade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A	N/A \$28.42 N/A N/A N/A N/A \$199.42
MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	20 Brandy 27 34 38 Sale 1 51	Food And Kindred Products In and Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertade Wholesale Trade-non-durable Goods General Merchandise Stores	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A N/A N/A N/A	N/A \$28.42 N/A N/A N/A N/A \$199.42 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 2084 Wines, I Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38 Sale 1 51	Food And Kindred Products And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Ins Frade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A N/A N/A N/A \$126,222.00 \$126,222.00	N/A \$28.42 N/A N/A N/A N/A \$199.42 N/A N/A N/A \$1,262.22
MAJOR GROUP: Other Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38 Ssale 1 51 Trade 53	Food And Kindred Products In Food And Kindred Products In And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A N/A N/A N/A S126,222.00 \$126,222.00 \$547,750.61	N/A \$28.42 N/A N/A N/A N/A \$199.42 N/A N/A \$1,262.22 \$1,262.22
MAJOR GROUP: Other Other MAJOR GROUP: Other	20 Brandy 27 34 38 Ssale 1 51 Trade 53	Food And Kindred Products In Food And Kindred Products In And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$2,842.94 N/A N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A N/A N/A N/A 126,222.00 \$126,222.00 \$547,750.61 \$12,430.13	N/A \$28.42 N/A N/A N/A N/A N/A N/A \$199.42 N/A N/A \$1,262.22 \$5,477.49 \$124.31
MAJOR GROUP: Other Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Brandy 27 34 38 Ssale 1 51 Trade 53	Food And Kindred Products In Food And Kindred Products In And Brandy Spirits Printing, Publishing, And Allied Industries Fabricated Metal Products, Except Machine Measuring, Analyzing, And Controlling Insertade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 27 ery And Transportation Equipment Total for MAJOR GROUP 34 truments; Photographic, Medical A Total for MAJOR GROUP 38 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$2,842.94 N/A N/A N/A N/A N/A nd Optical Goods; Watches And Clocks N/A N/A \$19,943.21 N/A N/A N/A N/A N/A S126,222.00 \$126,222.00 \$547,750.61	N/A \$28.42 N/A N/A N/A N/A \$199.42 N/A N/A \$1,262.22 \$1,262.22

			Taxable	Tax Due
Watertown - Gross Re	eceipts continued			
DIVISION: G Retail Trade				
5541 Gasoline Servi	ce Station		\$398,421.43	\$3,984.21
		Total for MAJOR GROUP 55	\$398,421.43	\$3,984.21
MAJOR GROUP: 56 Other	Apparel And Accessory Stores		NI/A	NI/A
Other		Total for MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
5812 Eating Places	Eating And Dilliking Flaces		\$5,790,890.92	\$57,908.94
5813 Drinking Place	25		\$426,027.82	\$4,260.28
-		Total for MAJOR GROUP 58	\$6,216,918.74	\$62,169.22
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			\$647,348.93	\$6,473.48
5961 Catalog and M			\$9,528.49	\$95.30
5999 Miscellaneous	Retail Stores, NEC		\$22,463.34	\$224.64
Other		T + 16 MAIOR CROUDES	\$183,163.76	\$1,831.64
		Total for MAJOR GROUP 59	\$862,504.52	\$8,625.06
		Total for DIVISION G	\$8,226,309.91	\$82,263.14
DIVISION: H Finance, Insu	urance, And Real Estate			
	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				
	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
7011 Hotels and Mo	otels		\$1,182,584.75	\$11,825.84
		Total for MAJOR GROUP 70	\$1,182,584.75	\$11,825.84
	Personal Services		N. / A	N./A
Other			N/A	N/A
MAJOR GROUP: 73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Other	business services		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking	Total for Window Green 75	N/A	N/A
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
	Amusement And Recreation Services			
Other			\$190,917.66	\$1,909.17
		Total for MAJOR GROUP 79	\$190,917.66	\$1,909.17
MAJOR GROUP: 80 Other	Health Services		\$6,014.66	\$60.15
Other		Total for MAJOR GROUP 80		
MAJOR GROUP: 82	Educational Services	TOTAL TOT INTAJOR GROOF 80	\$6,014.66	\$60.15
Other	Eddeditorial Services		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		,	- 47. 1
Other	· -		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
	Watertown - Gross Receipts Recap		
D	Manufacturing	\$19,943.21	\$199.42
G	Retail Trade	\$8,226,309.91	\$82,263.14
1	Services	\$1,638,835.92	\$16,388.34
	Other	\$63,684.41	\$636.84
	Total for Watertown - Gross Receipts	\$9,948,773.45	\$99,487.74
	Watertown Recap		
A	Agriculture, Forestry, And Fishing		\$16,361.19
C	Construction		\$31,528.93
D	Manufacturing		\$78,247.90 \$113.370.60
E .	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$113,278.68 \$132,735.55
r G	Retail Trade		\$1,165,023.39
Н	Finance, Insurance, And Real Estate		\$1,103,023.33
i'	Services		\$270,827.42
•	Other		\$6,587.05
	Total for Watertown		\$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.

		K	eturns Filea: April 2024		
				Taxable	Tax Due
Waubay - Gener	al				
DIVISION: A Agrico		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		A1 / A	21/4
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Conf	tractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contrac	tors	\$13,226.98	\$264.54
Other			Total for MAJOR GROUP 17		
				\$13,226.98	\$264.54
			Total for DIVISION C	\$13,296.98	\$265.94
DIVISION: D Manu		-			
MAJOR GROUP:	20	Food And Kindred Products		****	.
Other				\$357.26	\$7.14
MAJOR CROUD	22	Annanal And Other Finish ad Duadou	Total for MAJOR GROUP 20	\$357.26	\$7.14
MAJOR GROUP: Other	23	Apparei And Other Finished Produc	cts Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indo		IN/A	N/A
		Publishing, or Publishing and Printing		\$767.67	\$15.35
·		ublishing, or Publishing and Printing		\$89.25	\$1.79
2741 Miscella		-		\$100.30	\$2.01
		Printing, Gravure		\$99.08	\$1.98
2759 Commo	ercial	Printing, NEC		\$639.87	\$12.80 \$27.90
Other			Total for MAJOR CROUD 27	\$1,394.98	
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,091.15	\$61.83
Other	20	Chemicals And Amed Floddets		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 Equi	pment And Components, Except Computer Ec		
Other				\$1,080.35	\$21.61
			Total for MAJOR GROUP 36	\$1,080.35	\$21.61
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	stries	21/2	
Other			T I (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,048.76	\$160.98
DIVISION: E Trans	porta	tion, Communications, Electric, Gas	, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And V	Warehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$8,855.40	\$177.11
	-	ommunications, Except Radiotelepho	ne	\$13,788.30	\$275.77
		her Pay Television Services		\$19,116.89	\$382.34
	unicat	ions Services, NEC		\$1,968.45	\$39.36
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$43,734.04	\$874.68

Keturns	s riied: Aprii 2024		
		Taxable	Tax Due
Waubay - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	anitary Services continued		
Other	T-+- f- :: MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$88,920.93	\$1,778.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢2.020.55	45657
5085 Industrial Supplies 5099 Durable Goods, NEC		\$2,828.55 \$9,344.06	\$56.57 \$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		400/01.1101	7
5137 Women's, Children's, and Infants' Clothing and Accessorie	s	\$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
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$10,549.96	\$211.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$13,185.46	\$263.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$5,622.77	\$112.45
Other		\$196.96 N/A	\$3.94 N/A
- Carlot	Total for MAJOR GROUP 53	\$128,511.01	\$2,570.22
MAJOR GROUP: 54 Food Stores	Total for MAJON GNOOF 33	\$120,311.01	\$2,570.22
5411 Grocery Stores		\$112,295.57	\$2,245.92
5499 Miscellaneous Food Stores		\$975.59	\$19.51
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 54	\$162,694.44	\$3,253.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$14,874.10	\$297.48
Other	T (\$4,828.42	\$96.58
MAJOR CROUD. FC Anneyel And Assessmy Stores	Total for MAJOR GROUP 55	\$19,702.52	\$394.06
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$532.00	\$10.64
5651 Family Clothing Stores		\$1,337.10	\$26.74
5661 Shoe Stores		\$657.81	\$13.16
Other		\$1,010.00	\$20.20
	Total for MAJOR GROUP 56	\$3,536.91	\$70.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$612.40	\$12.25
Other		\$6,361.99	\$127.24
MAJOR CROUP FO F (' A I D ' I ' DI	Total for MAJOR GROUP 57	\$6,974.39	\$139.49
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT WINDON GINOUF 30	IV/A	IN/A
5943 Stationery Stores		\$1,088.23	\$21.76
5961 Catalog and Mail-Order Houses		\$83,485.60	\$1,673.84
5963 Direct Selling Establishments		\$3,790.91	\$75.82
5999 Miscellaneous Retail Stores, NEC		\$11,538.57	\$230.77
Other		\$8,452.63	\$169.05
	Total for MAJOR GROUP 59	\$108,355.94	\$2,171.24

7372 Prepackaged Software \$5,655.00 \$113.11 7374 Computer Processing and Data Preparation and Processing Services \$412.99 \$8.26 7379 Computer Related Services, NEC \$297.00 \$5.54 7382 Security Systems Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other \$4,226.12 \$84.52 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Tot				•	Taxable	Tax Due
MAJOR GROUP: 6 Objestion Principation Principation Objestion Principation Objestion Principation Objestion Principation Objestion Objestio	Waubay - Gener	al co	ntinued			
MAJOR GROUP: 6 Depository Institutions September September	-			Total for DIVISION G	\$450,039.67	\$9,004.94
MAJOR GROUP: 61 Depository Institutions Seg39 functions Related to Depository Pashing, NEC Total for MAJOR GROUP 61 \$237.10 \$4.74	DIVISION: H Financ	ce Inc	surance And Real Estate		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP 61 Non-depository Banking, NEC Total for MAJOR GROUP 60 \$237.10 \$4.74						
MAJOR GROUP: 61 Non-depository Credit Institutions					\$237.10	\$4.74
MAJOR GROUP: 61 Non-depository Credit Institutions			, , , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 60	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service	MAJOR GROUP:	61	Non-depository Credit Institutions		1-2	7
MAJOR GROUP. 64	Other		,		N/A	N/A
Other Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A MAJOR GROUP: 72 73 Business Services \$837.05 \$16.74 MAJOR GROUP: 73 73 Business Services \$1.292.83 \$25.66 7339 Engineent Rential and Lessing, NFC \$1.292.83 \$25.66 7332 Engineent Rential and Lessing, NFC \$2.277.73 \$47.55 7372 Prepackaged Software \$5.655.00 \$113.11 7374 Computer Reclassing and Data Preparation and Processing Services \$1.204.61 \$2.20 <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 61</td><td>N/A</td><td>N/A</td></td<>				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
MAJOR GROUP: 65 Real Estate	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Total for MAJOR GROUP of DIVISION H \$1,736.55 \$34.73 DIVISION: I Services MAJOR GROUP: 70 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 73 72 Personal Services \$16,74 N/A N/A MAJOR GROUP: 73 73 Business Services \$16,74 \$16,74 \$16,74 MAJOR GROUP: 73 38 usiness Services \$1,292.83 \$25,86 \$1,292.83 \$25,86 \$132,92 \$32,277.73 \$475.55 \$132,44 \$1,292.83 \$25,86 \$132,92 \$32,277.73 \$475.55 \$132,44 \$1,292.83 \$25,86 \$132,92 \$32,277.73 \$475.55 \$132,44 \$1,292.83 \$25,86 \$132,92 \$32,277.73<				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices N/A N		65	Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A N/A	Other					
Other N/A N/A<				Total for MAJOR GROUP 65	N/A	N/A
Total for MAJOR GROUP 67		6/	Holding And Other Investment Offices		NI/A	NI/A
DIVISION:	Other			T-+-I f MAJOR CROUR C7		
MAJOR GROUP: 70 Major Group: 71 Major Group: 72 Major Group: 72 Major Group: 73 Major Group: 74 Major Group: 75 Major Grou						
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A				Total for DIVISION H	\$1,736.55	\$34.73
Other N/A N/A N/A MAJOR GROUP: 70 Other 72 Personal Services Total for MAJOR GROUP 70 \$837.05 \$16.74 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$837.05 \$16.74 MAJOR GROUP: 73 Business Services \$1,292.83 \$25.86 7334 Disinfecting and Pest Control Services \$1,292.83 \$25.86 7359 Equipment Rental and Leasing, NEC \$2,377.73 \$47.55 7372 Prepackaged Software \$5,655.00 \$113.11 7373 Computer Related Services, NEC \$297.00 \$5.94 7382 Security Systems Services \$160.28 \$3.21 7383 Sincellaneous Business Services \$15.02.6 \$3.31 7384 Computer Related Services, NEC \$15.24.61 \$24.89 Other Total for MAJOR GROUP 73 \$15.666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$14.509.88 \$290.20 MAJOR GROUP: 76 Other Total for MAJOR GROUP 75 \$14.509.88 \$290.20 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 N/A N/A <t< td=""><td>DIVISION: I Service</td><td>es</td><td></td><td></td><td></td><td></td></t<>	DIVISION: I Service	es				
Total for MAJOR GROUP: 72 Personal Services Sa37.05 S16.74		70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
MAJOR GROUP: 72 Personal Services \$837.05 \$16.74	Other				· · · · · · · · · · · · · · · · · · ·	
Other \$837.05 \$16.74 MAJOR GROUP: 73 Business Services \$37.30 \$16.74 7342 Disinfecting and Pest Control Services \$1,292.83 \$25.86 7359 Equipment Rental and Leasing, NEC \$2,377.73 \$47.55 7372 Prepackaged Software \$5,555.00 \$131.31 7374 Computer Reladed Services, NEC \$297.00 \$5.94 7379 Computer Reladed Services, NEC \$297.00 \$5.94 7382 Security Systems Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 7380 Miscellaneous Business Services \$160.28 \$3.21 7380 Miscellaneous Business Services \$12,246.10 \$24.89 Other Total for MAJOR GROUP 73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$11,509.88 \$22.60 MAJOR GROUP: <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 70</td><td>N/A</td><td>N/A</td></td<>				Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$837.05 \$16.74		72	Personal Services		¢027.0E	¢16.71
MAJOR GROUP: 73 Business Services \$1,292.83 \$25.86 7342 Disinfecting and Pest Control Services \$1,292.83 \$25.86 7359 Equipment Rental and Leasing, NEC \$2,377.73 \$47.55 7372 Prepackaged Software \$5,655.00 \$113.11 7374 Computer Processing and Data Preparation and Processing Services \$412.99 \$8.26 7379 Computer Related Services, NEC \$297.00 \$55.94 7382 Security Systems Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other Total for MAJOR GROUP 73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 86 Membership Organizations	Other			Total for MAIOR CROLID 72		
7342 Disinfecting and Pest Control Services \$1,292.83 \$25.86 7359 Equipment Rental and Leasing, NEC \$2,377.73 \$47.55 7372 Prepackaged Software \$5,655.00 \$113.11 7374 Computer Processing and Data Preparation and Processing Services \$412.99 \$8.26 7379 Computer Related Services, NEC \$297.00 \$5.94 7389 Miscellaneous Business Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other Total for MAJOR GROUP73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A <td>MAIOR GROUP.</td> <td>73</td> <td>Rusiness Senvices</td> <td>Total for MAJOR GROUP 72</td> <td>\$037.05</td> <td>\$10.74</td>	MAIOR GROUP.	73	Rusiness Senvices	Total for MAJOR GROUP 72	\$037.05	\$10.74
7359 Equipment Rental and Leasing, NEC \$2,377.73 \$47.55 7372 Prepackaged Software \$5,555.00 \$113.11 7374 Computer Processing and Data Preparation and Processing Services \$412.99 \$8.26 7379 Computer Related Services, NEC \$297.00 \$5.94 7382 Security Systems Services \$160.28 \$3.21 7383 Miscellaneous Business Services \$1,244.61 \$24.89 Other Total for MAJOR GROUP73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,129.88 \$22.60 Other Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A					\$1,292.83	\$25.86
7372 Prepackaged Software		_				\$47.55
7374 Computer Processing and Data Preparation and Processing Services \$412.99 \$8.26 7379 Computer Related Services, NEC \$297.00 \$5.54 7382 Security System Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other Total for MAJOR GROUP 73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$14,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 8			-			\$113.11
7379 Computer Related Services, NEC \$297.00 \$5.94 7382 Security Systems Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other \$4,226.12 \$84.52 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$11,509.88 \$290.20 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	•	_		ing Services		\$8.26
7382 Security Systems Services \$160.28 \$3.21 7389 Miscellaneous Business Services \$1,244.61 \$24.89 Other Total for MAJOR GROUP 73 \$15,666.56 \$313.34 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$14,509.88 \$290.20 MAJOR GROUP 75 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$14,509.88 \$290.20 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Other Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 82 Other Membership Organizations N/A N/A N/A MAJOR GROUP: 84 Other Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: 85 Other Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: 87 Other Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: 89 Services, NEC						\$5.94
Other \$4,226.12 \$84.52 \$84.52 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other \$11,509.88 \$290.20 MAJOR GROUP: 70 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 70 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 70 Other 81 Legal Services \$1,129.88 \$22.60 MAJOR GROUP: 80 Other 81 Legal Services N/A N/A MAJOR GROUP: 80 Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 80 Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$6,279.83 \$125.60 MAJOR GROUP: 80 Miscellaneous Services Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: 81 MAJOR GROUP: 82 Services, NEC Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: 82 Services, NEC Total for MAJOR GROUP 89 \$6,453.85 \$129.08	7382 Security	y Syst	ems Services		\$160.28	\$3.21
Total for MAJOR GROUP: 75	7389 Miscell	aneou	s Business Services		\$1,244.61	\$24.89
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 \$14,509.88 \$290.20 MAJOR GROUP: Other 76 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: Other 81 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 81 Amusement And Recreation Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 86 Amusement And Recreation Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: Other 89 Miscellaneous Services Services, NEC Total for MAJOR GROUP 89 \$6,453.85 \$129.08	Other				\$4,226.12	\$84.52
Other \$14,509.88 \$290.20 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,279.83 \$125.60 MAJOR GROUP: Other 89 Miscellaneous Services \$6,453.85 \$129.08 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$6,453.85 \$129.08				Total for MAJOR GROUP 73	\$15,666.56	\$313.34
Total for MAJOR GROUP 75 \$14,509.88 \$290.20	MAJOR GROUP:	75	Automotive Repair, Services, And Parking	l		
MAJOR GROUP: Other 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 79 Other Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 81 Membership Organizations Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$6,279.83 \$125.60 MAJOR GROUP: Other 89 Miscellaneous Services \$6,279.83 \$125.60 MAJOR GROUP: Other 89 Miscellaneous Services \$6,453.85 \$129.08	Other				\$14,509.88	\$290.20
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$6,279.83 \$125.60 MAJOR GROUP: 89 Services, NEC 89 Miscellaneous Services \$6,453.85 \$129.08 Total for MAJOR GROUP 89 Services, NEC \$6,453.85 \$129.08				Total for MAJOR GROUP 75	\$14,509.88	\$290.20
Total for MAJOR GROUP 76 N/A N/A		76	Miscellaneous Repair Services			
MAJOR GROUP: 79 Amusement And Recreation Services \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 79 \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$6,279.83 \$125.60 MAJOR GROUP: 89 Miscellaneous Services \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	Other				· · · · · · · · · · · · · · · · · · ·	
Other \$1,129.88 \$22.60 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 79 \$1,129.88 \$22.60 Other N/A N/A N/A MAJOR GROUP: 86 Other Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$6,279.83 \$125.60 Total for MAJOR GROUP 89 \$6,453.85 \$129.08				Total for MAJOR GROUP 76	N/A	N/A
Total for MAJOR GROUP 79 \$1,129.88 \$22.60		79	Amusement And Recreation Services		¢1 120 00	¢22.60
MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$6,279.83 \$125.60 MAJOR GROUP: 89 Miscellaneous Services \$6,279.83 \$125.60 MAJOR GROUP: 89 Miscellaneous Services \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	Otner			T (
Other N/A N/A N/A MAJOR GROUP: 86 Other 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: 87 Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$6,279.83 \$125.60 MAJOR GROUP: 89 89 Services, NEC Miscellaneous Services \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	MAJOR CROUD	01	Land Camina	Total for MAJOR GROUP 79	\$1,129.88	\$22.60
Total for MAJOR GROUP 81 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Miscellaneous Services Total for MAJOR GROUP 89 \$6,453.85 \$129.08		81	Legai Services		NI/A	N/A
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$6,279.83 \$125.60 \$66,279.83 \$125.60 Total for MAJOR GROUP 87 \$6,453.85 \$129.08	Other			Total for MAIOR CROLID 91	·	
Other N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$6,279.83 \$125.60 MAJOR GROUP: 89 MAJOR GROUP: 89 Services, NEC Miscellaneous Services \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	MAIOD CDOLID	86	Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 **S6,279.83** \$125.60 **S6,279.83** \$125.60 **Total for MAJOR GROUP 89 **S6,453.85** \$129.08		00	Membership Organizations		N/A	N/A
MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$6,279.83 \$125.60 MAJOR GROUP: 89 Miscellaneous Services \$6,279.83 \$125.60 8999 Services, NEC \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08				Total for MAIOR GROUP 86		
Other \$6,279.83 \$125.60 Total for MAJOR GROUP 87 \$6,279.83 \$125.60 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	MAIOR GROUP	87	Engineering, Accounting, Research, Mana		IV/A	IN/A
Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 87 \$6,279.83 \$125.60 \$6,453.85 \$129.08		37	and a second sec	gameng , and nelated Scivices	\$6.279.83	\$125.60
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08				Total for MAJOR GROUP 87		
8999 Services, NEC \$6,453.85 \$129.08 Total for MAJOR GROUP 89 \$6,453.85 \$129.08	MAJOR GROUP:	89	Miscellaneous Services		¥ 5/2 · 5 · 50	¥ 123.00
Total for MAJOR GROUP 89 \$6,453.85 \$129.08					\$6,453.85	\$129.08
				Total for MAJOR GROUP 89		\$129.08
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		Taxable	Tax Due
Wau	ubay - General <i>continued.</i>		_
	Total for DIVISION I	\$52,366.37	\$1,047.35
	Waubay - General Recap		
С	Construction	\$13,296.98	\$265.94
D	Manufacturing	\$8,048.76	\$160.98
Ε	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
Н	Finance, Insurance, And Real Estate	\$1,736.55	\$34.73
I	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		
С	Construction		\$265.94
D	Manufacturing		\$160.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,778.42
F	Wholesale Trade		\$1,004.89
G	Retail Trade		\$9,004.94
Н	Finance, Insurance, And Real Estate Services		\$34.73 \$1,047.35
'	Other		\$1,047.33 \$2,067.40
	Total for Waubay		\$15,364.65

ITEMS OF NOTE:

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

	Returns r	ilea: April 2024		
	_		Taxable	Tax Due
Webster - Genera				
MAJOR GROUP:	ture, Forestry, And Fishing 02 Agricultural Production Livestock And Animal	Specialties		
Other	oz Agriculturar i Todaction Elvestock And Aminia	Specialities	N/A	N/A
	Т	otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	l Garden Services		\$3,309.96	\$66.20
Other	т	otal for MAJOR GROUP 07	N/A #7 920 72	N/A \$156.60
	ı	Total for DIVISION A	\$7,829.73	\$150.60
		TOTAL FOLDINISION A	\$7,959.73	\$159.20
DIVISION: B Mining	13 0'14 16 5 1			
MAJOR GROUP: Other	13 Oil And Gas Extraction		N/A	N/A
	Т	otal for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constru	otio u	10141101010110	14/71	14,71
MAJOR GROUP:	15 Building Construction General Contractors An	d Operative Builders		
Other	2 Daniang Construction General Contractors 7 th	a operative bunders	N/A	N/A
	Т	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Cons	truction Contractors		
Other			N/A	N/A
		otal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors , Heating, and Air-Conditioning		\$57,990.26	\$1,159.81
1731 Electrical	-		\$2,339.23	\$46.78
Other			\$2,459.76	\$49.20
	Т	otal for MAJOR GROUP 17	\$62,789.25	\$1,255.79
		Total for DIVISION C	\$241,269.22	\$4,825.39
DIVISION: D Manufa	cturing			
MAJOR GROUP:	20 Food And Kindred Products			
2086 Bottled a Other	nd Canned Soft Drinks and Carbonated Water		(\$1,080.94)	(\$21.62)
Other	т	otal for MAJOR GROUP 20	\$1,241.33 \$160.39	\$24.82 \$3.20
MAJOR GROUP:	21 Tobacco Products	otal for MAJOR GROUP 20	\$100.39	\$3.20
Other	21 Tobacco Hodaeco		N/A	N/A
	Т	otal for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other	_		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made Fi	otal for MAJOR GROUP 22	N/A	N/A
Other	23 Apparei And Other Finished Froducts Made Fi	OIII Fabrics And Similar Materials	\$1,598.50	\$31.97
	Т	otal for MAJOR GROUP 23	\$1,598.50	\$31.97
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		. ,	·
Other			N/A	N/A
		otal for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries ers: Publishing, or Publishing and Printing		¢1E 064 62	\$319.30
	ls: Publishing, or Publishing and Printing		\$15,964.62 \$1,029.12	\$20.58
	ıblishing, or Publishing and Printing		\$536.50	\$10.73
	eous Publishing		\$436.50	\$8.73
	cial Printing, Lithographic cial Printing, Gravure		\$341.06 \$889.08	\$6.82 \$17.78
	cial Printing, Gravure		\$669.06 \$5,481.98	\$17.76 \$109.64
2771 Greeting	_		\$139.42	\$2.79
Other			N/A	N/A
		otal for MAJOR GROUP 27	\$25,410.28	\$508.21
MAJOR GROUP:	T 28 Chemicals And Allied Products	otal for MAJOR GROUP 27	·	

			-		
				Taxable	Tax Due
ebster - Gener					
/ISION: D Manu	factu	ring continued		¢2.775.00	455.50
Other			Total for MAJOR GROUP 28	\$2,775.00	\$55.50
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		\$2,775.00	\$55.50
Other	50	Rubber And Miscellaneous Flastics	Troddets	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin		N/A	N/A
Other	33	madstrar And Commercial Watering	and computer Equipment	\$6,525.05	\$130.49
			Total for MAJOR GROUP 35	\$6,525.05	\$130.49
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Ec		
Other				\$1,932.50	\$38.65
			Total for MAJOR GROUP 36	\$1,932.50	\$38.65
MAJOR GROUP:	37	Transportation Equipment		to 000 45	t100.07
Other			T (\$9,903.45	\$198.07
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	Total for MAJOR GROUP 37	\$9,903.45	\$198.07
Other	39	Miscellaneous Manufacturing muu	stries	\$312.62	\$6.25
			Total for MAJOR GROUP 39	\$312.62	\$6.25
			Total for DIVISION D	\$112,727.98	\$2,254.55
MAJOR GROUP:	42	Motor Freight Transportation And	Total for MAJOR GROUP 40 Warehousing	N/A	N/A
		g Without Storage	wateriousing	\$15,193.77	\$303.88
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$26,389.96	\$527.80
MAJOR GROUP:	44	Water Transportation			
Other			T (N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$27,301.38	\$546.03
		ommunications, Except Radiotelepho	ne	\$65,703.39	\$1,314.07
		her Pay Television Services		\$63,069.70	\$1,261.39
	unicat	ions Services, NEC		\$7,461.88	\$149.24
Other			Total for MAJOR GROUP 48	N/A \$163,894.85	N/A \$3,277.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MIAJOR GROUP 46	\$103,094.00	\$3,277.90
4911 Electric		-		\$345,606.91	\$6,912.14
Other				\$6,381.56	\$127.63
			Total for MAJOR GROUP 49	\$351,988.47	\$7,039.77
			Total for DIVISION E	\$579,255.46	\$11,585.11
(ISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$1,899.50	\$37.99
5044 Office I	quipr	ment		\$1,782.65	\$35.66
5046 Comme	ercial I	Equipment, NEC		\$7,206.19	\$144.12
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Returns	riied: Aprii 2024		
		Taxable	Tax Due
Webster - General continued			
DIVISION: F Wholesale Trade continued			
5047 Medical, Dental, and Hospital Equipment and Supplies	on the same of the	\$1,429.10	\$28.58
5063 Electrical Apparatus and Equipment, Wiring Su Materials	ipplies and Construction	\$782.14	\$15.64
5064 Electrical Appliances, Television and Radio Sets		\$189.52	\$3.79
5072 Hardware		\$5,257.40	\$105.15
5084 Industrial Machinery and Equipment		\$3,043.98	\$60.88
5085 Industrial Supplies		\$12,550.15	\$251.00
5087 Service Establishment Equipment and Supplies		\$1,528.89	\$30.58
5091 Sporting and Recreational Goods and Supplies		\$1,065.00 \$10,537.50	\$21.30
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$10,537.50 \$9,026.11	\$210.75 \$180.52
Other		\$43,141.02	\$862.82
	Total for MAJOR GROUP 50	\$99,439.15	\$1,988.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$99, 4 39.13	φ1,300.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,308.00	\$66.16
5136 Men's and Boys' Clothing and Furnishings		\$1,191.47	\$23.83
5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,082.66	\$41.65
5139 Footwear		\$791.00	\$15.82
5142 Packaged Frozen Foods		\$3,503.00	\$70.06
5193 Flowers, Nursery Stock, and Florists' Supplies		\$303.00	\$6.06
Other		\$25,985.22	\$519.70
	Total for MAJOR GROUP 51	\$37,164.35	\$743.28
	Total for DIVISION F	\$136,603.50	\$2,732.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, 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
MANOR CROUP. FO. C. LIM I. I' C.	Total for MAJOR GROUP 52	\$171,127.18	\$3,422.53
MAJOR GROUP: 53 General Merchandise Stores		¢20,220,00	¢506.50
5311 Department Stores 5331 Variety Stores		\$29,329.00 \$186,389.01	\$586.58 \$3,727.78
5399 Miscellaneous General Merchandise Stores		\$2,583.98	\$5,727.76
	Total for MAJOR GROUP 53	\$218,301.99	\$4,366.04
MAJOR GROUP: 54 Food Stores	Total for Wilder Greech 35	\$210,501.55	φ4,300.04
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 S	tations		
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		# F22.10	¢10.64
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$532.18 \$15,746.02	\$10.64 \$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 Equipmer	nt 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

	-	Taxable	Tax Due
Webster - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$4,451.52	\$89.03
5734 Computer and Computer Software Stores		\$2,684.21	\$53.69
5736 Musical Instruments Stores		\$5,346.50	\$106.93
Other		\$1,523.75	\$30.48
	Total for MAJOR GROUP 57	\$41,225.51	\$824.51
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$237,481.78	\$4,749.64
5813 Drinking Places		\$69,185.09	\$1,383.71
	Total for MAJOR GROUP 58	\$306,666.87	\$6,133.35
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$12,892.00	\$257.84
5921 Liquor Stores		\$60,281.63	\$1,205.63
5941 Sporting Goods Stores and Bicycle Shops		\$35,751.40	\$715.03
5942 Book Stores		\$618.15	\$12.36
5943 Stationery Stores		\$4,591.89	\$91.84
5961 Catalog and Mail-Order Houses		\$374,994.63	\$7,529.47
5963 Direct Selling Establishments		\$17,191.11	\$343.82
5999 Miscellaneous Retail Stores, NEC		\$194,659.97	\$3,893.20
Other		\$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
		, , , , , , , , , , , , , , , , , , , ,	, , -
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢0.640.00	¢470.05
Other		\$8,612.29	\$172.25
	Total for MAJOR GROUP 60	\$8,612.29	\$172.25
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$802.00	\$16.04
6159 Miscellaneous Business Credit Institutions		\$619.61	\$12.39
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,446.61	\$28.93
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,915.00	\$78.30
	Total for MAJOR GROUP 64	\$3,915.00	\$78.30
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$12,702.88	\$254.06
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$21,917.68	\$438.36
MAJOR GROUP: 67 Holding And Other Investment Offices		4-7,5	7 .55.55
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
		<u> </u>	
	Total for DIVISION H	\$36,218.11	\$724.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her 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		4001,000.10	¥12,021.17
in son Groot. 13 business services			

		Retain	Jinea. Apin EULT		
				Taxable	Tax Due
ebster - Genera					
VISION: I Service		ntinued nd Collection Services		\$927.75	\$18.56
•		nd Court Reporting		\$927.75 \$2,532.88	\$10.56 \$50.66
		and Pest Control Services		\$2,532.66 \$2,621.65	\$50.66 \$52.43
	_	ning and Maintenance Services, NEC		\$10,846.97	\$216.95
-		oment Rental and Leasing		\$10,640.97	\$2,232.38
		ental and Leasing, NEC		\$1,990.70	\$39.81
		ogramming Services		\$11,173.54	\$223.48
7372 Prepack		-		\$49,430.85	\$988.62
		ocessing and Data Preparation and Processir	na Services	\$2,121.72	\$42.43
		aintenance and Repair	3	\$2,148.00	\$42.96
•		lated Services, NEC		\$4,516.00	\$90.33
7381 Detectiv	e, Gu	ard, and Armored Car Services		\$1,964.00	\$39.28
7382 Security	Syste	ems Services		\$3,632.46	\$72.66
7389 Miscella	neou	s Business Services		\$16,876.57	\$337.53
Other				\$2,645.97	\$52.92
			Total for MAJOR GROUP 73	\$225,048.06	\$4,501.00
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		¢110.026.02	¢2 200 E2
Other			Total for MAJOR GROUP 75	\$119,926.93 \$119,926.93	\$2,398.53 \$2,398.53
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJON GROOF 73	\$119,920.95	\$2,590.55
		and Related Services, NEC		\$23,439.83	\$468.81
Other				\$3,851.07	\$77.03
			Total for MAJOR GROUP 76	\$27,290.90	\$545.84
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
7991 Physical	Fitne	ss Facilities		\$7,333.28	\$146.66
Other				\$928.52	\$18.57
			Total for MAJOR GROUP 79	\$8,261.80	\$165.23
MAJOR GROUP:	80	Health Services			
Other				\$1,226.25	\$24.53
			Total for MAJOR GROUP 80	\$1,226.25	\$24.53
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices	5		\$208,884.63	\$4,177.69
			Total for MAJOR GROUP 81	\$208,884.63	\$4,177.69
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,,, .	, , .
Other				\$3,643.00	\$72.86
			Total for MAJOR GROUP 86	\$3,643.00	\$72.86
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement. And Related Services	, , , , , , , , , , , , , , , , , , , ,	,
8711 Enginee	ring S		•	\$8,403.83	\$168.08
8721 Account	ting, A	Auditing, and Bookkeeping Services		\$116,220.06	\$2,324.40
Other				\$1,195.30	\$23.91
			Total for MAJOR GROUP 87	\$125,819.19	\$2,516.39
MAJOR GROUP:	89	Miscellaneous Services		Am c	
	: NFC	•		\$5,351.87	\$107.04
8999 Services	,			422	
8999 Services	, 1120		Total for MAJOR GROUP 89 Total for DIVISION I	\$5,351.87 \$1,566,422.09	\$107.04 \$31,328.52

	Taxable	Tax Due
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
I 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		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	+= 4 400 =0	+-
5411 Grocery Stores	\$71,130.52	\$711.30
Other Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$82,608.61	\$826.08
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	,	•
5812 Eating Places	\$147,562.52	\$1,475.62
5813 Drinking Places	\$69,053.09	\$690.52
Total for MAJOR GROUP 58	\$216,615.61	\$2,166.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$60,266.64	\$602.67
Other	N/A	N/A
Total for MAJOR GROUP 59	\$61,080.47	\$610.81
Total for DIVISION G	\$411,758.29	\$4,117.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$230,389.93	\$2,303.91
Total for MAJOR GROUP 70	\$230,389.93	\$2,303.91
MAJOR GROUP: 78 Motion Pictures	4-00/00000	+=,=====
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	\$235,842.93	\$2,358.44
Webster - Gross Receipts Recap		
G Retail Trade	\$411,758.29	\$4,117.57
I Services	\$235,842.93	\$2,358.44
Other	\$225.60	\$2.26

		Taxable	Tax Due
	Webster Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$159.20 \$4,825.39
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$2,254.55 \$11,585.11 \$2,732.06 \$59,987.74
H	Finance, Insurance, And Real Estate Services Other		\$724.37 \$33,686.96 \$5.87
	Total for Webs	ter	\$115,961.25

ITEMS OF NOTE:

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

		Keturns Filea:	April 2024	
			Taxable	Tax Due
Wentworth - Ger				
-		Forestry, And Fishing		
MAJOR GROUP: Other	UI	Agricultural Production Crops	N/A	N/A
		Total fo	or MAJOR GROUP 01 N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Speci	•	. 4
Other			N/A	N/A
		Total fo	or MAJOR GROUP 02 N/A	N/A
MAJOR GROUP:	07	Agricultural Services	****	
Other		T . 16	\$3,016.44	\$60.33
			or MAJOR GROUP 07 \$3,016.44	\$60.33
			Total for DIVISION A \$3,672.72	\$73.46
DIVISION: C Constr				
MAJOR GROUP:	17	Construction Special Trade Contractors	NIZA	NI/A
Other		Total f	or MAJOR GROUP 17 N/A	N/A
				N/A
			Fotal for DIVISION C N/A	N/A
DIVISION: D Manuf		3		
MAJOR GROUP: Other	20	Food And Kindred Products	\$1,183.76	\$23.67
Other		Total fo	or MAJOR GROUP 20 \$1,183.76	\$23.67
MAJOR GROUP:	23	Apparel And Other Finished Products Made From F	1.7.00.0	\$23.07
Other		71	N/A	N/A
		Total fo	or MAJOR GROUP 23 N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
MAJOR CROUD	27		or MAJOR GROUP 24 N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	\$1,661.47	\$33.22
		Printing, Gravure	\$53.92	\$1.08
2759 Comme		3	\$441.82	\$8.84
Other			\$375.10	\$7.50
			or MAJOR GROUP 27 \$2,532.31	\$50.64
MAJOR GROUP:	28	Chemicals And Allied Products	NIZA	N1/A
Other		Total f	or MAJOR GROUP 28 N/A	N/A N/A
MAJOR GROUP:	32		OF IMAJOR GROUP 26 IN/A	IN/A
Other	32	Storie, clay, class, vila concrete i roddets	N/A	N/A
		Total fo	or MAJOR GROUP 32 N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Com	ponents, Except Computer Equipment	
Other			\$2,506.79	\$50.14
			or MAJOR GROUP 36 \$2,506.79	\$50.14
MAJOR GROUP: Other	37	Transportation Equipment	NI/A	K1/A
Other		Total f	or MAJOR GROUP 37 N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	or MAJOR GROUP 37 N/A	N/A
Other	33	Wilscenarieous Wartulacturing muustiles	N/A	N/A
		Total fo	or MAJOR GROUP 39 N/A	N/A
			otal for DIVISION D \$33,125.68	\$662.50
DIVISION: E Transn	ortot	ion, Communications, Electric, Gas, And Sanitary	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:		Motor Freight Transportation And Warehousing	DEL VICES	
Other			\$332.22	\$6.64
		Total fo	or MAJOR GROUP 42 \$332.22	\$6.64
MAJOR GROUP:	48	Communications		
	-	ne Communications	\$41,165.04	\$823.30
4813 Telepho	ne Co	ommunications, Except Radiotelephone	\$4,248.04	\$84.96

, , , , , , , , , , , , , , , , , , ,	Taxable	Tax Due
Wentworth - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$13,111.49	\$262.23
4899 Communications Services, NEC	\$746.41	\$14.93
Other	\$526.50	\$10.53
Total for MAJOR GROUP 48	\$59,797.48	\$1,195.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	NI/A	NI/A
Total for MAJOR GROUP 49	N/A	N/A
	N/A	N/A
Total for DIVISION E	\$77,414.70	\$1,548.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢020.05	¢10.50
5091 Sporting and Recreational Goods and Supplies Other	\$929.05 \$10,273.16	\$18.58 \$205.47
Total for MAJOR GROUP 50	\$10,273.16	\$203.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$11,202.21	\$224.05
5136 Men's and Boys' Clothing and Furnishings	\$418.95	\$8.38
Other	\$217.37	\$4.35
Total for MAJOR GROUP 51	\$636.32	\$12.73
Total for DIVISION F	\$11,838.53	\$236.78
	¥11/050.55	4230.70
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$25,522.03	\$510.44
Other	\$6,685.50	\$133.71
Total for MAJOR GROUP 52	\$32,207.53	\$644.15
MAJOR GROUP: 53 General Merchandise Stores	ψ3L/L07.33	4011.13
5311 Department Stores	\$5,604.97	\$112.10
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,046.47	\$120.93
MAJOR GROUP: 54 Food Stores		
Other	\$2,772.10	\$55.44
Total for MAJOR GROUP 54	\$2,772.10	\$55.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$690.92	\$13.82
Other	\$690.92 N/A	\$13.62 N/A
Total for MAJOR GROUP 55	\$12,457.98	\$249.16
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ12, 1 31.30	¥2 4 3.10
5621 Women's Clothing Stores	\$1,423.50	\$28.47
5632 Women's Accessory and Specialty Stores	\$3,924.00	\$78.48
5651 Family Clothing Stores	\$3,063.26	\$61.26
5661 Shoe Stores	\$1,081.00	\$21.62
5699 Miscellaneous Apparel and Accessory Stores	\$241.50	\$4.83
Other Tablifor MAJOR CROUDES	N/A	N/A
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$9,897.26	\$197.94
5736 Musical Instruments Stores	\$206.66	\$4.13
Other	\$10,915.40	\$218.31
Total for MAJOR GROUP 57	\$11,122.06	\$222.44
MAJOR GROUP: 59 Miscellaneous Retail	. ,	,··
5941 Sporting Goods Stores and Bicycle Shops	\$3,386.58	\$67.73
5961 Catalog and Mail-Order Houses	\$76,177.77	\$1,557.76
5963 Direct Selling Establishments	\$2,081.61	\$41.63
5999 Miscellaneous Retail Stores, NEC	\$3,844.49 \$1,246.21	\$76.88
Other Total for MAJOR CROUD FO	\$1,346.31	\$26.92
Total for MAJOR GROUP 59	\$86,836.76	\$1,770.92
Total for DIVISION G	\$161,340.16	\$3,260.98

		Keturi	is riied: Aprii 2024		
				Taxable	Tax Due
Wentworth - Ge					
	-	urance, And Real Estate continued			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
• tile:			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		14//	14//
Other		,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N 1/A	21/4
Other			Total for MANOR CROUD CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other	0-1	insurance rigents, brokers, ring 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	\$872.18	\$17.45
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
Other			T I.(. MANOR CROUP TO	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		\$4,961.25	\$99.23
			Total for MAJOR GROUP 72	\$4,961.25	\$99.23
MAJOR GROUP:	73	Business Services			
		and Pest Control Services		\$2,255.55	\$45.11
		ning and Maintenance Services, NEC		\$2,053.95	\$41.08
7359 Equipm 7372 Prepack		ental and Leasing, NEC		\$1,807.31 \$5,727.34	\$36.14 \$114.54
		ocessing and Data Preparation and Processi	ina Services	\$5,727.54 \$590.89	\$114.34 \$11.82
		lated Services, NEC	9 00.11000	\$791.92	\$15.84
7382 Security	Syste	ems Services		\$589.80	\$11.80
7389 Miscella	neou	s Business Services		\$1,210.03	\$24.20
Other				\$10,447.55	\$208.95
MANOR CROUP			Total for MAJOR GROUP 73	\$25,474.34	\$509.48
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$479.48	\$9.59
Other			Total for MAJOR GROUP 75	\$479.48	\$9.59
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Wilder Cheef 75	ψ=1 3. -1 0	Ψ3.33
7699 Repair S	Shops	and Related Services, NEC		\$4,912.71	\$98.26
			Total for MAJOR GROUP 76	\$4,912.71	\$98.26
MAJOR GROUP:	78	Motion Pictures		* =====	*10.15
7822 Motion	Pictui	re and Video Tape Distribution	T I.(. MANOR CROUPES	\$508.00	\$10.16
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$508.00	\$10.16
Other	13	Amusement And Necreation Services		\$2,674.09	\$53.48
			Total for MAJOR GROUP 79	\$2,674.09	\$53.48
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		N1/A	NI/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOLL INIAUCK GROUP 63	N/A	N/A
Other				NI/A	N/A
Other				N/A	IN/A

		Taxable	Tax Due
Wen	tworth - General <i>continued</i>		
DIVIS	SION: I Services continued		
М	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$20,202.92	\$404.06
	Other	\$2,525.77	\$50.52
	Total for MAJOR GROUP 87	\$22,728.69	\$454.58
М	AJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$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		
Α	Agriculture, Forestry, And Fishing	\$3,672.72	\$73.46
D	Manufacturing	\$33,125.68	\$662.50
Ε	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
Н	Finance, Insurance, And Real Estate	\$872.18	\$17.45
1	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 : II. E A IEII:		ф 7 2 лС
A D	Agriculture, Forestry, And Fishing Manufacturing		\$73.46 \$662.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,548.29
F	Wholesale Trade		\$236.78
G	Retail Trade		\$3,260.98
Н	Finance, Insurance, And Real Estate		\$17.45
I	Services		\$1,465.18
	Other		\$153.61
	Total for Wentworth		\$7,418.25

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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.

			•	Taxable	Tax Due
Wessington - Ge	nera	ıl			
•		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C. Compt.		_		, .	,
MAJOR GROUP:			ors And Operative Ruilders		
Other	15	Building Construction General Contracto	ors Aria Operative builders	N/A	N/A
• tile:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Wildert Giteor 13	IN/A	N/A
Other		Constitution openial made continuous		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,281.17	\$45.62
	_		Total for Bivision C	Ψ2,201.11	Ψ-3.02
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,197.67	\$23.96
Other			Total for MAIOR CROUR 30		
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$1,197.67	\$23.96
Other	23	Apparei And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	2/	Lumber And Wood Products, Except Fur		IN/A	IN/A
Other	27	Editibel And Wood Froducts, Except Full	intare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		14,71	14,71
		Publishing, or Publishing and Printing		\$2,026.87	\$40.54
2754 Comme	ercial I	Printing, Gravure		\$94.18	\$1.88
2759 Comme	ercial I	Printing, NEC		\$146.15	\$2.93
Other				\$565.04	\$11.30
			Total for MAJOR GROUP 27	\$2,832.24	\$56.65
MAJOR GROUP:	28	Chemicals And Allied Products		****	
Other				\$330.50	\$6.61
MANOR CROUP	26		Total for MAJOR GROUP 28	\$330.50	\$6.61
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	quipment N/A	NI/A
Other			Total for MAJOR CROUP 26	<u> </u>	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	iviiscellarieous Mariulacturing muustries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				·	
			Total for DIVISION D	\$6,598.89	\$131.99
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		N1/A	N1/A
Other				N/A	N/A
MANOR CROUD	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$4,657.59	\$93.15
	•	ommunications, Except Radiotelephone		\$10,050.06	\$201.00
•		her Pay Television Services		\$3,791.00	\$75.82
		ions Services, NEC		\$219.00	\$4.38
Other		,		N/A	N/A
- -			Total for MAJOR GROUP 48	\$18,725.65	\$374.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		+ . 0/. 23.33	<i>43.</i> 1.31
Other		, , : : : , ; : : : ; : : : ; : : : ; : : : : ; : : : : ; : : : : ; : : : : : ; :		N/A	N/A
				-	•

Keturn	is Filea: April 2024		
		Taxable	Tax Due
Wessington - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
	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 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$673.00	\$13.46
Other		\$131,952.45	\$2,639.06
	Total for MAJOR GROUP 50	\$132,625.45	\$2,652.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$253.50	\$5.07
Other		\$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 Sup	ply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	p.,,	\$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
MANOR CROUP. FG. A. JA JA G.	Total for MAJOR GROUP 55	\$62,582.84	\$1,251.66
MAJOR GROUP: 56 Apparel And Accessory Stores		¢266.00	¢raa
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$266.00 \$600.97	\$5.32 \$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 Equipm			
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 Other		\$21,898.73	\$437.98
Other	T-+- f MA IOD CDOLID FO	\$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	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

				Taxable	Tax Due
Wessington - Ge	nera	l continued			
			Total for DIVISION H	N/A	N/A
OIVISION: I Service	es				
MAJOR GROUP:	72				
	aneou	s Personal Services, NEC		\$13,327.50	\$266.55
Other				N/A	N/A
NAMES COOLIN	70	D	Total for MAJOR GROUP 72	\$14,053.00	\$281.06
MAJOR GROUP:	73	Business Services ental and Leasing, NEC		¢750.24	¢15.10
7372 Prepack				\$759.31 \$4,729.71	\$15.19 \$94.60
•	_	ocessing and Data Preparation and F	Processing Services	\$4,729.71 \$242.19	\$4.84 \$4.84
		lated Services, NEC	Toccssmig Services	\$545.47	\$10.91
•		s Business Services		\$3,129.03	\$62.58
Other				\$3,120.60	\$62.41
			Total for MAJOR GROUP 73	\$12,526.31	\$250.53
MAJOR GROUP:	75	Automotive Repair, Services, And		¥12,320.31	Ψ230.33
Other	. 5	riacomotivo riepair, services, riita	ag	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for twisters discours	14/71	14//
Other	70	Wiscendificous Repuir Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT 70	N/A	N/A
Other	02	Eddeational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,	,
Other		. 3		\$778.23	\$15.57
			Total for MAJOR GROUP 86	\$778.23	\$15.57
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
Other			-	\$37,792.51	\$755.85
			Total for MAJOR GROUP 87	\$37,792.51	\$755.85
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	s, NEC			\$4,429.72	\$88.60
			Total for MAJOR GROUP 89	\$4,429.72	\$88.60
			Total for DIVISION I	\$137,177.67	\$2,743.57
			/essington - General Recap		
Construction	n			\$2,281.17	\$45.62
) Manufacturi	ng			\$6,598.89	\$131.99
		ommunications, Electric, Gas, And Sa	nitary Services	\$58,174.18	\$1,163.48
Wholesale T				\$139,888.69	\$2,797.80
Retail Trade				\$281,088.79	\$5,629.97
Services				\$137,177.67	\$2,743.57
Other				\$289.95	\$5.80
			Total for Wessington - General	\$625,499.34	\$12,518.23

		Taxable	Tax Due
	Wessington Recap		
С	Construction		\$45.62
D	Manufacturing		\$131.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,163.48
F	Wholesale Trade		\$2,797.80
G	Retail Trade		\$5,629.97
I	Services		\$2,743.57
	Other		\$5.80
	Total for Wessington		\$12,518.23

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			•	Taxable	Tax Due
Wessington Spri	ngs	- General			
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD.	07	A minute and Comings	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$55,806.61	\$1,116.13
• tile!			Total for MAJOR GROUP 07	\$55,806.61	\$1,116.13
			Total for DIVISION A	\$56,015.61	\$1,120.31
DIVISION: C. Const.		_	76.4.7.6.7.5.7.6.7.7.	\$30,013.01	\$1,120.31
MAJOR GROUP:		Construction Special Trade Contractor	·s		
		ating, and Air-Conditioning	3	(\$2,908.00)	(\$58.16)
Other				\$1,171.62	\$23.43
			Total for MAJOR GROUP 17	(\$1,736.38)	(\$34.73)
			Total for DIVISION C	(\$1,736.38)	(\$34.73)
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,719.86	\$34.40
			Total for MAJOR GROUP 20	\$1,719.86	\$34.40
MAJOR GROUP: Other	21	Tobacco Products		NI/A	NI/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer And Other Amished Freducts	Made From Fabrics 7 and Similar Materials	\$300.00	\$6.00
			Total for MAJOR GROUP 23	\$300.00	\$6.00
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
NAMES COOLID	27		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industi Publishing, or Publishing and Printing	ries	\$5,026.81	\$100.53
2741 Miscella				\$239.24	\$4.78
		Printing, Lithographic		\$1,745.45	\$34.91
2754 Comme	ercial I	Printing, Gravure		\$171.68	\$3.43
2759 Comme	ercial I	Printing, NEC		\$1,098.68	\$21.98
Other				\$840.61	\$16.82
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,122.47	\$182.45
Other	28	Chemicals And Allied Products		\$2,083.00	\$41.66
o and			Total for MAJOR GROUP 28	\$2,083.00	\$41.66
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		42,000.00	ψσσ
Other				\$432.04	\$8.64
			Total for MAJOR GROUP 30	\$432.04	\$8.64
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	N1/A	.
Other			T + 16 MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	3/1	Fabricated Metal Products, Except Ma	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabilicated Metal Froducts, Except Mai	chillery And Transportation Equipment	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 Equipm	nent And Components, Except Computer Ec		¢20.02
Other			Total for MAJOR GROUP 36	\$1,041.00 \$1,041.00	\$20.82
MAJOR GROUP:	37	Transportation Equipment	TOTAL TO INFOOR GROUP 30	\$1,041.00	\$20.82
Other	51			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
CD Dont of Boyonya			Daga 1104 of 1272		05/10/2024

			Taxable	Tax Due
Wessington Spri	ngs - General <i>continued</i> .			
DIVISION: D Manu	facturing continued			
MAJOR GROUP:	39 Miscellaneous Manufacturing Industri	es	* = 000 +=	****
Other		T (\$5,906.45	\$118.13
		Total for MAJOR GROUP 39	\$5,906.45	\$118.13
		Total for DIVISION D	\$23,773.44	\$475.48
•	oortation, Communications, Electric, Gas, A	•		
MAJOR GROUP:	42 Motor Freight Transportation And Wa	rehousing	¢c 000 00	¢426.50
4212 Local 1 Other	rucking Without Storage		\$6,828.90 N/A	\$136.58 N/A
Other		Total for MAJOR GROUP 42	\$7,441.40	\$148.83
MAJOR GROUP:	44 Water Transportation	Total for WAJON GROOF 42	\$7,441.40	\$140.03
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			
	lephone Communications		\$13,729.97	\$274.60
	one Communications, Except Radiotelephone and Other Pay Television Services		\$42,720.88 \$7,967.50	\$854.42 \$159.35
	inications 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 Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	/ehicle Supplies and New Parts		\$1,006.50	\$20.13
5044 Office I		C ()	\$895.50	\$17.91
•	ters and Computer Peripheral Equipment and I, Dental, and Hospital Equipment and Supplie		\$304.35 \$4,700.00	\$6.09 \$94.00
	ical Apparatus and Equipment, Wiring		\$4,700.00 \$18,646.49	\$372.93
Materia	ls	9	ψ 10/0 101 13	ψο. 2.33
	al Appliances, Television and Radio Sets		\$672.48	\$13.45
5085 Industr	al Supplies Establishment Equipment and Supplies		\$6,362.20 \$1,254.96	\$127.24 \$25.10
	g and Recreational Goods and Supplies		\$1,234.90 \$1,311.50	\$25.10 \$26.23
·	d Hobby Goods and Supplies		\$2,019.00	\$40.38
5099 Durable	e 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		44.604.50	***
	Drug Proprietaries, and Druggists' Sundries and Boys' Clothing and Furnishings		\$1,681.50	\$33.63
	ind Boys Clothing and Furnishings i's, Children's, and Infants' Clothing and Acces	sories	\$413.71 \$764.53	\$8.27 \$15.29
	es, General Line	501163	\$1,376.82	\$27.53
	ed Frozen Foods		\$358.00	\$7.16
5191 Farm St			\$89,615.81	\$1,792.32
	able Goods, NEC		\$531.71	\$10.63
Other		T	\$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	A	<u>.</u>
5211 Lumber	and Other Building Materials Dealers		\$38,056.74	\$761.14

Keturn	s riieu: Aprii 2024		
		Taxable	Tax Due
Wessington Springs - General continued			
DIVISION: G Retail Trade continued 5251 Hardware Stores		\$4,219.11	\$84.38
Other		\$4,219.11 N/A	ъо4.56 N/A
	Total for MAJOR GROUP 52	\$42,884.85	\$857.70
MAJOR GROUP: 53 General Merchandise Stores	Total for Wildert GROOT 32	¥ 7 2,00 7 .03	\$051.10
5311 Department Stores		\$9,155.80	\$183.12
5331 Variety Stores		\$119,509.47	\$2,390.19
5399 Miscellaneous General Merchandise Stores	<u> </u>	\$15,955.48	\$319.10
	Total for MAJOR GROUP 53	\$144,620.75	\$2,892.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$293,263.99	\$5,865.28
Other		\$656.00 N/A	\$13.12 N/A
other	Total for MAJOR GROUP 54	\$309,748.17	\$6,194.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$303,7 4 0.17	\$0,194.90
5531 Auto and Home Supply Stores		\$5,636.81	\$112.74
	Total for MAJOR GROUP 55	\$5,636.81	\$112.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$819.50	\$16.39
5621 Women's Clothing Stores		\$10,449.02	\$208.98
5632 Women's Accessory and Specialty Stores		\$769.00	\$15.38
5651 Family Clothing Stores 5661 Shoe Stores		\$1,703.85 \$437.73	\$34.07 \$8.75
Other		ъ437.73 N/A	ъо./э N/A
	Total for MAJOR GROUP 56	\$14,164.10	\$283.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		ψ1 4 ,10 4 .10	\$203.21
5719 Miscellaneous Homefurnishings Stores		\$4,079.48	\$81.59
5722 Household Appliance Stores		\$2,498.96	\$49.98
5731 Radio, Television, and Consumer Electronics Stores		\$858.98	\$17.18
5734 Computer and Computer Software Stores		\$1,903.50	\$38.07
Other		\$7,860.04	\$157.20
MAJOR CROUP. TO THE A LIBERTY RI	Total for MAJOR GROUP 57	\$17,200.96	\$344.02
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$71,941.24	\$1,438.83
Other		\$71,541.24 N/A	\$1,430.03 N/A
	Total for MAJOR GROUP 58	\$105,148.41	\$2,102.98
MAJOR GROUP: 59 Miscellaneous Retail	Total for the gent enters be	\$103,110.11	<i>\$2,102.30</i>
5912 Drug Stores and Proprietary Stores		\$286.05	\$5.72
5941 Sporting Goods Stores and Bicycle Shops		\$2,221.00	\$44.42
5942 Book Stores		\$98.02	\$1.96
5961 Catalog and Mail-Order Houses		\$128,022.86	\$2,564.86
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$4,823.90 \$7,463.75	\$96.47
Other		\$7,462.75 \$25,312.82	\$149.25 \$506.25
Other	Total for MAJOR GROUP 59	\$168,227.40	\$3,368.93
	Total for DIVISION G	\$807,631.45	\$16,157.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		† 000 O 4	¢17.00
Other		\$892.94	\$17.86
MAJOR CROUD. C2 January of Comics	Total for MAJOR GROUP 60	\$892.94	\$17.86
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
- Carici	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT INFOON GROUP 03	IN/A	IN/A
-		N/A	N/A
Other			
Other	Total for MAJOR GROUP 64	N/A	N/A

Total for MAJOR GROUP				Taxable	Tax Due
Other \$52,183.20 \$623.67 MAIOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAIOR GROUP 67 Total for MAIOR GROUP 67 Total for DIVISION H N/A N/A DIVISION: I Services MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAIOR GROUP 70 N/A N/A N/A MAIOR GROUP: 72 Personal Services, NEC Other Total for MAIOR GROUP 70 N/A N/A N/A MAIOR GROUP: 73 Business Services Other Total for MAIOR GROUP 72 SS, 581,28.50 S1,174.05 \$11,52.57 MAIOR GROUP: 73 Business Services Total for MAIOR GROUP 72 Spylogen and Pact Control Services S199.99 S1,190.07 \$31,62.57 MAIOR GROUP: 73 Business Services S195 Equipment Rental and Leasing, NEC S195.60 \$31,62.57 7322 Adjustment and Collection Services S199.99 S193.00 \$11,82.57 7332 Prepackaged Software S193.00 Spyloger Processing and Data Preparation and Processing Services S193.80 Spyloger S193.00 \$18,93.73 7332 Prepackaged Software Services NEC S13,83.60 Spyloger S193.80 Spyloger	Wessington Spring	s - General <i>continued</i> .			
Total for MAJOR GROUP	DIVISION: H Finance, I	nsurance, And Real Estate continued	!		
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H S44,339.64 \$686.80 N/A N/A N/A N/A GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP 72 Personal Services, NEC \$576.45 \$11.52 N/A N/A N/A MAJOR GROUP 72 Personal Services, NEC \$576.45 \$11.52 N/A N/A N/A N/A GROUP 72 Personal Services, NEC \$576.45 \$11.52 N/A N/A N/A N/A GROUP 72 Personal Services, NEC \$58,70 ± 5 N/A N/A N/A N/A N/A GROUP 73 Business Services 15.12 N/A N/A GROUP 74 Signal Personal Services 74.22 Distributed and Collection Services 15.12 N/A N/A Distributed 10 N/A Distributed 10 N/A N/A Distributed 10 N/A Distributed 10 N/A	Other			\$32,183.20	\$643.67
Other N/A S666.88 S000000000000000000000000000000000000			Total for MAJOR GROUP 65	\$32,183.20	\$643.67
Total for MAJOR GROUP 67 N/A N/A N/A N/A N/A S43439.64 \$686.80	MAJOR GROUP: 6	7 Holding And Other Investment Off	ices		
Total for DIVISION Savices	Other			N/A	N/A
MAJOR GROUP: 70 Motes Major Group: 70 Motes			Total for MAJOR GROUP 67	N/A	N/A
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, NEC \$576.45 \$11.32 7299 Miscellaneous Personal Services, NEC \$58,128.50 \$11.74.10 MAJOR GROUP: 73 Business Services \$421.15 \$8.42 7322 Adjustment and Collection Services \$421.15 \$8.42 7324 Computer Programming Services \$496.50 \$18.72 7337 Computer Programming Services \$23,05.12 \$474.10 7337 Computer Related Services, Mac Parating \$23,05.12 \$474.10 7339 Miscellaneous Business Services \$758.66 \$15.16 Other \$0 \$10 \$15.219 7538 General Automotive Repair, Services, A			Total for DIVISION H	\$34,339.64	\$686.80
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, NEC \$576.45 \$11.32 7299 Miscellaneous Personal Services, NEC \$58,128.50 \$11.74.10 MAJOR GROUP: 73 Business Services \$421.15 \$8.42 7322 Adjustment and Collection Services \$421.15 \$8.42 7324 Computer Programming Services \$496.50 \$18.72 7337 Computer Programming Services \$23,05.12 \$474.10 7337 Computer Related Services, Mac Parating \$23,05.12 \$474.10 7339 Miscellaneous Business Services \$758.66 \$15.16 Other \$0 \$10 \$15.219 7538 General Automotive Repair, Services, A	DIVISION: I Services				
Other N/A N/A N/A MAIOR GROUP: 72 Personal Services 3576.55 \$11.52 7299 Miscellaneous Personal Services, NEC \$576.45 \$11.52 Other Total for MAIOR GROUP? \$58,704.95 \$11.625 MAIOR GROUP: 73 Business Services \$58,704.95 \$11,74.10 7322 Adjustment and Collection Services \$9421.15 \$8.42 7342 Disinfacting and Pest Control Services \$994.98 \$19.90 7339 Equipment Rehald and Leasing, NEC \$994.98 \$19.90 7337 Computer Programming Services \$439.30 \$9.87 7371 Computer Programming Services \$249.35 \$9.87 7372 Computer Processing and Data Preparation and Processing Services \$113.389.55 \$2.267.79 7373 Computer Related Services, NEC \$5,351.22 \$1000.00 7389 Miscellaneous Business Services Total for MAJOR GROUP? \$57,609.92 \$11,518.00 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 753.609.92 \$1,152.19 7639 Repair Shops Total for MAJOR GROUP? \$57,7184.2 \$1,543.40		Hotels Rooming Houses Camps A	and Other Lodging Places		
MAJOR GROUP: 72 Personal Services, NEC \$576.45 \$11.53 Other Total for MAJOR GROUP: \$58,128.50 \$11.62.57 MAJOR GROUP: 73 Business Services \$11.74.10 MAJOR GROUP: 73 Business Services \$421.15 \$8.42 7342 Disinfecting and Pest Control Services \$499.93 \$19.90 7359 Equipment Rental and Leasing, NEC \$994.98 \$19.90 7371 Computer Programming Services \$493.50 \$8.87 7371 Computer Programming Services \$493.50 \$9.87 7372 Computer Processing and Data Preparation and Processing Services \$113.389.55 \$2,267.79 7379 Computer Related Services, NEC \$5,351.32 \$107.00 7380 General Automotive Repair, Services \$0,903.089 \$180.62 Other Total for MAJOR GROUP 75 \$57,718.42 \$1,152.43 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other Total for MAJOR GROUP 75 \$57,718.42 \$1,152.43 MAJOR GROUP: 76 Miscellaneous Repair Services		2	a care reaging races	N/A	N/A
MAJOR GROUP: 72 Personal Services NEC \$576.45 \$11.53 Other Total for MAJOR GROUP 73 Business Services \$11.62.57 MAJOR GROUP: 73 Business Services \$11.74.10 MAJOR GROUP: 73 Business Services \$11.74.10 MAJOR GROUP: 73 Business Services \$11.74.10 MAJOR GROUP: 73 Business Services \$494.98 \$19.90 7322 Adjustment and Collection Services \$994.98 \$19.90 7335 Reguipment Rental and Leasing, NEC \$994.98 \$19.90 7337 Group ter Programming Services \$499.50 \$18.73 7371 Computer Programming Services \$499.50 \$18.73 7372 Computer Programming Services \$133.89.55 \$2.26.779 7373 Computer Processing and Data Preparation and Processing Services \$113.389.55 \$2.26.779 7378 Orimputer Related Services, NEC \$5.351.22 \$107.00 7389 Miscellaneous Business Services \$1758.86 \$151.62 Other Total for MAJOR GROUP 73 \$155.081 \$756.86 \$151.62 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$157.68 \$15.21 Other Total for MAJOR GROUP 75 \$57.718.42 \$11.54.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$10.48 \$1.48.31 MAJOR GROUP: 76 Miscellaneous Repair Services \$1.48.314 \$29.66 Other Total for MAJOR GROUP 79 \$1.48.314 \$29.66 Other Total for MAJOR GROUP 79 \$1.18.319 MAJOR GROUP: 79 Amusement And Recreation Services \$1.16.219 MAJOR GROUP: 80 Health Services \$1.62.28 MAJOR GROUP: 80 Health Services \$1.62			Total for MAJOR GROUP 70	N/A	N/A
Other Total for MAJOR GROUP? \$58,128.50 \$1,162.57 MAJOR GROUP: 73 Business Services \$1,174.10 7322 Adjustment and Collection Services \$421,15 \$8.42 7342 Distinfecting and Pest Control Services \$994,98 \$19.99 7359 Equipment Rental and Leasing, NEC \$935.50 \$18.73 7371 Computer Programming Services \$493.50 \$98.73 7372 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.75 7373 Computer Related Services, NEC \$53,351.32 \$107.02 7389 Miscellaneous Business Services \$113,389.55 \$3,267.75 7389 Miscellaneous Repair Services, And Parking Total for MAJOR GROUP 73 \$155,081.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair Shops \$7,609.92 \$1,152.19 \$1,162.57 Other Total for MAJOR GROUP 75 \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$2,96 Other Total for MAJOR GROUP 75 \$36,596.28 \$73.73.92 MAJOR GROUP: 76 Miscellaneous Repair Services	MAJOR GROUP: 7	2 Personal Services		,	.,
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7322 Adjustment and Collection Services 7324 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Programming Services 7375 Computer Related Services, NEC 7376 Computer Related Services, NEC 7378 Miscellaneous Business Services 758 General Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops 7538 General Automotive Repair Shops 7538 General Automotive Repair Shops 7538 General Automotive Repair Services 7599 Repair Shops and Related Services, NEC 7590 Repair Shops and Related Services 7591 Amusement And Recreation Services 7591 Amuse	7299 Miscellane	ous Personal Services, NEC		\$576.45	\$11.53
MAJOR GROUP: 73 Business Services \$421.15 \$8.42 \$7342 Adjustment and Collection Services \$994.98 \$19.90 \$7359 \$19.50 \$18.73 \$7371 Computer Programming Services \$994.98 \$19.90 \$19.50 \$19.73 \$19.7371 Computer Programming Services \$99.50 \$18.73 \$7371 Computer Programming Services \$99.50 \$19.7371 \$19.7374 Computer Processing and Data Preparation and Processing Services \$133.89.55 \$2.267.75 \$7379 Computer Related Services, NEC \$755.86 \$15.18 \$15.00	Other			\$58,128.50	\$1,162.57
7322 Adjustment and Collection Services \$421.15 \$8.42 7342 Disinfecting and Pest Control Services \$994.98 \$19.90 7355 Equipment Renal and Leasing, NEC \$936.50 \$18.72 7371 Computer Programming Services \$493.50 \$9.87 7372 Prepackaged Software \$23,705.12 \$474.10 7373 Computer Processing and Data Preparation and Processing Services \$113,895.55 \$2,267.73 7379 Computer Processing and Data Preparation and Processing Services \$13,895.55 \$2,267.73 738 Miscellaneous Business Services \$758.86 \$151.80 Other Total for MAJOR GROUP? \$15,508.19.7 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$11,52.19 7538 General Automotive Repair Shops Total for MAJOR GROUP? \$57,718.42 \$13,52.19 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other Total for MAJOR GROUP? \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MA			Total for MAJOR GROUP 72	\$58,704.95	\$1,174.10
7342 Disinfecting and Pest Control Services \$994.98 \$19.90 7355 Equipment Rental and Leasing, NEC \$936.50 \$18.73 7371 Computer Programming Services \$493.50 \$936.70 7374 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.79 7375 Computer Related Services, NEC \$5,351.32 \$107.03 7389 Miscellaneous Business Services \$758.86 \$15.18 Other Total for MAJOR GROUP 73 \$155,081.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 Other Total for MAJOR GROUP 73 \$57,609.92 \$1,152.19 Other Total for MAJOR GROUP 75 \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other Total for MAJOR GROUP 75 \$31,483.14 \$29.66 Other Total for MAJOR GROUP 76 \$36.596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,44.95 \$1,622.89 Other Tota	MAJOR GROUP: 7	3 Business Services			
7359 Equipment Rental and Leasing, NEC \$936.50 \$18.73 7371 Computer Programming Services \$493.50 \$937.51 7372 Computer Programming Services \$23,705.12 \$474.10 7374 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.79 7379 Computer Related Services, NEC \$5,351.32 \$1070.30 7389 Miscellaneous Business Services \$758.86 \$15.18 Other Total for MAJOR GROUP 73 \$155,081.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair Shops \$57,609.92 \$1,154.36 Other N/A N/A NAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other Total for MAJOR GROUP 75 \$1,483.14 \$29.66 Other Total for MAJOR GROUP 76 \$36,596.28 \$733.92 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 79 \$81,144.95 \$1,622.89	•			·	\$8.42
7371 Computer Programming Services \$493.50 \$9.87 7372 Prepackaged Software \$23,705.12 \$474.10 7374 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.78 7379 Computer Related Services, NEC \$5,351.32 \$1070.30 7389 Miscellaneous Business Services \$9,030.89 \$180.62 Other Total for MAJOR GROUP73 \$155,081.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair, Services, And Parking Total for MAJOR GROUP75 \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$9.966 7699 Repair Shops and Related Services, NEC \$1,483.14 \$9.066 Other Total for MAJOR GROUP76 \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A				· ·	\$19.90
7372 Prepackaged Software \$23,705.12 \$474.10 7374 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.73 7379 Computer Related Services, NEC \$5,351.32 \$107.03 7389 Miscellaneous Business Services \$758.86 \$15.18 Other Total for MAJOR GROUP7 \$150,818.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair Shops \$57,609.92 \$1,152.19 Other 75 Automotive Repair Shops \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other 7699 Repair Shops and Related Services, NEC \$1,483.14 \$29.66 Other 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 \$80.16 <	• •	——————————————————————————————————————			•
7374 Computer Processing and Data Preparation and Processing Services \$113,389.55 \$2,267.79 7379 Computer Related Services, NEC \$5,351.32 \$107.03 7389 Miscellaneous Business Services \$758.86 \$151.18 Other \$9,030.89 \$180.62 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair Shops \$57,609.92 \$1,152.19 Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,483.14 \$29.66 Other Total for MAJOR GROUP 6 \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations \$80.16 \$80.16 \$1.61				•	•
7379 Computer Related Services, NEC \$5,351,32 \$107.03 7389 Miscellaneous Business Services \$758.86 \$15.18 Other \$9,030.89 \$1806.62 Total for MAJOR GROUP 73 \$155,081.87 \$3,101.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair Shops \$57,609.92 \$1,152.19 N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,483.14 \$29.66 Other Total for MAJOR GROUP 76 \$36.596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 79 \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 \$80.16 \$1.61 MAJOR GROUP: 87 Engine			ro coccing Comisso		
7389 Miscellaneous Business Services \$75.86 \$ \$9,030.89 \$15.18 \$9,030.89 \$15.18 \$9,030.89 \$180.62 \$180.62 \$180.62 Other 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, And Parking \$1,152.19 N/A		- · · · · · · · · · · · · · · · · · · ·	rocessing services		
Other \$9,930.89 \$180.62 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$57,609.92 \$1,152.19 7538 General Automotive Repair Shops \$57,609.92 \$1,152.19 Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$57,718.42 \$1,154.36 7699 Repair Shops and Related Services, NEC \$1,483.14 \$29.66 Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 79 \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Membership Organizations N/A N/A Other Total for MAJOR GROUP 80 \$80.16 \$1.60 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47	•				•
Total for MAJOR GROUP		ous business services		·	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 80 Membership Organizations Other Total for MAJOR GROUP 86 Membership Organizations Other Total for MAJOR GROUP 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 S4,389.99 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 S4,389.99 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 S9,473.42 Total for MA			Total for MAIOR GROUP 73		
7538 General Automotive Repair Shops \$57,609.92 \$1,152.19 Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$57,718.42 \$1,154.36 MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,483.14 \$29.66 Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Membership Organizations N/A N/A Other \$80.16 \$1.61 \$1.61 Other \$80.16 \$1.61 \$1.61 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 To	MAJOR GROUP: 7	5 Automotive Repair, Services, And P		\$133,001.01	ψ3,101.0 1
Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$57,718.42 \$1,154.36 7699 Repair Shops and Related Services, NEC \$1,483.14 \$29.66 Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 80 Membership Organizations Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$80.16 \$1.61 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47		·	9	\$57,609.92	\$1,152.19
MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,483.14 \$29.66 Other Total for MAJOR GROUP 76 \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$80.16 \$1.61 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 Other \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47					N/A
MAJOR GROUP: 76 Miscellaneous Repair Services, NEC \$1,483.14 \$29.66 Other Total for MAJOR GROUP 76 \$36,596.28 \$731.92 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 80 Membership Organizations Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$80.16 \$1.61 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 Other Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: 89 \$9,473.42 \$189.47			Total for MAJOR GROUP 75	\$57,718.42	\$1,154.36
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other \$81,144.95 \$1,622.89 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other \$80.16 \$1.61 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: Other 89 Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: Other 89 Miscellaneous Services \$9,473.42 \$189.47	MAJOR GROUP: 7	6 Miscellaneous Repair Services			
Total for MAJOR GROUP 76 \$36,596.28 \$731.92				\$1,483.14	\$29.66
MAJOR GROUP: 79 Other 79 Amusement And Recreation Services \$81,144.95 \$1,622.89 MAJOR GROUP: 80 Other 80 Health Services N/A N/A N/A MAJOR GROUP: 80 Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 80 Other \$80.16 \$1.61 \$1.61 MAJOR GROUP: 80 Other Total for MAJOR GROUP 86 \$80.16 \$1.61 MAJOR GROUP: 90 Other Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 87 Other Miscellaneous Services \$9,473.42 \$189.47 MAJOR GROUP: 88 Other stricts \$9,473.42 \$189.47 MAJOR GROUP: 89 Other stricts \$9,473.42 \$189.47	Other			N/A	N/A
Other \$81,144.95 \$1,622.89 MAJOR GROUP: Other 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 80 \$80.16 \$1.61 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: Other 89 Miscellaneous Services \$100 MAJOR GROUP 87 \$1,622.89 MAJOR GROUP: NAJOR GROUP 80 Services, NEC \$1,622.89 \$1,622.89 Total for MAJOR GROUP 80 Services, NEC \$1,622.89 \$1,622.89 Total for MAJOR GROUP 80 Services, NEC \$1,622.89 \$1,622.89 MAJOR GROUP: 80 Services, NEC \$1,622.89 \$1,622.89 Total for MAJOR GROUP 80 Services, NEC \$9,473.42 \$189.47			Total for MAJOR GROUP 76	\$36,596.28	\$731.92
MAJOR GROUP: 80 Health Services	MAJOR GROUP: 7	9 Amusement And Recreation Servic	es		
MAJOR GROUP: 80 Other Health Services N/A N/	Other			\$81,144.95	\$1,622.89
Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$80.16 \$1.61 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: Other 89 Miscellaneous Services \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47			Total for MAJOR GROUP 79	\$81,144.95	\$1,622.89
Total for MAJOR GROUP 80 N/A N/A	MAJOR GROUP: 8	0 Health Services			
MAJOR GROUP: 86 Other Membership Organizations \$80.16 \$1.61 MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47	Other		<u></u>	N/A	N/A
Other \$80.16 \$1.61 MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47			Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 86 \$80.16 \$1.61 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 \$4,389.99 \$87.80 Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$9,473.42 \$189.47	MAJOR GROUP: 8	6 Membership Organizations			
MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$4,389.99 \$87.80 8999 Services, NEC \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47	Other			\$80.16	\$1.61
Other \$4,389.99 \$87.80 Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services \$9,473.42 \$189.47 8999 Services, NEC Total for MAJOR GROUP 89 \$9,473.42 \$189.47			Total for MAJOR GROUP 86	\$80.16	\$1.61
Total for MAJOR GROUP 87 \$4,389.99 \$87.80 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47		7 Engineering, Accounting, Research	, Management, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47	Other			\$4,389.99	\$87.80
8999 Services, NEC \$9,473.42 \$189.47 Total for MAJOR GROUP 89 \$9,473.42 \$189.47			Total for MAJOR GROUP 87	\$4,389.99	\$87.80
Total for MAJOR GROUP 89 \$9,473.42 \$189.47					
	8999 Services, N	EC			
Total for DIVISION I \$412,320.60 \$8,246.40			Total for MAJOR GROUP 89	\$9,473.42	\$189.47
			Total for DIVISION I	\$412,320.60	\$8,246.40

		Taxable	Tax Due
	Wessington Springs - General Recap		
Α	Agriculture, Forestry, And Fishing	\$56,015.61	\$1,120.31
C	Construction	(\$1,736.38)	(\$34.73)
D	Manufacturing	\$23,773.44	\$475.48
Ε	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
Н	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		
 			\$1,120.31
_	Wessington Springs Recap Agriculture, Forestry, And Fishing		
C	Wessington Springs Recap Agriculture, Forestry, And Fishing Construction		\$1,120.31 (\$34.73)
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,120.31 (\$34.73) \$475.48 \$3,195.23 \$3,092.95
C D E F G	Wessington Springs Recap Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$1,120.31 (\$34.73) \$475.48 \$3,195.23 \$3,092.95 \$16,157.01
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,120.31 (\$34.73) \$475.48 \$3,195.23 \$3,092.95

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

			-	Tayabla	Tay Dua
Westport Gono	ral			<u>Taxable</u>	Tax Due
Westport - Gene		Farrador, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for BIVISION A	14/74	NA
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	·	
			Total for Division C	N/A	N/A
DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/71	14/71
		Printing, Gravure		\$50.06	\$1.00
2759 Comme	ercial	Printing, NEC		\$53.68	\$1.07
Other				\$587.86	\$11.76
			Total for MAJOR GROUP 27	\$691.60	\$13.83
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Eq	uipment N/A	NI/A
Other			Total for MAJOR GROUP 36		N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous waridiacturing muustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,521.25	\$90.42
DIVISION F T				ψ 1,3E 1.E3	ψ30. IE
MAJOR GROUP:		tion, Communications, Electric, Gas, And Communications	Sanitary Services		
		one Communications		\$2,929.97	\$58.60
		ommunications, Except Radiotelephone		\$430.12	\$8.60
		her Pay Television Services		\$3,763.00	\$75.26
4899 Commu	ınicat	ions Services, NEC		\$133.00	\$2.66
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$7,279.59	\$145.59
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,584.89	\$311.70
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
	/ehicl	e Supplies and New Parts		\$2,885.00	\$57.70
Other				\$11,904.59	\$238.09
			Total for MAJOR GROUP 50	\$14,789.59	\$295.79
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N1 / A	K1/A
Other			Total for MA IOD CDOLLD 51	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$15,283.38	\$305.67
DIVICIONI C Detail	T1	_			

DIVISION: G Retail Trade

				Taxable	Tax Due
Nestport - Gene	eral <i>c</i>	ontinued		•	
IVISION: G Retail	Trade	e continued			
MAJOR GROUP:	52	Building Materials, Hardware, Gard	len Supply, And Mobile Home Dealers		
Other				N/A	N/A
MALOR CROUR			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Depart		General Merchandise Stores		\$1,875.00	\$37.50
3311 Departi	ment.	stores	Total for MAJOR GROUP 53	\$1,875.00	\$37.50
MAJOR GROUP:	5/	Food Stores	Total for MAJOR GROUP 33	\$1,675.00	\$37.50
		is Food Stores		\$549.01	\$10.98
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$781.51	\$15.63
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
Other				\$7,096.68	\$141.94
			Total for MAJOR GROUP 55	\$7,096.68	\$141.94
MAJOR GROUP:		Apparel And Accessory Stores			*
5651 Family Other	Clothii	ng Stores		\$689.47 \$542.50	\$13.79
Other			Total for MAJOR CROUDES	· · · · · · · · · · · · · · · · · · ·	\$10.85
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Total for MAJOR GROUP 56	\$1,231.97	\$24.64
		sion, and Consumer Electronics Store		\$3,495.06	\$69.90
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$2,259.50	\$45.19
			Total for MAJOR GROUP 57	\$5,754.56	\$115.09
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		Mail-Order Houses		\$16,690.19	\$333.84
	_	ı Establishments ıs Retail Stores, NEC		\$409.38 \$3,915.10	\$8.19 \$78.30
Other	arreoa	is recall stores, rec		\$8,253.08	\$165.06
			Total for MAJOR GROUP 59	\$29,267.75	\$585.39
			Total for DIVISION G	\$67,933.76	\$1,358.71
		4 15 15		407,333.70	ψ1,330.11
MAJOR GROUP:	-	surance, And Real Estate Insurance Carriers			
Other	03	insurance carriers		N/A	N/A
55			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		14,71	
Other		3 , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	.05				
MAJOR GROUP:	. es 73	Business Services			
7372 Prepac				\$4,434.68	\$88.69
		ocessing and Data Preparation and F	Processing Services	\$68.97	\$1.38
	aneou	s Business Services		\$387.75	\$7.76
Other				\$5,045.48	\$100.91
MALOR CROUR			Total for MAJOR GROUP 73	\$9,936.88	\$198.74
MAJOR GROUP: Other	/5	Automotive Repair, Services, And I	rarking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOLINIAJON GROUP 13	IN/A	N/A
Other	50			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
					,
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services		
		Engineering, Accounting, Research Auditing, and Bookkeeping Services		\$4,126.30	\$82.53

Taxable	Tax Due
\$4,146.30	\$82.93
N/A	N/A
N/A	N/A
\$27,294.71	\$545.90
¢4.524.25	¢00.42
• •	\$90.42 \$311.70
· ·	\$305.67
	\$1,358.71
· ·	\$545.90
\$7,369.89	\$147.40
\$137,987.88	\$2,759.80
	\$90.42
	\$311.70
	\$305.67
	\$1,358.71 \$545.90
	\$545.90 \$147.40
	\$2,759.80
	\$4,146.30 N/A N/A \$27,294.71 \$4,521.25 \$15,584.89 \$15,283.38 \$67,933.76 \$27,294.71 \$7,369.89

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			<u>-</u>	Taxable	Tax Due
White - General				Тихиоте	Tux Bue
	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other		-		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A	nimal Specialties		
Other			T (N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$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 Const	ructio	an.			
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$7,558.77	\$151.18
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		45.45.76	¢10.01
Other			T-+- f MA IOD CDOUD 20	\$545.76	\$10.91
MAJOR GROUP:	21	Tobacco Products	Total for MAJOR GROUP 20	\$545.76	\$10.91
Other	21	Tobacco Froducts		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: Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IV/A	N/A
		Publishing, or Publishing and Printing		\$3,900.05	\$78.00
		ublishing, or Publishing and Printing		\$138.25	\$2.77
2741 Miscella				\$43.94	\$0.88
		Printing, Gravure		\$31.18	\$0.62
2759 Comme Other	ercial I	Printing, NEC		\$603.48 \$440.38	\$12.07 \$8.81
Other			Total for MAJOR GROUP 27	\$5,157.28	\$103.15
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$3,137.20	\$105.15
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industr	ries		
Other				N/A	N/A
MAJOR CROUD	22	Stand Class Class And Comparts Bundles	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	cts	N/A	N/A
o tilici			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		14/71	14//
Other		·	, , , , , ,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equi		
Other			T (N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
	39	wiscenarieous manufacturing muustiles			
CD Dont of Dovenue			Daga 1202 of 1272		0E/10/2024

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SD Dept. of Revenue

05/10/2024

Keturn	is Filea: April 2024		
		Taxable	Tax Due
White - General continued			
DIVISION: D Manufacturing continued Other		¢E04E0	¢11.60
Other	Total for MAJOR GROUP 39	\$584.50 \$584.50	\$11.69 \$11.69
	Total for DIVISION D	·	\$491.94
		\$24,596.73	\$491.94
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho Other	ousing	N/A	N/A
other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROOT 42	IV/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$14,100.81	\$282.02
4813 Telephone Communications, Except Radiotelephone		\$14,885.34 \$11,172.66	\$297.71
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$11,172.00 \$558.18	\$223.45 \$11.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$40,730.49	\$814.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		. ,	·
Other		\$40,776.35	\$815.53
	Total for MAJOR GROUP 49	\$40,776.35	\$815.53
	Total for DIVISION E	\$82,790.34	\$1,655.81
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 Other		\$423.00	\$8.46
Other	Total for MAJOR GROUP 50	\$8,430.04	\$168.59 \$269.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$13,475.48	\$209.50
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 Accessori	es	\$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 Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$16,998.68	\$339.98
Other	T-+- f MA IOD CDOUD 52	\$2,819.59	\$56.39
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$19,818.27	\$396.37
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	Total for MAIOR CROUDEA	\$1,114.50	\$22.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$3,168.37	\$63.37
Other	Stations	\$7,190.60	\$143.81
	Total for MAJOR GROUP 55	\$7,190.60	\$143.81
MAJOR GROUP: 56 Apparel And Accessory Stores		4.7.33.30	¥1.13.31

		Ketu	irns Filea: April 2024		
				Taxable	Tax Due
White - General					
DIVISION: G Retail					
5621 Women		•		\$1,793.50 \$1,333.00	\$35.87
5651 Family (cessory and Specialty Stores		\$1,232.00 \$1,468.62	\$24.64 \$29.38
5661 Shoe St		ng stores		\$506.00	\$10.12
Other	0.05			\$965.50	\$19.31
			Total for MAJOR GROUP 56	\$5,965.62	\$119.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		
5719 Miscella	aneou	s Homefurnishings Stores		\$2,122.00	\$42.44
	elevis	sion, 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				N/A	N/A
MANOR CROUP		M. II. D. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5942 Book St	59	Miscellaneous Retail		\$265.49	¢r 21
		Mail-Order Houses		\$263.49 \$126,693.17	\$5.31 \$2.754.06
_		Establishments		\$4,988.71	\$99.78
		is 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
DIVISION: H Finance	a Ind	surance And Deal Estate			
MAJOR GROUP:		surance, And Real Estate Insurance Agents, Brokers, And Service			
Other	04	insurance Agents, brokers, And Service		N/A	N/A
• tile:			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	IV/A	N/A
Other	03	redi Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		, .	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$4,140.87	\$82.82
DIVISION: I Servic	0.5				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
Other	70	rioteis, Rooming Flouses, Camps, And C	other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotal for twi bolk cike of the	14/71	14//
		is Personal Services, NEC		\$6,536.50	\$130.73
Other				\$9,735.00	\$194.70
			Total for MAJOR GROUP 72	\$16,271.50	\$325.43
MAJOR GROUP:	73	Business Services			
•		and Collection Services		\$377.05	\$7.54
	_	and Pest Control Services		\$534.50	\$10.69
		ental and Leasing, NEC		\$7,465.50	\$149.31
7371 Comput 7372 Prepack		ogramming Services		\$215.00	\$4.30
•	-	ocessing and Data Preparation and Proce	esing Sanjicas	\$3,268.23 \$745.30	\$65.37 \$14.91
-		elated Services, NEC	issing services	\$236.37	\$4.73
•		is Business Services		\$610.25	\$12.21
Other				\$993.76	\$19.88
			Total for MAJOR GROUP 73	\$14,445.96	\$288.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A

	Return	is riieu. Aprii 2024		
			Taxable	Tax Due
White - General continued				
DIVISION: I Services continued				
MAJOR GROUP: 76 Misce Other	ellaneous Repair Services		¢1 126 E0	\$22.53
Other		T-+- f MA IOD CDOLID 7C	\$1,126.50	·
MAJOR GROUP: 78 Motic	on Pictures	Total for MAJOR GROUP 76	\$1,126.50	\$22.53
Other	on rictures		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amus	sement And Recreation Services	Total for Window dicor 70	N/A	IV/A
Other			\$1,995.98	\$39.92
		Total for MAJOR GROUP 79	\$1,995.98	\$39.92
MAJOR GROUP: 80 Healtl	h Services		7 1/2 2 2 2 2	7777
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Meml	bership Organizations			
Other			\$2,622.81	\$52.46
		Total for MAJOR GROUP 86	\$2,622.81	\$52.46
	eering, Accounting, Research, Mana	gement, And Related Services		
Other			\$948.22	\$18.96
		Total for MAJOR GROUP 87	\$948.22	\$18.96
	ellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$50,424.49	\$1,008.51
	Whi	te - General Recap		
A Agriculture, Forestry, And	1 Eishina		\$1,960.98	\$39.22
C Construction	i i isiling		\$7,558.77	\$151.18
D Manufacturing			\$24,596.73	\$491.94
E Transportation, Commun	ications, Electric, Gas, And Sanitary S	ervices	\$82,790.34	\$1,655.81
F Wholesale Trade			\$43,680.47	\$873.60
G Retail Trade			\$405,478.65	\$8,329.82
H Finance, Insurance, And R	Real Estate		\$4,140.87	\$82.82
I Services		Total for White - General	\$50,424.49 \$620,631.30	\$1,008.51 \$12,632.90
		White Recan		
A Agriculture, Forestry, And	d Fishina			\$39.22
C Construction	d Fishing			\$151.18
D Manufacturing				\$491.94
	nications, Electric, Gas, And Sanitary S	Services		\$1,655.81
F Wholesale Trade G Retail Trade				\$873.60 \$8,329.82
H Finance, Insurance, And F	Real Estate			\$82.82
I Services				\$1,008.51

	Tavable	Tay Due

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

		Netarn	is thea. April 2024		
				Taxable	Tax Due
White Lake - Gen					
MAJOR GROUP: Other		Forestry, And Fishing Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other				\$5,483.37	\$109.66
			Total for MAJOR GROUP 17	\$5,483.37	\$109.66
			Total for DIVISION C	\$5,483.37	\$109.66
OIVISION: D Manufa					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		¢1 275 50	¢27.51
Other	and C	Lanned Soft Drinks and Carbonated Water		\$1,375.50 N/A	\$27.51 N/A
			Total for MAJOR GROUP 20	\$1,609.57	\$32.19
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		<i>+ 1/23212</i> .	7
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,158.41	\$23.17
2711 Newspap 2759 Commer				\$1,136.41 \$126.84	\$2.54
Other		3.		\$2,126.03	\$42.52
			Total for MAJOR GROUP 27	\$3,411.28	\$68.23
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Tetal for MAJOR CROUP 30	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 28	N/A	N/A
Other	50	Number And Wiscentificous Flustics Fround		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 E		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	mansportation 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
			Total for DIVISION D	\$7,163.35	\$143.27
		ion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	ousing	¢5.124.07	¢102.40
Other			Total for MAJOR GROUP 42	\$5,124.07 \$5,124.07	\$102.48 \$102.48
MAJOR GROUP:	48	Communications	Total for MAJON GNOOF 42	\$3,124.07	\$102.40
		ne Communications		\$8,111.52	\$162.23
•		ommunications, Except Radiotelephone		\$13,195.28	\$263.91
		ner Pay Television Services ons Services, NEC		\$6,601.00 \$828.47	\$132.02 \$16.57
Other	incatl	Ons Services, INEC		\$020.47 N/A	\$16.57 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

	·	Taxable	Tax Due
White Lake - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$927.75	\$18.56
5045 Computers and Computer Peripheral Equipment	and Software	\$341.00	\$6.82
5047 Medical, Dental, and Hospital Equipment and Su	pplies	\$3,687.97	\$73.76
5087 Service Establishment Equipment and Supplies		\$372.50	\$7.45
5091 Sporting and Recreational Goods and Supplies		\$417.00	\$8.34
Other		\$15,315.55	\$306.32
	Total for MAJOR GROUP 50	\$21,061.77	\$421.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Go			
5122 Drugs, Drug Proprietaries, and Druggists' Sundri	es	\$590.00	\$11.80
5136 Men's and Boys' Clothing and Furnishings 5142 Packaged Frozen Foods		\$128.81 \$1,111.50	\$2.57 \$22.23
Other		\$6,888.25	\$22.23 \$137.77
Other	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, Gai	den Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$35,232.85	\$704.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$35,242.85	\$704.86
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 Other	e Service Stations	NI/A	NI/A
Other	T	N/A	N/A
MANOR CROUP. FG. A. LA LA G.	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		\$889.40	¢17.70
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$009.40 \$1,271.58	\$17.79 \$25.43
5661 Shoe Stores		\$645.94	\$12.92
Other		\$2,085.20	\$41.70
	Total for MAJOR GROUP 56	\$4,892.12	\$97.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And		\$ 4 ,032.12	¥31.0 4
Other	Equipment Stores	\$2,452.99	\$49.06
	Total for MAJOR GROUP 57	\$2,452.99	\$49.06
MAJOR GROUP: 58 Eating And Drinking Places	Total for IVII bolk dikedi 37	Ψ <u>Ε</u> , +3 <u>Ε</u> .33	Ψ-13.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		14/7.	14//1
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	\$5,034.31
DIVICIONALIA Financa Incurrente And Deal Fatat		,	, - , - 2
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	NI/A
Vuici		IN/A	N/A

		Returi	is riieu. Aprii 2024		
	_			Taxable	Tax Due
/hite Lake - Ger		continued urance, And Real Estate continued			
IVISION: H FINANC	e, iiis	urance, And Real Estate Continued	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wilder Green of	IN/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N1/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for Misson Groot 04	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N/4	
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for DIVISION H	\$1,007.99	\$20.16
IVISION: I Service MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Otl	por Lodging Places		
7011 Hotels a			ler Loughly Flaces	\$1,727.30	\$34.55
			Total for MAJOR GROUP 70	\$1,727.30	\$34.55
MAJOR GROUP:	72	Personal Services			
Other				\$1,202.19	\$24.04
MAJOR CROUR	72	Pusita and Carriana	Total for MAJOR GROUP 72	\$1,202.19	\$24.04
MAJOR GROUP: 7342 Disinfed		Business Services and Pest Control Services		\$486.94	\$9.74
	_	ental and Leasing, NEC		\$1,047.05	\$20.94
•		ogramming Services		\$458.00	\$9.16
7372 Prepack				\$4,567.15	\$91.34
		ocessing and Data Preparation and Processi lated Services, NEC	ing Services	\$165.47	\$3.31 \$18.14
Other	ter Ke	lated Services, INEC		\$907.00 \$686.78	\$18.14 \$13.74
			Total for MAJOR GROUP 73	\$8,318.39	\$166.37
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14,71	14,7.
Other				\$783.26	\$15.67
			Total for MAJOR GROUP 79	\$783.26	\$15.67
MAJOR GROUP: Other	80	Health Services		N1/A	N1/A
Other			Total for MAJOR GROUP 80	N/A N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJON GROUP 80	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, Mana	gement, And Related Services	40.407.40	450.45
8721 Account Other	ing, A	Auditing, and Bookkeeping Services		\$3,107.42 \$5,620.77	\$62.15 \$112.42
Other			Total for MAJOR GROUP 87	\$8,728.19	\$174.57
MAJOR GROUP:	89	Miscellaneous Services	. 5.4	¥0,120.13	۱۷.∓۱۱ب
Other				N/A	N/A
				<u> </u>	
			Total for MAJOR GROUP 89	N/A	N/A

			Taxable	Tax Du
		White Lake - General Recap		
_			45.402.2 -	****
	Construction		\$5,483.37	\$109.66
) [Manufacturing	atria Can And Canitan Canitan	\$7,163.35	\$143.27
	Transportation, Communications, Elec Wholesale Trade	ctric, Gas, And Sanitary Services	\$71,594.92 \$29,780.33	\$1,431.90 \$595.62
i	Retail Trade		\$251,289.97	\$5,034.31
	Finance, Insurance, And Real Estate		\$1,007.99	\$20.16
•	Services		\$33,340.41	\$666.83
	Other		\$1,245.81	\$24.92
		Total for White Lake - General	\$400,906.15	\$8,026.6
N/bita	Lake Grees Bessints			
	Lake - Gross Receipts ON: D Manufacturing			
	IOR GROUP: 20 Food And Kindred	d Duadwata		
IVIA.	Other	a Products	N/A	N/A
	Other	T + I (MAJOR CROUP 30	· · · · · · · · · · · · · · · · · · ·	
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
oivisio	N: G Retail Trade			
MA.	IOR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MA.	IOR GROUP: 58 Eating And Drinki	ng Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$40,767.71	\$407.68
	N: I Services		, ,, ,	,
		Houses Camps And Other Lodging Places		
IVIA.	7011 Hotels and Motels	Houses, Camps, And Other Lodging Places	\$1,727.30	\$17.2
	701111otels and Motels	Total for MAJOR GROUP 70		\$17.2
			\$1,727.30	7 –
		Total for DIVISION I	\$1,727.30	\$17.27
		White Lake - Gross Receipts Recap		
ĵ	Retail Trade		\$40,767.71	\$407.68
	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		
		wille Lake Recap		
2	Construction			\$109.66
D E	Manufacturing Transportation, Communications, Elec	ctric Gas And Sanitary Sanyicas		\$143.27 \$1,431.90
-	Wholesale Trade	ethe, Gas, And Sanitary Services		\$1,431.90 \$595.62
G	Retail Trade			\$5,441.99
4	Finance, Insurance, And Real Estate			\$20.16
	Services			\$684.10
	Other			\$25.67
		Total for White Lake		\$8,452.37

	_	 •	_		
				Taxable	Tay Due

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

		Keti	urns Filea: April 2024		
				Taxable	Tax Due
White River - Ge					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	ng Construction Contractors	A 174	N./A
Other			T + 15 - MA IOD CDOUD 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contractor	5	\$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. Manu	£4	·		¥ 13/33 11 13	φ=. σ σ
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood 7 iiid kiiidica 1 Toddets		\$1,576.17	\$31.52
			Total for MAJOR GROUP 20	\$1,576.17	\$31.52
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	t.cc0.00	# 42.20
Other			T + 16 - MA IOD CDOUD 22	\$669.00	\$13.38
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	Total for MAJOR GROUP 23	\$669.00	\$13.38
		Publishing, or Publishing and Printing	ies	\$222.11	\$4.44
·	-	ublishing, or Publishing and Printing		\$385.45	\$7.71
		Printing, Gravure		\$38.16	\$0.76
2759 Commo	ercial F	Printing, NEC		\$194.96 \$730.63	\$3.90
Other			Total for MAJOR GROUP 27	\$739.62	\$14.79
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,580.30	\$31.60
Other	20	Chemicals / the / timed / roddets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$1,812.47	\$36.25
			Total for MAJOR GROUP 35	\$1,812.47	\$36.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq	-	¢11.40
Other			Total for MAJOR CROUD 26	\$574.50	\$11.49
			Total for MAJOR GROUP 36	\$574.50	\$11.49
			Total for DIVISION D	\$6,423.97	\$128.47
		cion, Communications, Electric, Gas, A			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	rehousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJON GROOT 42	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$15,003.04	\$300.06
		ommunications, Except Radiotelephone her Pay Television Services		\$19,230.33	\$384.61
		ons Services, NEC		\$8,821.50 \$1,223.51	\$176.43 \$24.47
Other	unicali	CITO SCIVICES, INC.		\$1,223.51 N/A	\$24.47 N/A
			Total for MAJOR GROUP 48	\$44,292.38	\$885.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. , -	
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

	•	Taxable	Tax Due
White River - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Sorvices continued		
Other	Samtary Services Continued	N/A	N/A
out.	Total for MAJOR GROUP 49	N/A	N/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		\$236.50	\$4.73
Other		\$20,718.26	\$414.36
	Total for MAJOR GROUP 50	\$20,954.76	\$419.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢0.45.07	#16.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5191 Farm Supplies		\$845.97 \$49,449.67	\$16.92 \$988.99
Other		\$49,449.87 \$11,802.87	\$236.06
Other	Total for MAJOR GROUP 51		\$1,241.97
		\$62,098.51	
	Total for DIVISION F	\$83,053.27	\$1,661.06
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,367.83	\$207.36
5331 Variety Stores		\$200,110.96	\$4,002.22
5399 Miscellaneous General Merchandise Stores		\$402.50	\$8.05
	Total for MAJOR GROUP 53	\$210,881.29	\$4,217.63
MAJOR GROUP: 54 Food Stores		****	442.00
5499 Miscellaneous Food Stores Other		\$690.00 N/A	\$13.80 N/A
Other	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$310,827.94	\$6,216.56
Other	e Stations	\$7,184.38	\$143.69
• and	Total for MAJOR GROUP 55	\$7,184.38	\$143.69
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window alcoh 33	Ψ1,10 1 .30	¥1 - 3.03
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 Equipm	ment 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		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		4075.04	* 1==0
5912 Drug Stores and Proprietary Stores 5941 Sporting Goods Stores and Bicycle Shops		\$876.91	\$17.53 \$11.72
5961 Catalog and Mail-Order Houses		\$586.00 \$92,028.08	\$11.72 \$1,851.05
5963 Direct Selling Establishments		\$526.15	\$1,031.03
5999 Miscellaneous Retail Stores, NEC		\$19,548.89	\$390.97
Other		\$37,577.49	\$751.55
	Total for MAJOR GROUP 59	\$151,143.52	\$3,033.34
	Total for DIVISION G	\$743,453.92	\$14,879.55
	Total for Bivision G	ψ1+3,+33.3 <u>C</u>	¥1 4 ,015.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		ቀር ለ ር ዕ ላ	#12.00
6099 Functions Related to Depository Banking, NEC Other		\$645.04 N/A	\$12.90 N/A
- Culci	Total for MAIOR CROUD CO		
MAJOR GROUD: 64 Incurance Agents Probare And Comice	Total for MAJOR GROUP 60	\$937.04	\$18.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

		<u> </u>	Taxable	Tax Due
White River - Genera	l continued			
DIVISION: H Finance, Ins	urance, And Real Estate continued			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Other	Real Estate		NI/A	NI/A
Other		Total for MAJOR GROUP 65	N/A N/A	N/A N/A
MAJOR GROUP: 67	Holding And Other Investment Offices	Total for MAJOR GROOF 03	N/A	N/A
Other	g , and cance any continuous		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$7,773.54	\$155.47
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	3	3 3	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	Personal Services			
	s Personal Services, NEC		\$397.77	\$7.96
Other		T + 16 - MAIOR CROUP 73	\$1,341.99	\$26.84
MAJOR GROUP: 73	Business Services	Total for MAJOR GROUP 72	\$1,739.76	\$34.80
	nd Pest Control Services		\$418.00	\$8.36
	ning and Maintenance Services, NEC		\$8,855.80	\$177.12
	ental and Leasing, NEC		\$817.32	\$16.35
7372 Prepackaged			\$12,159.18	\$243.19
7374 Computer Pro 7379 Computer Rel	ocessing and Data Preparation and Proces	sing Services	\$595.08 \$1,705.53	\$11.90 \$34.11
7382 Security Syste			\$1,703.33 \$641.00	\$34.11 \$12.82
7389 Miscellaneous			\$1,846.00	\$36.92
Other			\$1,026.50	\$20.53
		Total for MAJOR GROUP 73	\$28,064.41	\$561.30
	Miscellaneous Repair Services			
7699 Repair Shops	and Related Services, NEC	T + 16 - MAIOR CROUP 76	\$18,130.04	\$362.60
MAJOR GROUP: 79	Amusement And Recreation Services	Total for MAJOR GROUP 76	\$18,130.04	\$362.60
Other	Amusement And Recreation Services		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
	Social Services			
Other			N/A	N/A
MAJOR GROUP: 86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Other	Membership Organizations		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Man		.,	.,
Other			\$3,971.42	\$79.43
		Total for MAJOR GROUP 87	\$3,971.42	\$79.43
MAJOR GROUP: 89	Miscellaneous Services		40.454.00	****
8999 Services, NEC		T + 16 - MAIOR CROUP 00	\$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
DIVISION: J Public Admi				
MAJOR GROUP: 92 Other	Justice, Public Order, And Safety		NI/A	N1/A
Other		Total for MAJOR GROUP 92	N/A N/A	N/A N/A
		Total for MAJOR GROUP 32	IN/ A	IN/A

		Taxable	Tax Due
Whi	te River - General continued		
	Total for DIVISION J	N/A	N/A
	White River - General Recap		
С	Construction	\$13,937.43	\$278.76
D	Manufacturing	\$6,423.97	\$128.47
Е	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
Н	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		
С	Construction		\$278.76
D	Manufacturing		\$128.47
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,904.83
F	Wholesale Trade		\$1,661.06
G	Retail Trade		\$14,879.55
H	Finance, Insurance, And Real Estate Services		\$155.47 \$1,365.19
ı	Other		\$1,365.19 \$3.19
	Total for White River		\$20,376.52
	Total for Write River		Ψ20,510.32

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Whitewood - Ge	nera	l			
DIVISION: A Agrica	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD	07	A aviaultuval Caminas	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	•	
			Total for DIVISION A	\$18,757.50	\$375.15
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 13	N/A	N/A
		eating, and Air-Conditioning		\$3,369.95	\$67.40
Other	٥, -	g,		\$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 Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$172.13	\$3.44
Other				\$9,774.87	\$195.50
			Total for MAJOR GROUP 20	\$9,947.00	\$198.94
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		N1/A	N1/A
Other			Tatal far MAIOD CDOUD 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Fillished Froducts Made	e FIOTH FADITES AND SIMILAL MATERIALS	\$403.50	\$8.07
2 3332			Total for MAJOR GROUP 23	\$403.50	\$8.07
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		ψ 103.30	40.07
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$641.64	\$12.84
		ublishing, or Publishing and Printing		\$258.17	\$5.16
2741 Miscella		3		\$191.00	\$3.82
		Printing, Lithographic		\$126.65	\$2.53
		Printing, Gravure		\$282.32	\$5.65
2759 Commo Other	erciai	Printing, NEC		\$1,181.76 \$98.48	\$23.64 \$1.97
Other			Total for MAJOR GROUP 27	\$2,780.02	\$55.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Misson Groot 27	\$2,700.02	\$55.01
Other				\$828.65	\$16.57
			Total for MAJOR GROUP 28	\$828.65	\$16.57
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	rs ·		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		NI/A	NI/A
Other			Total for MAIOR CROUD 22	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 32	N/A	N/A
Other))	maastrar And Commercial Machinery And	Computer Equipment	\$10,604.79	\$212.10
			Total for MAJOR GROUP 35	\$10,604.79	\$212.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			42.2.10
			, , , , , , , , , , , , , , , , , , , ,	· •	
CD D CD		_	1016 61070		05 (40 (000 4

	Taxable	Tax Due
Whitewood - General continued		
DIVISION: D Manufacturing continued		
Other	\$2,370.50	\$47.41
Total for MAJOR GROUP 36	\$2,370.50	\$47.41
MAJOR GROUP: 37 Transportation Equipment	<i>1-10</i> . 0.00	*****
Other	\$541.04	\$10.82
Total for MAJOR GROUP 37	\$541.04	\$10.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	\$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		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$29,501.02	\$590.02
Other	N/A	N/A
Total for MAJOR GROUP 42	\$29,752.02	\$595.04
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	IN/A	IN/A
4812 Radiotelephone Communications	\$22,397.42	\$447.95
4813 Telephone Communications, Except Radiotelephone	\$3,897.06	\$77.93
4841 Cable and Other Pay Television Services	\$41,567.01	\$831.34
4899 Communications Services, NEC	\$2,311.48	\$46.24
Other	N/A	N/A
Total for MAJOR GROUP 48	\$70,381.47	\$1,407.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	¢125 207 67	\$2,705.76
Total for MAJOR GROUP 49	\$135,287.67	
	\$135,287.67	\$2,705.76
Total for DIVISION E	\$237,967.64	\$4,759.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢100.00	¢2.60
5013 Motor Vehicle Supplies and New Parts 5047 Medical, Dental, and Hospital Equipment and Supplies	\$180.00 \$190.00	\$3.60 \$3.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$6,033.06	\$120.66
Materials		
5074 Plumbing and Heating Equipment and Supplies	\$4,867.53	\$97.35
5085 Industrial Supplies 5091 Sporting and Recreational Goods and Supplies	\$1,980.98 \$1,401.84	\$39.62 \$28.04
Other	\$1,401.64	\$200.41
Total for MAJOR GROUP 50	\$24,673.95	\$493.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ΨΕΨ,013.33	ψ+33.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$996.00	\$19.92
5136 Men's and Boys' Clothing and Furnishings	\$628.06	\$12.56
5137 Women's, Children's, and Infants' Clothing and Accessories	\$355.00	\$7.10
5141 Groceries, General Line	\$2,360.76	\$47.22
5142 Packaged Frozen Foods 5145 Confectionery	\$2,953.50 \$3,776.50	\$59.07 \$75.53
Other	\$4,133.33	\$82.66
Total for MAJOR GROUP 51	\$15,203.15	\$304.06
Total for DIVISION F	\$39,877.10	\$797.54
	<i>Ψου</i> _ι στι.10	44. الا الا
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$187,482.16	\$3,749.65
3211 Latitude and Ottici building Materials Dealers	φ101, 4 02.10	\$3,143.03

	-	Taxable	Tax Due
Whitewood - General continued			
DIVISION: G Retail Trade continued			
5251 Hardware Stores		\$6,570.67	\$131.41
Other	T + 16 - MAIOR CROUD 53	\$619.01	\$12.38
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$194,671.84	\$3,893.44
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		40.000.00	4-0-4
5499 Miscellaneous Food Stores Other		\$2,936.90 \$192,948.00	\$58.74 \$3,858.96
Other	Total for MAJOR GROUP 54	\$195,884.90	\$3,917.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$133,004.30	\$3,917.7U
5531 Auto and Home Supply Stores	. 5.44.19.13	\$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 5651 Family Clothing Stores		\$518.50 \$32,625.03	\$10.37 \$652.50
5661 Shoe Stores		\$32,623.03 \$900.34	\$652.50 \$18.01
Other		\$418.00	\$8.36
	Total for MAJOR GROUP 56	\$36,680.19	\$733.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent 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 5734 Computer and Computer Software Stores		(\$676.07) \$606.00	(\$13.52) \$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		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		\$643.00	\$12.86
5942 Book Stores 5943 Stationery Stores		\$142.95	\$2.86
5961 Catalog and Mail-Order Houses		\$1,252.27 \$231,044.72	\$25.05 \$4,631.92
5963 Direct Selling Establishments		\$6,527.78	\$130.55
5999 Miscellaneous Retail Stores, NEC		\$13,246.29	\$264.92
Other		\$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
DIVISION: H Finance, Insurance, 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	T. 16 M. 100 000:	N/A	N/A
MAIOR CROUP.	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

turns riied: Aprii 2024		
	Taxable	Tax Due
•	¢600.00	\$12.00
Total for MAIOR GROUP 64	· · · · · · · · · · · · · · · · · · ·	\$12.00
Total for Wildert GROOT GA	\$000.00	¥12.00
	\$26,611.58	\$532.24
Total for MAJOR GROUP 65	\$26,611.58	\$532.24
es		
T + 16 - MANOR CROUP 67		N/A
		N/A
Total for DIVISION H	\$29,630.92	\$592.63
Louis III III		
d Other Lodging Places	N/A	N/A
Total for MAIOR GROUP 70		N/A
Total for two dork divider for	N/A	N/A
	\$1,237.54	\$24.75
	\$1,766.77	\$35.34
Total for MAJOR GROUP 72	\$3,004.31	\$60.09
	4654.77	†12.04
	· ·	\$13.04 \$599.34
		\$399.54 \$178.53
		\$37.24
		\$390.79
cessing Services	\$2,172.20	\$43.45
-	\$1,308.63	\$26.17
	\$384.00	\$7.68
	\$3,155.10	\$63.11
	\$17,612.08	\$352.26
	\$85,578.92	\$1,711.61
king	\$12 083 26	\$241.67
	\$34,941.63	\$698.84
Total for MAJOR GROUP 75	\$47,024.89	\$940.51
	\$974.00	\$19.48
Total for MAJOR GROUP 76	\$974.00	\$19.48
	NI/A	NI/A
Total for MAIOR GROUP 78		N/A N/A
	N/A	N/A
	\$2,091.39	\$41.82
Total for MAJOR GROUP 79	\$2,091.39	\$41.82
	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
	N1/A	N1/A
Total for MAIOR CROLID 92	·	N/A
Total for MAJOR GROUP 82	N/A	N/A
	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 83	14//1	14//
Total for MAJOR GROUP 83	14/74	14//1
Total for MAJOR GROUP 83 Total for MAJOR GROUP 86	N/A	N/A
•	Total for MAJOR GROUP 67 Total for DIVISION H d Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Decessing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	S600.00 Total for MAJOR GROUP 64 \$600.00 \$26,611.58 Total for MAJOR GROUP 65 \$26,611.58 Ses

		Ke	turns riiea: Aprii 2024		
				Taxable	Tax Due
Whitewood - Ge					
DIVISION: I Service				¢0.500.40	¢404.27
8721 Accoun Other	ting, A	Auditing, and Bookkeeping Services		\$9,568.40 \$2,848.07	\$191.37 \$56.96
Other			Total for MAJOR GROUP 87	\$12,416.47	\$248.33
MAJOR GROUP:	88	Private Households	Total for IVII bolk dikeof of	ψ1 <i>2,</i> +10.+1	¥2 4 0.33
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	•		\$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
		Wh	nitewood - General Recap		
A Agriculturo	Fores	try, And Fishing		\$18,757.50	\$375.15
A Agriculture, C Constructio		try, And rishing		\$10,737.30 \$10,104.24	\$202.09
D Manufactur				\$30,098.70	\$601.99
E Transportat	ion, C	ommunications, Electric, Gas, And Sani	tary Services	\$237,967.64	\$4,759.36
F Wholesale 1				\$39,877.10	\$797.54
G Retail Trade		And Deal Estate		\$906,262.14	\$18,136.30
H Finance, Ins I Services	urance	e, And Real Estate		\$29,630.92 \$206,885.73	\$592.63 \$4,137.76
Jet vices			Total for Whitewood - General	\$1,479,583.97	\$29,602.82
Other				N/A	N/A
Other		Food And Kindred Products			N/A
			Total for MAJOR GROUP 20 Total for DIVISION D	N/A N/A	N/A N/A
DIVISION: G Retail	Trade		rotal for Division D	14//	14//
MAJOR GROUP:		Food Stores			
Other	54	rood Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			T	N/A	N/A
MAJOR GROUP:	58	Fating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
Other	30	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		14/7	14/71
Other				\$437.15	\$4.37
			Total for MAJOR GROUP 59	\$437.15	\$4.37
			Total for DIVISION G	\$178,177.82	\$1,781.77
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	d Other Lodging Places		_
Other			T	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A

		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		
Α	Agriculture, Forestry, And Fishing		\$375.15
C	Construction		\$202.09
D	Manufacturing		\$601.99
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,759.36
F	Wholesale Trade		\$797.54
G	Retail Trade		\$19,918.07
Н	Finance, Insurance, And Real Estate		\$592.63
ı	Services		\$4,137.76
	Other		\$402.37
	Total for Whitewood		\$31,786.96

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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.

MAJOR GROUP: 17 Construction Special Trade Contractors And Operative Builders N/A N/A	
MAJOR GROUP: Other 01 Agricultural Production Crops N/A N Other Total for MAJOR GROUP 01 N/A N MAJOR GROUP: Other 07 Agricultural Services N/A N Other Total for MAJOR GROUP 07 TOTAL for DIVISION A N/A N N DIVISION: C Construction Total for DIVISION A N/A N N N MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other N/A N	
Other N/A N/A N/A MAJOR GROUP: Other 07 Agricultural Services N/A N/A N/A Other N/A N/A N/A N/A DIVISION: C Construction: Use	
Total for MAJOR GROUP: 07 Agricultural Services Other	
MAJOR GROUP: Other 07 Agricultural Services N/A	
Other N/A	
Total for MAJOR GROUP 07 Total for DIVISION A N/A N/	
Total for DIVISION A	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other N/A N Other Total for MAJOR GROUP 15 N/A N MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning Other 1711 Plumbing, Heating, and Air-Conditioning N/A \$1,860.97 \$37 Other Other Food And Kindred Products Other Solution Other Solution Other Solution Solutio	
Other N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$1,860.97 \$37 1711 Plumbing, Heating, and Air-Conditioning \$1,860.97 \$37 Other \$1,860.97 \$37 Other \$9,238.78 \$184 DIVISION: D Manufacturing \$9,742.43 \$194 DIVISION: D Manufacturing \$9,742.43 \$194 MAJOR GROUP: 20 Food And Kindred Products N/A N Other N/A N MAJOR GROUP: 21 Textile Mill Products N/A N Other N/A N MAJOR GROUP: 22 Textile Mill Products N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N Other N/A N N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N Other N/A N N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,167.42 \$2	
Total for MAJOR GROUP 15 N/A N	
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$1,860.97 \$37 Other Total for MAJOR GROUP 17 \$9,238.78 \$184 DIVISION: D Manufacturing Total for DIVISION C \$9,742.43 \$194 DIVISION: D Manufacturing N/A N/A <th co<="" td=""></th>	
1711 Plumbing, Heating, and Air-Conditioning	
Total for MAJOR GROUP 17 Total for DIVISION C \$9,238.78 \$184 Total for DIVISION C \$9,742.43 \$194 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A N Total for MAJOR GROUP 22 N/A N Total for MAJOR GROUP 22 N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure	
Total for DIVISION Sp.742.43 Sp.742.	
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 20 N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure	
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A N Total for MAJOR GROUP 22 N/A N Total for MAJOR GROUP 22 N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69 \$7	
OtherN/AN/AMAJOR GROUP:22 Textile Mill ProductsOtherN/AN/AMAJOR GROUP:23 Apparel And Other Finished Products Made From Fabrics And Similar MaterialsOtherN/AN/AOtherN/AN/ATotal for MAJOR GROUP 23N/AN/AMAJOR GROUP:27 Printing, Publishing, And Allied Industries2711 Newspapers: Publishing, or Publishing and Printing\$1,167.42\$232741 Miscellaneous Publishing\$372.97\$72754 Commercial Printing, Gravure\$80.69\$7	
Total for MAJOR GROUP 20 N/A NAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A NAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A NAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure	
MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A N MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N Total for MAJOR GROUP 23 N/A N Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69	
Other Total for MAJOR GROUP 22 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69	
Total for MAJOR GROUP 22 N/A NAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A NAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69	
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69	
Total for MAJOR GROUP 23 N/A NAMAJOR GROUP 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69 \$7	
Total for MAJOR GROUP 23 N/A NAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69 \$7	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,167.42 \$23 2741 Miscellaneous Publishing \$372.97 \$7 2754 Commercial Printing, Gravure \$80.69 \$1	
2711 Newspapers: Publishing, or Publishing and Printing\$1,167.42\$232741 Miscellaneous Publishing\$372.97\$72754 Commercial Printing, Gravure\$80.69\$1	
2754 Commercial Printing, Gravure \$80.69	
2759 Commercial Printing, NEC \$548.10 \$10 Other \$86.80 \$1	
Total for MAJOR GROUP 27 \$2,255.98 \$45 MAJOR GROUP: 28 Chemicals And Allied Products	
Other N/A N	
Total for MAJOR GROUP 28 N/A N	
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	
Other N/A N	
Total for MAJOR GROUP 32 N/A N	
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	
Other N/A N	
Total for MAJOR GROUP 34 N/A N	
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$498.00 \$9	
Total for MAJOR GROUP 36 \$498.00 \$9	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	
Other N/A N	
Total for MAJOR GROUP 39 N/A N	
Total for DIVISION D \$11,116.19 \$222	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	
Other \$5,099.76 \$102	
Total for MAJOR GROUP 42 \$5,099.76 \$102	
MAJOR GROUP: 44 Water Transportation	

Retur	ns Filed: April 2024		
		Taxable	Tax Due
Willow Lake - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$5,299.28	\$105.99
4813 Telephone Communications, Except Radiotelephone		\$9,398.73	\$187.98
4841 Cable and Other Pay Television Services		\$4,913.00	\$98.26
4899 Communications Services, NEC		\$726.40	\$14.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$20,346.41	\$406.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		NI/A	NI/A
Other	Total for MAJOR GROUP 49	N/A	N/A
		N/A	N/A
	Total for DIVISION E	\$76,352.50	\$1,527.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢101 10	#2.62
5044 Office Equipment 5091 Sporting and Recreational Goods and Supplies		\$181.19 \$1,195.50	\$3.62 \$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		455/555.10	Ψ
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 Su	pply, 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 Other		\$3,557.89	\$71.16
Other	Tatal far MAJOR CROUR 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$4,870.59	\$97.41
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	e 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		¢762.45	¢1F 2F
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$762.45 \$597.40	\$15.25 \$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 Equipr		4 =73 · = ·= ·	ψ50.25
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	T . 16 M. 102 020:	N/A	N/A
MAIOR CROUD. FO Misselless P. 1	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
		ų, i.s.50	ψ17.07

				Taxable	Tax Due
Willow Lake - Ge	enera	al continued		-	
DIVISION: G Retail	Trade	e continued			
		Mail-Order Houses		\$54,006.43	\$1,083.16
	-	Establishments		\$1,957.98	\$39.16
	aneou	s Retail Stores, NEC		\$32,522.15	\$650.44
Other				\$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	ce, Ins	surance, 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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$441.50	\$8.83
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$4,414.32	\$88.29
			Total for MAJOR GROUP 72	\$4,414.32	\$88.29
MAJOR GROUP:	73				
	_	and Pest Control Services		\$2,564.63	\$51.29
		ental and Leasing, NEC		\$168.00	\$3.36
7371 Compu 7372 Prepac		ogramming Services		\$92.50 \$5,790.06	\$1.85 \$115.81
	-	ocessing and Data Preparation and P	rocessing Services	\$3,790.06 \$125.79	\$2.52
		is Business Services	occossing services	\$389.08	\$7.78
Other				\$8,889.50	\$177.79
			Total for MAJOR GROUP 73	\$18,019.56	\$360.40
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	, ,,,	,
Other		·	S	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 Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N1/A	N1/A
Other			T + 16 NAMOR CROUP 06	N/A	N/A
MAIOD CDOLID	07	Engineering Assounting Bassand	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8721 Accoun	87 tina. A	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	\$3,993.72	\$79.87
J. L. I.Account	ıg, F	and bookkeeping services	Total for MAJOR GROUP 87	\$3,993.72	\$79.87
			I Utal IUI IVIAUUN UNUUF 01	\$3,333.1 Z	\$19.01

		Taxable	Tax Due
Will	ow Lake - General continued		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$33,558.78	\$671.19
	Willow Lake - General Recap		
С	Construction	\$9,742.43	\$194.85
D	Manufacturing	\$11,116.19	\$222.31
Ε	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
Н	Finance, Insurance, And Real Estate	\$441.50	\$8.83
I	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		
С	Construction		\$194.85
D	Manufacturing		\$222.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,527.07
F	Wholesale Trade		\$1,090.72
G	Retail Trade		\$5,814.13
Н	Finance, Insurance, And Real Estate		\$8.83
I	Services		\$671.19
	Other		\$83.61
	Total for Willow Lake		\$9,612.71

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

		Return	is Filed: April 2024		
				Taxable	Tax Due
Wilmot - Genera	ıl				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other			Total for MAJOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	.,	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$6,282.19	\$125.64
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$362.35	\$7.24
			Total for MAJOR GROUP 20	\$362.35	\$7.24
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Froducts Mac	de From Fabrics And Similar Materia	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	ture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$609.10	\$12.17
2741 Miscella				\$320.86	\$6.42
		Printing, Gravure		\$43.31	\$0.87
2759 Comme	ercial I	Printing, NEC		\$779.16	\$15.58
Other				\$136.87	\$2.74
MAJOR GROUP:	20	CL . LA LAUE LD L	Total for MAJOR GROUP 27	\$1,889.30	\$37.78
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$624.00	\$12.48
- Cuille			Total for MAJOR GROUP 28	\$624.00	\$12.48
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	Ψ.2
Other			<u> </u>	\$2,264.00	\$45.28
			Total for MAJOR GROUP 36	\$2,264.00	\$45.28
MAJOR GROUP:	37	Transportation Equipment		21/2	N1/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		•	N/A
Other	30	measuring, , mary zing, , and controlling ins	reality, incograpme, mealeur i	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			_	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,575.74	\$111.50
DIVISION: E Transp		tion, Communications, Electric, Gas, And	·		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	t 1 110 0=	400.1-
Other			Total for MAJOR CROUP 42	\$4,419.87	\$88.40
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$4,419.87	\$88.40
Other				N/A	N/A

Returns Filed: April 2024		
	Taxable	Tax Due
Wilmot - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$7,511.22	\$150.22
4813 Telephone Communications, Except Radiotelephone	\$14,234.50	\$284.69
4841 Cable and Other Pay Television Services	\$11,187.00	\$223.74
4899 Communications Services, NEC	\$300.14	\$6.00
Total for MAJOR GROUP 48	\$33,232.86	\$664.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$76,628.73	\$1,532.57
DIVISION: F Wholesale Trade	ψ. 5/5255	ψ./352.5 <i>.</i>
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,086.59	\$21.73
5087 Service Establishment Equipment and Supplies	\$1,185.87	\$23.72
Other	\$12,725.16	\$254.49
Total for MAJOR GROUP 50	\$14,997.62	\$299.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories	\$316.21	\$6.32
5142 Packaged Frozen Foods	\$421.00	\$8.42
Other	\$17,949.17	\$358.99
Total for MAJOR GROUP 51	\$18,686.38	\$373.73
Total for DIVISION F	\$33,684.00	\$673.67
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$17,772.77 \$11,076.05	\$355.46 \$221.52
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$28,848.82	\$576.98
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 Other	\$973.56	\$19.47
Total for MAJOR GROUP 55	N/A \$63,632.63	N/A \$1,272.65
MAJOR GROUP: 56 Apparel And Accessory Stores	\$05,052.05	\$1,272.05
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 Total for MAJOR CROUD 56	\$1,060.76	\$21.21
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$49,922.90	\$998.45
5722 Household Appliance Stores	\$2,697.96	\$53.96 \$13.33
5731 Radio, Television, and Consumer Electronics Stores Other	\$610.99 \$2,201.99	\$12.22 \$44.04
Total for MAJOR GROUP 57	\$5,510.94	\$110.22
MAJOR GROUP: 58 Eating And Drinking Places	Ψ.Ο.Ο.Υ	۱۱۷.۷۲ پ
5813 Drinking Places	\$24,100.67	\$482.01
Other	N/A	N/A
		0= 14 0 10 00 4

				Taxable	Tax Due
Wilmot - General	con	tinued			
DIVISION: G Retail T	Frade	continued			
			Total for MAJOR GROUP 58	\$56,527.50	\$1,130.55
MAJOR GROUP:	59	Miscellaneous Retail			
5942 Book Sto				\$114.46	\$2.29
		Mail-Order Houses		\$86,099.43	\$1,837.41
		Establishments s Retail Stores, NEC		\$2,820.45 \$14,444.98	\$56.41 \$288.90
Other	neou	s Retail Stores, INEC		\$3,838.64	\$76.77
			Total for MAJOR GROUP 59	\$107,317.96	\$2,261.78
			Total for DIVISION G	\$367,161.19	\$7,458.64
DIVISION: H Finance	. Inc	urance, And Real Estate			. ,
MAJOR GROUP:		Depository Institutions			
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
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N//	.
Other			T + 16 - MAION CROUD CF	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off	Total for MAJOR GROUP 65	N/A	N/A
Other	67	Holding And Other Investment Off	ices	N/A	N/A
o unu			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$3,827.88	\$76.56
DDUCION I C :			Total for Bivision (1)	Ψ5,027.00	\$70.50
DIVISION: I Service MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	nd Other Ledging Places		
Other	70	notels, Rooming Houses, Camps, A	and Other Loughing Flaces	N/A	N/A
o unu			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotarior importancer ro	14/71	14/71
Other				\$5,377.80	\$107.56
			Total for MAJOR GROUP 72	\$5,377.80	\$107.56
MAJOR GROUP:	73	Business Services			
7311 Advertisi	-	-		\$88.00	\$1.76
		dvertising Services		\$20.37	\$0.41
	-	nd Pest Control Services ning and Maintenance Services, NEC		\$692.66	\$13.85
		ental and Leasing, NEC		\$1,850.68 \$447.00	\$37.01 \$8.94
		ogramming Services		\$223.00	\$4.46
7372 Prepacka				\$5,792.03	\$115.84
		ocessing and Data Preparation and P	rocessing Services	\$77.61	\$1.55
•		lated Services, NEC		\$3,450.98	\$69.02
	neou	s Business Services		\$1,396.71	\$27.94
Other			T + 16 - MAION CROUP 73	\$1,114.50	\$22.29
MAJOR GROUP:	75	Automotive Pennir Convices And D	Total for MAJOR GROUP 73	\$15,153.54	\$303.07
Other	75	Automotive Repair, Services, And P	arking	\$33,285.65	\$665.72
o tilici			Total for MAJOR GROUP 75	\$33,285.65	\$665.72
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Wildert Green 73	¥33,203.03	\$005.72
		and Related Services, NEC		\$18,124.75	\$362.49
•			Total for MAJOR GROUP 76	\$18,124.75	\$362.49
MAJOR GROUP:	79	Amusement And Recreation Service	es		
				¢4 000 00	¢20 FC
Other			Total for MAJOR GROUP 79	\$1,028.06	\$20.56

		<u> </u>	Taxable	Tax Du
lmot - Gene				
/ISION: I Serv				
MAJOR GROUP:	81	Legal Services	NI/A	NI //
Other		T I (. MAJOR CROUP 04	N/A	N/A
MANOR CROUP	00	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services	NI/A	N1//
Other		T + I (MAION CROUP 03	N/A	N/A
MALOR CROUD	0.0	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations	\$470.73	\$9.4
Other		T + I (MAJOR CROUP OC		•
NAMES COOLID	07	Total for MAJOR GROUP 86	\$470.73	\$9.42
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	¢715.04	¢14.2
Other			\$715.84	\$14.32
		Total for MAJOR GROUP 87	\$715.84	\$14.32
MAJOR GROUP:		Miscellaneous Services	4	*0= 44
8999 Servio	ces, 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		
Constructi	ion		\$6,282.19	\$125.64
Manufacti			\$5,575.74	\$111.50
Transport	ation, C	ommunications, Electric, Gas, And Sanitary Services	\$76,628.73	\$1,532.57
Wholesale	e Trade		\$33,684.00	\$673.67
Retail Trac	de		\$367,161.19	\$7,458.64
Finance, Ir	nsurance	e, And Real Estate	\$3,827.88	\$76.56
Services			\$88,669.31	\$1,773.40
Other			\$30,226.79	\$604.54
		Total for Wilmot - General	\$612,055.83 	\$12,356.52
Construct	ion			\$125.64
Manufact				\$111.50
		ommunications, Electric, Gas, And Sanitary Services		\$1,532.57
Wholesale				\$673.67
Retail Trac		o And Pool Estato		\$7,458.64 \$76.56
Services	isuranc	e, And Real Estate		\$76.56 \$1,773.40
Other				\$1,773.40 \$604.54
2		Total for Wilmot		\$12,356.52
		iotal for willhot		\$12,300.52

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

Winner - General			Taxable	Tax Due
DIVISION: A Agricult	ure, Forestry, And Fishing			
	01 Agricultural Production Crops			
Other			N/A	N/A
MAJOR CROUR	00 4 1 1 1 1 1 1 1 1 1 1	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02 Agricultural Production Livestock	k And Animal Specialties	\$8,679.10	\$173.58
Other		Total for MAJOR GROUP 02	\$8,679.10	\$173.58
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROUP 02	\$0,079.10	ֆ1/3.3C
	Garden Services		\$29,425.98	\$588.52
Other			\$1,514.91	\$30.30
		Total for MAJOR GROUP 07	\$30,940.89	\$618.82
		Total for DIVISION A	\$39,879.99	\$797.60
DIVISION: C Construc	rtion			
	15 Building Construction General Co	ontractors And Operative Builders		
Other	, , , , , , , , , , , , , , , , , , ,		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than I	Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
	17 Construction Special Trade Contr	ractors		
•	Heating, and Air-Conditioning		\$21,804.58	\$436.09
1731 Electrical \			\$13,327.97 \$13,615.70	\$266.56
Other	ade Contractors, NEC		\$12,615.79 \$39,248.05	\$252.32 \$784.96
Other		Total for MAJOR GROUP 17	\$86,996.39	\$1,739.93
		Total for DIVISION C	\$115,349.94	\$2,307.00
		Total for Division C	\$113,343.34	\$2,307.00
DIVISION: D Manufac	•			
	20 Food And Kindred Products andy, and Brandy Spirits		\$222.00	\$4.43
	nd Canned Soft Drinks and Carbonated	d Water	· ·	\$4.45
Other			\$13,760,00	\$275.20
		u watei	\$13,760.00 \$100,916.03	
		Total for MAJOR GROUP 20	\$100,916.03	\$2,018.32
MAJOR GROUP:	21 Tobacco Products		· ·	\$2,018.32
MAJOR GROUP: Other			\$100,916.03	\$2,018.32 \$2,297.95
			\$100,916.03 \$114,898.03	\$275.20 \$2,018.32 \$2,297.95 N/A N/A
Other		Total for MAJOR GROUP 20	\$100,916.03 \$114,898.03 N/A	\$2,018.32 \$2,297.95 N/A
Other	21 Tobacco Products	Total for MAJOR GROUP 20	\$100,916.03 \$114,898.03 N/A	\$2,018.32 \$2,297.95 N/A N/A
Other MAJOR GROUP:	21 Tobacco Products22 Textile Mill Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22	\$100,916.03 \$114,898.03 N/A N/A	\$2,018.32 \$2,297.95 N/A
Other MAJOR GROUP: Other MAJOR GROUP:	21 Tobacco Products22 Textile Mill Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21	\$100,916.03 \$114,898.03 N/A N/A N/A	\$2,018.32 \$2,297.95 N/A N/A N/A
Other MAJOR GROUP: Other	21 Tobacco Products22 Textile Mill Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16
Other MAJOR GROUP: Other MAJOR GROUP: Other	21 Tobacco Products22 Textile Mill Products23 Apparel And Other Finished Prod	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	 21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Prod 27 Printing, Publishing, And Allied In 	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ndustries	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80	\$2,018.32 \$2,297.95 N/A N/A N/A N/A \$112.16
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape	 21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Inters: Publishing, or Publishing and Print 	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43	\$2,018.32 \$2,297.95 N/A N/A N/A N/A \$112.16 \$56.15
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical:	 21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Inters: Publishing, or Publishing and Printist 28 Publishing, or Publishing and Printist 29 Publishing, or Publishing and Printist 	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80	\$2,018.32 \$2,297.95 N/A N/A N/A N/A \$112.16
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical:	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printics: Publishing, or Publishing and Printing blishing, or Publishing and Printing	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$56.15 \$12.51
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerce	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Interest Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Publishing Ithographic	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerci	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printing Products 28 Publishing, or Publishing and Printing Printing Printing Printing Printing Printing Printing, Lithographic Printing, Cravure	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerci 2754 Commerci 2759 Commerci	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Interest Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing, or Publishing and Printing Publishing Publishing Ithographic	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56 \$80.99
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerci	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printing Products 28 Publishing, or Publishing and Printing Printing Printing Printing Printing Printing Printing, Lithographic Printing, Cravure	Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Ting Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72 \$3,160.56	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.57 \$14.16 \$50.27 \$39.65 \$18.56 \$80.99 \$63.21
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerci 2754 Commerci 2759 Commerci Other	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printics: Publishing, or Publishing and Printing Production of Publishing and Printing Printing Printing, or Publishing and Printing Printing, Cithographic ial Printing, Gravure ial Printing, NEC	Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Industries Industries Total for MAJOR GROUP 23	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerc 2759 Commerc Other MAJOR GROUP:	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printics: Publishing, or Publishing and Printing Printing Printing Printing Printing Italian Printing, Lithographic Italian Printing, Gravure Italian Printing, NEC 28 Chemicals And Allied Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 industries ing ing Total for MAJOR GROUP 27	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72 \$3,160.56 \$16,775.43	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56 \$80.99 \$63.21
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerc 2759 Commerc Other MAJOR GROUP:	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printics: Publishing, or Publishing and Printing Production of Publishing and Printing Printing Printing, or Publishing and Printing Printing, Cithographic ial Printing, Gravure ial Printing, NEC	Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 industries ing ing Total for MAJOR GROUP 27	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72 \$3,160.56	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56 \$80.99 \$63.21
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pul 2741 Miscellane 2752 Commerc 2754 Commerc 2759 Commerc Other MAJOR GROUP: 2844 Perfumes,	21 Tobacco Products 22 Textile Mill Products 23 Apparel And Other Finished Products 27 Printing, Publishing, And Allied Incres: Publishing, or Publishing and Printics: Publishing, or Publishing and Printing Printing Printing Printing Printing Italian Printing, Lithographic Italian Printing, Gravure Italian Printing, NEC 28 Chemicals And Allied Products	Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 ducts Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 industries ing ing Total for MAJOR GROUP 27	\$100,916.03 \$114,898.03 N/A N/A N/A N/A \$5,607.80 \$5,607.80 \$2,807.43 \$625.78 \$707.99 \$2,513.31 \$1,982.27 \$928.37 \$4,049.72 \$3,160.56 \$16,775.43	\$2,018.32 \$2,297.95 N/A N/A N/A \$112.16 \$112.16 \$56.15 \$12.51 \$14.16 \$50.27 \$39.65 \$18.56 \$80.99 \$63.21 \$335.50

				Taxable	Tax D
nner - Genera	l con	tinued			
ISION: D Manuf	factur	ing continued			
Other				N/A	N
			Total for MAJOR GROUP 30	N/A	N
MAJOR GROUP:	31	Leather And Leather Products		N/A	
Other			Tatal for MAIOR CROUD 31	N/A	
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 31	N/A	1
Other	34	rabilicated Metal Froducts, Except Mac	innery And Transportation Equipment	N/A	ı
			Total for MAJOR GROUP 34	N/A	ı
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	·	
Other				\$88,011.01	\$1,76
			Total for MAJOR GROUP 35	\$88,011.01	\$1,76
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		¢.c
Other			Total for MAJOR GROUP 36	\$3,204.00	\$6
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$3,204.00	\$6
Other	51	Transportation Equipment		\$9,099.33	\$18
			Total for MAJOR GROUP 37	\$9,099.33	\$18
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other				\$988.50	\$1
			Total for MAJOR GROUP 38	\$988.50	\$1
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	2 S	¢096.10	¢1
Other			Total for MAJOR GROUP 39	\$986.19 \$986.19	\$1 \$1
				·	
MAJOR GROUP: 4212 Local Tr	42	ion, Communications, Electric, Gas, A Motor Freight Transportation And War g Without Storage	-	\$260,459.71 \$4,812.30 \$7,344.29	\$9
MAJOR GROUP:	42	Motor Freight Transportation And War	nd Sanitary Services rehousing	\$4,812.30 \$7,344.29	\$9 \$14
MAJOR GROUP: 4212 Local Tr Other	42 rucking	Motor Freight Transportation And War g Without Storage	nd Sanitary Services	\$4,812.30	\$9 \$14
MAJOR GROUP: 4212 Local Tr	42	Motor Freight Transportation And War	nd Sanitary Services rehousing	\$4,812.30 \$7,344.29	\$9(\$14(\$24)
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42 rucking	Motor Freight Transportation And War g Without Storage	nd Sanitary Services rehousing	\$4,812.30 \$7,344.29 \$12,156.59	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42 rucking	Motor Freight Transportation And War g Without Storage	rehousing Total for MAJOR GROUP 42	\$4,812.30 \$7,344.29 \$12,156.59 N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And War g Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air	rehousing Total for MAJOR GROUP 42	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44	Motor Freight Transportation And War g Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44 45	Motor Freight Transportation And War g Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A	\$9 \$14 \$24
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 rucking 44 45 47 48 elepho	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$9 \$14 \$24 \$1,15
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 45 47 48 elepho one Co	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,15 \$2,89
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 45 47 48 elephoone Cond Oth	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,15 \$2,89 \$86
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable au 4899 Communications	42 rucking 44 45 47 48 elephoone Cond Oth	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,15 \$2,89 \$86 \$7
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 45 47 48 elephoone Cond Oth	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95	\$1,15 \$2,89 \$86 \$7
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable au 4899 Communications	42 rucking 44 45 47 48 elephoone Cond Oth	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,15; \$2,89; \$86; \$7
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ai 4899 Commo	42 rucking 44 45 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95	\$1,150 \$2,43 \$1,150 \$2,890 \$860 \$7 \$5,000
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	42 rucking 44 45 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72	\$1,150 \$1,150 \$2,890 \$860 \$7 \$5,000
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	42 rucking 44 45 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,15 \$2,89 \$86 \$7 \$5,000
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	42 rucking 44 45 47 48 elepho one Cond Oth unicati	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications sommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72 N/A N/A	\$1,15 \$2,49 \$86 \$7 \$5,00
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commotother MAJOR GROUP: Other	42 rucking 44 45 47 48 elephoone Cond Othunicati	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications sommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72 N/A N/A	\$1,15 \$2,49 \$86 \$7 \$5,00
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other MAJOR GROUP: 5012 Automodother	42 rucking 44 45 47 48 elephoone Cond Othunicati 49 esale T 50 obbiles	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications of the Communications of the Every Examination Services on Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72 N/A N/A \$628,827.17	\$1,150 \$243 \$1,150 \$2,896 \$866 \$77 \$5,000 \$12,570
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other MAJOR GROUP: 5012 Automodoto 13 Motor N	42 rucking 44 45 47 48 elephoone Cond Othunicati 49 esale 1 50 obbiles /ehicle	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications and Communications Services Radiotelephone and Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72 N/A N/A \$628,827.17	\$96 \$146 \$243
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other MAJOR GROUP: 5012 Automod 5013 Motor N 5044 Office E	42 rucking 44 45 47 48 elephoone Cond Othunicati 49 esale 1 50 obbiles /ehicle	Motor Freight Transportation And Warg Without Storage Water Transportation Transportation By Air Transportation Services Communications and Communications Services Radiotelephone and Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$4,812.30 \$7,344.29 \$12,156.59 N/A N/A N/A N/A N/A N/A N/A \$57,545.98 \$144,928.79 \$43,453.50 \$3,990.50 \$124.95 \$250,043.72 N/A N/A \$628,827.17	\$5,209 \$96 \$146 \$243 In In In In In In In In In In In In In

	Taxable	Tax Due
Winner - General continued	_	
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$104,366.20	\$2,087.32
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,745.34	\$114.91
5049 Professional Equipment and Supplies, NEC	\$938.90	\$18.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$53,384.61	\$1,067.69
5064 Electrical Appliances, Television and Radio Sets	\$1,550.49	\$31.01
5072 Hardware	\$3,327.63	\$66.56
5074 Plumbing and Heating Equipment and Supplies	\$39,576.17	\$791.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,726.90	\$34.54
5084 Industrial Machinery and Equipment	\$24,274.52	\$485.50
5085 Industrial Supplies	\$4,331.66	\$86.63
5087 Service Establishment Equipment and Supplies	\$10,003.82	\$200.08
5091 Sporting and Recreational Goods and Supplies	\$4,516.00	\$90.32
5092 Toys and Hobby Goods and Supplies5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,663.00 \$866.48	\$93.26 \$17.33
5099 Durable Goods, NEC	\$1,623.39	\$17.33 \$32.47
Other	\$1,023.39 \$15,507.57	\$32.47 \$310.15
Total for MAJOR GROUP 50	\$310,071.92	\$6,201.45
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	\$2,461.97	\$49.24
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,536.04	\$50.72
5139 Footwear	\$1,048.00	\$20.96
5141 Groceries, General Line	\$41,836.68	\$836.74
5142 Packaged Frozen Foods	\$38,512.99	\$770.26
5149 Groceries and Related Products, NEC	\$567.20	\$11.34
5153 Grain and Field Beans	\$550.00	\$11.00
5191 Farm Supplies 5199 Nondurable Goods, NEC	\$149,157.78	\$2,983.16
Other	\$1,164.35 \$2,558.04	\$23.29 \$51.16
Total for MAJOR GROUP 51	\$2,338.04	\$4,956.17
Total for DIVISION F	\$557,879.80	\$11,157.62
DIVISION: G Retail Trade	400.70.000	¥ · · · / · · · · · · ·
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
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	\$075,015.54	\$15,472.55
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	¥ 1,2 12,230.32	¥2.,202
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		

	Keturns Filea: April 2024		
	<u> </u>	Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory St	tores	\$13,441.08	\$268.82
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$7,757.56	\$155.15 \$72.53
5651 Family Clothing Stores		\$3,626.50 \$12,092.71	\$72.53 \$241.85
5661 Shoe Stores		\$12,092.71 \$24,481.59	\$489.63
5699 Miscellaneous Apparel and Accessory Stor	res	\$3,056.75	\$61.14
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$65,713.19	\$1,314.26
MAJOR GROUP: 57 Home Furniture, Furnishing	ıs, And Equipment 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 Electronic		\$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		\$121,209.34	\$2,424.18
5941 Sporting Goods Stores and Bicycle Shops		\$99,716.62	\$1,994.33
5942 Book Stores 5943 Stationery Stores		\$793.10 \$1,407.98	\$15.87 \$28.16
5945 Hobby, Toy, and Game Stores		\$1,407.96 \$5,365.29	\$20.16 \$107.31
5947 Gift, Novelty, and Souvenir Shops		\$2,503.66	\$50.07
5948 Luggage and Leather Goods Stores		\$711.97	\$14.24
5949 Sewing, Needlework, and Piece Goods Sto	ores	\$927.99	\$18.56
5961 Catalog and Mail-Order Houses		\$488,676.73	\$9,779.77
5963 Direct Selling Establishments		\$12,243.23	\$244.88
5999 Miscellaneous Retail Stores, NEC		\$83,237.04	\$1,664.74
Other		\$162,556.80	\$3,251.14
	Total for MAJOR GROUP 59	\$979,349.75	\$19,593.25
	Total for DIVISION G	\$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		\$954.47	\$19.09
	Total for MAJOR GROUP 60	\$1,210.17	\$24.20
MAJOR GROUP: 61 Non-depository Credit Insti	itutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity B	rokers, Dealers, Exchanges, And Services		
Other	· ·	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		- ,	. 4
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers,		- ,	. 4
6411 Insurance Agents, Brokers, and Service		\$242.00	\$4.84
•	Total for MAJOR GROUP 64	\$242.00	\$4.84
MAJOR GROUP: 65 Real Estate	. 3.6	Ψ <u>L</u> ¬L,00	↓ ¬.∪ ¬
6531 Real Estate Agents and Managers		\$22,023.47	\$440.47
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$50,389.47	\$1,007.79
		420,202.71	ψ1,001.13

Keturr	is Filea: April 2024		
		Taxable	Tax Due
Winner - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 67 Holding And Other Investment Offices Other		¢7.007.FF	¢150.75
Other	T-+- f MA IOD CDOUD 67	\$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 Ot	her Lodging Places		
7011 Hotels and Motels		\$108,935.16	\$2,178.71
	Total for MAJOR GROUP 70	\$108,935.16	\$2,178.71
MAJOR GROUP: 72 Personal Services		40.4.500.00	4.00.00
7231 Beauty Shops		\$34,539.89	\$690.80
7299 Miscellaneous Personal Services, NEC Other		\$14,875.33 \$119,076.94	\$297.51 \$2,381.55
Other	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$168,492.16	\$3,369.86
7311 Advertising Agencies		\$5,725.11	\$114.51
7342 Disinfecting and Pest Control Services		\$6,042.02	\$120.84
7349 Building Cleaning and Maintenance Services, NEC		\$10,259.54	\$205.19
7353 Heavy Construction Equipment Rental and Leasing		\$4,888.00	\$97.76
7359 Equipment Rental and Leasing, NEC		\$11,625.79	\$232.51
7371 Computer Programming Services		\$8,532.10	\$170.64
7372 Prepackaged Software		\$49,881.61	\$997.63
7374 Computer Processing and Data Preparation and Process	ing Services	\$23,962.44	\$479.25
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$9,584.18 \$1,549.68	\$191.69 \$30.99
7382 Security Systems Services		\$1,073.00	\$30.39 \$21.46
7389 Miscellaneous Business Services		\$52,937.42	\$1,058.74
Other		\$14,214.32	\$284.29
	Total for MAJOR GROUP 73	\$200,275.21	\$4,005.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		,,	, ,
7532 Top, Body, and Upholstery Repair Shops and Paint Shop		\$70,193.20	\$1,403.86
7538 General Automotive Repair Shops		\$118,496.89	\$2,369.93
Other		\$5,402.48	\$108.05
	Total for MAJOR GROUP 75	\$194,092.57	\$3,881.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$17,193.55	\$343.86
Other		\$18,779.08	\$375.58
	Total for MAJOR GROUP 76	\$35,972.63	\$719.44
MAJOR GROUP: 78 Motion Pictures		¢1407100	¢201.44
Other	T + 16 NAMED CROUD 70	\$14,071.80	\$281.44
MAJOR CROUR. 70 Assurance And Branching Coming	Total for MAJOR GROUP 78	\$14,071.80	\$281.44
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC		\$39,684.79	\$793.69
Other		\$5,116.32	\$102.33
	Total for MAJOR GROUP 79	\$44,801.11	\$896.02
MAJOR GROUP: 80 Health Services	Total for Mirbort Groot 73	Ψ -1 ,001.11	\$050.02
Other		\$46,125.87	\$922.51
	Total for MAJOR GROUP 80	\$46,125.87	\$922.51
MAJOR GROUP: 81 Legal Services		Ψ 10/125.07	Ψ3=2.3 .
8111 Legal Services		\$32,261.39	\$645.22
•	Total for MAJOR GROUP 81	\$32,261.39	\$645.22
MAJOR GROUP: 82 Educational Services		, , , , , , , , , , , , , , , , , , , ,	, , ,
8299 Schools and Educational Services NEC		\$845.48	\$16.91
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$1,260.48	\$25.21
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Taxable	Tax Due
ROUP 83 N/A	N/A
.,.	.,
\$1,670.84	\$33.42
\$360.00	\$7.20
N/A	N/A
ROUP 86 \$2,036.67	\$40.74
	\$254.82
	\$7,396.82
	\$48.58 \$38.09
	\$310.81
	\$8,049.12
\$402,430.29	\$0,049.12
\$27,403,53	\$548.07
	\$548.07
/ISION 1 \$1,278,211.87	\$25,564.22
	N/A
ROUP 96 N/A	N/A
/ISION J N/A	N/A
\$39,879.99	\$797.60
	\$2,307.00
	\$5,209.17
	\$12,576.55 \$11,157.62
	\$103,033.86
\$63,253.69	\$1,265.07
\$1,278,211.87	\$25,564.22
\$65.66	\$1.31
General \$8,095,307.68	\$161,912.40
\$207.76	\$2.08
	\$2.08
	· · · · · ·
\$207.76	\$2.08
N/Δ	N/A
	N/A
ISION F N/A	N/A
\$132,025.25	\$1,320.25
ROUP 52 \$132,025.25	\$1,320.25
\$21,725.76	\$217.26
	\$360.00 N/A ROUP 86 Services \$12,741.21 \$369,841.02 \$2,429.24 \$1,904.45 \$15,540.37 ROUP 87 \$27,403.53 ROUP 89 \$27,403.53 VISION I N/A ROUP 96 N/A //SION J \$39,879.99 \$115,349.94 \$260,459.71 \$628,827.17 \$557,879.80 \$5,151,379.85 \$63,253.69 \$1,278,211.87 S65.66 General \$8,095,307.68 \$207.76 ROUP 20 \$207.76 ISION D \$132,025.25

		•			
w. c p				Taxable	Tax Due
Winner - Gross Rec					
DIVISION: G Retail Tra	ade			****	**************************************
MAJOR GROUP: 5	5 /	Total for MAJOR G Food Stores	ROUP 53	\$21,725.76	\$217.26
Other	J 4	Food Stoles		\$44,422.88	\$444.23
		Total for MAJOR G	ROUP 54	\$44,422.88	\$444.23
MAJOR GROUP: 5	55	Automotive Dealers And Gasoline Service Stations		, ,	,
Other				N/A	N/A
		Total for MAJOR G	ROUP 55	N/A	N/A
		Eating And Drinking Places		¢C10 217 F.4	¢C 102 1C
5812 Eating Plac 5813 Drinking Pl		•		\$619,217.54 \$64,842.05	\$6,192.16 \$648.42
JOIJ DIIIKIII G	iucc.	Total for MAJOR G	ROLIP 58	\$684,059.59	\$6,840.58
MAJOR GROUP: 5	59	Miscellaneous Retail	1.001 30	¥00 4 ,033.33	\$0,040.30
5921 Liquor Stor	res			\$121,015.44	\$1,210.15
Other				N/A	N/A
		Total for MAJOR G	ROUP 59	\$121,041.44	\$1,210.41
		Total for DIV	ISION G	\$1,039,676.42	\$10,396.75
DIVISION: H Finance, I	Insu	rance, And Real Estate			
MAJOR GROUP: 6	60	Depository Institutions			
Other				N/A	N/A
		Total for MAJOR G	ROUP 60	N/A	N/A
		Total for DIV	ISION H	N/A	N/A
DIVISION: I Services					
MAJOR GROUP: 7	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and	Мо	tels		\$106,214.10	\$1,062.13
		Total for MAJOR G	ROUP 70	\$106,214.10	\$1,062.13
	72	Personal Services		N1 / A	N1/A
Other		Total for MAJOR G	DOLID 73	N/A	N/A
MAJOR GROUP: 7	78	Motion Pictures	ROUP 72	N/A	N/A
Other	, 0	Wotton Fictures		N/A	N/A
		Total for MAJOR G	ROUP 78	N/A	N/A
MAJOR GROUP: 7	79	Amusement And Recreation Services			
Other			<u> </u>	N/A	N/A
		Total for MAJOR G	ROUP 79	N/A	N/A
		Total for DI	VISION I	\$117,093.90	\$1,170.93
		Winner - Gross Receipts	Recap		
D Manufacturing				\$207.76	\$2.08
				\$1,039,676.42	\$10,396.75
G Retail Trade					
G Retail Trade I Services				\$117,093.90	\$1,170.93
		Total for Winner - Gross		\$117,093.90 \$9,459.00 \$1,166,437.08	\$1,170.93 \$94.59 \$11,664.35

		Taxable	Tax Due
	Winner Recap		
Α	Agriculture, Forestry, And Fishing		\$797.60
Ć	Construction		\$2,307.00
D	Manufacturing		\$5,211.25
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,576.55
F	Wholesale Trade		\$11,157.62
G	Retail Trade		\$113,430.61
Н	Finance, Insurance, And Real Estate		\$1,265.07
1	Services		\$26,735.15
	Other		\$95.90
	Total for	Winner	\$173,576.75

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

		Keturn	s riieu: Aprii 2024		
	_			Taxable	Tax Due
Witten - Genera					
DIVISION: D Manu		5			
MAJOR GROUP: Other	21	Tobacco Products		NIZA	NI/A
Other			T-4-1 f MA IOD CDOUD 31	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 21	N/A	N/A
		Printing, Gravure		\$14.85	\$0.30
Other		and the second s		\$68.01	\$1.36
			Total for MAJOR GROUP 27	\$82.86	\$1.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Compute	er Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$358.86	\$7.18
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other			_	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$851.56	\$17.03
	and Ot	her Pay Television Services		\$1,692.50	\$33.85
Other			T + 16 NAMED COOLD 40	\$1,200.50	\$24.01
MAJOR GROUP:	40	Electric Cos And Soniton, Sonicos	Total for MAJOR GROUP 48	\$3,744.56	\$74.89
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,419.91	\$208.40
			Total for Bivision E	\$10,413.31	¥200. 4 0
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$716,315.49	\$14,326.31
Other			Total for MAJOR GROUP 50	\$716,315.49	\$14,326.31
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Wildert Greek 30	\$7.10,515.45	ψ1 4 ,320.31
Other				\$1,269.89	\$25.40
			Total for MAJOR GROUP 51	\$1,269.89	\$25.40
			Total for DIVISION F	\$717,585.38	\$14,351.71
DIVISION: G Retail	Trade				
MAJOR GROUP:		= Building Materials, Hardware, Garden Sup _l	oly And Mobile Home Dealers		
Other	-	Januarig materials, materials, carden supp	5.7,7	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		,	·
5311 Departi	ment S	Stores		\$763.00	\$15.26
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$845.48	\$16.91
MAJOR GROUP:	54	Food Stores		t251.40	# F 22
Other				\$261.40	\$5.23
MAJOR CROUR	F.C	A	Total for MAJOR GROUP 54	\$261.40	\$5.23
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		N/A	NA
Other	-			N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-	g and I	Mail-Order Houses		\$7,812.50	\$156.25
Other				\$1,205.38	\$24.11
			Total for MAJOR GROUP 59	\$9,017.88	\$180.36

				Taxable	Tax Due
Witten - Genera	l con	tinued			
			Total for DIVISION G	\$12,686.35	\$253.73
DIVISION: I Servi	ces				
MAJOR GROUP:	73				
7372 Prepa	ckaged	d Software		\$729.19	\$14.58
Other				\$339.46	\$6.79
MAJOR CROUP	7.5	A	Total for MAJOR GROUP 73	\$1,068.65	\$21.37
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Par	rking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	IN/A	IN/A
Other	70	wiscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N		14,71	14,71
Other		g g, ,		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	\$9,820.75	\$196.41
			Vitten - General Recap		
D Manufactu	rina			\$358.86	\$7.18
		Communications, Electric, Gas, And Sanit	tary Services	\$336.66 \$10,419.91	\$7.10 \$208.40
F Wholesale		John Marine attoris, Electric, Gas, 7 tha Same	any services	\$717,585.38	\$14,351.71
G Retail Trad	е			\$12,686.35	\$253.73
I Services				\$9,820.75	\$196.41
			Total for Witten - General	\$750,871.25	\$15,017.43
D Manufactu	ıring				\$7.18
E Transporta	tion, C	Communications, Electric, Gas, And Sani	tary Services		\$208.40
F Wholesale					\$14,351.71
G Retail Trad	ie				\$253.73 \$196.41
. Scivices			Total for Witten		\$15,017.43
			TOTAL IOI WILLEIT		φ15,U17.43

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

		Return	is rilea: April 2024		
				Taxable	Tax Due
Wolsey - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,264.04	\$25.28
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/7.	14/71
	ng, He	ating, and Air-Conditioning		\$1,668.97	\$33.38
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$7,525.63	\$150.51
			Total for DIVISION C	\$8,885.63	\$177.71
DIVISION: D Manuf		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,671.93	\$33.43
Other			Total for MAJOR GROUP 20	\$1,671.93	\$33.43
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		ψ ./σ. 1.55	φ33.13
Other				\$319.00	\$6.38
			Total for MAJOR GROUP 23	\$319.00	\$6.38
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$3,005.40	\$60.11
		Printing, Gravure		\$3,003.40 \$17.55	\$0.35
2759 Comme				\$175.87	\$3.52
Other				\$1,320.75	\$26.42
MAJOR CROUR	20	Chamianta And Alliad Duadwata	Total for MAJOR GROUP 27	\$4,519.57	\$90.40
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$2,008.50	\$40.17
			Total for MAJOR GROUP 28	\$2,008.50	\$40.17
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
MANOR CROUP	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
• the			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		.,,	
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14/71
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	. 3.0	14/17	14/7
Other		5		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$34,342.71	\$686.85

Ketu	rns Filea: April 2024		
		Taxable	Tax Due
Wolsey - General continued	16 % 6 %		
DIVISION: E Transportation, Communications, Electric, Gas, Ar MAJOR GROUP: 42 Motor Freight Transportation And War	-		
Other	enousing	\$3,910.00	\$78.20
	Total for MAJOR GROUP 42	\$3,910.00	\$78.20
MAJOR GROUP: 44 Water Transportation		40/0	7.5.25
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$7,067.23 \$10,000.86	\$141.34 \$200.02
4841 Cable and Other Pay Television Services		\$14,694.61	\$200.02 \$293.89
4899 Communications Services, NEC		\$1,139.77	\$22.80
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 48	\$32,904.97	\$658.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$105,060.67	\$2,101.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts 5084 Industrial Machinery and Equipment		\$199.49 \$809.01	\$3.99 \$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 Access	ories	\$1,323.17	\$26.46
5139 Footwear	ones	\$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 S	upply, And Mobile Home Dealers	* 505.05	*10 = 0
5211 Lumber and Other Building Materials Dealers Other		\$527.85 N/A	\$10.56 N/A
Other	Total for MAJOR GROUP 52	\$964.85	\$19.30
MAJOR GROUP: 53 General Merchandise Stores	Total for Wildert GROOT 32	Ψ304.03	¥15.50
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		\$216,436.24	¢4.220.72
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$216,436.24 \$801.68	\$4,328.72 \$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 Serv	ice Stations		
5531 Auto and Home Supply Stores		\$8,845.84	\$176.91
Other		N/A	N/A
MAJOR CROUD: EC Apparel And 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

			Keturns riied: Aprii 2024		
				Taxable	Tax Due
Wolsey - Genera					
DIVISION: G Retail	Trade	e continued		40000	***
Other			T . 16 . MAIOR CROUPES	\$692.00	\$13.84
MAJOR CROUD	F 7	Hama Furnitura Furnishings An	Total for MAJOR GROUP 56	\$12,193.19	\$243.87
MAJOR GROUP: 5719 Miscell		Home Furniture, Furnishings, An Is Homefurnishings Stores	a Equipment Stores	\$3,656.21	\$73.12
		sion, and Consumer Electronics Sto	res	\$158.99	\$3.18
		nd Computer Software Stores		\$413.50	\$8.27
Other				\$3,507.93	\$70.16
			Total for MAJOR GROUP 57	\$7,736.63	\$154.73
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail ods Stores and Bicycle Shops		¢1.610.00	¢22.20
5941 Sporting	-	· · · · · · · · · · · · · · · · · · ·		\$1,610.00 \$1,539.77	\$32.20 \$30.80
	-	Mail-Order Houses		\$73,017.25	\$1,504.99
		Establishments		\$2,211.89	\$44.24
5999 Miscella	aneou	ıs Retail Stores, NEC		\$10,921.84	\$236.09
Other				\$2,408.99	\$48.18
			Total for MAJOR GROUP 59	\$91,709.74	\$1,896.50
			Total for DIVISION G	\$384,234.57	\$7,746.98
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	60				
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 S	Service		
Other			T (N/A	N/A
MAJOR GROUP:	СГ	Dool Fatata	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment (IV/A	IV/A
Other	•			N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$10,248.99	\$204.98
DIVISION: I Service				, .,	, , , , , ,
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps	And Other Lodging Places		
Other	70	Hotels, Rooming Houses, earnips	,, raid other Lodging Flaces	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				
•		and Collection Services		\$126.95	\$2.54
		dvertising Services		\$12.00	\$0.24
7372 Prepacl		ental and Leasing, NEC		\$1,107.95 \$1,666.79	\$22.16 \$33.34
		ocessing and Data Preparation and	Processing Services	\$1,000.7 <i>9</i> \$664.32	\$13.29
		elated Services, NEC	y	\$300.69	\$6.01
·		s 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	d Parking		

Modes Formation Constitution						Taxable	Tax Due
N/R N/R N/R Other 17 total for MAUOR GROUP 75 N/R N/R N/R MAJOR GROUPS OTHER 1 78 Motion Pictures Total for MAUOR GROUP 78 N/R N/R MAJOR GROUP OTHER 1 78 Amusement And Recreation Services N/R N/R N/R MAJOR GROUP Other 82 Educational Services N/R N/R N/R MAJOR GROUP Other 82 Educational Services N/R N/R N/R MAJOR GROUP Other 86 Membership Organizations 15 total for MAJOR GROUP 88 \$146.25 \$2.33 MAJOR GROUP OTHER 1 87 Engineering, Accounting, Research, Management, And Related Services \$5,946.77 \$118.94 MAJOR GROUP OTHER 1 9 Miscellaneous Services N/R N/R N/R MAJOR GROUP OTHER 1 15 Instituted MAJOR GROUP 87 \$5,946.77 \$118.94 MAJOR GROUP OTHER 1 15 Instituted MAJOR GROUP 87 \$0,946.77 \$118.94 MAJOR GROUP OTHER 1 15 Instituted MAJOR GROUP 87 \$1,846.25 \$1,072.25 MAJOR GROUP OTHER 1 15 Instituted MAJOR GROUP 87 \$1,846.25	Wolsey	- Genera	l con	tinued			
Other Total for MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 75 N/A N/A N/A Other Other 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 85 Membership Organizations Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, and Related Services \$146.25 \$2.93 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, and Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, and Related Services N/A N/A Other 80 Miscellaneous Services Total for MAJOR GROUP 88 \$1.04.25 \$118.94 Other 80 Miscellaneous Services N/A N/A N/A Total for MAJOR GROUP 88 N/A N/A N/A N/A	•						
MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A						N/A	N/A
MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79 Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 85 Membership Organizations \$146.25 \$2.93 Other Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 S146.25 \$2.93 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$146.25 \$2.93 Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 88 N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other Wolsey- General Recap N/A N/A VOLSEY - General Recap N/A N/A A Agriculture, Forestry, And Fishing \$1,264.04 \$25.28 C Construction \$34,842.71 \$68.85 E Transportation, Communications					Total for MAIOR GROUP 75		
Other Total for MAJOR GROUP? N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other A musement And Recreation Services Total for MAJOR GROUP? N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other B Membership Organizations Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 85 \$146.25 \$2.93 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$116.25 \$2.93 MAJOR GROUP: 87 Insight Miscellaneous Services N/A N/A N/A WAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A WAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A WAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A WAJOR GROUP	ΜΔΙΟΙ	R GROUP.	78	Motion Pictures	Total for MAJOR GROOT 73	IN/A	N/A
Total for MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 N/A			70	Wotton rictures		N/A	N/A
MAJOR GROUP: Other Other 7 of a musement And Recreation Services Total for MAJOR GROUP 70 pter N/A N/A MAJOR GROUP: Other O	_				Total for MAIOR GROUP 78		
Other N/A N/A N/A MAJOR GROUP: Other Other 2 Educational Services N/A N/A N/A MAJOR GROUP: Other	ΜΔΙΟΙ	R GROUP.	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	IN/A	N/A
NA			13	Amusement And Recreation Services		N/A	N/A
MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 86 Membership Organizations \$146.25 \$2.93 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$55,946.77 \$118.94 Other Total for MAJOR GROUP 87 \$5,946.77 \$118.94 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A A griculture: Forestry, And Fishing \$1,264.04 \$25.28 C Construction					Total for MAIOR GROUP 79		
Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other \$146.25 \$2.93 MAJOR GROUP: Other Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$146.25 \$2.93 MAJOR GROUP: Other Ot	MAIO	R GROUP.	82	Educational Services	Total for Minder Green 75	14/74	IN/A
Total for MAIOR GROUP			02	Eddedional Services		N/A	N/A
MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$146.25 \$2.93 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,946.77 \$118.94 Other 89 Miscellaneous Services Total for MAJOR GROUP 87 \$5,946.77 \$118.94 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other 100 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION 1 \$53,863.45 \$1,077.28 Other 100 Miscellaneous Services N/A N/A Total for DIVISION 1 \$53,863.45 \$1,077.28 Other 100 Miscellaneous Services S10,060.67 \$2,101.72 Other 100 Miscellaneous Services S10,060.67 \$2,101.21 Other 100 Miscellaneous Services S105,060.67 \$2,101.21 Other 100 Miscellaneous Services S102,169.28 \$2,043.38 Other 100 Miscellaneous Services S10,060.67 \$2,101.21 Other 100 Miscellaneous Services S10,060.67 Other					Total for MAIOR GROUP 82		
Other Total for MAJOR GROUP 8 \$146.25 \$2.93 MAJOR GROUP: REAL BROWN BROWS BR	MAJO	R GROUP.	86	Membership Organizations	Total for twi bolk divoci of	14/70	14//(
Total for MAJOR GROUP			00	Weinbersing Organizations		\$146.25	\$2.93
MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$5,946.77 \$118.94 Total for MAJOR GROUP 87 \$5,946.77 \$118.94 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION 1 \$53,663.45 \$1,077.28 A Agriculture, Forestry, And Fishing \$1,264.04 \$25.28 C Construction \$8,885.63 \$1,777.71 D Manufacturing \$13,4342.71 \$686.85 E Transportation, Communications, Electric, Gas, And Sanitary Services \$100,060.67 \$2,101.21 F Wholesale Trade \$10,248.99 \$20.43.38 G Retail Trade \$10,248.99 \$20.43.88 Finance, Insurance, And Real Estate Total for Wolsey- General A Agriculture, Forestry, And Fishing \$10,060.67 \$2,107.28 F Wholesale Trade \$10,060.67 \$2,107.28 F Total for Wolsey- General \$700,069.34 \$1,077.28 C Construction \$53,863.45 \$1,077.28 F Total for Wolsey- General \$700,069.34 \$1,077.28 G Retail Trade \$20,043.38 G Retail Trade \$7,746.98 F Inance, Insurance, And Real Estate \$7,746.98 F Inance, Ins					Total for MAIOR GROUP 86		
Other \$5,946.77 \$118.94 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 N/A N/A Other Total for MAJOR GROUP 89 Total for DIVISION I \$53,863.45 \$1,077.28 Wolsey - General Recap 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 \$2,043.88 G Retail Trade \$334,234.57 \$7,746.98 H Finance, Insurance, And Real Estate \$102,169.28 \$30,069.34 \$14063.67 Wolsey Recap Wolsey Recap Wolsey Recap A Agriculture, Forestry, And Fishing \$25.28 C Construction \$177.71 D Manufacturing \$53,863.45 \$1,077.28 E Transportation, Communications,	MAIOI	R GROUP.	87	Engineering Accounting Research Mana		\$ 140.23	Ψ2.55
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MAJOR GROUP: 89 Miscellaneous Services					Total for MAIOR GROUP 87		
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Total for MAJOR GROUP 89			05	seeaee as se. v.ees		N/A	N/A
Total for DIVISION \$53,863.45 \$1,077.28					Total for MAJOR GROUP 89		
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G Retail Trade \$384,234.57 \$7,746.98 H Finance, Insurance, And Real Estate \$10,248.99 \$204.98 I Services \$53,863.45 \$11,077.28 Wolsey Recap A Agriculture, Forestry, And Fishing \$25.28 C Construction \$177.71 D Manufacturing \$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 I Services \$1,077.28				5aeae			
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Wolsey Recap A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Wolsey Recap \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.71 \$25.28 \$27.77.72 \$25.28 \$27.77.72	1	Services				\$53,863.45	\$1,077.28
Wolsey Recap A Agriculture, Forestry, And Fishing \$25.28 C Construction \$177.71 D Manufacturing \$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 I Services \$1,077.28					Total for Wolsey - General	\$700,069.34 	\$14,063.67
A Agriculture, Forestry, And Fishing C Construction \$177.71 D Manufacturing \$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 I Services \$1,077.28							
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Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade State Retail Trade Finance, Insurance, And Real Estate Services \$2,101.21 \$2,043.38 \$7,746.98 \$7,746.98 \$204.98 \$1,077.28							·
F Wholesale Trade \$2,043.38 G Retail Trade \$7,746.98 H Finance, Insurance, And Real Estate \$204.98 I Services \$1,077.28			-	ammunications Flortric Cas And Sanitanus	Convices		· ·
G Retail Trade \$7,746.98 H Finance, Insurance, And Real Estate \$204.98 I Services \$1,077.28				ommunications, Electric, Gas, And Sanitary :	pel vices		
H Finance, Insurance, And Real Estate Services \$204.98	=						
		-	urance	e, And Real Estate			\$204.98
Total for Wolsey \$14,063.67	I	Services					
					Total for Wolsey		\$14,063.67

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Wood - General				_	
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Gravure		\$7.42	\$0.15
		Printing, NEC		\$35.67	\$0.71
Other				\$266.34	\$5.34
			Total for MAJOR GROUP 27	\$309.43	\$6.20
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	
Other			T + 16 MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28	N/A	N/A
Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$746.51	\$14.94
DIVISION 5 T				ψ7-40.51	ψ14.54
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And Communications	Sanitary Services		
		one Communications		\$2,670.48	\$53.41
	-	her Pay Television Services		\$2,283.00	\$45.66
4899 Comm	unicat	ions Services, NEC		\$105.00	\$2.10
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$6,194.98	\$123.90
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	· · · · · · · · · · · · · · · · · · ·	
			TOTAL TOLDIVISION E	\$11,776.48	\$235.53
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$261,647.50	\$5,232.95
Other			Total for MAJOR GROUP 50	\$261,647.50	\$5,232.95
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MASON GROOT So	\$201,047.50	\$3,232.93
Other				\$2,756.34	\$55.13
			Total for MAJOR GROUP 51	\$2,756.34	\$55.13
			Total for DIVISION F	\$264,403.84	\$5,288.08
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52		ply. And Mobile Home Dealers		
Other		3		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Depart	ment S	Stores		\$1,239.66	\$24.79
Other			T	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$1,329.16	\$26.58
Other	34	rood Stores		N/A	N/A
2 • • • •			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		.4/1	, / (
Other		•		\$388.45	\$7.77
			Total for MAJOR GROUP 56	\$388.45	\$7.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	ent Stores		
					05/40/2024

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		Ketur	ns Filed: April 2024		
				Taxable	Tax Due
Wood - General o	conti	nued			
DIVISION: G Retail	Trad	e continued			
Other			Total for MAIOR CROLID 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	N/A	N/A
		Mail-Order Houses		\$29,718.14	\$629.77
	neou	s 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
		surance, And Real Estate			
MAJOR GROUP: Other	01	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: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$183.50	\$3.67
DIVISION: I Service				Ψ105.50	43.07
MAJOR GROUP:	es 73	Business Services			
		ocessing and Data Preparation and Process	sing Services	\$157.48	\$3.15
Other				\$2,395.11	\$47.90
			Total for MAJOR GROUP 73	\$2,552.59	\$51.05
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking	9	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotal for window divider 75	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	Total for MASSIC GROOT 75	IV/A	N/A
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services	A1/A	
Other			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
Other	O3	Wilselfalle ous Sel Vices		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$5,031.10	\$100.62
		Wo	od - General Recap		
D Manufacturi	ng			\$746.51	\$14.94
		ommunications, Electric, Gas, And Sanitary	Services	\$11,776.48	\$235.53
F Wholesale T G Retail Trade				\$264,403.84 \$45,918.97	\$5,288.08 \$953.79
		e, And Real Estate		\$45,916.97 \$183.50	\$953.79 \$3.67
I Services		-		\$5,031.10	\$100.62
Other				\$60.78	\$1.22
			Total for Wood - General	\$328,121.18	\$6,597.85

		Taxable	Tax Due
	wood Recap		
D	Manufacturing		\$14.94
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$235.53
F	Wholesale Trade		\$5,288.08
G	Retail Trade		\$953.79
Н	Finance, Insurance, And Real Estate		\$3.67
1	Services		\$100.62
	Other		\$1.22
	Total for Woo	d	\$6,597.85

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

		Keturn	is Filea: April 2024		
				Taxable	Tax Due
Woonsocket - G	ener	al			
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mal Specialties	NI/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	IN/A
Other	0,	righteditarial services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an.			
MAJOR GROUP:		Construction Special Trade Contractors			
		eating, and Air-Conditioning		\$1,772.00	\$35.45
Other				\$1,434.00	\$28.68
			Total for MAJOR GROUP 17	\$3,206.00	\$64.13
			Total for DIVISION C	\$3,206.00	\$64.13
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,183.17	\$23.66
			Total for MAJOR GROUP 20	\$1,183.17	\$23.66
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	\$370.99	\$7.42
Other			Total for MAJOR GROUP 23	\$370.99	\$7.42
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window alcool 25	\$370.99	φ1.4Z
		Publishing, or Publishing and Printing		\$2,223.96	\$44.48
		Printing, Gravure		\$121.05	\$2.42
2759 Comme	ercial	Printing, NEC		\$401.14	\$8.02
Other				\$393.52	\$7.87
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$3,139.67	\$62.79
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d 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 Ec		¢10.27
Other			Total for MAJOR GROUP 36	\$963.50	\$19.27 \$19.27
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT MAJOR GROUP 50	\$963.50	\$19.27
Other	31	Transportation Equipment		\$381.66	\$7.63
			Total for MAJOR GROUP 37	\$381.66	\$7.63
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	, ,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,095.95	\$161.91
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	_	Local And Suburban Transit And Interurba	_		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	busing	* 1/*	
Other				N/A	N/A
60 D					05/10/000/

	Taxable	Tax Due
Woonsocket - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	. .	
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	\$15,084.31	\$301.69
4813 Telephone Communications, Except Radiotelephone	\$52,376.98	\$1,047.54
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$11,353.54 \$1,978.54	\$227.07 \$39.57
Other	\$1,976.54 N/A	\$39.57 N/A
Total for MAJOR GROUP 48	\$80,801.87	\$1,616.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$60,601.67	\$1,616.02
Other	\$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
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,631.90	\$232.64
Other	\$639.50	\$12.79
Total for MAJOR GROUP 52	· · · · · · · · · · · · · · · · · · ·	\$245.43
MAJOR GROUP: 53 General Merchandise Stores	Ψ12,271.40	Ψ2-7313
5311 Department Stores	\$10,053.50	\$201.07
Other	\$703.00	\$14.06
Total for MAJOR GROUP 53	\$10,756.50	\$215.13
MAJOR GROUP: 54 Food Stores	4.57.53355	,
5411 Grocery Stores	\$187,002.20	\$3,740.04
5499 Miscellaneous Food Stores	\$816.00	\$16.32
Other	N/A	N/A
Total for MAJOR GROUP 54	\$187,983.70	\$3,759.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,575.24	\$131.51
Other	N/A	N/A
Total for MAJOR GROUP 55	\$9,064.19	\$181.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,931.12	\$58.63
CD D (D		05/40/2024

	-	Taxable	Tax Due
Woonsocket - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		\$1,815.50	\$36.31
5651 Family Clothing Stores		\$5,479.50	\$109.59
5661 Shoe Stores		\$2,373.54	\$47.47
5699 Miscellaneous Apparel and Accessory Stores		\$35,353.24	\$707.07
Other		\$6,733.40	\$134.67
	Total for MAJOR GROUP 56	\$54,686.30	\$1,093.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5722 Household Appliance Stores		\$4,995.45	\$99.91
Other		\$3,127.95	\$62.56
	Total for MAJOR GROUP 57	\$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: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		. 4, 7.	, , ,
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total Id. III. Gott Grider Gr	14//	14,71
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$190.50	
	Total for DIVISION H	\$190.50	\$3.81
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	-in Comiton-	\$18,172.53	\$363.45
7374 Computer Processing and Data Preparation and Proces 7379 Computer Related Services, NEC	sing Services	\$289.52	\$5.80
7389 Miscellaneous Business Services		\$2,492.16 \$11,997.38	\$49.84 \$239.95
Other		\$5,308.10	\$239.93 \$106.17
ouici .	Total for MAIOR CROUD 72		
MAJOR CROUD: 75 Automotive Persis Coming As 15 11	Total for MAJOR GROUP 73	\$75,941.43	\$1,518.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	9	¢202.40	# F.CF
7515 Passenger Car Leasing 7538 General Automotive Repair Shops		\$282.48 \$59,879.15	\$5.65 \$1,197.58
Other		\$59,679.15 N/A	\$1,197.56 N/A
- Care	Total for MAIOR CROUP 75		
MAJOR CROUD. 76 Missellesses B. 16 1	Total for MAJOR GROUP 75	\$64,279.11	\$1,285.58
MAJOR GROUP: 76 Miscellaneous Repair Services			

					Taxable	Tax Due
Woons	ocket - G	enera	al continued			
DIVISION	l: I Servic	es co	ntinued			
7	'699 Repair	Shops	and Related Services, NEC		\$40,163.69	\$803.27
0	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$52,015.78	\$1,040.31
	R GROUP:	78	Motion Pictures			
C	Other				N/A	N/A
	D CDOUD	70		Total for MAJOR GROUP 78	N/A	N/A
	R GROUP: Other	79	Amusement And Recreation Servi	ces	\$3,344.67	\$66.89
·	liler			Total for MAJOR GROUP 79		
MAIO	R GROUP:	01	Logal Convices	Total for MAJOR GROUP 79	\$3,344.67	\$66.89
	Other	81	Legal Services		N/A	N/A
•	, the			Total for MAJOR GROUP 81	N/A	N/A
ΜΔΙΟ	R GROUP:	86	Membership Organizations	Total for MAJOR GROOF 61	N/A	IN/A
	Other	00	Membership organizations		\$110.70	\$2.21
				Total for MAJOR GROUP 86	\$110.70	\$2.21
MAJO	R GROUP:	87	Engineering, Accounting, Research	h, Management, And Related Services	4	¥ ·
			Auditing, and Bookkeeping Services	,	\$2,179.49	\$43.59
0	Other				\$46,887.01	\$937.74
				Total for MAJOR GROUP 87	\$49,066.50	\$981.33
MAJO	R GROUP:	89	Miscellaneous Services			
8	999 Service	s, NEC			\$6,205.44	\$124.11
				Total for MAJOR GROUP 89	\$6,205.44	\$124.11
				Total for DIVISION I	\$275,579.32	\$5,511.59
				Voonsocket - General Recap		
С	Constructio	n			\$3,206.00	\$64.13
	Manufactur				\$8,095.95	\$161.91
		-	ommunications, Electric, Gas, And Sa	anitary Services	\$164,355.00	\$3,287.10
	Wholesale 1			, ,	\$70,684.77	\$1,413.68
G	Retail Trade	<u> </u>			\$580,312.71	\$11,628.74
Н	Finance, Ins	urance	e, And Real Estate		\$190.50	\$3.81
	Services				\$275,579.32	\$5,511.59
	Other			Total for Woonsocket - General	\$591.20	\$11.82
				Total for Woonsocket - General	\$1,103,015.45 	\$22,082.78
				Woonsocket Recap		
					·	
	Constructio Manufactur					\$64.13 \$161.91
		-	ommunications, Electric, Gas, And S	anitary Services		\$3,287.10
F	Wholesale	Trade				\$1,413.68
	Retail Trade		A 10 15			\$11,628.74
	Finance, Ins Services	urance	e, And Real Estate			\$3.81 \$5,511.59
	Other					\$3,311.39 \$11.82
				Total for Woonsocket		\$22,082.78

-		
	Tavable	Tay Due

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

		Ke	lurns riied: April 2024		
				Taxable	Tax Due
Worthing - Gene					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And	A Animal Specialties		
Other	02	Agricultural Froduction Livestock And	a Animai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	·
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Minin	g				
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 Const		•			
MAJOR GROUP: Other	15	Building Construction General Contra	actors And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build		N/A	N/A
Other			9	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contracto	ors		
1711 Plumbii Other	ng, He	eating, and Air-Conditioning		\$579.86	\$11.60
Other			Total for MAJOR GROUP 17	\$2,377.05 \$2,956.91	\$47.54 \$59.14
			Total for DIVISION C	\$3,496.91	\$69.94
DU//61611 D 14			Total for Division C	\$5,450.51	\$05.54
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
		Canned Soft Drinks and Carbonated Wa	iter	\$775.05	\$15.50
Other				\$697.83	\$13.95
			Total for MAJOR GROUP 20	\$1,472.88	\$29.45
MAJOR GROUP:	21	Tobacco Products			
Other			Tetal for MAJOR CROUD 31	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 21	N/A	N/A
Other		Textile IVIIII Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				\$1,307.50	\$26.15
MANOR CROUR	27	Distribution of the last	Total for MAJOR GROUP 23	\$1,307.50	\$26.15
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$366.74	\$7.33
2741 Miscella				\$328.00	\$6.56
		Printing, Gravure		\$103.63	\$2.07
2759 Comme				\$254.50	\$5.10
2771 Greetin Other	g Car	ds		\$25.39 \$461.50	\$0.51 \$9.23
Other			Total for MAJOR GROUP 27	\$1,539.76	\$30.80
MAJOR GROUP:	28	Chemicals And Allied Products	Total Io. Mir doll diddle Zi	Ψ 1,233,10	\$30.00
Other				\$17,169.00	\$343.38
			Total for MAJOR GROUP 28	\$17,169.00	\$343.38
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other			T-+- f \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Prod	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, Glay, Glass, And Concrete Fron		N/A	N/A
				, ·	,

110101115	riied: April 2024		
		Taxable	Tax Due
Worthing - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machiner Other	ry And Transportation Equipment	N/A	NI/A
Ottlei	Total for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And 0		N/A	N/A
Other	compater Equipment	\$204,944.22	\$4,098.88
	Total for MAJOR GROUP 35	\$204,944.22	\$4,098.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment A	and Components, Except Computer	r Equipment	
Other		\$1,763.00	\$35.26
	Total for MAJOR GROUP 36	\$1,763.00	\$35.26
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 Instr	ruments; Photographic, Medical An	d Optical Goods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$21,552.88	\$431.05
Ottlei	Total for MAJOR GROUP 39	\$21,552.88	\$431.05
	Total for DIVISION D		
		\$258,635.78	\$5,172.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	· · · · · · · · · · · · · · · · · · ·		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou Other	ising	\$3,847.50	\$76.95
Other	Total for MAJOR GROUP 42	\$3,847.50	\$76.95
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROOT 42	\$3,047.30	\$10.55
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$21,711.28	\$434.23
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$530.87 \$24,327.16	\$10.62 \$486.54
4899 Communications Services, NEC		\$24,327.10 \$2,919.88	\$58.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$49,532.19	\$990.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4959 Sanitary Services, NEC		\$477.23	\$9.54
Other		\$62,880.68	\$1,257.61
	Total for MAJOR GROUP 49	\$63,357.91	\$1,267.15
	Total for DIVISION E	\$116,911.60	\$2,338.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment	ve we	\$2,125.06	\$42.50
5045 Computers and Computer Peripheral Equipment and Softw 5091 Sporting and Recreational Goods and Supplies	vare	\$1,584.01 \$542.50	\$31.68 \$10.85
5092 Toys and Hobby Goods and Supplies		\$2,700.50	\$10.63 \$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	5	\$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

Returns rilea: April 2	024	
	Taxable	Tax Due
Worthing - General continued		
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Hor		¢1 F00 0C
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$79,497.71 \$309.02	\$1,589.96 \$6.18
Total for MAJOR		\$1,596.14
MAJOR GROUP: 53 General Merchandise Stores	\$19,000.13	\$1,330.14
5311 Department Stores	\$10,975.71	\$219.52
5399 Miscellaneous General Merchandise Stores	\$261.86	\$5.24
Other	N/A	N/A
Total for MAJOR	GROUP 53 \$11,447.57	\$228.96
MAJOR GROUP: 54 Food Stores		**- **
5499 Miscellaneous Food Stores Other	\$1,892.81 \$791.25	\$37.86 \$15.83
Total for MAJOR		·
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	GROUP 54 \$2,684.06	\$53.69
5531 Auto and Home Supply Stores	\$4,366.95	\$87.34
Other	N/A	N/A
Total for MAJOR	GROUP 55 \$21,134.35	\$422.69
MAJOR GROUP: 56 Apparel And Accessory Stores	, , , , , , ,	,
5621 Women's Clothing Stores	\$2,204.90	\$44.10
5632 Women's Accessory and Specialty Stores	\$659.13	\$13.18
5651 Family Clothing Stores	\$4,234.82	\$84.70
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	\$659.56 \$557.57	\$13.19 \$11.15
Other	\$527.00	\$11.13 \$10.54
Total for MAJOR		\$176.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$0,042.30	¥170.00
5731 Radio, Television, and Consumer Electronics Stores	\$3,875.09	\$77.50
5734 Computer and Computer Software Stores	\$746.60	\$14.93
5736 Musical Instruments Stores	\$313.39	\$6.27
Other	\$14,775.03	\$295.50
Total for MAJOR MAJOR GROUP: 58 Eating And Drinking Places	GROUP 57 \$19,710.11	\$394.20
MAJOR GROUP: 58 Eating And Drinking Places Other	\$76,033.22	\$1,520.67
Total for MAJOR		\$1,520.67
MAJOR GROUP: 59 Miscellaneous Retail	\$70,033.22	\$1,320.07
5941 Sporting Goods Stores and Bicycle Shops	\$4,222.82	\$84.45
5942 Book Stores	\$196.59	\$3.93
5961 Catalog and Mail-Order Houses	\$171,495.43	\$3,435.07
5963 Direct Selling Establishments	\$3,887.90	\$77.76
5999 Miscellaneous Retail Stores, NEC Other	\$28,767.19 \$1,851.91	\$575.34 \$37.04
Total for MAJOR		\$4,213.59
Total for D	IVISION G \$430,080.86	\$8,606.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions	\$520.45	¢10.77
6099 Functions Related to Depository Banking, NEC Other	\$538.45 N/A	\$10.77 N/A
Total for MAJOR		
MAJOR GROUP: 61 Non-depository Credit Institutions	GROUP 60 \$609.45	\$12.19
Other	N/A	N/A
Total for MAJOR		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

			<u>-</u>	Taxable	Tax Due
Worthing - Gene	eral c	ontinued			
DIVISION: H Financ	ce, Ins	urance, And Real Estate continued	d		
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		445 400 05	****
6531 Real Est	ate A	gents and Managers	T + 16 - MAIOR CROUP (5	\$15,492.05	\$309.84
MAJOR GROUP:	67	Holding And Other Investment Off	Total for MAJOR GROUP 65	\$15,492.05	\$309.84
Other	07	Holding And Other Investment On	ices	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$17,428.96	\$348.58
DIVISION: I Servic	0.5			¥ / . = 0.0 0	40.000
MAJOR GROUP:	72	Personal Services			
Other	. –			\$2,351.59	\$47.02
			Total for MAJOR GROUP 72	\$2,351.59	\$47.02
MAJOR GROUP:	73	Business Services			
		lvertising Services		\$57.90	\$1.16
		nd Pest Control Services		\$881.82	\$17.64
·		ental and Leasing, NEC		\$7,057.16	\$141.14
7371 Compu 7372 Prepacl		gramming Services		\$488.00	\$9.76
•	_	Software ocessing and Data Preparation and F	Proceeding Condess	\$12,585.26	\$251.70 \$33.96
		lated Services, NEC	Tocessing Services	\$1,698.06 \$1,280.52	\$33.96 \$25.61
7382 Security				\$1,229.96	\$24.60
	-	s Business Services		\$727,862.94	\$14,557.26
Other				\$3,199.97	\$64.00
			Total for MAJOR GROUP 73	\$756,341.59	\$15,126.83
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$22,034.11	\$440.68
			Total for MAJOR GROUP 75	\$22,034.11	\$440.68
MAJOR GROUP:		Miscellaneous Repair Services		¢1.000.70	¢27.02
7699 Repair	Snops	and Related Services, NEC		\$1,896.70	\$37.93
Other			T + 16 - MA IOD CDOUD 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$2,602.95	\$52.06
Other	70	Motion Pictures		N/A	N/A
5 5 .			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		11/7	N/A
Other				\$1,587.72	\$31.75
			Total for MAJOR GROUP 79	\$1,587.72	\$31.75
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		¢1 216 27	\$24.33
Other			Total for MAJOR GROUP 86	\$1,216.37	
MAJOR GROUP:	87	Engineering Accounting Research	, Management, And Related Services	\$1,216.37	\$24.33
		uditing, and Bookkeeping Services	i, Management, And Nelated Services	\$8,577.78	\$171.56
Other		auditing, and Doomtooping Co. tiecs		\$16,517.92	\$330.36
			Total for MAJOR GROUP 87	\$25,095.70	\$501.92
MAJOR GROUP:	89	Miscellaneous Services		, ==,=== •	75552
8999 Service	s, NEC			\$12,950.48	\$259.01
					•

				·	Taxable	Tax Due
	ning - Gene				-	
DIVISIO	ON: I Servic	es co	ntinued	Total for MAJOR GROUP 89	¢12.050.40	¢250.0
				Total for DIVISION I	\$12,950.48 \$825,738.58	\$259.0° \$16,514.76
			Wort	thing - General Recap		
	Construction	n			\$3,496.91	\$69.94
	Manufactur	ing			\$258,635.78	\$5,172.70
			ommunications, Electric, Gas, And Sanitary	Services	\$116,911.60	\$2,338.23
	Wholesale T				\$44,328.97	\$886.59
	Retail Trade		A 10 15		\$430,080.86	\$8,606.80
	Finance, Ins Services	urance	e, And Real Estate		\$17,428.96	\$348.58
	Other				\$825,738.58 \$840.78	\$16,514.76 \$16.82
	Other			Total for Worthing - General	\$1,697,462.44	\$33,954.42
	ning - Gros	s Red	•			
	JOR GROUP:		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
	ON: G Retail	Trade	2			
MA	JOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	A1/A	
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MA	JOR GROUP: Other	56	Apparel And Accessory Stores		N1/A	NI/A
	Other			T	N/A	N/A
	IOD CDOLLD	F0	F (' A D ' ' D	Total for MAJOR GROUP 56	N/A	N/A
MA	JOR GROUP: Other	58	Eating And Drinking Places		\$75,973.22	\$759.74
	Other			Total for MAJOR GROUP 58		
MA	JOR GROUP:	ΕO	Miscellaneous Retail	Total for MAJOR GROUP 58	\$75,973.22	\$759.74
IVIA	Other	59	Miscellaneous Retail		N/A	N/A
	Julie.			Total for MAJOR GROUP 59	N/A	N/A
					•	
				Total for DIVISION G	\$80,606.42	\$806.08
	ON: I Servic					
MA	JOR GROUP:	73	Business Services			
	Other			<u> </u>	N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MA	JOR 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
			Worthin	g - Gross Receipts Recap		
G	Retail Trade	,			\$80,606.42	\$806.08
	Other				\$887.40	\$8.87
			Tota	al for Worthing - Gross Receipts	\$81,493.82	\$814.95
				'		

		Taxable	Tax Due
	Worthing Recap		
С	Construction		\$69.94
D	Manufacturing		\$5,172.70
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,338.23
F	Wholesale Trade		\$886.59
G	Retail Trade		\$9,412.88
Н	Finance, Insurance, And Real Estate		\$348.58
1	Services		\$16,514.76
	Other		\$25.69
	Total for Worthing		\$34,769.37

- 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.

		Return	s Filea: April 2024		
				Taxable	Tax Due
Yale - General					
DIVISION: D Manu		3			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window and of 20	IV/A	IV/A
		Printing, Gravure		\$7.00	\$0.07
Other				\$403.12	\$4.03
			Total for MAJOR GROUP 27	\$410.12	\$4.10
MAJOR GROUP:	28	Chemicals And Allied Products			3.174
Other			T-+- f MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28 And Components Except Computer	N/A r Equipment	N/A
Other	30	Electronic And Other Electrical Equipment	And components, Except computer	N/A	N/A
			Total for MAJOR GROUP 36		N/A
			Total for DIVISION D	\$702.12	\$7.02
DIVISION, E Trans		tion Communications Floatric Gos And S		****	7
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
Other	72	Wotor reight runsportation and Wareho	asing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$2,190.99	\$21.91
		ommunications, Except Radiotelephone		\$122.00	\$1.22
		her Pay Television Services ions Services, NEC		\$1,961.00 \$974.89	\$19.61 \$9.75
Other	urneat	ions services, INEC		\$974.09 N/A	\$9.75 N/A
			Total for MAJOR GROUP 48	\$5,256.88	\$52.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,997.86	\$219.98
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$4,343.27	\$43.43
			Total for MAJOR GROUP 50	\$4,343.27	\$43.43
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢1.276.00	¢12.70
Other			T-+- f- :: MA IOD CDOLID [1	\$1,376.00	\$13.76
			Total for MAJOR GROUP 51	\$1,376.00	\$13.76
			Total for DIVISION F	\$5,719.27	\$57.19
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	NIZA	N1/A
Other			T (N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departi				\$1,347.73	\$13.48
			Total for MAJOR GROUP 53	\$1,347.73	\$13.48
MAJOR GROUP:	54	Food Stores		4 1/2 11112	7.2
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
MA 100 00015		A	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$665.87	\$6.66
Other	Ciotili	ng stores		\$383.00	\$3.83
			Total for MAJOR GROUP 56	\$1,048.87	\$10.49
			,	ψ 1,0 10.01	ψ10. 1 3

		itetu	riis riieu. Aprii 2024		
				Taxable	Tax Due
Yale - General co					
DIVISION: G Retai					
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores	¢270.00	40.70
Other			T (\$278.00	\$2.78
MAJOR CROUD	Ε0	Fating And Drinking Disease	Total for MAJOR GROUP 57	\$278.00	\$2.78
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
• the			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IN/A	IN/A
		Mail-Order Houses		\$11,122.20	\$112.22
5963 Direct	Selling	Establishments		\$462.23	\$4.62
	laneou	s Retail Stores, NEC		\$315.38	\$3.15
Other				\$221.16	\$2.21
			Total for MAJOR GROUP 59	\$12,120.97	\$122.20
			Total for DIVISION G	\$51,754.97	\$518.55
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	-05				
MAJOR GROUP:		Personal Services			
Other	,_	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
7372 Prepac	kaged	Software		\$728.73	\$7.29
Other				\$545.42	\$5.45
			Total for MAJOR GROUP 73	\$1,274.15	\$12.74
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Mai	nagement, And Related Services	N1/A	NI/A
Other			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	90	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
Other	03	iviiscellarieous Services		N/A	N/A
-			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$2,414.46	\$24.14
			Total for Division 1	\$2,414.40	ý 24.14
		Ya	ale - General Recap		
D Manufactu	ring			\$702.12	\$7.02
		ommunications, Electric, Gas, And Sanitar	y Services	\$21,997.86	\$219.98
F Wholesale				\$5,719.27	\$57.19
G Retail Trade I Services	e			\$51,754.97 \$2,414.46	\$518.55 \$24.14
Other				\$2,414.46	\$2.36
5 5.			Total for Yale- General	\$82,824.68	\$829.24

		Taxable	Tax Due
	Yale Recap		
D	Manufacturing		\$7.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$219.98
F	Wholesale Trade		\$57.19
G	Retail Trade		\$518.55
1	Services		\$24.14
	Other		\$2.36
	Total for Yale		\$829.24

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.

	Taxable	Tax Due
	\$4 435 50	\$88.71
Total for MAJOR GROUP 01		\$88.71
	ψ 1, 133.30	\$00.7 T
·	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
	• •	\$3,606.21
		\$2,848.45 \$726.97
		\$1,747.36
Total for MAJOR GROUP 07		\$8,928.99
		\$9,021.30
	¥ 13 1,003.33	Ψ3,021.30
	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	· · · · · · · · · · · · · · · · · · ·	
	, , .	, , ,
ors And Operative Builders		
ors And Operative builders	\$62,263.39	\$1,245.28
Single-Family	\$302,653.31	\$6,466.46
	N/A	N/A
Total for MAJOR GROUP 15	\$391,231.62	\$8,238.04
g Construction Contractors		
		\$2,476.26 (\$3,456.18)
Total for MAJOR GROUP 16		(\$979.92)
Total for MAJOR GROOF TO	(\$40,330.30)	(\$979.92)
	\$332,884.55	\$6,657.70
	\$104,449.65	\$2,089.00
		\$226.75
		\$767.73
		\$2,137.75 \$204.69
	\$15,318.09	\$306.36
	\$70,043.58	\$1,400.88
	\$78,659.27	\$1,573.18
		\$2,342.21
		\$17,706.25
Total for DIVISION C	\$1,227,547.00	\$24,964.37
		\$11.46 \$11.00
		\$40.10
r	\$31,681.38	\$677.49
	\$223,779.31	\$4,475.58
Total for MAJOR GROUP 20	\$258,589.02	\$5,215.63
	\$244.00	\$4.88 N/A
Total for MAIOR GROUP 21	N/A \$250.00	
Total for MAJOR GROUP 21	\$250.00	\$5.00
	Total for MAJOR GROUP 07 Total for DIVISION A Total for MAJOR GROUP 13 Total for DIVISION B ors And Operative Builders a Single-Family Total for MAJOR GROUP 15 g Construction Contractors Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for DIVISION C	\$4,435.50 Total for MAJOR GROUP 01 Animal Specialties N/A Total for MAJOR GROUP 02 N/A \$180,311.13 \$142,422.35 \$36,348.40 \$87,368.01 Total for MAJOR GROUP 07 Total for DIVISION A **Total for DIVISION A** Total for DIVISION B N/A Total for MAJOR GROUP 13 Total for MAJOR GROUP 15 g Construction Contractors \$123,812.85 (\$172,809.35) Total for MAJOR GROUP 16 \$332,884.55 \$104,449.65 \$11,337.97 \$38,386.40 \$106,887.71 \$10,234.39 \$15,318.09 \$70,043.58 \$78,659.27 \$117,110.27 Total for MAJOR GROUP 17 Total for DIVISION C \$573.00 \$549.92 \$2,005.41 \$31,681.38 \$223,779.31 Total for MAJOR GROUP 20 \$258,589.02

			Taxable	Tax Due
ankton - Genera	l continued			
IVISION: D Manufa	acturing continued			
		tal for MAJOR GROUP 22	\$643.61	\$12.87
MAJOR GROUP:	23 Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
2389 Apparel Other	and Accessories, NEC		\$4,716.50	\$94.33
Other	т-	otal for MAJOR GROUP 23	\$229,326.39	\$4,586.53
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture	ital for MAJOR GROUP 23	\$234,042.89	\$4,680.86
	al Wood Members, NEC		\$509,226.61	\$10,184.53
2499 Wood Pr	oducts, NEC		\$5,497.19	\$109.94
Other			N/A	N/A
	To	tal for MAJOR GROUP 24	\$518,893.30	\$10,377.86
MAJOR GROUP:	25 Furniture And Fixtures			
Other			N/A	N/A
		tal for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26 Paper And Allied Products			
Other	_		N/A	N/A
MAJOR CROUR		tal for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing		\$38,729.98	\$774.62
	ils: Publishing, or Publishing and Printing		\$36,729.96 \$4,958.70	\$99.18
	ublishing, or Publishing and Printing		\$2,128.88	\$42.58
	neous Publishing		\$2,866.06	\$57.32
	cial Printing, Lithographic		\$23,262.16	\$465.24
	cial Printing, Gravure		\$11,244.46	\$224.88
	rcial Printing, NEC		\$107,230.74	\$2,144.61
2771 Greeting Other	Cards		\$272.60 N/A	\$5.45 N/A
Other	To	tal for MAJOR GROUP 27	\$196,635.58	\$3,932.72
MAJOR GROUP:	28 Chemicals And Allied Products		ψ.30/000.00	ψ3/33ΞΞ
2833 Medicina	al Chemicals and Botanical Products		\$1,056.00	\$21.12
•	d Other Detergents, Except Specialty Cleaners		\$4,124.40	\$82.49
	s, Cosmetics, and Other Toilet Preparations		\$7,231.30	\$144.63
2869 Industria Other	l Organic Chemicals, NEC		\$8,577.15	\$171.54 \$3,472.93
Other	To	tal for MAJOR GROUP 28	\$173,646.50	
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products	ital for MAJOR GROUP 28	\$194,635.35	\$3,892.71
	Foam Products		\$640.25	\$12.81
Other			\$27,028.32	\$540.57
	To	otal for MAJOR GROUP 30	\$27,668.57	\$553.38
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
Other			\$287,590.35	\$5,751.81
	To	tal for MAJOR GROUP 32	\$287,590.35	\$5,751.81
MAJOR GROUP:	33 Primary Metal Industries			
Other			\$225,052.29	\$4,501.05
		tal for MAJOR GROUP 33	\$225,052.29	\$4,501.05
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery A	nd Transportation Equipment	*= 4==0	****
3479 Coating, Other	Engraving, and Allied Services, NEC		\$715.50 \$234.663.57	\$14.31
Other	To	tal for MAJOR GROUP 34	\$234,663.57	\$4,693.27
MAJOR GROUP:	35 Industrial And Commercial Machinery And Com		\$235,379.07	\$4,707.58
Other	133 Industrial And Commercial Machinery And Com	ipater Equipment	\$496,260.92	\$9,925.21
	To	otal for MAJOR GROUP 35	\$496,260.92	\$9,925.21
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And			, >,=====
Other			\$389,853.46	\$7,797.07
	To	tal for MAJOR GROUP 36	\$389,853.46	\$7,797.07
MAJOR GROUP:	37 Transportation Equipment			
	ehicle Parts and Accessories			

	-	Taxable	Tax Due
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 Ir 3823 Industrial Instruments for Measurement, Displa Variables; and Related Products	- ·	Optical Goods; Watches And Clocks \$7,237.50	\$144.75
3842 Orthopedic, Prosthetic, and Surgical Appliances and Sur	pplies	\$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 \$1,054.75	\$82.80
3993 Signs and Advertising Specialties 3999 Manufacturing Industries, NEC		\$1,054.75 \$7,726.35	\$21.10 \$154.53
Other		\$1,177.50	\$134.33
	Total for MAJOR GROUP 39	\$14,098.53	\$281.98
	Total for DIVISION D	\$3,217,101.41	\$64,385.90
		\$3,217,101. 4 1	ΨO -1 ,303.30
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 40 Railroad Transportation	Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurb		N/A	IN/A
4121 Taxicabs	γ (γ	\$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 Warel	nousing		
4212 Local Trucking Without Storage		\$303,880.23	\$6,077.59
4213 Trucking, Except Local		\$35,020.92	\$700.42
Other	T	\$53,625.46	\$1,072.51
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$392,526.61	\$7,850.52
4499 Water Transportation Services, NEC		\$2,558.50	\$51.17
Other		N/A	N/A
	Total for MAJOR GROUP 44	\$2,965.10	\$59.30
MAJOR GROUP: 45 Transportation By Air		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$809,193.72	¢16 102 07
4813 Telephone Communications, Except Radiotelephone		\$106,632.46	\$16,183.87 \$2,132.65
4833 Television Broadcasting Stations		\$552.00	\$2,132.03
4841 Cable and Other Pay Television Services		\$629,877.96	\$12,597.56
4899 Communications Services, NEC		\$47,823.29	\$956.48
Other		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$1,594,741.72	\$31,894.85
4924 Natural Gas Distribution		\$36,615.95	\$732.32
4953 Refuse Systems		\$8,994.89	\$179.90
Other		\$1,990,310.02	\$39,806.20
	Total for MAJOR GROUP 49	\$2,035,920.86	\$40,718.42
	Total for DIVISION E	\$4,099,625.48	\$81,992.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$14,561.13 #136.073.30	\$291.23
5013 Motor Vehicle Supplies and New Parts		\$136,073.28	\$2,721.46
CD Dont of Payonus	Daga 1264 of 1272		05/10/2024

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SD Dept. of Revenue

05/10/2024

Returns Filed: April 2024		
	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 5047 Medical, Dental, and Hospital Equipment and Supplies	\$54,152.90	\$1,291.14
5049 Professional Equipment and Supplies, NEC	\$89,679.70 \$1,638.28	\$1,793.59 \$32.77
5051 Metals Service Centers and Offices	\$1,030.20 \$28,512.25	\$570.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$437,516.40	\$8,750.33
Materials	\$437,310.40	\$0,7 30.33
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
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	4.000.000 ==	*****
5211 Lumber and Other Building Materials Dealers	\$4,308,009.83	\$86,160.21
5251 Hardware Stores	\$588,670.01	\$11,773.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$29,889.11	\$597.79
Other	N/A	N/A
Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	\$5,000,165.70	\$100,003.34

Returns rilea:	Aprii 2024	
	Taxable	Tax Due
Yankton - General <i>continued</i> .		
DIVISION: G Retail Trade continued		
5311 Department Stores	\$9,039,584.34	\$180,791.69
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$243,547.50 \$003.144.34	\$4,870.95
	\$993,144.34	\$19,862.88
	or 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 f	or 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
	or MAJOR GROUP 55 \$2,478,055.85	\$49,561.13
MAJOR GROUP: 56 Apparel And Accessory Stores	¢5 704 22	¢115.00
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores	\$5,791.22 \$113,831.67	\$115.82 \$2,276.62
5632 Women's Accessory and Specialty Stores	\$115,051.07 \$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 f	or MAJOR GROUP 56 \$617,477.21	\$12,349.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store	S	
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 Stores5731 Radio, Television, and Consumer Electronics Stores	\$198,472.85	\$3,969.46
5731 Kadio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores	\$128,988.56 \$91,063.57	\$2,579.77 \$1,821.27
5736 Musical Instruments Stores	\$6,082.49	\$1,021.27
Other	\$11,514.36	\$230.29
Total f	or MAJOR GROUP 57 \$1,105,900.48	\$22,118.01
MAJOR GROUP: 58 Eating And Drinking Places	\$1,103,300.10	Ψ <u>Ε</u> Ε, 110.01
5812 Eating Places	\$3,907,127.98	\$78,142.54
5813 Drinking Places	\$300,777.42	\$6,015.56
Total f	or 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 \$51,077.51	\$314.33
5943 Stationery Stores 5944 Jewelry Stores	\$51,877.51 \$20,435.48	\$1,037.56 \$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
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	·	Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC		\$1,086,368.75	\$21,729.43
Other		\$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		\$9,648.75	\$192.98
Other		\$13,043.13	\$260.86
	Total for MAJOR GROUP 60	\$22,691.88	\$453.84
MAJOR GROUP: 61 Non-depository Credit Institutions		¢22.274.64	t 115 10
6141 Personal Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$22,274.61 \$18,417.04	\$445.49 \$368.34
VI39 Miscellaneous business credit mistitutions	Total for MAJOR GROUP 61	\$40.691.65	\$813.83
MAJOR GROUP: 62 Security And Commodity Brokers, Deale		\$40,091.05	\$015.05
Other	is, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		, .	
Other		\$6,326.92	\$126.54
	Total for MAJOR GROUP 63	\$6,326.92	\$126.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$11,217.25	\$224.35
	Total for MAJOR GROUP 64	\$11,217.25	\$224.35
MAJOR GROUP: 65 Real Estate		¢270.774.62	¢7.640.07
6531 Real Estate Agents and Managers Other		\$378,771.63 N/A	\$7,642.27 N/A
ouici .	Total for MAJOR GROUP 65	\$387,831.71	\$7,823.47
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for WASON GROOT 05	\$307,031.71	\$1,023.41
6719 Offices of Holding Companies, NEC		\$57,358.14	\$1,147.16
6794 Patent Owners and Lessors		\$12,281.68	\$245.63
Other		\$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 C	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		¢44.6F2.02	¢002.02
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$44,652.03 \$23,115.94	\$893.03 \$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 Other		\$138,922.75	\$2,778.45 \$1,212.66
Other	Total for MAIOR CROUR 72	\$60,633.10	
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$795,661.17	\$15,913.25
7311 Advertising Agencies		\$5,001.67	\$100.03
7319 Advertising, NEC		\$149.00	\$2.98
7322 Adjustment and Collection Services		\$70,537.85	\$1,410.77
7323 Credit Reporting Services		\$3,027.21	\$60.54
7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services		\$360.66 \$58,447.72	\$7.22 \$1,168.96
7349 Building Cleaning and Maintenance Services, NEC		\$58,447.72 \$139,419.53	\$1,168.96 \$2,788.38
7352 Medical Equipment Rental and Leasing		\$161,189.68	\$3,223.79
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Returns ri	nea: April 2024		
		Taxable	Tax Due
'ankton - 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 S	ervices	\$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
To	otal for MAJOR GROUP 73	\$1,869,647.58	\$37,392.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		\$25,875.39	\$517.51
7536 Automotive Glass Replacement Shops		\$60,525.07	\$1,210.50
7538 General Automotive Repair Shops		\$76,483.36	\$1,529.66
7542 Carwashes		\$143,638.04	\$2,872.76
7549 Automotive Services, Except Repair and Carwashes		\$346,818.26	\$6,936.36
Other		\$128,926.39	\$2,578.54
To	otal for MAJOR GROUP 75	\$782,266.51	\$15,645.33
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
Т	otal for MAJOR GROUP 76	\$223,036.43	\$4,460.72
MAJOR GROUP: 78 Motion Pictures		¢02.440.50	¢1.000.07
Other	- 1 (MAIOR CROUR 70	\$83,118.50	\$1,662.37
MAJOR GROUP: 79 Amusement And Recreation Services	otal for MAJOR GROUP 78	\$83,118.50	\$1,662.37
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$7,472.50	\$149.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Enterta	inment Groups	\$1,472.30 \$11,200.00	\$149.45 \$224.00
	illilletit Groups	, ,	
7991 Physical Fitness Facilities 7993 Coin-Operated Amusement Devices		\$56,449.00 \$13,046.61	\$1,128.98 \$260.94
7997 Membership Sports and Recreation Clubs			
7997 Intermetiship sports and Recreation Clubs 7999 Amusement and Recreation Services, NEC		\$161,647.91 \$50,421.06	\$3,232.95
Other		. ,	\$1,008.42 \$2,005.71
		\$193,285.74	\$3,865.71
	otal for MAJOR GROUP 79	\$493,522.82	\$9,870.45
MAJOR GROUP: 80 Health Services 8011 Offices and Clinics of Doctors of Medicine		¢122.654.06	¢2.452.00
		\$122,654.06	\$2,453.09
8099 Health and Allied Services, NEC		\$2,086.76	\$41.74
Other	- 1 (MAIOR CROUD 00	\$192,490.93	\$3,849.82
MAJOR GROUP: 81 Legal Services	otal for MAJOR GROUP 80	\$317,231.75	\$6,344.65
8111 Legal Services		\$351,484.18	\$7,029.68
-	otal for MAJOR GROUP 81	\$351,484.18	\$7,029.68
MAJOR GROUP: 82 Educational Services	otal for WASON GROOT OF	\$331,404.10	\$1,029.00
8299 Schools and Educational Services NEC		\$73,115.64	\$1,462.31
Other		\$125.00	\$2.50
	otal for MAJOR GROUP 82	\$73,240.64	\$2.30 \$1,464.81
MAJOR GROUP: 83 Social Services	OLGI TOT TYLADON GINOUF 02	\$13,2 4 0.04	₽1, 4 04.81
8322 Individual and Family Social Services		\$2,952.74	\$59.05
Other		N/A	N/A
To	otal for MAJOR GROUP 83	\$3,966.74	\$79.33
''	5ta. 101 17,7 551t G1(501 65	ψ3,300.1 4	φ <i>1 3.</i> 33

- General continued I Services continued GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens ther Total for MAJOR G GROUP: 86 Membership Organizations 41 Civic, Social, and Fraternal Associations 61 Religious Organizations ther Total for MAJOR G GROUP: 87 Engineering, Accounting, Research, Management, And Related 11 Engineering Services 13 Surveying Services 13 Surveying Services 14 Accounting, Auditing, and Bookkeeping Services 14 Management Services 14 Management Consulting Services 14 Management Consulting Services 15 Business Consulting Services 16 Business Consulting Services 17 Total for MAJOR G GROUP: 88 Private Households	\$20,29 \$2,80 \$8 \$8 GROUP 86 \$152,80 \$8,3 \$1,138,60 \$15,30 \$13,19 \$11,5 \$56,90 \$6,50	\$308.95 \$5 \$378.04 \$1' \$77.76 \$47' \$46.10 \$3,05 \$42.41 \$16 \$66.19 \$22,77 \$63.04 \$30' \$195.08 \$26 \$73.65 \$23 \$945.38 \$1,13
I Services continued GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens ther Total for MAJOR G GROUP: 86 Membership Organizations 41 Civic, Social, and Fraternal Associations 61 Religious Organizations 62 Total for MAJOR G 63 GROUP: 87 Engineering, Accounting, Research, Management, And Related 61 Engineering Services 62 Accounting, Auditing, and Bookkeeping Services 63 Testing Laboratories 64 Management Services 64 Management Consulting Services 64 Management Consulting Services, NEC 65 Total for MAJOR G 66 GROUP: 88 Private Households	\$20,29 \$2,80 \$8 \$8 GROUP 86 d Services \$152,8- \$8,3 \$1,138,60 \$15,31 \$13,19 \$11,51 \$56,94 \$6,56	N/A 290.77 \$40 308.95 \$5 878.04 \$1' 977.76 \$47 846.10 \$3,05 342.41 \$16 666.19 \$22,77 863.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens ther Total for MAJOR G GROUP: 86 Membership Organizations 61 Religious Organizations 62 Religious Organizations 63 Research, Management, And Related 61 Engineering Services 61 Surveying Services 62 Accounting, Auditing, and Bookkeeping Services 63 Testing Laboratories 64 Management Services 64 Management Consulting Services 64 Management Consulting Services 64 Business Consulting Services, NEC 65 ROUP: 88 Private Households	\$20,29 \$2,80 \$8 \$8 GROUP 86 d Services \$152,8- \$8,3 \$1,138,60 \$15,31 \$13,19 \$11,51 \$56,94 \$6,56	N/A 290.77 \$40 308.95 \$5 878.04 \$1' 977.76 \$47 846.10 \$3,05 342.41 \$16 666.19 \$22,77 863.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
Total for MAJOR G GROUP: 86 Membership Organizations 41 Civic, Social, and Fraternal Associations 61 Religious Organizations ther Total for MAJOR G GROUP: 87 Engineering, Accounting, Research, Management, And Related 11 Engineering Services 13 Surveying Services 21 Accounting, Auditing, and Bookkeeping Services 34 Testing Laboratories 41 Management Services 42 Management Consulting Services 48 Business Consulting Services, NEC ther Total for MAJOR G GROUP: 88 Private Households	\$20,29 \$2,80 \$8 \$8 GROUP 86 d Services \$152,8- \$8,3 \$1,138,60 \$15,31 \$13,19 \$11,51 \$56,94 \$6,56	N/A 290.77 \$40 308.95 \$5 878.04 \$1' 977.76 \$47 846.10 \$3,05 342.41 \$16 666.19 \$22,77 863.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
Total for MAJOR G GROUP: 86 Membership Organizations 41 Civic, Social, and Fraternal Associations 61 Religious Organizations 61 Religious Organizations 61 Religious Organizations 62 Religious Organizations 63 Religious Organizations 64 Religious Organizations 65 Religious Organizations 66 Religious Organizations 67 Religious Organizations 68 Religious Organizations 69 Religious Organizations 60 Religious Organizations 61 Religious Organizations 60 Religious Organizations 60 Religious Organizations 60 Religious Organizations 61 R	\$20,2! \$2,8! \$8 GROUP 86 d Services \$152,8* \$8,3 \$1,138,6* \$15,3! \$11,5; \$56,9* \$6,5!	N/A 290.77 \$40 308.95 \$5 878.04 \$1' 977.76 \$47 846.10 \$3,05 342.41 \$16 666.19 \$22,77 863.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
GROUP: 86 Membership Organizations G1 Civic, Social, and Fraternal Associations G1 Religious Organizations G1 Religious Organizat	\$20,2! \$2,8! \$8 GROUP 86 d Services \$152,8* \$8,3 \$1,138,6* \$15,3! \$11,5; \$56,9* \$6,5!	290.77 \$40 808.95 \$5 878.04 \$1 977.76 \$47 846.10 \$3,05 842.41 \$16 666.19 \$22,77 863.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
41 Civic, Social, and Fraternal Associations 61 Religious Organizations 62 Republic Research, Management, And Related 63 Surveying Services 64 Accounting, Services 64 Testing Laboratories 64 Management Services 64 Management Consulting Services 64 Management Consulting Services 64 Business Consulting Services, NEC 65 Republic Research, Management 66 Research, Management, And Related 67 Services 68 Private Households	\$2,80 \$87 \$87 \$152,80 \$152,80 \$1,138,60 \$15,30 \$11,15 \$11,5 \$56,90 \$6,50	\$308.95 \$5 \$378.04 \$1' \$77.76 \$47' \$46.10 \$3,05 \$42.41 \$16 \$66.19 \$22,77 \$63.04 \$30' \$195.08 \$26 \$73.65 \$23 \$945.38 \$1,13
Total for MAJOR G GROUP: 87 Engineering, Accounting, Research, Management, And Related '11 Engineering Services '13 Surveying Services '21 Accounting, Auditing, and Bookkeeping Services '34 Testing Laboratories '41 Management Services '42 Management Consulting Services '48 Business Consulting Services, NEC 'ther Total for MAJOR G GROUP: 88 Private Households	\$2,80 \$87 \$87 \$152,80 \$152,80 \$1,138,60 \$15,30 \$11,15 \$11,5 \$56,90 \$6,50	\$308.95 \$5 \$378.04 \$1' \$77.76 \$47' \$46.10 \$3,05 \$42.41 \$16 \$66.19 \$22,77 \$63.04 \$30' \$195.08 \$26 \$73.65 \$23 \$945.38 \$1,13
Total for MAJOR G GROUP: 87 Engineering, Accounting, Research, Management, And Related 11 Engineering Services 13 Surveying Services 14 Accounting, Auditing, and Bookkeeping Services 14 Testing Laboratories 14 Management Services 14 Management Consulting Services 14 Business Consulting Services, NEC 15 Total for MAJOR G GROUP: 88 Private Households	\$8 GROUP 86 d Services \$152,8 \$8,3 \$1,138,6 \$15,31 \$13,19 \$11,5 \$56,9 \$6,5	\$78.04 \$1 \$77.76 \$47 \$46.10 \$3,05 \$42.41 \$16 \$66.19 \$22,77 \$63.04 \$30 \$195.08 \$26 \$73.65 \$23 \$945.38 \$1,13
GROUP: 87 Engineering, Accounting, Research, Management, And Related (11 Engineering Services (13 Surveying Services (21 Accounting, Auditing, and Bookkeeping Services (34 Testing Laboratories (41 Management Services (42 Management Consulting Services (48 Business Consulting Services, NEC (ther Total for MAJOR G GROUP: 88 Private Households	d Services \$152,84 \$8,3 \$1,138,60 \$15,30 \$13,1! \$11,5 \$56,94 \$6,56	\$46.10 \$3,05 \$42.41 \$16 \$66.19 \$22,77 \$63.04 \$30 \$195.08 \$26 \$73.65 \$23 \$45.38 \$1,13
11 Engineering Services 13 Surveying Services 14 Accounting, Auditing, and Bookkeeping Services 14 Testing Laboratories 14 Management Services 14 Management Consulting Services 14 Business Consulting Services, NEC 15 Total for MAJOR G 16 GROUP: 88 Private Households	\$152,84 \$8,3 \$1,138,66 \$15,30 \$13,19 \$11,5 \$56,94	342.41 \$16 566.19 \$22,77 363.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
13 Surveying Services 121 Accounting, Auditing, and Bookkeeping Services 134 Testing Laboratories 141 Management Services 142 Management Consulting Services 148 Business Consulting Services, NEC 149 Cher 150 Total for MAJOR G 150 GROUP: 88 Private Households	\$8,3 \$1,138,66 \$15,36 \$13,19 \$11,5 \$56,94	342.41 \$16 566.19 \$22,77 363.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
21 Accounting, Auditing, and Bookkeeping Services 34 Testing Laboratories 41 Management Services 42 Management Consulting Services 48 Business Consulting Services, NEC ther Total for MAJOR G	\$1,138,6 \$15,3(\$13,1! \$11,5' \$56,9 \$6,5;	566.19 \$22,77 363.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
34 Testing Laboratories 41 Management Services 42 Management Consulting Services 48 Business Consulting Services, NEC ther Total for MAJOR G GROUP: 88 Private Households	\$15,34 \$13,19 \$11,5 \$56,94 \$6,56	363.04 \$30 195.08 \$26 573.65 \$23 945.38 \$1,13
41 Management Services 42 Management Consulting Services 48 Business Consulting Services, NEC ther Total for MAJOR G GROUP: 88 Private Households	\$13,1! \$11,5` \$56,9 ₄ \$6,5;	195.08 \$26. 573.65 \$23 945.38 \$1,13
42 Management Consulting Services 48 Business Consulting Services, NEC ther Total for MAJOR G GROUP: 88 Private Households	\$11,5 \$56,9- \$6,58	573.65 \$23 945.38 \$1,13
48 Business Consulting Services, NEC ther Total for MAJOR G GROUP: 88 Private Households	\$56,94 \$6,58	945.38 \$1,13
ther Total for MAJOR G GROUP: 88 Private Households	\$6,58	
GROUP: 88 Private Households	CDOLID 07	700.55 ¥15
	GROUP 87 \$1,403,52	520.44 \$28,07
	, , , , , ,	
her		N/A
Total for MAJOR G	GROUP 88	N/A
GROUP: 89 Miscellaneous Services		
99 Services, NEC	\$204,43	\$4,08
Total for MAJOR G	GROUP 89 \$204,43	\$4,08
Total for DI	DIVISION I \$7,208,50	561.00 \$144,17
Yankton - General Re	 есар	
griculture, Forestry, And Fishing	\$451,06	
Construction	\$1,227,54 ⁻	
Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,217,10 \$4,099,62	
Vholesale Trade	\$3,323,20	
tetail Trade	\$33,009,46	
inance, Insurance, And Real Estate	\$552,73	32.69 \$11,121
ervices	\$7,208,56	51.00 \$144,171
Other	\$58	36.00 \$11
Total for Yankton-	n - General \$53,089,89	93.87 \$1,062,577
- Gross Possints		
-		
-		
	\$1.80	369.86 \$1
her	. ,-	N/A
Total for MAJOR G	GROUP 20 \$31.10	162.47 \$31
GROUP: 27 Printing, Publishing, And Allied Industries		
her		N/A
Total for MAJOR G	GROUP 27	N/A
Total for DIV	IVISION D \$31,10	164.70 \$31
F Wholesale Trade		
F Wholesale Trade GROUP: 50 Wholesale Trade-durable Goods	_	N/A
	GROUP 50	N/A
GROUP: 50 Wholesale Trade-durable Goods	DIVISION F	N/A
Total for Yankton- - Gross Receipts D Manufacturing GROUP: 20 Food And Kindred Products 184 Wines, Brandy, and Brandy Spirits 18ther Total for MAJOR G GROUP: 27 Printing, Publishing, And Allied Industries 18ther Total for MAJOR G Total for DIV	\$580 \$53,089,89 \$1,80 \$1,80 \$31,10 \$3	36.00 \$1,062 369.86 N/A 162.47 N/A N/A N/A N/A N/A

				Taxable	Tax Due
Yankton - Gross	Rece	eipts continued			
DIVISION: G Retail	Trade	e			
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		,	•
5411 Grocery	/ Store	es		\$575,499.30	\$5,754.98
Other				\$120,131.83	\$1,201.32
			Total for MAJOR GROUP 54	\$695,631.13	\$6,956.30
MAJOR GROUP:		Automotive Dealers And Gasoline	e Service Stations		
5541 Gasolin	e Serv	vice Station		\$327,152.76	\$3,271.53
			Total for MAJOR GROUP 55	\$327,152.76	\$3,271.53
MAJOR GROUP: Other	5/	Home Furniture, Furnishings, And	Equipment Stores	NI/A	N1/A
Other			T-+-! f- " MA IOD CDOUD 57	N/A	N/A
MAJOR GROUP:	ЕО	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
5812 Eating	58 Places	-		\$3,653,531.01	\$36,535.33
5813 Drinkin				\$281,742.03	\$2,817.41
			Total for MAJOR GROUP 58	\$3,935,273.04	\$39,352.74
MAJOR GROUP:	59	Miscellaneous Retail		, -,,	, ,
5921 Liquor 5	Stores			\$132,390.64	\$1,323.91
5961 Catalog	and I	Mail-Order Houses		\$41,432.13	\$414.32
Other				\$149,831.76	\$1,498.33
			Total for MAJOR GROUP 59	\$323,654.53	\$3,236.56
			Total for DIVISION G	\$5,659,224.53	\$56,592.26
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	-	Holding And Other Investment O	ffices		
Other		-		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	20.				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels				\$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 Servi	ces	¢20.740.74	¢207.20
Other	ment	and Recreation Services, NEC		\$28,719.71 \$245,798.32	\$287.20 \$2,457.98
Other			Total for MAJOR GROUP 79		
MAJOR GROUP:	80	Health Services	TOTAL TOT WIADON GROUP 19	\$274,518.03	\$2,745.18
Other	00	ricultii Jeivices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$988,392.32	\$9,883.93
			TOTAL TO DIVISION I	\$300,332.3 <u>2</u>	\$3,005.93

		Taxable	Tax Due
	Yankton - Gross Receipts Recap		
D	Manufacturing	\$31,164.70	\$311.65
G	Retail Trade	\$5,659,224.53	\$56,592.26
I	Services	\$988,392.32	\$9,883.93
	Other	\$3,624.71	\$36.25
	Total for Yankton - Gross Receipts	\$6,682,406.26	\$66,824.09
Α			
Α	Agriculture, Forestry, And Fishing		\$9,021.30
C	Construction		\$24,964.37
D	Manufacturing		\$64,697.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$81,992.50
F	Wholesale Trade		\$66,672.29
G	Retail Trade		\$716,828.59
Н	Finance, Insurance, And Real Estate		\$11,121.48
I	Services		\$154,055.16
	Other		\$47.97
	Total for Yankton		\$1,129,401.21

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

		Keturi	ns Filea: April 2024		
				Taxable	Tax Due
Z-Various - Gene					
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	construction special made contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	31	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 28	N/A	N/A
Other	24	rabricated Metal Froducts, Except Machi	nery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Whole	esale [•]	Trade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Wildert GROOT 32	14/7	14//(
5921 Liquor S				\$929.21	\$18.58
5961 Catalog Other	and I	Mail-Order Houses		\$314,097.15 N/A	\$6,876.78 N/A
Other			Total for MAJOR GROUP 59	\$315,400.17	\$6,902.83
			Total for DIVISION G	\$315,401.17	\$6,902.85
DIVISION: H Finance	so Ind	surance, And Real Estate	10.01.10.21110.011	4313,101.11	Ψ0,302.03
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		NI /A	N1/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A N/A	N/A N/A
			Total for Division II	N/A	IV/A
MAJOR GROUP:		Personal Services			
Other		r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			T + 16 MAIOR CROUR 73	\$185,099.99	\$3,702.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$185,099.99	\$3,702.00
Other	, ,	ratemetive Repair, services, raid raiking	9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T + 16 MAIOR CROUR 70	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	50	. Isalah Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$191,278.22	\$3,825.57

			Taxable	Tax Due
		Z-Various - General Recap		
G	Retail Trade		\$315,401.17	\$6,902.85
I 	Services		\$191,278.22	\$3,825.57
	Other		\$562,608.45	\$18,114.55
		Total for Z-Various - General	\$1,069,287.84 	\$28,842.97
Z-V a	rious - Gross Receipts			
DIVIS	ION: G Retail Trade			
M	AJOR GROUP: 59 Miscellaneous Retail			
	5921 Liquor Stores		\$929.21	\$9.29
		Total for MAJOR GROUP 59	\$929.21	\$9.29
		Total for DIVISION G	\$929.21	\$9.29
DIVIS	ION: I Services			
M	AJOR GROUP: 80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Z-Various - Gross Receipts Recap		
G 	Retail Trade		\$929.21	\$9.29
	Other		\$368.47	\$3.68
		Total for Z-Various - Gross Receipts	\$1,297.68 	\$12.97
		Z-Various Recap		
	D . 17.			#C 040 11
G I	Retail Trade Services			\$6,912.14 \$3,825.57
1	Other			\$18,118.23
		Total for Z-Various		\$28,855.94

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