SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2009

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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		
0752 Animal Specialty Services, Except Veterinary	$23,172.23	$463.45
0782 Lawn and Garden Services	$116,094.71	$2,321.90
0783 Ornamental Shrub and Tree Services	$21,903.53	$438.07
Other	$113,213.99	$2,264.28
Total for MAJOR GROUP 07	$274,384.46	$5,487.70
Total for DIVISION A	$274,678.46	$5,493.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,755.83	$915.11
Other	$2,117.77	$42.36
Total for MAJOR GROUP 15	$47,873.60	$957.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$446,977.93	$8,939.56
Other	$5,523.22	$110.46
Total for MAJOR GROUP 16	$452,501.15	$9,050.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($49,970.78)	($999.42)
1731 Electrical Work	$135,600.03	$2,712.00
1741 Masonry, Stone Setting, and Other Stone Work	$18,399.02	$367.99
1751 Carpentry Work	$225,199.49	$4,504.00
1752 Floor Laying and Other Floor Work, NEC	$76,296.79	$1,525.93
1771 Concrete Work	$6,025.23	$120.51
1794 Excavation Work	$60,849.19	$1,216.98
1796 Installation or Erection of Building Equipment, NEC	$1,715.00	$34.30
1799 Special Trade Contractors, NEC	$66,471.79	$1,329.44
Other	$98,453.77	$1,969.08
Total for MAJOR GROUP 17	$639,039.53	$12,780.81
Total for DIVISION C	$1,139,414.28	$22,788.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,266.81	$385.33
Total for MAJOR GROUP 20	$19,266.81	$385.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$12,123.97	$242.48
Other	N/A	N/A
Total for MAJOR GROUP 23	$18,935.24	$378.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$102,727.30	$2,054.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,413.52	$28.27
2731 Books: Publishing, or Publishing and Printing	$2,334.83	$46.70
2741 Miscellaneous Publishing	$2,642.03	$52.84
2752 Commercial Printing, Lithographic	$224,998.79	$4,499.97
2759 Commercial Printing, NEC	$93,350.81	$1,867.01
Other	$10,276.00	$205.52
Total for MAJOR GROUP 27	$437,743.28	$8,754.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$166,134.48	$3,322.69
Total for MAJOR GROUP 28	$166,134.48	$3,322.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$46,855.60	$937.11
Total for MAJOR GROUP 30	$46,855.60	$937.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$856,475.66	$17,129.52
Total for MAJOR GROUP 32	$856,475.66	$17,129.52
MAJOR GROUP: 33 Primary Metal Industries		
Other	$22,644.46	$452.89
Total for MAJOR GROUP 33	$22,644.46	$452.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$225,525.54	$4,510.50
Total for MAJOR GROUP 34	$225,525.54	$4,510.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,840.66	$176.82
Other	$71,473.20	$1,429.46
Total for MAJOR GROUP 35	$80,313.86	$1,606.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,448.79	$788.98
Total for MAJOR GROUP 36	$39,448.79	$788.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,610.66	$392.21
Total for MAJOR GROUP 37	$19,610.66	$392.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$660,468.34	$13,209.36
Total for MAJOR GROUP 38	$660,468.34	$13,209.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,500.78	$70.02
3993 Signs and Advertising Specialties	$9,276.00	$185.52
Other	$2,993.98	$59.89
Total for MAJOR GROUP 39	$15,770.76	$315.43
Total for DIVISION D	$2,675,972.72	$53,519.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,570.61	$351.41
Total for MAJOR GROUP 41	$17,570.61	$351.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$267,310.82	$5,346.22
4225 General Warehousing and Storage	$8,694.45	$173.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$276,365.27	$5,527.31
MAJOR GROUP: 45 Transportation By Air		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4581 Airports, Flying Fields, and Airport Terminal Services	$185,300.61	$3,706.01
Other	$56,198.39	$1,123.96
Total for MAJOR GROUP 45	$241,499.00	$4,829.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,152,162.72	$23,043.27
4813 Telephone Communications, Except Radiotelephone	$313,275.00	$6,265.52
4832 Radio Broadcasting Stations	$6,187.64	$123.76
4841 Cable and Other Pay Television Services	$804,307.47	$16,086.15
4899 Communications Services, NEC	$22,233.82	$444.67
Total for MAJOR GROUP 48	$2,298,166.65	$45,963.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$21,293.49	$425.87
4959 Sanitary Services, NEC	$38,447.52	$768.94
Other	$2,018,125.32	$40,362.50
Total for MAJOR GROUP 49	$2,077,866.33	$41,557.31
Total for DIVISION E	$4,935,135.52	$98,702.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,832.63	$236.64
5013 Motor Vehicle Supplies and New Parts	$18,582.97	$371.66
5021 Furniture	$16,099.59	$321.99
5023 Homefurnishings	$3,126.36	$62.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,332.84	$346.66
5032 Brick, Stone, and Related Construction Materials	$55,024.72	$1,100.49
5033 Roofing, Siding, and Insulation Materials	$44,433.95	$888.68
5039 Construction Materials, NEC	$29,679.72	$593.59
5043 Photographic Equipment and Supplies	$120,649.67	$2,412.99
5044 Office Equipment	$127,637.60	$2,552.76
5045 Computers and Computer Peripheral Equipment and Software	$109,367.21	$2,187.35
5046 Commercial Equipment, NEC	$41,736.51	$834.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$196,146.48	$3,922.94
5049 Professional Equipment and Supplies, NEC	$1,309.17	$26.18
5051 Metals Service Centers and Offices	$33,949.10	$678.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$218,744.08	$4,374.88
5064 Electrical Appliances, Television and Radio Sets	$1,350.15	$27.00
5065 Electronic Parts and Equipment, NEC	$21,728.00	$434.55
5072 Hardware	$18,200.67	$364.01
5074 Plumbing and Heating Equipment and Supplies	$649,255.14	$12,985.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$237,667.58	$4,753.35
5078 Refrigeration Equipment and Supplies	$16,686.63	$333.73
5082 Construction and Mining Machinery and Equipment	$51,607.74	$1,032.15
5084 Industrial Machinery and Equipment	$192,581.14	$3,851.64
5085 Industrial Supplies	$46,136.67	$922.74
5087 Service Establishment Equipment and Supplies	$49,023.03	$980.46
5091 Sporting and Recreational Goods and Supplies	$4,698.42	$93.97
5099 Durable Goods, NEC	$28,853.75	$577.09
Other	$29,728.37	$594.57
Total for MAJOR GROUP 50	$2,393,169.89	$47,863.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$109,098.14	$2,181.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,478.83	$269.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,375.18	$47.50
5141 Groceries, General Line	$193,622.33	$3,872.44
5145 Confectionery	$4,342.19	$86.85
5149 Groceries and Related Products, NEC	$161,558.14	$3,231.16

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5162 Plastics Materials and Basic Forms and Shapes	$1,551.43	$31.04
5169 Chemicals and Allied Products, NEC	$67,658.23	$1,353.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,166.69	$343.33
5182 Wine and Distilled Alcoholic Beverages	$4,551.50	$91.03
5191 Farm Supplies	$378,733.18	$7,574.66
5199 Nondurable Goods, NEC	$4,606.98	$92.13
Other	$170,388.05	$3,407.76
Total for MAJOR GROUP 51	$1,129,130.87	$22,582.61
Total for DIVISION F	$3,522,300.76	$70,446.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,313,522.40	$106,270.46
5231 Paint, Glass, and Wallpaper Stores	$500,066.81	$10,001.35
5251 Hardware Stores	$243,377.82	$4,867.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$136,935.24	$2,738.70
Total for MAJOR GROUP 52	$6,193,902.27	$123,878.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,160,590.55	$223,211.80
5399 Miscellaneous General Merchandise Stores	$1,312,409.67	$26,248.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,526,034.04	$250,520.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,580,758.46	$91,615.15
5441 Candy, Nut, and Confectionery Stores	$2,508.08	$50.17
5461 Retail Bakeries	$9,637.73	$192.76
5499 Miscellaneous Food Stores	$175,606.25	$3,512.12
Other	$9,039.90	$180.80
Total for MAJOR GROUP 54	$4,777,550.42	$95,551.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,183,000.56	$23,660.00
5531 Auto and Home Supply Stores	$783,554.78	$15,671.10
5541 Gasoline Service Station	$1,500,034.92	$30,000.69
5561 Recreational Vehicle Dealers	$210,333.21	$4,206.67
5571 Motorcycle Dealers	$40,232.80	$804.66
Other	$60,792.10	$1,215.85
Total for MAJOR GROUP 55	$3,777,948.37	$75,558.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,309.37	$26.19
5621 Women's Clothing Stores	$342,356.45	$6,847.13
5632 Women’s Accessory and Specialty Stores	$12,355.92	$247.11
5651 Family Clothing Stores	$242,534.12	$4,850.68
5661 Shoe Stores	$234,848.42	$4,696.97
5699 Miscellaneous Apparel and Accessory Stores	$51,311.61	$1,026.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$885,096.89	$17,701.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$616,019.24	$12,320.38
5713 Floor Coverings Stores	$242,646.24	$4,852.93
5719 Miscellaneous Homefurnishings Stores	$119,101.59	$2,382.04
5722 Household Appliance Stores	$422,288.41	$8,445.80
5731 Radio, Television, and Consumer Electronics Stores	$109,680.72	$2,193.63
5734 Computer and Computer Software Stores	$614,082.35	$12,281.66
5735 Record and Prerecorded Tape Stores	$13,039.14	$260.78
5736 Musical Instruments Stores	$52,784.00	$1,055.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,200,531.69	$44,010.70
MAJOR GROUP: 58 Eating And Drinking Places		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$3,712,536.89	$74,250.78
5813 Drinking Places	$883,206.24	$17,664.14
Total for MAJOR GROUP 58	$4,595,743.13	$91,914.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,344.05	$386.89
5932 Used Merchandise Stores	$153,784.62	$3,075.70
5941 Sporting Goods Stores and Bicycle Shops	$142,824.66	$2,856.50
5942 Book Stores	$58,088.68	$1,161.79
5943 Stationery Stores	$445,769.74	$8,915.39
5944 Jewelry Stores	$177,566.52	$3,551.33
5945 Hobby, Toy, and Game Stores	$85,847.03	$1,716.93
5947 Gift, Novelty, and Souvenir Shops	$134,138.00	$2,682.77
5949 Sewing, Needlework, and Piece Goods Stores	$4,397.54	$87.96
5961 Catalog and Mail-Order Houses	$235,883.79	$4,717.69
5962 Automatic Merchandise Machine Operators	$43,126.19	$862.53
5963 Direct Selling Establishments	$174,285.60	$3,485.70
5992 Florists	$216,025.14	$4,320.49
5999 Miscellaneous Retail Stores, NEC	$1,332,088.11	$26,641.78
Other	$106,799.66	$2,135.99
Total for MAJOR GROUP 59	$3,329,969.33	$66,599.44
Total for DIVISION G	$38,286,776.14	$765,735.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,633.99	$372.68
6099 Functions Related to Depository Banking, NEC	$6,149.42	$122.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,855.41	$497.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,666.47	$173.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,555.82	$51.12
6159 Miscellaneous Business Credit Institutions	$43,667.63	$873.35
6162 Mortgage Bankers and Loan Correspondents	$237,791.96	$4,755.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$292,696.88	$5,853.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,116.18	$122.32
Total for MAJOR GROUP 62	$6,116.18	$122.32
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,624.52	$72.49
Other	$31,425.67	$628.51
Total for MAJOR GROUP 63	$35,050.19	$701.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,879.37	$297.59
Total for MAJOR GROUP 64	$14,879.37	$297.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$334,385.34	$6,687.71
6541 Title Abstract Offices	$149,745.26	$2,994.91
Other	$4,344.59	$86.89
Total for MAJOR GROUP 65	$488,475.19	$9,769.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$59,211.84	$1,184.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$58,767.84	$1,175.36
Total for DIVISION H	$920,841.06	$18,416.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$1,789,128.90	$35,782.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,791,699.65	$35,833.99
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$100,628.80	$2,012.57
7216 Drycleaning Plants, Except Rug Cleaning	$76,084.54	$1,521.70
7217 Carpet and Upholstery Cleaning	$23,985.30	$479.72
7219 Laundry and Garment Services, NEC	$4,623.96	$92.48
7221 Photographic Studios, Portrait	$74,628.70	$1,492.57
7231 Beauty Shops	$375,064.44	$7,501.31
7241 Barber Shops	$9,403.28	$188.07
7261 Funeral Services and Crematories	$91,668.64	$1,833.37
7299 Miscellaneous Personal Services, NEC	$82,788.19	$1,655.77
Other	$8,998.94	$179.98
Total for MAJOR GROUP 72	$847,874.79	$16,957.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$73,540.15	$1,470.79
7331 Direct Mail Advertising Services	$37,685.12	$753.70
7334 Photocopying and Duplicating Services	$14,121.07	$282.42
7336 Commercial Art and Graphic Design	$18,895.21	$377.91
7338 Secretarial and Court Reporting	$12,401.48	$248.03
7342 Disinfecting and Pest Control Services	$16,666.02	$333.32
7349 Building Cleaning and Maintenance Services, NEC	$286,765.39	$5,735.33
7352 Medical Equipment Rental and Leasing	$93,257.95	$1,865.16
7353 Heavy Construction Equipment Rental and Leasing	$87,722.51	$1,754.46
7359 Equipment Rental and Leasing, NEC	$460,627.33	$9,212.55
7361 Employment Agencies	$6,430.50	$128.61
7363 Help Supply Services	$69,417.25	$1,388.34
7371 Computer Programming Services	$110,158.06	$2,203.16
7372 Prepackaged Software	$144,389.47	$2,887.79
7373 Computer Integrated Systems Design	$33,060.50	$661.21
7374 Computer Processing and Data Preparation and Processing Services	$52,778.62	$1,055.57
7375 Information Retrieval Services	$12,118.53	$242.37
7377 Computer Rental and Leasing	$12,218.94	$244.38
7378 Computer Maintenance and Repair	$30,099.75	$602.01
7379 Computer Related Services, NEC	$55,537.42	$1,110.74
7381 Detective, Guard, and Armored Car Services	$44,355.48	$887.11
7382 Security Systems Services	$30,877.04	$617.53
7384 Photofinishing Laboratories	$4,600.89	$92.02
7389 Miscellaneous Business Services	$399,660.15	$7,993.22
Other	$88,860.94	$1,777.21
Total for MAJOR GROUP 73	$2,196,245.77	$43,924.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$81,349.65	$1,627.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$481,982.72	$9,639.67
7536 Automotive Glass Replacement Shops	$13,164.75	$263.29
7538 General Automotive Repair Shops	$456,999.26	$9,140.00
7539 Automotive Repair Shops, NEC	$47,819.69	$956.39
7542 Carwashes	$69,635.91	$1,392.72
7549 Automotive Services, Except Repair and Carwashes	$46,532.50	$930.65
Other	$49,562.87	$991.26
Total for MAJOR GROUP 75	$1,247,047.35	$24,940.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,727.76	$274.56
7629 Electrical and Electronic Repair Shops, NEC	$44,656.56	$893.13
7641 Reupholstery and Furniture Repair	$4,314.18	$86.28
7692 Welding Repair	$16,545.40	$330.90
7699 Repair Shops and Related Services, NEC	$212,060.02	$4,241.20
Other	$3,986.27	$79.73

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$295,290.19	$5,905.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,131.12	$1,542.62
Other	$162,636.82	$3,252.73
Total for MAJOR GROUP 78	$239,767.94	$4,795.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,532.89	$250.66
7993 Coin-Operated Amusement Devices	$3,383.95	$67.68
7999 Amusement and Recreation Services, NEC	$352,272.86	$7,045.47
Other	$163,610.19	$3,272.20
Total for MAJOR GROUP 79	$531,799.89	$10,636.01
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$38,226.87	$764.54
8021 Offices and Clinics of Dentists	$16,079.48	$321.59
8041 Offices and Clinics of Chiropractors	$23,099.34	$461.99
8042 Offices and Clinics of Optometrists	$11,064.44	$221.29
8049 Offices and Clinics of Health Practitioners, NEC	$12,414.78	$248.30
8051 Skilled Nursing Care Facilities	$7,227.57	$144.56
Other	$254,897.83	$5,097.96
Total for MAJOR GROUP 80	$363,010.31	$7,260.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$986,451.86	$19,729.07
Total for MAJOR GROUP 81	$986,451.86	$19,729.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,040.54	$260.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,320.54	$266.43
MAJOR GROUP: 83 Social Services		
Other	$1,026.00	$20.52
Total for MAJOR GROUP 83	$1,026.00	$20.52
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,104.93	$62.09
Other	$22,875.88	$457.52
Total for MAJOR GROUP 86	$25,980.81	$519.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$202,424.94	$4,048.50
8712 Architectural Services	$41,978.59	$839.57
8713 Surveying Services	$6,900.76	$138.02
8721 Accounting, Auditing, and Bookkeeping Services	$448,566.24	$8,971.32
8734 Testing Laboratories	$27,678.68	$553.57
8741 Management Services	$159,214.97	$3,184.30
8742 Management Consulting Services	$100,452.14	$2,009.06
8748 Business Consulting Services, NEC	$2,182.73	$43.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$989,560.21	$19,791.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,507.29	$130.15
Total for MAJOR GROUP 89	$6,507.29	$130.15
Total for DIVISION I	$9,535,582.60	$190,711.84

DIVISION: J Public Administration

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

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$274,678.46	$5,493.58
C	Construction	$1,139,414.28	$22,788.30
D	Manufacturing	$2,675,972.72	$53,519.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,935,135.52	$98,702.73
F	Wholesale Trade	$3,522,300.76	$70,446.02
G	Retail Trade	$38,286,776.14	$765,735.70
H	Finance, Insurance, And Real Estate	$920,841.06	$18,416.84
I	Services	$9,535,582.60	$190,711.84
	Other	$30,608.51	$612.17
	Total for Aberdeen - General	$61,321,310.05	$1,226,426.61

Aberdeen - Gross Receipts

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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$1,465.50	$14.66
	Total for MAJOR GROUP 48	$1,465.50	$14.66
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	$58,132.57	$581.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$8,469.07	$84.68
	Total for MAJOR GROUP 50	$8,469.07	$84.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$9,650.07	$96.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$144,065.84	$1,440.66
	Total for MAJOR GROUP 53	$144,065.84	$1,440.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$703,932.54	$7,039.33
5461 Retail Bakeries		$66,197.41	$661.98
5499 Miscellaneous Food Stores		$27,266.99	$272.67
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$800,097.54	$8,000.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$244,014.74	$2,440.16
Total for MAJOR GROUP 55	$244,014.74	$2,440.16
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	$4,112,381.80	$41,123.82
5813 Drinking Places	$837,170.56	$8,371.75
Total for MAJOR GROUP 58	$4,949,552.36	$49,495.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,207.99	$182.08
5947 Gift, Novelty, and Souvenir Shops	$9,525.62	$95.26
5999 Miscellaneous Retail Stores, NEC	$13,505.24	$135.05
Other	$9,889.10	$98.89
Total for MAJOR GROUP 59	$51,127.95	$511.28
Total for DIVISION G	$6,189,867.69	$61,898.75

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,566,308.49	$15,663.09
Total for MAJOR GROUP 70	$1,566,308.49	$15,663.09
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$13,526.12	$135.26
Other	$8,854.60	$88.55
Total for MAJOR GROUP 73	$22,380.72	$223.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,130.66	$11.31
Total for MAJOR GROUP 76	$1,130.66	$11.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,383.95	$33.84
7999 Amusement and Recreation Services, NEC	$131,697.59	$1,316.99
Other	$90,545.83	$905.46
Total for MAJOR GROUP 79	$225,627.37	$2,256.29
MAJOR GROUP: 80 Health Services		
Other	$44,128.51	$441.29
Total for MAJOR GROUP 80	$44,128.51	$441.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,010,032.52	$20,100.35

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

Returns Filed: July 2009

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,132.57	$581.33
F	Wholesale Trade	$9,650.07	$96.49
G	Retail Trade	$6,189,867.69	$61,898.75
I	Services	$2,010,032.52	$20,100.35
	Other	$2,403.55	$24.03
	Total for Aberdeen - Gross Receipts	$8,270,086.40	$82,700.95

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$274,678.46	$5,493.58
C	Construction	$1,139,414.28	$22,788.30
D	Manufacturing	$2,675,972.72	$53,519.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,993,268.09	$99,284.06
F	Wholesale Trade	$3,531,950.83	$70,542.51
G	Retail Trade	$44,476,643.83	$827,634.45
H	Finance, Insurance, And Real Estate	$920,841.06	$18,416.84
I	Services	$11,545,615.12	$210,812.19
	Other	$33,012.06	$636.20
	Total for Aberdeen	$69,591,396.45	$1,309,127.56

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$186.32	$3.72
Total for MAJOR GROUP 27	$186.32	$3.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,944.99	$118.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,641.95	$472.83
4813 Telephone Communications, Except Radiotelephone	$2,780.15	$55.61
Other	$1,802.37	$36.05
Total for MAJOR GROUP 48	$28,224.47	$564.49
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	$35,050.24	$701.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,013.92	$40.28
Total for MAJOR GROUP 50	$2,013.92	$40.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,782.99	$55.66
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,078.06	$41.56
Total for MAJOR GROUP 54	$2,078.06	$41.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$68,442.80	$1,368.86
5963 Direct Selling Establishments	$5,176.02	$103.52
Other	$3,216.79	$64.33
Total for MAJOR GROUP 59	$76,835.61	$1,536.71
Total for DIVISION G	$87,706.78	$1,754.13
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$385.00	$7.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,378.00	$367.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$22,072.50	$441.45
MAJOR GROUP: 73 Business Services		
Other	$388.83	$7.78
Total for MAJOR GROUP 73	$388.83	$7.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,167.97	$23.36
Total for MAJOR GROUP 87	$1,167.97	$23.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,814.30	$536.29

Akaska - General Recap

D	Manufacturing	$5,944.99	$118.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,050.24	$701.01
F	Wholesale Trade	$2,782.99	$55.66
G	Retail Trade	$87,706.78	$1,754.13
H	Finance, Insurance, And Real Estate	$385.00	$7.70
I	Services	$26,814.30	$536.29
	Other	$538.84	$10.78
	Total for Akaska - General	$159,223.14	$3,184.46

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

Returns Filed: July 2009

Akaska Recap

		Taxable	Tax Due
D	Manufacturing	$5,944.99	$118.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,050.24	$701.01
F	Wholesale Trade	$2,782.99	$55.66
G	Retail Trade	$87,706.78	$1,754.13
H	Finance, Insurance, And Real Estate	$385.00	$7.70
I	Services	$26,814.30	$536.29
	Other	$538.84	$10.78
	Total for Akaska	$159,223.14	$3,184.46

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Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,065.17	$21.31
1751 Carpentry Work	$1,636.68	$32.73
Other	$23,059.53	$461.20
Total for MAJOR GROUP 17	$25,761.38	$515.24
Total for DIVISION C	$26,007.71	$520.17
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,403.49	$48.07
2759 Commercial Printing, NEC	$416.60	$8.33
Other	$3,324.13	$66.48
Total for MAJOR GROUP 27	$6,144.22	$122.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,411.18	$188.22
Total for MAJOR GROUP 35	$9,411.18	$188.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,934.09	$358.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,287.83	$245.77
4813 Telephone Communications, Except Radiotelephone	$20,990.61	$419.81
4841 Cable and Other Pay Television Services	$13,746.85	$274.94
4899 Communications Services, NEC	$392.59	$7.85
Total for MAJOR GROUP 48	$47,417.88	$948.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,692.21	$913.85
Total for MAJOR GROUP 49	$45,692.21	$913.85
Total for DIVISION E	$93,203.84	$1,864.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,704.77	$34.10
5045 Computers and Computer Peripheral Equipment and Software	$1,014.99	$20.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,593.46	$231.87
5074 Plumbing and Heating Equipment and Supplies	$356.67	$7.13
5084 Industrial Machinery and Equipment	$9,779.71	$195.59

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$56.12	$1.12
Other	$2,687.33	$53.75
Total for MAJOR GROUP 50	$27,193.05	$543.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,369.28	$87.39
5141 Groceries, General Line	$1,717.54	$34.35
5149 Groceries and Related Products, NEC	$3,238.21	$64.76
Other	$28,318.22	$566.37
Total for MAJOR GROUP 51	$37,643.25	$752.87
Total for DIVISION F	$64,836.30	$1,296.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,234.46	$264.69
5251 Hardware Stores	$9,237.37	$184.75
Total for MAJOR GROUP 52	$22,471.83	$449.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,141.28	$82.82
Total for MAJOR GROUP 53	$4,141.28	$82.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$483.19	$9.66
Other	$106,013.15	$2,120.26
Total for MAJOR GROUP 54	$106,496.34	$2,129.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.50	$8.57
5699 Miscellaneous Apparel and Accessory Stores	$166.18	$3.32
Other	$883.18	$17.67
Total for MAJOR GROUP 56	$1,477.86	$29.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,649.62	$212.99
Total for MAJOR GROUP 57	$10,649.62	$212.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,388.68	$947.77
Total for MAJOR GROUP 58	$47,388.68	$947.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,245.23	$24.90
5961 Catalog and Mail-Order Houses	$3,782.91	$75.64
5963 Direct Selling Establishments	$7,506.44	$150.13
5999 Miscellaneous Retail Stores, NEC	$4,088.70	$81.78
Other	$7,488.90	$149.78
Total for MAJOR GROUP 59	$24,112.18	$482.23
Total for DIVISION G	$216,929.29	$4,338.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,006.54	$20.13
Total for MAJOR GROUP 61	$1,006.54	$20.13
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		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,482.95	$209.66
Total for MAJOR GROUP 65	$10,482.95	$209.66
Total for DIVISION H	$18,272.92	$365.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$843.55	$16.87
7218 Industrial Launderers	$1,359.04	$27.18
7231 Beauty Shops	$6,441.63	$128.83
Other	$24,449.69	$488.99
Total for MAJOR GROUP 72	$33,093.91	$661.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$253.01	$5.06
7359 Equipment Rental and Leasing, NEC	$11,009.67	$220.20
7372 Prepackaged Software	($557.04)	($11.13)
7374 Computer Processing and Data Preparation and Processing Services	$3,621.01	$72.42
7375 Information Retrieval Services	$537.00	$10.74
7379 Computer Related Services, NEC	($10,176.25)	($203.52)
7389 Miscellaneous Business Services	$1,972.19	$39.45
Other	$11,861.40	$237.23
Total for MAJOR GROUP 73	$18,520.99	$370.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,786.82	$675.74
Total for MAJOR GROUP 75	$33,786.82	$675.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,525.00	$30.50
Total for MAJOR GROUP 76	$1,525.00	$30.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,778.82	$35.57
Total for MAJOR GROUP 80	$1,778.82	$35.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,917.21	$138.34
Other	$3,063.23	$61.26
Total for MAJOR GROUP 87	$9,980.44	$199.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,908.24	$2,278.17

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

Returns Filed: July 2009

Alcester - General Recap

		Taxable	Tax Due
C	Construction	$26,007.71	$520.17
D	Manufacturing	$17,934.09	$358.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,203.84	$1,864.10
F	Wholesale Trade	$64,836.30	$1,296.73
G	Retail Trade	$216,929.29	$4,338.56
H	Finance, Insurance, And Real Estate	$18,272.92	$365.46
I	Services	$113,908.24	$2,278.17
	Other	$2,322.26	$46.45
	Total for Alcester - General	$553,414.65	$11,068.31

Alcester Recap

C	Construction	$26,007.71	$520.17
D	Manufacturing	$17,934.09	$358.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,203.84	$1,864.10
F	Wholesale Trade	$64,836.30	$1,296.73
G	Retail Trade	$216,929.29	$4,338.56
H	Finance, Insurance, And Real Estate	$18,272.92	$365.46
I	Services	$113,908.24	$2,278.17
	Other	$2,322.26	$46.45
	Total for Alcester	$553,414.65	$11,068.31

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,229.52	$24.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,227.52	$104.55
Total for DIVISION A	$5,227.52	$104.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,034.53	$340.69
Total for MAJOR GROUP 17	$17,034.53	$340.69
Total for DIVISION C	$17,034.53	$340.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,648.74	$72.97
Other	$1,119.29	$22.39
Total for MAJOR GROUP 27	$4,768.03	$95.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,534.18	$1,050.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,485.19	$89.70
4813 Telephone Communications, Except Radiotelephone	$11,470.88	$229.42
4841 Cable and Other Pay Television Services	$15,030.00	$300.60
4899 Communications Services, NEC	$477.47	$9.55
Total for MAJOR GROUP 48	$31,463.54	$629.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,933.69	$758.68
Total for MAJOR GROUP 49	$37,933.69	$758.68
Total for DIVISION E	$74,846.33	$1,496.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$519.53	$10.39
5045 Computers and Computer Peripheral Equipment and Software	$629.79	$12.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,615.31	$52.31
5074 Plumbing and Heating Equipment and Supplies	$4,061.34	$81.23

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$77,240.03	$1,544.81
Total for MAJOR GROUP 50	$85,066.00	$1,701.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,162.11	$843.23
Total for MAJOR GROUP 51	$42,162.11	$843.23
Total for DIVISION F	$127,228.11	$2,544.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,946.61	$498.93
5251 Hardware Stores	$755.27	$15.11
Total for MAJOR GROUP 52	$25,701.88	$514.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$252.54	$5.05
Other	$60,019.09	$1,200.38
Total for MAJOR GROUP 54	$60,271.63	$1,205.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$344.65	$6.90
Total for MAJOR GROUP 55	$344.65	$6.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.00	$12.60
5651 Family Clothing Stores	$367.34	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$648.17	$12.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,798.00	$155.96
Other	$3,271.88	$65.44
Total for MAJOR GROUP 57	$11,069.88	$221.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,699.24	$953.98
Total for MAJOR GROUP 58	$47,699.24	$953.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,075.27	$261.50
5963 Direct Selling Establishments	$3,520.46	$70.41
5999 Miscellaneous Retail Stores, NEC	$8,465.47	$169.31
Other	$13,698.89	$273.97
Total for MAJOR GROUP 59	$38,760.09	$775.19
Total for DIVISION G	$185,136.81	$3,702.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$496.00	$9.91

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$191.49	$3.83
7221 Photographic Studios, Portrait	$3,631.17	$72.62
Other	$4,184.59	$83.70
Total for MAJOR GROUP 72	$8,007.25	$160.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,313.31	$106.26
7372 Prepackaged Software	$3,553.94	$71.07
7389 Miscellaneous Business Services	$903.17	$18.06
Other	$2,422.41	$48.45
Total for MAJOR GROUP 73	$12,192.83	$243.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,217.37	$244.35
Total for MAJOR GROUP 75	$12,217.37	$244.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,946.34	$58.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,100.17	$62.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,410.00	$168.20
Other	$4,950.43	$99.01
Total for MAJOR GROUP 87	$13,360.43	$267.21
Total for DIVISION I	$58,527.65	$1,170.54

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$5,227.52	$104.55
C	Construction	$17,034.53	$340.69
D	Manufacturing	$52,534.18	$1,050.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,846.33	$1,496.93
F	Wholesale Trade	$127,228.11	$2,544.57
G	Retail Trade	$185,136.81	$3,702.73
H	Finance, Insurance, And Real Estate	$496.00	$9.91
I	Services	$58,527.65	$1,170.54
	Total for Alexandria - General	$521,031.13	$10,420.60

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

Returns Filed: July 2009

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,227.52	$104.55
C	Construction	$17,034.53	$340.69
D	Manufacturing	$52,534.18	$1,050.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,846.33	$1,496.93
F	Wholesale Trade	$127,228.11	$2,544.57
G	Retail Trade	$185,136.81	$3,702.73
H	Finance, Insurance, And Real Estate	$496.00	$9.91
I	Services	$58,527.65	$1,170.54
	Total for Alexandria	$521,031.13	$10,420.60

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$50,370.21	$503.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$898.33	$8.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$940.33	$9.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,062.44	$350.63
Total for MAJOR GROUP 35	$35,062.44	$350.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$144,652.98	$1,446.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,918.63	$39.19
4813 Telephone Communications, Except Radiotelephone	$14,244.38	$142.45
Other	$2,379.56	$23.80
Total for MAJOR GROUP 48	$20,542.57	$205.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,421.73	$1,244.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,365.69	$13.66
5045 Computers and Computer Peripheral Equipment and Software	$260.99	$2.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,396.99	$293.97
5074 Plumbing and Heating Equipment and Supplies	$4,658.22	$46.58
5084 Industrial Machinery and Equipment	$27,578.61	$275.78
Other	$26,891.75	$268.93

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$90,152.25	$901.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$64,322.91	$643.23
Other	$122,948.38	$1,229.49
Total for MAJOR GROUP 51	$187,271.29	$1,872.72
Total for DIVISION F	$277,423.54	$2,774.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,261.81	$82.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,460.81	$94.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,841.02	$98.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,510.06	$115.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$186.00	$1.86
Total for MAJOR GROUP 56	$186.00	$1.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$709.57	$7.09
Total for MAJOR GROUP 57	$709.57	$7.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,522.02	$65.22
5961 Catalog and Mail-Order Houses	$1,115.13	$11.15
5963 Direct Selling Establishments	$1,666.47	$16.67
5999 Miscellaneous Retail Stores, NEC	$13,227.90	$132.27
Other	$51,529.82	$515.29
Total for MAJOR GROUP 59	$74,061.34	$740.60
Total for DIVISION G	$111,785.81	$1,117.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$500.66	$5.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$707.73	$7.08
	Total for MAJOR GROUP 72	$707.73	$7.08
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$477.60	$4.78
Other		$5,977.23	$59.77
	Total for MAJOR GROUP 73	$6,454.83	$64.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$5,795.19	$57.95
Other		$1,397.45	$13.98
	Total for MAJOR GROUP 87	$7,192.64	$71.93
	Total for DIVISION I	$26,026.25	$260.27

Alpena - General Recap

C	Construction	$50,370.21	$503.70
D	Manufacturing	$144,652.98	$1,446.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,421.73	$1,244.23
F	Wholesale Trade	$277,423.54	$2,774.25
G	Retail Trade	$111,785.81	$1,117.85
H	Finance, Insurance, And Real Estate	$500.66	$5.01
I	Services	$26,026.25	$260.27
	Other	$300.00	$3.00
	Total for Alpena - General	$735,481.18	$7,354.86

Alpena Recap

C	Construction	$50,370.21	$503.70
D	Manufacturing	$144,652.98	$1,446.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,421.73	$1,244.23
F	Wholesale Trade	$277,423.54	$2,774.25
G	Retail Trade	$111,785.81	$1,117.85
H	Finance, Insurance, And Real Estate	$500.66	$5.01
I	Services	$26,026.25	$260.27
	Other	$300.00	$3.00
	Total for Alpena	$735,481.18	$7,354.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$260.21	$5.20
Other	$7.27	$0.15
Total for MAJOR GROUP 27	$267.48	$5.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,462.48	$89.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,297.39	$25.96
Other	$6,220.06	$124.40
Total for MAJOR GROUP 48	$7,517.45	$150.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,859.68	$257.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,839.56	$36.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$549.17	$10.98
Total for MAJOR GROUP 56	$549.17	$10.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($550.46)	($11.01)
5963 Direct Selling Establishments	$1,074.50	$21.49
Other	($137.53)	($2.75)
Total for MAJOR GROUP 59	$386.51	$7.73
Total for DIVISION G	($28,171.35)	($563.43)

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$653.67	$13.07
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		$19,074.11	$381.48
Other		$117.06	$2.35
	Total for MAJOR GROUP 73	$19,191.17	$383.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,398.81	$407.97

Andover - General Recap

D	Manufacturing	$4,462.48	$89.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,859.68	$257.20
F	Wholesale Trade	$1,839.56	$36.79
G	Retail Trade	($28,171.35)	($563.43)
H	Finance, Insurance, And Real Estate	$653.67	$13.07
I	Services	$20,398.81	$407.97
	Total for Andover - General	$12,042.85	$240.85

Andover Recap

D	Manufacturing	$4,462.48	$89.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,859.68	$257.20
F	Wholesale Trade	$1,839.56	$36.79
G	Retail Trade	($28,171.35)	($563.43)
H	Finance, Insurance, And Real Estate	$653.67	$13.07
I	Services	$20,398.81	$407.97
	Total for Andover	$12,042.85	$240.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,148.00	$62.96
Total for MAJOR GROUP 07	$3,148.00	$62.96
Total for DIVISION A	$3,183.00	$63.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$758.98	$15.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,824.86	$56.49
Total for DIVISION C	$12,529.92	$250.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,064.49	$81.29
Other	$2,340.31	$46.80
Total for MAJOR GROUP 27	$6,404.80	$128.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$32,830.62	$656.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,479.93	$149.59
Total for MAJOR GROUP 42	$7,479.93	$149.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,090.80	$741.81
4813 Telephone Communications, Except Radiotelephone	$26,567.52	$531.36
4841 Cable and Other Pay Television Services	$30,548.77	$610.98
4899 Communications Services, NEC	$2,016.33	$40.32
Total for MAJOR GROUP 48	$96,223.42	$1,924.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,324.44	$2,426.49
Total for MAJOR GROUP 49	$121,324.44	$2,426.49
Total for DIVISION E	$225,074.21	$4,501.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,871.59	$37.43
5045 Computers and Computer Peripheral Equipment and Software	$327.48	$6.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,295.00	$65.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,384.47	$107.70
5074 Plumbing and Heating Equipment and Supplies	$1,111.49	$22.23
5084 Industrial Machinery and Equipment	$15,074.05	$301.48
5085 Industrial Supplies	$2,977.20	$59.55
Other	$14,939.73	$298.79
Total for MAJOR GROUP 50	$44,981.01	$899.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,595.38	$51.90
5149 Groceries and Related Products, NEC	$713.54	$14.27
Other	$45,799.42	$916.00
Total for MAJOR GROUP 51	$49,108.34	$982.17
Total for DIVISION F	$94,089.35	$1,881.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,020.67	$1,340.41
5251 Hardware Stores	$37,168.84	$743.37
Total for MAJOR GROUP 52	$104,189.51	$2,083.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,312.15	$26.23
Other	$110,544.52	$2,210.89
Total for MAJOR GROUP 54	$111,856.67	$2,237.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,891.97	$277.84
Other	$4,529.50	$90.59
Total for MAJOR GROUP 55	$18,421.47	$368.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,538.95	$30.77
5651 Family Clothing Stores	$790.96	$15.82
Other	$5,616.97	$112.33
Total for MAJOR GROUP 56	$7,946.88	$158.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,885.63	$217.71

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$401.82	$8.04
5734 Computer and Computer Software Stores	$1,509.55	$30.20
Other	$16,823.96	$336.49
Total for MAJOR GROUP 57	$29,620.96	$592.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,342.66	$1,526.84
Total for MAJOR GROUP 58	$76,342.66	$1,526.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,911.84	$38.24
5942 Book Stores	$320.68	$6.42
5943 Stationery Stores	$6,105.39	$122.10
5947 Gift, Novelty, and Souvenir Shops	$11,834.85	$236.71
5961 Catalog and Mail-Order Houses	$4,851.47	$97.02
5963 Direct Selling Establishments	$7,918.72	$158.38
5999 Miscellaneous Retail Stores, NEC	$13,495.62	$269.90
Other	$17,137.69	$342.75
Total for MAJOR GROUP 59	$63,576.26	$1,271.52
Total for DIVISION G	$413,851.31	$8,276.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,292.51	$105.85
Other	$418.99	$8.37
Total for MAJOR GROUP 61	$5,711.50	$114.22
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,589.10	$191.79
Total for MAJOR GROUP 65	$9,589.10	$191.79
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	$17,482.64	$349.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,811.04	$56.22
Other	$13,771.16	$275.43
Total for MAJOR GROUP 72	$16,582.20	$331.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$485.04	$9.70
7359 Equipment Rental and Leasing, NEC	$10,068.45	$201.37
7372 Prepackaged Software	$23,126.87	$462.55
7374 Computer Processing and Data Preparation and Processing Services	$373.03	$7.46
7375 Information Retrieval Services	$2,438.77	$48.77
7379 Computer Related Services, NEC	$2,935.20	$58.70
7382 Security Systems Services	$972.50	$19.45

Arlington - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$3,706.86	$74.13
Other	$6,343.03	$126.84
Total for MAJOR GROUP 73	$50,449.75	$1,008.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,108.67	$42.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,268.06	$45.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,374.89	$467.50
Total for MAJOR GROUP 79	$23,374.89	$467.50
MAJOR GROUP: 80 Health Services		
Other	$5,103.11	$102.07
Total for MAJOR GROUP 80	$5,103.11	$102.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,795.45	$55.91
8742 Management Consulting Services	$1,384.83	$27.69
Other	$1,925.45	$38.51
Total for MAJOR GROUP 87	$6,105.73	$122.11
Total for DIVISION I	$138,883.57	$2,777.65

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,183.00	$63.66
C	Construction	$12,529.92	$250.59
D	Manufacturing	$32,830.62	$656.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,074.21	$4,501.48
F	Wholesale Trade	$94,089.35	$1,881.80
G	Retail Trade	$413,851.31	$8,276.99
H	Finance, Insurance, And Real Estate	$17,482.64	$349.65
I	Services	$138,883.57	$2,777.65
	Total for Arlington - General	$937,924.62	$18,758.43

Arlington Recap

A	Agriculture, Forestry, And Fishing	$3,183.00	$63.66
C	Construction	$12,529.92	$250.59
D	Manufacturing	$32,830.62	$656.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,074.21	$4,501.48
F	Wholesale Trade	$94,089.35	$1,881.80
G	Retail Trade	$413,851.31	$8,276.99
H	Finance, Insurance, And Real Estate	$17,482.64	$349.65
I	Services	$138,883.57	$2,777.65
	Total for Arlington	$937,924.62	$18,758.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,371.03	$67.42
Other	$9,032.36	$180.65
Total for MAJOR GROUP 07	$12,403.39	$248.07
Total for DIVISION A	$12,403.39	$248.07
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$905.62	$18.11
Total for MAJOR GROUP 17	$905.62	$18.11
Total for DIVISION C	$905.62	$18.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$374.27	$7.49
Total for MAJOR GROUP 20	$374.27	$7.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,324.85	$86.49
Other	$1,446.00	$28.92
Total for MAJOR GROUP 27	$5,770.85	$115.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,234.55	$24.69
Total for MAJOR GROUP 35	$1,234.55	$24.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,934.52	$178.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,243.00	$24.86
Other	N/A	N/A
Total for MAJOR GROUP 42	($4,157.00)	($83.14)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,706.06	$174.12
4813 Telephone Communications, Except Radiotelephone	$34,650.23	$693.00
Other	$2,969.56	$59.39
Total for MAJOR GROUP 48	$46,325.85	$926.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,302.53	$846.05
Total for MAJOR GROUP 49	$42,302.53	$846.05
Total for DIVISION E	$84,471.38	$1,689.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,788.94	$35.78
5045 Computers and Computer Peripheral Equipment and Software	$2,804.62	$56.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,071.00	$81.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,873.59	$157.48

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,043.99	$20.88
5084 Industrial Machinery and Equipment	$4,592.50	$91.85
5087 Service Establishment Equipment and Supplies	$864.09	$17.28
Other	($1,909.36)	($38.19)
Total for MAJOR GROUP 50	$21,129.37	$422.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,582.34	$31.65
Other	$12,958.70	$259.18
Total for MAJOR GROUP 51	$14,541.04	$290.83
Total for DIVISION F	$35,670.41	$713.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,712.10	$894.23
5251 Hardware Stores	$44,113.25	$882.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,863.35	$1,797.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,028.99	$60.57
Total for MAJOR GROUP 53	$3,028.99	$60.57
MAJOR GROUP: 54 Food Stores		
Other	$125,057.28	$2,501.14
Total for MAJOR GROUP 54	$125,057.28	$2,501.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,110.53	$42.20
Other	$74,484.49	$1,489.69
Total for MAJOR GROUP 55	$76,595.02	$1,531.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,459.51	$29.19
5651 Family Clothing Stores	$1,869.27	$37.39
Other	$1,876.93	$37.54
Total for MAJOR GROUP 56	$5,205.71	$104.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$887.77	$17.76
Other	$5,427.01	$108.55
Total for MAJOR GROUP 57	$6,314.78	$126.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$275.36	$5.50
5942 Book Stores	$357.65	$7.15
5943 Stationery Stores	$1,127.76	$22.55
5945 Hobby, Toy, and Game Stores	$156.00	$3.12
5961 Catalog and Mail-Order Houses	$3,509.64	$70.19
5963 Direct Selling Establishments	$3,987.14	$79.74
5999 Miscellaneous Retail Stores, NEC	$14,025.27	$280.50
Other	$17,854.10	$357.07
Total for MAJOR GROUP 59	$41,292.92	$825.82
Total for DIVISION G	$379,068.05	$7,581.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,307.85	$26.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$584.45	$11.69
7231 Beauty Shops	$7,619.60	$152.39
7299 Miscellaneous Personal Services, NEC	$7,686.79	$153.73
Other	$15,708.79	$314.18
Total for MAJOR GROUP 72	$31,599.63	$631.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$437.55	$8.75
7359 Equipment Rental and Leasing, NEC	$2,084.78	$41.70
7372 Prepackaged Software	$1,377.55	$27.55
7389 Miscellaneous Business Services	$100.20	$2.00
Other	$5,419.53	$108.39
Total for MAJOR GROUP 73	$9,419.61	$188.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,614.09	$1,312.28
Other	$17,983.06	$359.67
Total for MAJOR GROUP 75	$83,597.15	$1,671.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,564.43	$231.29
Total for MAJOR GROUP 76	$11,564.43	$231.29
MAJOR GROUP: 78 Motion Pictures		
Other	$5,511.69	$110.24
Total for MAJOR GROUP 78	$5,511.69	$110.24
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	$13,181.72	$263.64
Total for MAJOR GROUP 80	$13,181.72	$263.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,323.04	$106.47
Total for MAJOR GROUP 81	$5,323.04	$106.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,657.92	$93.16
Other	$1,764.04	$35.28
Total for MAJOR GROUP 87	$6,421.96	$128.44
Total for DIVISION I	$183,550.83	$3,671.04

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

Returns Filed: July 2009

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,403.39	$248.07
C	Construction	$905.62	$18.11
D	Manufacturing	$8,934.52	$178.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,471.38	$1,689.42
F	Wholesale Trade	$35,670.41	$713.42
G	Retail Trade	$379,068.05	$7,581.31
H	Finance, Insurance, And Real Estate	$1,307.85	$26.16
I	Services	$183,550.83	$3,671.04
	Other	$2,056.64	$41.13
	Total for Armour - General	$708,368.69	$14,167.35

Armour Recap

A	Agriculture, Forestry, And Fishing	$12,403.39	$248.07
C	Construction	$905.62	$18.11
D	Manufacturing	$8,934.52	$178.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,471.38	$1,689.42
F	Wholesale Trade	$35,670.41	$713.42
G	Retail Trade	$379,068.05	$7,581.31
H	Finance, Insurance, And Real Estate	$1,307.85	$26.16
I	Services	$183,550.83	$3,671.04
	Other	$2,056.64	$41.13
	Total for Armour	$708,368.69	$14,167.35

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$774.98	$15.50
Other	$726.98	$14.54
Total for MAJOR GROUP 27	$1,501.96	$30.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,464.46	$49.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,991.48	$199.83
4813 Telephone Communications, Except Radiotelephone	$7,097.02	$141.94
Other	$1,195.79	$23.92
Total for MAJOR GROUP 48	$18,284.29	$365.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,345.23	$526.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$557.03	$11.14
Total for MAJOR GROUP 50	$557.03	$11.14
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	$727.86	$14.56
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$224.83	$4.50
Total for MAJOR GROUP 56	$224.83	$4.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,826.03	$136.52
Total for MAJOR GROUP 57	$6,826.03	$136.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$206.90	$4.14
5999 Miscellaneous Retail Stores, NEC		$685.57	$13.71
Other		$616.89	$12.34
	Total for MAJOR GROUP 59	$1,509.36	$30.19
	Total for DIVISION G	$25,129.40	$502.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$209.25	$4.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$528.09	$10.57
Other		$729.75	$14.60
	Total for MAJOR GROUP 73	$1,257.84	$25.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,742.54	$34.85
	Total for MAJOR GROUP 87	$1,742.54	$34.85
	Total for DIVISION I	$5,419.37	$108.40

Artesian - General Recap

D	Manufacturing	$2,464.46	$49.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,345.23	$526.91
F	Wholesale Trade	$727.86	$14.56
G	Retail Trade	$25,129.40	$502.60
H	Finance, Insurance, And Real Estate	$209.25	$4.19
I	Services	$5,419.37	$108.40
	Total for Artesian - General	$60,295.57	$1,205.95

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

Returns Filed: July 2009

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,464.46	$49.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,345.23	$526.91
F	Wholesale Trade	$727.86	$14.56
G	Retail Trade	$25,129.40	$502.60
H	Finance, Insurance, And Real Estate	$209.25	$4.19
I	Services	$5,419.37	$108.40
	Total for Artesian	$60,295.57	$1,205.95

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Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,042.57	$10.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$942.17	$9.42
Other	$4,564.01	$45.64
Total for MAJOR GROUP 48	$5,506.18	$55.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,933.48	$119.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,145.80	$11.46
Total for MAJOR GROUP 53	$1,145.80	$11.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$217.76	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$262.56	$2.63
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		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$337.25	$3.37
5963 Direct Selling Establishments	$1,240.99	$12.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,384.46	$13.85
Total for DIVISION G	$11,150.02	$111.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$767.67	$7.68
Total for MAJOR GROUP 73	$767.67	$7.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,102.68	$31.03
Total for MAJOR GROUP 87	$3,102.68	$31.03
Total for DIVISION I	$4,038.11	$40.39

Ashton - General Recap

D	Manufacturing	$1,042.57	$10.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,933.48	$119.34
G	Retail Trade	$11,150.02	$111.51
I	Services	$4,038.11	$40.39
	Other	$123.03	$1.23
	Total for Ashton - General	$28,287.21	$282.90

Ashton Recap

D	Manufacturing	$1,042.57	$10.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,933.48	$119.34
G	Retail Trade	$11,150.02	$111.51
I	Services	$4,038.11	$40.39
	Other	$123.03	$1.23
	Total for Ashton	$28,287.21	$282.90

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255.45	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$313.57	$3.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$431.57	$4.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,181.49	$61.81
Other	$3,653.84	$36.54
Total for MAJOR GROUP 48	$9,835.33	$98.35
Total for DIVISION E	$9,835.33	$98.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,598.99	$15.99
Total for MAJOR GROUP 50	$1,598.99	$15.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,427.15	$34.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,154.79	$21.56

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$726.69	$7.26
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,617.83	$26.18
	Total for DIVISION G	$16,332.12	$163.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$404.66	$4.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,517.88	$25.18
	Total for MAJOR GROUP 73	$2,517.88	$25.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,089.67	$20.91
	Total for MAJOR GROUP 76	$2,089.67	$20.91
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,779.72	$47.81

Astoria - General Recap

D	Manufacturing	$431.57	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,835.33	$98.35
F	Wholesale Trade	$3,427.15	$34.27
G	Retail Trade	$16,332.12	$163.32
H	Finance, Insurance, And Real Estate	$404.66	$4.05
I	Services	$4,779.72	$47.81
	Other	$297.64	$2.98
	Total for Astoria - General	$35,508.19	$355.09

Astoria Recap

D	Manufacturing	$431.57	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,835.33	$98.35
F	Wholesale Trade	$3,427.15	$34.27
G	Retail Trade	$16,332.12	$163.32
H	Finance, Insurance, And Real Estate	$404.66	$4.05
I	Services	$4,779.72	$47.81
	Other	$297.64	$2.98
	Total for Astoria	$35,508.19	$355.09

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$823.54	$8.24
Other	$458.74	$4.58
Total for MAJOR GROUP 27	$1,282.28	$12.82
Total for DIVISION D	$1,282.28	$12.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,912.85	$239.13
Total for MAJOR GROUP 42	$23,912.85	$239.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,039.60	$100.39
4813 Telephone Communications, Except Radiotelephone	$14,319.23	$143.20
Other	$1,940.88	$19.41
Total for MAJOR GROUP 48	$26,299.71	$263.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,327.41	$63.27
Total for MAJOR GROUP 49	$6,327.41	$63.27
Total for DIVISION E	$56,539.97	$565.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$831.99	$8.32
5084 Industrial Machinery and Equipment	$1,530.40	$15.31
Other	$27,848.56	$278.49
Total for MAJOR GROUP 50	$30,210.95	$302.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$166,490.40	$1,664.91
Other	$6,999.20	$69.99
Total for MAJOR GROUP 51	$173,489.60	$1,734.90
Total for DIVISION F	$203,700.55	$2,037.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,422.41	$364.21
Total for MAJOR GROUP 52	$36,422.41	$364.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$874.86	$8.75
Total for MAJOR GROUP 53	$874.86	$8.75
MAJOR GROUP: 54 Food Stores		
Other	$998.09	$9.98

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$998.09	$9.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.80	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$732.60	$7.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,091.44	$30.91
Total for MAJOR GROUP 57	$3,091.44	$30.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,000.62	$10.00
5961 Catalog and Mail-Order Houses	$2,191.70	$21.91
5963 Direct Selling Establishments	$3,334.45	$33.34
5999 Miscellaneous Retail Stores, NEC	$4,489.31	$44.90
Other	$393.29	$3.93
Total for MAJOR GROUP 59	$11,409.37	$114.08
Total for DIVISION G	$101,248.89	$1,012.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,030.92	$210.31
Total for MAJOR GROUP 65	$21,030.92	$210.31
Total for DIVISION H	$21,132.92	$211.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,622.84	$46.23
Total for MAJOR GROUP 72	$4,622.84	$46.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$755.86	$7.56
7372 Prepackaged Software	$1,569.55	$15.69
7389 Miscellaneous Business Services	$953.16	$9.52
Other	$35,334.66	$353.35
Total for MAJOR GROUP 73	$38,613.23	$386.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,291.64	$12.91

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,291.64	$12.91
Total for DIVISION I	$75,131.24	$751.30

Aurora - General Recap

D	Manufacturing	$1,282.28	$12.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,539.97	$565.40
F	Wholesale Trade	$203,700.55	$2,037.02
G	Retail Trade	$101,248.89	$1,012.45
H	Finance, Insurance, And Real Estate	$21,132.92	$211.33
I	Services	$75,131.24	$751.30
	Other	$14,590.72	$145.91
	Total for Aurora - General	$473,626.57	$4,736.23

Aurora Recap

D	Manufacturing	$1,282.28	$12.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,539.97	$565.40
F	Wholesale Trade	$203,700.55	$2,037.02
G	Retail Trade	$101,248.89	$1,012.45
H	Finance, Insurance, And Real Estate	$21,132.92	$211.33
I	Services	$75,131.24	$751.30
	Other	$14,590.72	$145.91
	Total for Aurora	$473,626.57	$4,736.23

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,515.09	$130.30
Total for MAJOR GROUP 17	$6,515.09	$130.30
Total for DIVISION C	$7,456.28	$149.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,520.25	$30.40
Other	$2,211.44	$44.23
Total for MAJOR GROUP 27	$3,731.69	$74.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,060.75	$101.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,450.86	$149.01
4813 Telephone Communications, Except Radiotelephone	$29,363.97	$587.28
Other	$4,824.47	$96.49
Total for MAJOR GROUP 48	$41,639.30	$832.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,682.97	$573.65
Total for MAJOR GROUP 49	$28,682.97	$573.65
Total for DIVISION E	$72,688.47	$1,453.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,407.02	$88.14
5087 Service Establishment Equipment and Supplies	$429.67	$8.59
Other	$22,519.25	$450.38
Total for MAJOR GROUP 50	$27,355.94	$547.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,848.36	$516.96
Total for MAJOR GROUP 51	$25,848.36	$516.96
Total for DIVISION F	$53,204.30	$1,064.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,392.05	$3,347.85

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$14,278.22	$285.56
Total for MAJOR GROUP 52	$181,670.27	$3,633.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,411.06	$88.23
Total for MAJOR GROUP 53	$4,411.06	$88.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,760.05	$2,215.19
5499 Miscellaneous Food Stores	$746.75	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,969.53	$2,419.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,401.10	$228.02
Total for MAJOR GROUP 55	$11,401.10	$228.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,320.47	$26.41
5651 Family Clothing Stores	$449.83	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,814.45	$36.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,997.15	$459.95
5734 Computer and Computer Software Stores	$582.43	$11.65
Other	$18,534.25	$370.68
Total for MAJOR GROUP 57	$42,113.83	$842.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$269.64	$5.40
5943 Stationery Stores	$2,711.72	$54.24
5961 Catalog and Mail-Order Houses	$1,606.89	$32.14
5963 Direct Selling Establishments	$8,212.28	$164.25
5999 Miscellaneous Retail Stores, NEC	$8,523.14	$170.47
Other	$4,493.58	$89.88
Total for MAJOR GROUP 59	$25,817.25	$516.38
Total for DIVISION G	$418,494.42	$8,369.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,083.42	$21.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$408.41	$8.17
Other	$16,184.04	$323.68
Total for MAJOR GROUP 72	$16,592.45	$331.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,537.41	$30.75
7372 Prepackaged Software	$11,641.27	$232.83
7389 Miscellaneous Business Services	$9,803.76	$196.08
Other	$2,139.33	$42.79
Total for MAJOR GROUP 73	$25,121.77	$502.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,062.05	$441.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,114.05	$442.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$603.33	$12.07
Total for MAJOR GROUP 76	$603.33	$12.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$4,306.00	$86.12
Other	$4,091.79	$81.84
Total for MAJOR GROUP 87	$8,397.79	$167.96
Total for DIVISION I	$105,857.81	$2,117.18

Avon - General Recap

C	Construction	$7,456.28	$149.12
D	Manufacturing	$5,060.75	$101.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,688.47	$1,453.75
F	Wholesale Trade	$53,204.30	$1,064.07
G	Retail Trade	$418,494.42	$8,369.92
H	Finance, Insurance, And Real Estate	$1,083.42	$21.67
I	Services	$105,857.81	$2,117.18
	Other	$460.17	$9.20
	Total for Avon - General	$664,305.62	$13,286.12

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

Returns Filed: July 2009

Avon Recap

		Taxable	Tax Due
C	Construction	$7,456.28	$149.12
D	Manufacturing	$5,060.75	$101.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,688.47	$1,453.75
F	Wholesale Trade	$53,204.30	$1,064.07
G	Retail Trade	$418,494.42	$8,369.92
H	Finance, Insurance, And Real Estate	$1,083.42	$21.67
I	Services	$105,857.81	$2,117.18
	Other	$460.17	$9.20
	Total for Avon	$664,305.62	$13,286.12

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,346.50	$66.93
0783 Ornamental Shrub and Tree Services	$2,265.00	$45.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,791.50	$115.83
Total for DIVISION A	$5,791.50	$115.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,654.67	$153.10
Total for MAJOR GROUP 17	$7,654.67	$153.10
Total for DIVISION C	$7,654.67	$153.10
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,836.86	$56.73
Other	$1,068.94	$21.38
Total for MAJOR GROUP 27	$3,905.80	$78.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,827.55	$176.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$921.58	$18.43
Total for MAJOR GROUP 42	$921.58	$18.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,993.93	$459.87
4813 Telephone Communications, Except Radiotelephone	$25,211.29	$504.22
4841 Cable and Other Pay Television Services	$23,766.83	$475.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,331.36	$1,446.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,848.83	$936.98
Total for MAJOR GROUP 49	$46,848.83	$936.98
Total for DIVISION E	$120,101.77	$2,402.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$644.72	$12.88
5045 Computers and Computer Peripheral Equipment and Software	$328.30	$6.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,009.70	$20.19
5074 Plumbing and Heating Equipment and Supplies	$3,074.24	$61.48
Other	$1,172.19	$23.44
Total for MAJOR GROUP 50	$6,229.15	$124.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,094.79	$61.90
Total for MAJOR GROUP 51	$3,094.79	$61.90
Total for DIVISION F	$9,323.94	$186.46
DIVISION: G Retail Trade		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,667.41	$1,373.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,722.41	$1,374.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,019.29	$20.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,181.66	$883.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,837.52	$796.76
Total for MAJOR GROUP 55	$39,837.52	$796.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,121.63	$22.44
5651 Family Clothing Stores	$307.18	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,574.30	$31.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,781.93	$255.64
5722 Household Appliance Stores	$1,078.82	$21.58
5735 Record and Prerecorded Tape Stores	($2,807.55)	($56.15)
Other	$823.86	$16.47
Total for MAJOR GROUP 57	$11,877.06	$237.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$469.99	$9.40
5961 Catalog and Mail-Order Houses	$3,686.64	$73.74
5963 Direct Selling Establishments	$4,064.34	$81.29
5999 Miscellaneous Retail Stores, NEC	$9,203.94	$184.07
Other	$1,137.97	$22.77
Total for MAJOR GROUP 59	$18,562.88	$371.27
Total for DIVISION G	$208,805.16	$4,176.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,777.10	$575.54
Total for MAJOR GROUP 65	$28,777.10	$575.54
Total for DIVISION H	$29,376.32	$587.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$385.87	$7.72
7299 Miscellaneous Personal Services, NEC	$820.58	$16.41
Other	$7,270.26	$145.41
Total for MAJOR GROUP 72	$8,476.71	$169.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$845.34	$16.91

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$3,665.39	$73.31
7372 Prepackaged Software	$2,570.98	$51.43
7375 Information Retrieval Services	$1,233.80	$24.68
7389 Miscellaneous Business Services	$6,362.46	$127.25
Other	$6,267.13	$125.35
Total for MAJOR GROUP 73	$20,945.10	$418.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,156.59	$143.13
Total for MAJOR GROUP 75	$7,156.59	$143.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$132.02	$2.64
Total for MAJOR GROUP 86	$132.02	$2.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,438.31	$48.76
Other	$4,396.14	$87.92
Total for MAJOR GROUP 87	$6,834.45	$136.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,679.00	$953.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$5,791.50	$115.83
C	Construction	$7,654.67	$153.10
D	Manufacturing	$8,827.55	$176.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,101.77	$2,402.03
F	Wholesale Trade	$9,323.94	$186.46
G	Retail Trade	$208,805.16	$4,176.12
H	Finance, Insurance, And Real Estate	$29,376.32	$587.52
I	Services	$47,679.00	$953.60
	Other	$6,430.50	$128.61
	Total for Baltic - General	$443,990.41	$8,879.82

Baltic - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$29,882.60	$298.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$29,882.60	$298.82
	Other	$1,497.00	$14.97
	Total for Baltic - Gross Receipts	$31,379.60	$313.79

Baltic Recap

A	Agriculture, Forestry, And Fishing	$5,791.50	$115.83
C	Construction	$7,654.67	$153.10
D	Manufacturing	$8,827.55	$176.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,101.77	$2,402.03
F	Wholesale Trade	$9,323.94	$186.46
G	Retail Trade	$238,687.76	$4,474.94
H	Finance, Insurance, And Real Estate	$29,376.32	$587.52
I	Services	$47,679.00	$953.60
	Other	$7,927.50	$143.58
	Total for Baltic	$475,370.01	$9,193.61

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,969.07	$119.38
0782 Lawn and Garden Services	$40,088.10	$801.77
0783 Ornamental Shrub and Tree Services	$25,733.70	$514.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$172,165.78	$3,443.33
Total for DIVISION A	$172,165.78	$3,443.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,252.20	$125.04
Total for MAJOR GROUP 15	$6,252.20	$125.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,692.19	$93.84
1731 Electrical Work	$405.34	$8.11
1752 Floor Laying and Other Floor Work, NEC	$5,517.00	$110.34
Other	$27,314.60	$546.29
Total for MAJOR GROUP 17	$37,929.13	$758.58
Total for DIVISION C	$44,181.33	$883.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,571.50	$211.43
Total for MAJOR GROUP 20	$10,571.50	$211.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,128.61	$202.57
2752 Commercial Printing, Lithographic	$8,983.98	$179.69
2759 Commercial Printing, NEC	$27,944.18	$558.88
Other	$867.15	$17.34
Total for MAJOR GROUP 27	$47,923.92	$958.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,474.63	$569.49
Total for MAJOR GROUP 34	$28,474.63	$569.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,274.77	$205.50
Total for MAJOR GROUP 35	$10,274.77	$205.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,342.21	$2,326.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,564.34	$391.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,897.84	$397.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$241,538.97	$4,830.78
4813 Telephone Communications, Except Radiotelephone	$39,900.11	$797.97
4841 Cable and Other Pay Television Services	$210,953.13	$4,219.06
4899 Communications Services, NEC	$7,937.32	$158.75
Total for MAJOR GROUP 48	$500,329.53	$10,006.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$389,909.36	$7,798.18
Total for MAJOR GROUP 49	$389,909.36	$7,798.18
Total for DIVISION E	$912,092.73	$18,241.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,017.94	$180.36
5045 Computers and Computer Peripheral Equipment and Software	$6,802.68	$136.06
5046 Commercial Equipment, NEC	$8,481.15	$169.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,918.67	$238.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,218.83	$664.37
5074 Plumbing and Heating Equipment and Supplies	$25,604.96	$512.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,259.92	$265.20
5082 Construction and Mining Machinery and Equipment	$11,077.13	$221.54
5084 Industrial Machinery and Equipment	$6,269.75	$125.39
5085 Industrial Supplies	$2,996.61	$59.93
5087 Service Establishment Equipment and Supplies	$5,685.83	$113.72
5099 Durable Goods, NEC	$997.08	$19.95
Other	$77,720.50	$1,554.42
Total for MAJOR GROUP 50	$213,051.05	$4,261.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$221.00	$4.42
5141 Groceries, General Line	$12,867.83	$257.36
5149 Groceries and Related Products, NEC	$2,213.43	$44.27
5169 Chemicals and Allied Products, NEC	$12,717.18	$254.35
Other	$14,076.29	$281.54
Total for MAJOR GROUP 51	$42,095.73	$841.94
Total for DIVISION F	$255,146.78	$5,102.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$473,928.92	$9,478.58
5231 Paint, Glass, and Wallpaper Stores	$25,448.56	$508.97
5251 Hardware Stores	$167,360.56	$3,347.21
Other	N/A	N/A

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$693,876.95	$13,877.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,285.90	$205.72
5399 Miscellaneous General Merchandise Stores	$488,456.66	$9,769.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$574,318.85	$11,486.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,290,986.56	$25,819.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,949.93	$938.99
5499 Miscellaneous Food Stores	$6,621.12	$132.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,344,644.90	$26,892.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$320,310.95	$6,406.22
5531 Auto and Home Supply Stores	$509,412.29	$10,188.24
5541 Gasoline Service Station	$110,571.05	$2,211.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,003,183.64	$20,063.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,534.00	$110.68
5651 Family Clothing Stores	$3,186.07	$63.72
5699 Miscellaneous Apparel and Accessory Stores	$40,960.94	$819.22
Other	$2,838.71	$56.77
Total for MAJOR GROUP 56	$52,519.72	$1,050.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($12,281.44)	($245.63)
5713 Floor Coverings Stores	$6,852.40	$137.05
5719 Miscellaneous Homefurnishings Stores	$1,730.70	$34.62
5722 Household Appliance Stores	$30,170.05	$603.40
5731 Radio, Television, and Consumer Electronics Stores	$66,859.39	$1,337.20
5734 Computer and Computer Software Stores	$4,082.10	$81.64
Other	$1,493.28	$29.87
Total for MAJOR GROUP 57	$98,906.48	$1,978.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$465,027.40	$9,300.55
5813 Drinking Places	$169,963.96	$3,399.28
Total for MAJOR GROUP 58	$634,991.36	$12,699.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$531.52	$10.63
5932 Used Merchandise Stores	$40,209.20	$804.18
5941 Sporting Goods Stores and Bicycle Shops	$84,300.24	$1,686.00
5942 Book Stores	$4,808.41	$96.17
5943 Stationery Stores	$13,682.87	$273.65
5945 Hobby, Toy, and Game Stores	$346.83	$6.94
5947 Gift, Novelty, and Souvenir Shops	$5,404.05	$108.07
5961 Catalog and Mail-Order Houses	$20,683.74	$413.66
5962 Automatic Merchandise Machine Operators	$1,726.88	$34.54
5963 Direct Selling Establishments	$31,221.13	$624.43
5999 Miscellaneous Retail Stores, NEC	$125,403.32	$2,508.06
Other	$118,120.38	$2,362.41
Total for MAJOR GROUP 59	$446,438.57	$8,928.74
Total for DIVISION G	$4,848,880.47	$96,977.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,267.79	$45.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,490.97	$49.82

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,052.70	$101.06
Total for MAJOR GROUP 61	$5,052.70	$101.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,753.16	$35.07
Total for MAJOR GROUP 63	$1,753.16	$35.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,502.00	$30.04
Total for MAJOR GROUP 64	$1,502.00	$30.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,444.15	$1,668.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$98,641.83	$1,972.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,751.81	$135.04
Total for MAJOR GROUP 67	$6,751.81	$135.04
Total for DIVISION H	$116,767.47	$2,335.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$328,494.10	$6,569.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$330,727.58	$6,614.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,346.09	$26.93
7221 Photographic Studios, Portrait	$6,522.28	$130.45
7231 Beauty Shops	$37,362.69	$747.25
7241 Barber Shops	$7,461.86	$149.24
7299 Miscellaneous Personal Services, NEC	$6,270.10	$125.40
Other	$35,890.74	$717.82
Total for MAJOR GROUP 72	$94,853.76	$1,897.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,324.47	$46.49
7342 Disinfecting and Pest Control Services	$1,052.00	$21.04
7349 Building Cleaning and Maintenance Services, NEC	$49,350.83	$987.00
7359 Equipment Rental and Leasing, NEC	$25,305.70	$506.12
7372 Prepackaged Software	$24,237.83	$484.76
7374 Computer Processing and Data Preparation and Processing Services	$18,634.30	$372.69
7375 Information Retrieval Services	$2,507.94	$50.16
7378 Computer Maintenance and Repair	$533.00	$10.66
7379 Computer Related Services, NEC	$2,260.82	$45.22
7382 Security Systems Services	$1,139.49	$22.79
7389 Miscellaneous Business Services	$57,618.49	$1,152.36
Other	$23,057.93	$461.16
Total for MAJOR GROUP 73	$208,022.80	$4,160.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$160,800.60	$3,216.02
7538 General Automotive Repair Shops	$136,423.06	$2,728.48
7539 Automotive Repair Shops, NEC	$38,825.59	$776.51
7549 Automotive Services, Except Repair and Carwashes	$9,180.09	$183.60
Other	$93,915.75	$1,878.30
Total for MAJOR GROUP 75	$439,145.09	$8,782.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,355.59	$27.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7631 Watch, Clock, and Jewelry Repair	$3,626.77	$72.54
7699 Repair Shops and Related Services, NEC	$12,017.82	$240.36
Other	$38,714.89	$774.30
Total for MAJOR GROUP 76	$55,715.07	$1,114.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,391.35	$507.82
Total for MAJOR GROUP 78	$25,391.35	$507.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,449.13	$608.98
Total for MAJOR GROUP 79	$30,449.13	$608.98
MAJOR GROUP: 80 Health Services		
Other	$40,528.01	$810.57
Total for MAJOR GROUP 80	$40,528.01	$810.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$851,529.99	$17,030.61
Total for MAJOR GROUP 81	$851,529.99	$17,030.61
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	$216.69	$4.34
Total for MAJOR GROUP 86	$216.69	$4.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,532.28	$90.65
8721 Accounting, Auditing, and Bookkeeping Services	$81,622.44	$1,632.47
8742 Management Consulting Services	$7,394.88	$147.89
Other	$7,339.79	$146.80
Total for MAJOR GROUP 87	$100,889.39	$2,017.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,186,030.18	$43,720.67

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$172,165.78	$3,443.33
C	Construction	$44,181.33	$883.62
D	Manufacturing	$116,342.21	$2,326.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$912,092.73	$18,241.82
F	Wholesale Trade	$255,146.78	$5,102.97
G	Retail Trade	$4,848,880.47	$96,977.59
H	Finance, Insurance, And Real Estate	$116,767.47	$2,335.37
I	Services	$2,186,030.18	$43,720.67
	Other	$341.33	$6.83
	Total for Belle Fourche - General	$8,651,948.28	$173,039.05

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,380.10	$223.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,414.54	$1,544.14
Total for MAJOR GROUP 54	$154,414.54	$1,544.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$463,251.24	$4,632.50
5813 Drinking Places	$165,609.54	$1,656.10
Total for MAJOR GROUP 58	$628,860.78	$6,288.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$78,866.68	$788.67
Total for MAJOR GROUP 59	$78,866.68	$788.67
Total for DIVISION G	$879,898.57	$8,798.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$330,599.19	$3,306.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$332,832.67	$3,328.33
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,150.88	$201.51
Total for MAJOR GROUP 79	$20,150.88	$201.51
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

Belle Fourche - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$395,751.20	$3,957.52

Belle Fourche - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,380.10	$223.80
G	Retail Trade	$879,898.57	$8,798.97
I	Services	$395,751.20	$3,957.52
	Other	$1,858.95	$18.59
	Total for Belle Fourche - Gross Receipts	$1,299,888.82	$12,998.88

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$172,165.78	$3,443.33
C	Construction	$44,181.33	$883.62
D	Manufacturing	$116,342.21	$2,326.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$934,472.83	$18,465.62
F	Wholesale Trade	$255,146.78	$5,102.97
G	Retail Trade	$5,728,779.04	$105,776.56
H	Finance, Insurance, And Real Estate	$116,767.47	$2,335.37
I	Services	$2,581,781.38	$47,678.19
	Other	$2,200.28	$25.42
	Total for Belle Fourche	$9,951,837.10	$186,037.93

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$195.47	$3.91
Total for MAJOR GROUP 27	$195.47	$3.91
Total for DIVISION D	$2,096.47	$41.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,290.77	$65.82
4841 Cable and Other Pay Television Services	$2,318.50	$46.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,713.98	$114.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,176.99	$203.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$199.09	$3.98
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$141.89	$2.84
Other	$297.84	$5.96
Total for MAJOR GROUP 59	$439.73	$8.80

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$29,079.06	$581.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$742.45	$14.85
Other	$705.49	$14.12
Total for MAJOR GROUP 73	$1,447.94	$28.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,017.65	$60.36

Belvidere - General Recap

D	Manufacturing	$2,096.47	$41.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,176.99	$203.55
F	Wholesale Trade	$199.09	$3.98
G	Retail Trade	$29,079.06	$581.59
I	Services	$3,017.65	$60.36
	Other	$1,035.65	$20.71
	Total for Belvidere - General	$45,604.91	$912.12

Belvidere Recap

D	Manufacturing	$2,096.47	$41.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,176.99	$203.55
F	Wholesale Trade	$199.09	$3.98
G	Retail Trade	$29,079.06	$581.59
I	Services	$3,017.65	$60.36
	Other	$1,035.65	$20.71
	Total for Belvidere	$45,604.91	$912.12

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,963.87	$299.29
Other	$31,843.86	$636.87
Total for MAJOR GROUP 07	$46,807.73	$936.16
Total for DIVISION A	$46,807.73	$936.16
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,505.33	$130.11
1751 Carpentry Work	$4,500.46	$90.01
Other	$18,720.23	$374.40
Total for MAJOR GROUP 17	$29,726.02	$594.52
Total for DIVISION C	$35,726.02	$714.52
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,131.79	$102.63
2752 Commercial Printing, Lithographic	$13,401.00	$268.02
2759 Commercial Printing, NEC	$2,044.26	$40.89
Other	$622.33	$12.44
Total for MAJOR GROUP 27	$21,199.38	$423.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,226.98	$64.54
Total for MAJOR GROUP 35	$3,226.98	$64.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,180.90	$923.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,163.01	$23.27
Total for MAJOR GROUP 42	$1,163.01	$23.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,064.25	$1,821.27
4813 Telephone Communications, Except Radiotelephone	$65,687.51	$1,313.75
4841 Cable and Other Pay Television Services	$29,198.37	$583.98
4899 Communications Services, NEC	$4,622.17	$92.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,580.29	$3,811.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,202.42	$3,684.04
Total for MAJOR GROUP 49	$184,202.42	$3,684.04
Total for DIVISION E	$375,945.72	$7,518.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,384.79	$147.70
5045 Computers and Computer Peripheral Equipment and Software	$3,520.08	$70.40
5046 Commercial Equipment, NEC	$1,951.66	$39.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,267.26	$165.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,517.94	$210.36
5074 Plumbing and Heating Equipment and Supplies	$17,884.79	$357.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,736.21	$74.72
5084 Industrial Machinery and Equipment	$17,207.19	$344.15
5085 Industrial Supplies	$2,341.67	$46.83
5087 Service Establishment Equipment and Supplies	$1,871.57	$37.43
Other	$36,825.47	$736.51
Total for MAJOR GROUP 50	$111,508.63	$2,230.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,547.76	$50.96
5141 Groceries, General Line	$6,918.31	$138.36
Other	$24,567.15	$491.34
Total for MAJOR GROUP 51	$34,033.22	$680.66
Total for DIVISION F	$145,541.85	$2,910.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,375.95	$3,487.52
5251 Hardware Stores	$88,966.31	$1,779.32
Other	$22,041.58	$440.83
Total for MAJOR GROUP 52	$285,383.84	$5,707.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,595.35	$331.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,458.07	$2,109.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$493,398.62	$9,867.98
5499 Miscellaneous Food Stores	$4,861.82	$97.24
Other	$9,185.24	$183.71
Total for MAJOR GROUP 54	$507,445.68	$10,148.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,795.33	$1,035.90
5531 Auto and Home Supply Stores	$87,504.28	$1,750.09
Other	$84,299.69	$1,686.00
Total for MAJOR GROUP 55	$223,599.30	$4,471.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,141.05	$42.82

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,978.61	$39.57
Other	$1,017.50	$20.35
Total for MAJOR GROUP 56	$5,137.16	$102.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,996.97	$1,059.94
5713 Floor Coverings Stores	$1,414.56	$28.29
5722 Household Appliance Stores	$16,802.03	$336.03
5734 Computer and Computer Software Stores	$861.44	$17.23
Other	$6,598.49	$131.97
Total for MAJOR GROUP 57	$78,673.49	$1,573.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,470.19	$3,789.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$214,498.77	$4,289.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,898.72	$157.97
5942 Book Stores	$2,839.73	$56.79
5943 Stationery Stores	$25,158.11	$503.17
5947 Gift, Novelty, and Souvenir Shops	$6,878.23	$137.56
5961 Catalog and Mail-Order Houses	$7,418.43	$148.36
5962 Automatic Merchandise Machine Operators	$2,094.88	$41.89
5963 Direct Selling Establishments	$15,032.89	$300.66
5999 Miscellaneous Retail Stores, NEC	$91,715.56	$1,834.31
Other	$68,645.69	$1,372.92
Total for MAJOR GROUP 59	$227,682.24	$4,553.63
Total for DIVISION G	$1,647,878.55	$32,957.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$633.42	$12.67
Total for MAJOR GROUP 60	$633.42	$12.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$691.34	$13.82
Other	$376.06	$7.52
Total for MAJOR GROUP 61	$1,067.40	$21.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,599.80	$32.00
Total for MAJOR GROUP 65	$1,599.80	$32.00
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	$11,211.91	$224.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$4,084.98	$81.70
7231 Beauty Shops	$18,421.45	$368.43
7299 Miscellaneous Personal Services, NEC	$5,573.71	$111.48
Other	$41,214.46	$824.29
Total for MAJOR GROUP 72	$69,294.60	$1,385.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,719.05	$34.38
7349 Building Cleaning and Maintenance Services, NEC	$5,168.88	$103.38
7359 Equipment Rental and Leasing, NEC	$33,723.58	$674.48
7372 Prepackaged Software	$11,555.55	$231.11
7374 Computer Processing and Data Preparation and Processing Services	$24,865.53	$497.31
7375 Information Retrieval Services	$3,677.34	$73.55
7379 Computer Related Services, NEC	$12,717.50	$254.35
7389 Miscellaneous Business Services	$13,518.15	$270.36
Other	$5,030.72	$100.62
Total for MAJOR GROUP 73	$111,976.30	$2,239.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$644.15	$12.88
7538 General Automotive Repair Shops	$62,119.28	$1,242.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$66,721.93	$1,334.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,053.65	$661.07
Other	$5,132.41	$102.65
Total for MAJOR GROUP 76	$38,186.06	$763.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,137.10	$62.74
Other	$58,078.30	$1,161.56
Total for MAJOR GROUP 79	$61,215.40	$1,224.30
MAJOR GROUP: 80 Health Services		
Other	$1,619.50	$32.39
Total for MAJOR GROUP 80	$1,619.50	$32.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,002.23	$620.04
Total for MAJOR GROUP 81	$31,002.23	$620.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,475.80	$29.52
Other	$10,155.69	$203.11
Total for MAJOR GROUP 87	$11,631.49	$232.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$467,575.45	$9,351.52

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,807.73	$936.16
C	Construction	$35,726.02	$714.52
D	Manufacturing	$46,180.90	$923.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,945.72	$7,518.92
F	Wholesale Trade	$145,541.85	$2,910.85
G	Retail Trade	$1,647,878.55	$32,957.56
H	Finance, Insurance, And Real Estate	$11,211.91	$224.23
I	Services	$467,575.45	$9,351.52
	Total for Beresford - General	$2,776,868.13	$55,537.37

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$54,589.09	$545.89
	Total for MAJOR GROUP 54	$54,589.09	$545.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$189,216.52	$1,892.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$214,245.10	$2,142.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$43,332.71	$433.32
	Total for MAJOR GROUP 59	$43,332.71	$433.32
	Total for DIVISION G	$322,303.13	$3,223.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$31,556.07	$315.55
	Total for MAJOR GROUP 79	$31,556.07	$315.55
	Total for DIVISION I	$101,424.57	$1,014.24

Beresford - Gross Receipts Recap

G	Retail Trade	$322,303.13	$3,223.02
I	Services	$101,424.57	$1,014.24
	Other	$6,287.00	$62.87
	Total for Beresford - Gross Receipts	$430,014.70	$4,300.13

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

Returns Filed: July 2009

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,807.73	$936.16
C	Construction	$35,726.02	$714.52
D	Manufacturing	$46,180.90	$923.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,945.72	$7,518.92
F	Wholesale Trade	$145,541.85	$2,910.85
G	Retail Trade	$1,970,181.68	$36,180.58
H	Finance, Insurance, And Real Estate	$11,211.91	$224.23
I	Services	$569,000.02	$10,365.76
	Other	$6,287.00	$62.87
	Total for Beresford	$3,206,882.83	$59,837.50

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,361.45	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,862.13	$48.62
Total for DIVISION A	$4,862.13	$48.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,017.49	$120.18
Total for MAJOR GROUP 17	$12,017.49	$120.18
Total for DIVISION C	$12,017.49	$120.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,413.82	$14.15
Other	$1,769.49	$17.70
Total for MAJOR GROUP 27	$3,183.31	$31.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,669.91	$146.70
Total for MAJOR GROUP 35	$14,669.91	$146.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$66,538.35	$665.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,875.50	$108.75
Total for MAJOR GROUP 42	$10,875.50	$108.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,813.54	$48.13
4813 Telephone Communications, Except Radiotelephone	$25,038.37	$250.39
Other	$7,949.19	$79.49
Total for MAJOR GROUP 48	$37,801.10	$378.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,276.49	$752.77

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$75,276.49	$752.77
Total for DIVISION E	$123,953.09	$1,239.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,038.94	$100.39
5045 Computers and Computer Peripheral Equipment and Software	$1,744.39	$17.44
5046 Commercial Equipment, NEC	$5,727.49	$57.27
5049 Professional Equipment and Supplies, NEC	$2,771.16	$27.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,318.82	$223.19
5084 Industrial Machinery and Equipment	$4,492.46	$44.92
5085 Industrial Supplies	$3,134.13	$31.34
Other	$133,263.61	$1,332.64
Total for MAJOR GROUP 50	$183,491.00	$1,834.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$30,175.50	$301.76
Other	$9,166.95	$91.65
Total for MAJOR GROUP 51	$39,342.45	$393.41
Total for DIVISION F	$222,833.45	$2,228.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$335,108.23	$3,351.09
Total for MAJOR GROUP 52	$335,108.23	$3,351.09
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	$30,623.21	$306.23
Total for MAJOR GROUP 54	$30,623.21	$306.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$904.61	$9.05
Other	$8,344.47	$83.44
Total for MAJOR GROUP 55	$9,249.08	$92.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.17	$6.20
5651 Family Clothing Stores	$495.62	$4.95
Other	$418.99	$4.19
Total for MAJOR GROUP 56	$1,534.78	$15.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,963.06	$89.63
5734 Computer and Computer Software Stores	$2,490.17	$24.90
Other	$862.73	$8.63
Total for MAJOR GROUP 57	$12,315.96	$123.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,508.06	$425.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,951.20	$1,019.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,290.76	$12.89
5943 Stationery Stores	$3,605.38	$36.05
5961 Catalog and Mail-Order Houses	$2,201.96	$22.01
5963 Direct Selling Establishments	$5,321.05	$53.21
5999 Miscellaneous Retail Stores, NEC	$154,997.66	$1,550.00
Other	$11,089.06	$110.90
Total for MAJOR GROUP 59	$178,505.87	$1,785.06
Total for DIVISION G	$670,378.49	$6,703.78

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,664.55	$16.65
Total for MAJOR GROUP 65	$1,664.55	$16.65
Total for DIVISION H	$2,050.95	$20.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,951.71	$139.51
Total for MAJOR GROUP 72	$13,951.71	$139.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,668.05	$56.70
7375 Information Retrieval Services	$806.36	$8.06
7389 Miscellaneous Business Services	$2,944.31	$29.43
Other	$3,697.01	$36.96
Total for MAJOR GROUP 73	$13,115.73	$131.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,907.05	$839.07
Total for MAJOR GROUP 75	$83,907.05	$839.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,194.72	$211.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,685.72	$216.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,933.28	$49.34
Total for MAJOR GROUP 87	$4,933.28	$49.34
Total for DIVISION I	$146,335.39	$1,464.40

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

Returns Filed: July 2009

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,862.13	$48.62
C	Construction	$12,017.49	$120.18
D	Manufacturing	$66,538.35	$665.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,953.09	$1,239.53
F	Wholesale Trade	$222,833.45	$2,228.32
G	Retail Trade	$670,378.49	$6,703.78
H	Finance, Insurance, And Real Estate	$2,050.95	$20.51
I	Services	$146,335.39	$1,464.40
	Total for Big Stone City - General	$1,248,969.34	$12,490.75

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$4,862.13	$48.62
C	Construction	$12,017.49	$120.18
D	Manufacturing	$66,538.35	$665.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,953.09	$1,239.53
F	Wholesale Trade	$222,833.45	$2,228.32
G	Retail Trade	$670,378.49	$6,703.78
H	Finance, Insurance, And Real Estate	$2,050.95	$20.51
I	Services	$146,335.39	$1,464.40
	Total for Big Stone City	$1,248,969.34	$12,490.75

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$14,255.36	$285.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$582.49	$11.65
Other	$1,280.72	$25.61
Total for MAJOR GROUP 27	$1,863.21	$37.26
Total for DIVISION D	$1,998.21	$39.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,165.15	$23.30
4813 Telephone Communications, Except Radiotelephone	$58,393.46	$1,167.87
4841 Cable and Other Pay Television Services	$8,907.00	$178.14
4899 Communications Services, NEC	$2,360.58	$47.21
Total for MAJOR GROUP 48	$70,826.19	$1,416.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$186,637.60	$3,732.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,974.98	$39.50
5087 Service Establishment Equipment and Supplies	$877.31	$17.55
Other	$61,777.50	$1,235.55
Total for MAJOR GROUP 50	$64,629.79	$1,292.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,111.20	$382.23
Total for MAJOR GROUP 51	$19,111.20	$382.23
Total for DIVISION F	$83,740.99	$1,674.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,034.22	$80.68
Total for MAJOR GROUP 52	$4,034.22	$80.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$13,496.77	$269.93
Total for MAJOR GROUP 53	$13,496.77	$269.93
MAJOR GROUP: 54 Food Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$98,738.70	$1,974.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,857.70	$1,977.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$655.21	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,110.01	$122.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,091.00	$41.82
5651 Family Clothing Stores	$361.67	$7.23
Total for MAJOR GROUP 56	$2,452.67	$49.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,014.00	$100.28
Other	$89.19	$1.78
Total for MAJOR GROUP 57	$5,103.19	$102.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,050.07	$661.00
Total for MAJOR GROUP 58	$33,050.07	$661.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$865.99	$17.33
5963 Direct Selling Establishments	$11,707.62	$234.16
5999 Miscellaneous Retail Stores, NEC	$77,162.66	$1,543.26
Other	$38,900.56	$778.02
Total for MAJOR GROUP 59	$128,636.83	$2,572.77
Total for DIVISION G	$291,741.46	$5,834.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,041.08	$20.83
7379 Computer Related Services, NEC	$9,170.40	$183.41
Other	$18,214.08	$364.27
Total for MAJOR GROUP 73	$28,425.56	$568.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,623.20	$152.46
Total for MAJOR GROUP 75	$7,623.20	$152.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$74,528.30	$1,490.56
Other	$149,692.96	$2,993.86
Total for MAJOR GROUP 87	$224,221.26	$4,484.42
Total for DIVISION I	$277,808.41	$5,556.17

Bison - General Recap

C	Construction	$14,255.36	$285.11
D	Manufacturing	$1,998.21	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,637.60	$3,732.75
F	Wholesale Trade	$83,740.99	$1,674.83
G	Retail Trade	$291,741.46	$5,834.84
I	Services	$277,808.41	$5,556.17
	Other	$18,389.55	$367.79
	Total for Bison - General	$874,571.58	$17,491.45

Bison Recap

C	Construction	$14,255.36	$285.11
D	Manufacturing	$1,998.21	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,637.60	$3,732.75
F	Wholesale Trade	$83,740.99	$1,674.83
G	Retail Trade	$291,741.46	$5,834.84
I	Services	$277,808.41	$5,556.17
	Other	$18,389.55	$367.79
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Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,967.40	$59.68
Total for MAJOR GROUP 07	$5,967.40	$59.68
Total for DIVISION A	$5,967.40	$59.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$383.08	$3.83
2752 Commercial Printing, Lithographic	$2,348.00	$23.48
Other	$702.04	$7.02
Total for MAJOR GROUP 27	$3,433.12	$34.33
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,750.12	$47.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,349.91	$143.50
4813 Telephone Communications, Except Radiotelephone	$11,206.27	$112.06
4841 Cable and Other Pay Television Services	$8,603.00	$86.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,712.29	$347.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,419.89	$184.20
Total for MAJOR GROUP 49	$18,419.89	$184.20
Total for DIVISION E	$54,919.18	$549.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$410.79	$4.11
Other	$61,042.01	$610.42
Total for MAJOR GROUP 50	$61,452.80	$614.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,652.13	$16.52
Total for MAJOR GROUP 51	$1,652.13	$16.52
Total for DIVISION F	$63,104.93	$631.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,020.48	$30.20
Total for MAJOR GROUP 52	$3,020.48	$30.20
MAJOR GROUP: 53 General Merchandise Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$244.61	$2.44
Total for MAJOR GROUP 53	$244.61	$2.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$363.23	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,869.96	$578.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$298.00	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$439.20	$4.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,966.34	$69.66
Total for MAJOR GROUP 57	$6,966.34	$69.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,763.67	$17.63
5963 Direct Selling Establishments	$1,332.08	$13.32
5999 Miscellaneous Retail Stores, NEC	$11,182.88	$111.83
Other	$4,523.29	$45.23
Total for MAJOR GROUP 59	$18,801.92	$188.01
Total for DIVISION G	$103,968.92	$1,039.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,521.73	$35.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,202.03	$12.03
Total for MAJOR GROUP 72	$1,202.03	$12.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,883.95	$38.84
7372 Prepackaged Software	$756.54	$7.57
7379 Computer Related Services, NEC	$210.00	$2.10
7389 Miscellaneous Business Services	$269.90	$2.70
Other	$7,123.05	$71.23
Total for MAJOR GROUP 73	$12,243.44	$122.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,654.35	$36.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,394.54	$63.95
Total for DIVISION I	$40,663.31	$406.65

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$5,967.40	$59.68
D	Manufacturing	$4,750.12	$47.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,919.18	$549.19
F	Wholesale Trade	$63,104.93	$631.05
G	Retail Trade	$103,968.92	$1,039.66
H	Finance, Insurance, And Real Estate	$3,521.73	$35.21
I	Services	$40,663.31	$406.65
	Other	$320.49	$3.20
	Total for Blunt - General	$277,216.08	$2,772.14

Blunt - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,131.57	$31.32
Total for MAJOR GROUP 59	$3,131.57	$31.32
Total for DIVISION G	$32,565.54	$325.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Blunt - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$2,713.76	$27.14

Blunt - Gross Receipts Recap

G	Retail Trade	$32,565.54	$325.67
I	Services	$2,713.76	$27.14
	Other	$1,021.00	$10.21
	Total for Blunt - Gross Receipts	$36,300.30	$363.02

Blunt Recap

A	Agriculture, Forestry, And Fishing	$5,967.40	$59.68
D	Manufacturing	$4,750.12	$47.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,919.18	$549.19
F	Wholesale Trade	$63,104.93	$631.05
G	Retail Trade	$136,534.46	$1,365.33
H	Finance, Insurance, And Real Estate	$3,521.73	$35.21
I	Services	$43,377.07	$433.79
	Other	$1,341.49	$13.41
	Total for Blunt	$313,516.38	$3,135.16

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Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$931.57	$9.32
Total for MAJOR GROUP 17	$931.57	$9.32
Total for DIVISION C	$931.57	$9.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,657.94	$16.58
Other	$1,097.42	$10.98
Total for MAJOR GROUP 27	$2,755.36	$27.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,759.47	$187.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,846.00	$38.46
Total for MAJOR GROUP 42	$3,846.00	$38.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,215.32	$142.15
4813 Telephone Communications, Except Radiotelephone	$21,954.12	$219.55
Other	$6,245.52	$62.46
Total for MAJOR GROUP 48	$42,414.96	$424.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,692.16	$616.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,641.95	$96.42
Total for MAJOR GROUP 50	$9,641.95	$96.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,129.57	$21.30
Total for MAJOR GROUP 51	$2,129.57	$21.30
Total for DIVISION F	$11,771.52	$117.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,371.90	$43.72
Total for MAJOR GROUP 52	$4,371.90	$43.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$43,792.14	$437.91
Total for MAJOR GROUP 54	$43,792.14	$437.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$957.05	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,964.43	$419.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($230.80)	($2.31)
Other	$3,447.91	$34.48
Total for MAJOR GROUP 56	$3,217.11	$32.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,520.48	$15.21
Total for MAJOR GROUP 57	$1,520.48	$15.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$874.85	$8.75
5999 Miscellaneous Retail Stores, NEC	$2,770.41	$27.71
Other	$26,321.94	$263.23
Total for MAJOR GROUP 59	$29,967.20	$299.69
Total for DIVISION G	$148,503.14	$1,485.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,260.92	$32.61
Total for MAJOR GROUP 72	$3,260.92	$32.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$213.67	$2.14
7372 Prepackaged Software	$871.95	$8.72
Other	$292.90	$2.92
Total for MAJOR GROUP 73	$1,378.52	$13.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$43,968.56	$440.32

Bonesteel - General Recap

C	Construction	$931.57	$9.32
D	Manufacturing	$18,759.47	$187.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,692.16	$616.93
F	Wholesale Trade	$11,771.52	$117.72
G	Retail Trade	$148,503.14	$1,485.03
I	Services	$43,968.56	$440.32
	Other	$2,075.48	$20.75
	Total for Bonesteel - General	$287,701.90	$2,877.67

Bonesteel Recap

C	Construction	$931.57	$9.32
D	Manufacturing	$18,759.47	$187.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,692.16	$616.93
F	Wholesale Trade	$11,771.52	$117.72
G	Retail Trade	$148,503.14	$1,485.03
I	Services	$43,968.56	$440.32
	Other	$2,075.48	$20.75
	Total for Bonesteel	$287,701.90	$2,877.67

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$110.39	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$216.73	$26.32
Total for DIVISION C	$5,108.81	$124.16
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,970.46	$39.41
Other	$1,276.55	$25.53
Total for MAJOR GROUP 27	$3,247.01	$64.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,801.08	$176.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,776.65	$95.53
4813 Telephone Communications, Except Radiotelephone	$19,023.55	$380.47
4841 Cable and Other Pay Television Services	$14,419.83	$288.40

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,673.19	$773.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,120.23	$1,202.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$407.50	$8.15
Other	$5,441.53	$108.84
Total for MAJOR GROUP 50	$5,849.03	$116.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,374.65	$187.48
Total for MAJOR GROUP 51	$9,374.65	$187.48
Total for DIVISION F	$15,223.68	$304.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,169.29	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,129.68	$1,002.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,153.78	$643.08
Other	$60,447.19	$1,208.94
Total for MAJOR GROUP 55	$92,600.97	$1,852.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$672.11	$13.45
Total for MAJOR GROUP 56	$672.11	$13.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,334.35	$86.69
Other	$13,654.79	$273.10
Total for MAJOR GROUP 57	$17,989.14	$359.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,163.24	$463.27
Total for MAJOR GROUP 58	$23,163.24	$463.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$913.58	$18.27
5961 Catalog and Mail-Order Houses	$2,578.82	$51.58
5963 Direct Selling Establishments	$4,668.68	$93.38
5999 Miscellaneous Retail Stores, NEC	$9,501.69	$190.04
Other	$23,131.91	$462.65
Total for MAJOR GROUP 59	$40,794.68	$815.92
Total for DIVISION G	$229,492.79	$4,589.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,201.85	$44.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,352.97	$87.06
Other	$27,904.88	$558.10
Total for MAJOR GROUP 72	$32,257.85	$645.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,609.43	$272.19
7359 Equipment Rental and Leasing, NEC	$1,141.00	$22.82
7372 Prepackaged Software	$898.12	$17.96
7389 Miscellaneous Business Services	$6,362.91	$127.27
Other	$5,568.34	$111.36
Total for MAJOR GROUP 73	$27,579.80	$551.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,807.30	$96.14
Other	$6,440.71	$128.82
Total for MAJOR GROUP 87	$11,248.01	$224.96
Total for DIVISION I	$86,074.53	$1,721.49

Bowdle - General Recap

C	Construction	$5,108.81	$124.16
D	Manufacturing	$8,801.08	$176.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,120.23	$1,202.41
F	Wholesale Trade	$15,223.68	$304.47
G	Retail Trade	$229,492.79	$4,589.91
H	Finance, Insurance, And Real Estate	$2,201.85	$44.04
I	Services	$86,074.53	$1,721.49
	Other	$3,147.94	$62.96
	Total for Bowdle - General	$410,170.91	$8,225.46

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

Returns Filed: July 2009

Bowdle Recap

		Taxable	Tax Due
C	Construction	$5,108.81	$124.16
D	Manufacturing	$8,801.08	$176.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,120.23	$1,202.41
F	Wholesale Trade	$15,223.68	$304.47
G	Retail Trade	$229,492.79	$4,589.91
H	Finance, Insurance, And Real Estate	$2,201.85	$44.04
I	Services	$86,074.53	$1,721.49
	Other	$3,147.94	$62.96
	Total for Bowdle	$410,170.91	$8,225.46

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,931.24	$118.62
Other	$10,942.66	$218.85
Total for MAJOR GROUP 07	$16,873.90	$337.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,901.40	$418.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,419.68	$48.39
1799 Special Trade Contractors, NEC	$1,365.69	$27.32
Other	$3,052.15	$61.04
Total for MAJOR GROUP 17	$6,837.52	$136.75
Total for DIVISION C	$21,657.06	$433.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,657.28	$93.14
2731 Books: Publishing, or Publishing and Printing	$38.95	$0.78
Other	$1,599.60	$31.99
Total for MAJOR GROUP 27	$6,295.83	$125.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,058.47	$381.17
Total for MAJOR GROUP 34	$19,058.47	$381.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,156.20	$23.12
Total for MAJOR GROUP 35	$1,156.20	$23.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$209,047.28	$4,180.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,607.91	$672.16
4225 General Warehousing and Storage	$3,842.65	$76.85
Total for MAJOR GROUP 42	$37,450.56	$749.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,709.40	$2,694.19
4813 Telephone Communications, Except Radiotelephone	$17,753.17	$355.07
4841 Cable and Other Pay Television Services	$141,864.48	$2,837.29
4899 Communications Services, NEC	$1,121.98	$22.44
Total for MAJOR GROUP 48	$295,449.03	$5,908.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,587.95	$4,551.76
Total for MAJOR GROUP 49	$227,587.95	$4,551.76
Total for DIVISION E	$560,487.54	$11,209.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,386.74	$27.73
5045 Computers and Computer Peripheral Equipment and Software	$2,033.41	$40.67
5046 Commercial Equipment, NEC	$157.31	$3.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,835.90	$96.72
5074 Plumbing and Heating Equipment and Supplies	$25,407.95	$508.16
5087 Service Establishment Equipment and Supplies	$6,138.50	$122.77
Other	$21,870.24	$437.41
Total for MAJOR GROUP 50	$61,830.05	$1,236.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,930.35	$338.61
Total for MAJOR GROUP 51	$16,930.35	$338.61
Total for DIVISION F	$78,760.40	$1,575.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,871.54	$3,277.41
5251 Hardware Stores	$7,476.70	$149.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,768.24	$3,435.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,115.80	$242.32
Total for MAJOR GROUP 53	$12,115.80	$242.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,031.68	$3,360.63
5499 Miscellaneous Food Stores	$2,028.88	$40.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,169.94	$3,403.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,784.06	$2,195.68
Other	$216,957.50	$4,339.15
Total for MAJOR GROUP 55	$326,741.56	$6,534.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,314.76	$66.30
5651 Family Clothing Stores	$1,322.53	$26.46
5699 Miscellaneous Apparel and Accessory Stores	$534.13	$10.68
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,176.42	$103.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,050.39	$421.01
5719 Miscellaneous Homefurnishings Stores	$3,075.58	$61.51
5722 Household Appliance Stores	$10,600.94	$212.02
5731 Radio, Television, and Consumer Electronics Stores	$17,506.39	$350.13
Other	$27,270.99	$545.41
Total for MAJOR GROUP 57	$79,504.29	$1,590.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$302,359.18	$6,047.19
5813 Drinking Places	$152,246.70	$3,044.93
Total for MAJOR GROUP 58	$454,605.88	$9,092.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,046.28	$20.93
5942 Book Stores	$154.42	$3.09
5943 Stationery Stores	$2,961.03	$59.23
5961 Catalog and Mail-Order Houses	$10,123.60	$202.48
5963 Direct Selling Establishments	$9,311.13	$186.22
5999 Miscellaneous Retail Stores, NEC	$102,068.17	$2,041.37
Other	$24,574.75	$491.49
Total for MAJOR GROUP 59	$150,239.38	$3,004.81
Total for DIVISION G	$1,370,321.51	$27,406.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$945.94	$18.92
Total for MAJOR GROUP 60	$945.94	$18.92
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	$1,477.24	$29.54
Total for MAJOR GROUP 63	$1,477.24	$29.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,174.80	$23.50
Total for MAJOR GROUP 64	$1,174.80	$23.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$100,241.88	$2,004.84
Total for MAJOR GROUP 65	$100,241.88	$2,004.84
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	$104,730.57	$2,094.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,561.04	$51.22
7231 Beauty Shops	$21,405.56	$428.10
7299 Miscellaneous Personal Services, NEC	$8,558.60	$171.17
Other	$14,373.68	$287.48
Total for MAJOR GROUP 72	$46,898.88	$937.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,652.45	$93.05
7359 Equipment Rental and Leasing, NEC	$46,720.10	$934.40

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$9,552.81	$191.06
7375 Information Retrieval Services	$919.00	$18.38
7389 Miscellaneous Business Services	$27,676.91	$553.55
Other	$8,955.33	$179.10
Total for MAJOR GROUP 73	$98,476.60	$1,969.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,370.15	$1,167.40
7542 Carwashes	$15,870.19	$317.41
Other	$214,680.80	$4,293.61
Total for MAJOR GROUP 75	$288,921.14	$5,778.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,067.59	$61.35
Other	$10,754.38	$215.08
Total for MAJOR GROUP 76	$13,821.97	$276.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,822.55	$856.45
Total for MAJOR GROUP 79	$42,822.55	$856.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,550.46	$71.01
8742 Management Consulting Services	$3,327.30	$66.55
Other	$14,774.75	$295.50
Total for MAJOR GROUP 87	$21,652.51	$433.06
Total for DIVISION I	$1,001,143.36	$20,022.86

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$20,901.40	$418.02
C	Construction	$21,657.06	$433.14
D	Manufacturing	$209,047.28	$4,180.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,487.54	$11,209.76
F	Wholesale Trade	$78,760.40	$1,575.22
G	Retail Trade	$1,370,321.51	$27,406.44
H	Finance, Insurance, And Real Estate	$104,730.57	$2,094.62
I	Services	$1,001,143.36	$20,022.86
	Other	$24,168.23	$483.36
	Total for Box Elder - General	$3,391,217.35	$67,824.35

Box Elder - Gross Receipts

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

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$301,219.63	$3,012.20
5813 Drinking Places		$78,667.03	$786.68
	Total for MAJOR GROUP 58	$379,886.66	$3,798.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$430,699.83	$4,307.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$42,278.99	$422.80
	Total for MAJOR GROUP 79	$42,278.99	$422.80
	Total for DIVISION I	$520,104.73	$5,201.06

Box Elder - Gross Receipts Recap

G	Retail Trade	$430,699.83	$4,307.01
I	Services	$520,104.73	$5,201.06
	Total for Box Elder - Gross Receipts	$950,804.56	$9,508.07

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$20,901.40	$418.02
C	Construction	$21,657.06	$433.14
D	Manufacturing	$209,047.28	$4,180.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,487.54	$11,209.76
F	Wholesale Trade	$78,760.40	$1,575.22
G	Retail Trade	$1,801,021.34	$31,713.45
H	Finance, Insurance, And Real Estate	$104,730.57	$2,094.62
I	Services	$1,521,248.09	$25,223.92
	Other	$24,168.23	$483.36
	Total for Box Elder	$4,342,021.91	$77,332.42

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,554.40	$191.09
0781 Landscape Counseling and Planning	$12,371.91	$247.44
0782 Lawn and Garden Services	$41,830.86	$836.62
0783 Ornamental Shrub and Tree Services	$15,555.50	$311.11
Other	$24,316.36	$486.33
Total for MAJOR GROUP 07	$103,629.03	$2,072.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$105,443.03	$2,108.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,490.32	$1,489.81
1731 Electrical Work	$7,425.85	$148.52
1743 Terrazzo, Tile, Marble, and Mosaic Work	$28,194.18	$563.88
1751 Carpentry Work	$15,855.58	$317.11
1752 Floor Laying and Other Floor Work, NEC	$28,787.40	$575.75
1799 Special Trade Contractors, NEC	$1,841.93	$36.84
Other	$44,547.30	$890.94
Total for MAJOR GROUP 17	$201,142.56	$4,022.85
Total for DIVISION C	$205,342.43	$4,106.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,721.30	$34.43
Total for MAJOR GROUP 20	$1,721.30	$34.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,366.71	$47.34
Total for MAJOR GROUP 24	$2,366.71	$47.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,455.01	$349.10
2721 Periodicals: Publishing, or Publishing and Printing	$547.95	$10.96
2731 Books: Publishing, or Publishing and Printing	$2,350.70	$47.01
2741 Miscellaneous Publishing	$5,650.06	$113.00
2752 Commercial Printing, Lithographic	$4,991.18	$99.82
2759 Commercial Printing, NEC	$5,560.44	$111.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$37,422.34	$748.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,564.56	$411.29
Total for MAJOR GROUP 28	$20,564.56	$411.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$38,165.36	$763.31
Other	$38,560.17	$771.20
Total for MAJOR GROUP 32	$76,725.53	$1,534.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,328.08	$1,306.56
Total for MAJOR GROUP 35	$65,328.08	$1,306.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$779.67	$15.59
Total for MAJOR GROUP 36	$779.67	$15.59
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 Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$277,649.24	$5,552.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,977.44	$1,319.55
4225 General Warehousing and Storage	$2,010.50	$40.21
Total for MAJOR GROUP 42	$67,987.94	$1,359.76
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	$287,880.27	$5,757.60
4813 Telephone Communications, Except Radiotelephone	$323,840.67	$6,476.82
4841 Cable and Other Pay Television Services	$12,983.49	$259.68
4899 Communications Services, NEC	$6,328.31	$126.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$631,040.73	$12,620.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$443,304.86	$8,866.09
Total for MAJOR GROUP 49	$443,304.86	$8,866.09
Total for DIVISION E	$1,143,465.86	$22,869.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$489.26	$9.78
5032 Brick, Stone, and Related Construction Materials	$53,348.57	$1,066.98
5044 Office Equipment	$21,548.85	$430.97
5045 Computers and Computer Peripheral Equipment and Software	$10,460.91	$209.23

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$7,443.28	$148.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,381.88	$87.64
5049 Professional Equipment and Supplies, NEC	$1,382.11	$27.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$172,496.49	$3,449.94
5064 Electrical Appliances, Television and Radio Sets	$3,075.31	$61.51
5065 Electronic Parts and Equipment, NEC	$38,370.48	$767.41
5074 Plumbing and Heating Equipment and Supplies	$37,976.68	$759.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,690.94	$553.82
5084 Industrial Machinery and Equipment	$102,250.52	$2,045.01
5085 Industrial Supplies	$551.84	$11.04
5087 Service Establishment Equipment and Supplies	$6,227.17	$124.54
Other	$56,924.79	$1,138.49
Total for MAJOR GROUP 50	$544,619.08	$10,892.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,378.68	$47.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$767.67	$15.35
5141 Groceries, General Line	$6,102.87	$122.06
5149 Groceries and Related Products, NEC	$4,022.42	$80.45
5169 Chemicals and Allied Products, NEC	$2,556.45	$51.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,360.26	$47.21
Other	$10,603.58	$212.08
Total for MAJOR GROUP 51	$28,791.93	$575.85
Total for DIVISION F	$573,411.01	$11,468.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$397,358.64	$7,947.16
5251 Hardware Stores	$246,287.63	$4,925.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,799.02	$1,895.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$738,963.28	$14,779.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,534.72	$3,350.70
Other	$17,898.20	$357.96
Total for MAJOR GROUP 53	$185,432.92	$3,708.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,209,202.75	$24,184.07
5499 Miscellaneous Food Stores	$12,847.05	$256.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,267,880.80	$25,357.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,762.96	$2,335.24
5541 Gasoline Service Station	$90,529.57	$1,810.59
Other	$8,665.83	$173.32
Total for MAJOR GROUP 55	$215,958.36	$4,319.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,212.54	$164.26
5632 Women’s Accessory and Specialty Stores	$3,780.33	$75.61
5651 Family Clothing Stores	$7,364.95	$147.30
5661 Shoe Stores	$194.87	$3.90
5699 Miscellaneous Apparel and Accessory Stores	$1,681.78	$33.64
Other	$508.00	$10.16
Total for MAJOR GROUP 56	$21,742.47	$434.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$209,288.44	$4,185.78
5713 Floor Coverings Stores	$32,520.67	$650.41
5719 Miscellaneous Homefurnishings Stores	$58,218.41	$1,164.37
5722 Household Appliance Stores	$14,988.50	$299.77

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$30,191.92	$603.85
5734 Computer and Computer Software Stores	$3,227.97	$64.56
Other	$5,119.71	$102.39
Total for MAJOR GROUP 57	$353,555.62	$7,071.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$523,483.56	$10,469.68
5813 Drinking Places	$274,557.34	$5,491.14
Total for MAJOR GROUP 58	$798,040.90	$15,960.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,332.90	$86.66
5942 Book Stores	$2,895.13	$57.91
5943 Stationery Stores	$5,811.06	$116.22
5947 Gift, Novelty, and Souvenir Shops	$10,687.29	$213.75
5961 Catalog and Mail-Order Houses	$54,677.93	$1,093.56
5962 Automatic Merchandise Machine Operators	$6,683.43	$133.67
5963 Direct Selling Establishments	$57,501.21	$1,150.04
5984 Liquefied Petroleum Gas Dealers	$21,937.63	$438.74
5999 Miscellaneous Retail Stores, NEC	$108,344.39	$2,166.89
Other	$151,900.27	$3,038.01
Total for MAJOR GROUP 59	$424,771.24	$8,495.45
Total for DIVISION G	$4,006,345.59	$80,126.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,898.46	$197.97
Total for MAJOR GROUP 61	$9,898.46	$197.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,971.88	$39.44
Total for MAJOR GROUP 63	$1,971.88	$39.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,453.95	$29.08
Total for MAJOR GROUP 64	$1,453.95	$29.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$196,784.10	$3,935.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$196,931.10	$3,938.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$217,907.33	$4,358.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,303.14	$146.06
7217 Carpet and Upholstery Cleaning	$10,002.95	$200.06
7218 Industrial Launderers	$5,681.77	$113.64
7221 Photographic Studios, Portrait	$10,214.93	$204.30
7231 Beauty Shops	$75,880.59	$1,517.62

Brandon - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$53,681.11	$1,073.62
Other	$1,164.69	$23.29
Total for MAJOR GROUP 72	$163,929.18	$3,278.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,708.01	$234.16
7322 Adjustment and Collection Services	$1,503.50	$30.07
7336 Commercial Art and Graphic Design	$4,045.59	$80.91
7338 Secretarial and Court Reporting	$1,830.57	$36.61
7342 Disinfecting and Pest Control Services	$1,824.30	$36.49
7349 Building Cleaning and Maintenance Services, NEC	$30,205.07	$604.10
7359 Equipment Rental and Leasing, NEC	$20,762.83	$415.26
7363 Help Supply Services	$8,040.80	$160.81
7371 Computer Programming Services	$4,583.13	$91.66
7372 Prepackaged Software	$27,471.07	$549.43
7373 Computer Integrated Systems Design	$9,286.76	$185.74
7374 Computer Processing and Data Preparation and Processing Services	$4,248.04	$84.96
7375 Information Retrieval Services	$646.55	$12.93
7377 Computer Rental and Leasing	$104,057.17	$2,081.14
7378 Computer Maintenance and Repair	$1,536.30	$30.73
7379 Computer Related Services, NEC	$2,456.81	$49.14
7382 Security Systems Services	$2,346.89	$46.94
7389 Miscellaneous Business Services	$44,889.81	$897.78
Other	$12,014.76	$240.29
Total for MAJOR GROUP 73	$293,457.96	$5,869.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,193.03	$63.86
7538 General Automotive Repair Shops	$78,709.90	$1,574.19
Other	$41,011.66	$820.24
Total for MAJOR GROUP 75	$122,914.59	$2,458.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,502.26	$90.04
7699 Repair Shops and Related Services, NEC	$14,742.05	$294.85
Other	$2,064.43	$41.29
Total for MAJOR GROUP 76	$21,308.74	$426.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,007.73	$760.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,672.73	$953.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,745.65	$134.91
7993 Coin-Operated Amusement Devices	$5,573.34	$111.46
7999 Amusement and Recreation Services, NEC	$12,141.64	$242.83
Other	$71,471.62	$1,429.44
Total for MAJOR GROUP 79	$95,932.25	$1,918.64
MAJOR GROUP: 80 Health Services		
Other	$3,652.63	$73.06
Total for MAJOR GROUP 80	$3,652.63	$73.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,149.95	$823.00
Total for MAJOR GROUP 81	$41,149.95	$823.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,138.07	$122.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,650.07	$193.00
MAJOR GROUP: 86 Membership Organizations		
Other	$4,717.48	$94.35
Total for MAJOR GROUP 86	$4,717.48	$94.35

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,071.65	$701.43
8713 Surveying Services	$5,690.75	$113.82
8721 Accounting, Auditing, and Bookkeeping Services	$36,084.60	$721.69
8742 Management Consulting Services	$5,310.53	$106.20
8748 Business Consulting Services, NEC	$11,824.85	$236.50
Other	$9,378.50	$187.57
Total for MAJOR GROUP 87	$103,360.88	$2,067.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,308,082.16	$26,161.64

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$105,443.03	$2,108.87
C	Construction	$205,342.43	$4,106.85
D	Manufacturing	$277,649.24	$5,552.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,143,465.86	$22,869.33
F	Wholesale Trade	$573,411.01	$11,468.27
G	Retail Trade	$4,006,345.59	$80,126.99
H	Finance, Insurance, And Real Estate	$217,907.33	$4,358.18
I	Services	$1,308,082.16	$26,161.64
	Total for Brandon - General	$7,837,646.65	$156,753.12

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,803.00	$18.03
Total for MAJOR GROUP 07	$1,803.00	$18.03
Total for DIVISION A	$1,803.00	$18.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,960.83	$1,929.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,448.91	$2,254.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$519,647.48	$5,196.47
5813 Drinking Places		$268,925.63	$2,689.25
	Total for MAJOR GROUP 58	$788,573.11	$7,885.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$125,368.95	$1,253.69
	Total for MAJOR GROUP 59	$125,368.95	$1,253.69
	Total for DIVISION G	$1,141,956.68	$11,419.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$810.00	$8.10
	Total for MAJOR GROUP 73	$810.00	$8.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$54,821.78	$548.21
	Total for MAJOR GROUP 79	$54,821.78	$548.21
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$362,392.04	$3,623.90

Brandon - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,803.00	$18.03
G	Retail Trade	$1,141,956.68	$11,419.56
I	Services	$362,392.04	$3,623.90
	Other	$3,274.91	$32.75
	Total for Brandon - Gross Receipts	$1,509,426.63	$15,094.24

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

Returns Filed: July 2009

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,246.03	$2,126.90
C	Construction	$205,342.43	$4,106.85
D	Manufacturing	$277,649.24	$5,552.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,143,465.86	$22,869.33
F	Wholesale Trade	$573,411.01	$11,468.27
G	Retail Trade	$5,148,302.27	$91,546.55
H	Finance, Insurance, And Real Estate	$217,907.33	$4,358.18
I	Services	$1,670,474.20	$29,785.54
	Other	$3,274.91	$32.75
	Total for Brandon	$9,347,073.28	$171,847.36

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$297.35	$5.95
Total for MAJOR GROUP 27	$297.35	$5.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$305.89	$6.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,737.09	$34.74
4813 Telephone Communications, Except Radiotelephone	$4,169.40	$83.39
Other	$1,793.79	$35.88
Total for MAJOR GROUP 48	$7,700.28	$154.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,941.50	$98.83
Total for MAJOR GROUP 49	$4,941.50	$98.83
Total for DIVISION E	$12,641.78	$252.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$722.17	$14.44
Total for MAJOR GROUP 50	$722.17	$14.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,333.86	$86.68
Total for MAJOR GROUP 51	$4,333.86	$86.68
Total for DIVISION F	$5,056.03	$101.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,532.13	$70.64
Total for MAJOR GROUP 53	$3,532.13	$70.64
MAJOR GROUP: 54 Food Stores		
Other	$4,378.61	$87.58
Total for MAJOR GROUP 54	$4,378.61	$87.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$643.53	$12.87
Total for MAJOR GROUP 56	$643.53	$12.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$891.70	$17.83
5963 Direct Selling Establishments	$1,092.88	$21.86
Other	$114.94	$2.30
Total for MAJOR GROUP 59	$2,099.52	$41.99
Total for DIVISION G	$28,667.13	$573.34

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$927.80	$18.56
Other	$8,901.88	$178.04
Total for MAJOR GROUP 73	$9,829.68	$196.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,954.51	$359.10

Brandt - General Recap

D	Manufacturing	$305.89	$6.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,641.78	$252.84
F	Wholesale Trade	$5,056.03	$101.12
G	Retail Trade	$28,667.13	$573.34
I	Services	$17,954.51	$359.10
	Other	$4,856.95	$97.14
	Total for Brandt - General	$69,482.29	$1,389.66

Brandt Recap

D	Manufacturing	$305.89	$6.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,641.78	$252.84
F	Wholesale Trade	$5,056.03	$101.12
G	Retail Trade	$28,667.13	$573.34
I	Services	$17,954.51	$359.10
	Other	$4,856.95	$97.14
	Total for Brandt	$69,482.29	$1,389.66

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

Returns Filed: July 2009

Taxable	Tax Due

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Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$739.18	$14.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$756.10	$15.13
Total for DIVISION A	$756.10	$15.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,669.34	$73.38
Total for MAJOR GROUP 17	$3,669.34	$73.38
Total for DIVISION C	$3,669.34	$73.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,522.48	$50.44
Other	$68.59	$1.37
Total for MAJOR GROUP 27	$2,591.07	$51.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,848.57	$96.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,921.15	$438.43
4813 Telephone Communications, Except Radiotelephone	$23,492.61	$469.85
Other	$3,336.72	$66.73
Total for MAJOR GROUP 48	$48,750.48	$975.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,781.48	$1,475.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,989.13	$39.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,975.96	$119.52
Other	$3,649.21	$72.99
Total for MAJOR GROUP 50	$11,614.30	$232.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,462.19	$429.24
Total for MAJOR GROUP 51	$21,462.19	$429.24
Total for DIVISION F	$33,076.49	$661.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,717.81	$214.35
Other	$674.00	$13.48
Total for MAJOR GROUP 52	$11,391.81	$227.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,315.42	$866.31
5499 Miscellaneous Food Stores	$519.00	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,022.09	$880.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,140.10	$662.80
Total for MAJOR GROUP 55	$33,140.10	$662.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$382.16	$7.65
Total for MAJOR GROUP 56	$382.16	$7.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$422.85	$8.46
5734 Computer and Computer Software Stores	$227.60	$4.55
Other	$3,634.05	$72.68
Total for MAJOR GROUP 57	$4,284.50	$85.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$680.34	$13.61
5943 Stationery Stores	$440.24	$8.81
5961 Catalog and Mail-Order Houses	$4,789.62	$95.79
5963 Direct Selling Establishments	$3,976.23	$79.53
5999 Miscellaneous Retail Stores, NEC	$8,569.22	$171.39
Other	$2,660.02	$53.21
Total for MAJOR GROUP 59	$21,115.67	$422.34
Total for DIVISION G	$126,067.26	$2,521.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,898.85	$197.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,318.04	$26.36
Other	$700.91	$14.01
Total for MAJOR GROUP 72	$2,018.95	$40.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,239.04	$24.79
7372 Prepackaged Software	$1,863.58	$37.29
7389 Miscellaneous Business Services	$570.67	$11.41
Other	$3,197.95	$63.95
Total for MAJOR GROUP 73	$6,871.24	$137.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bridgewater - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$811.71	$16.23
		Total for MAJOR GROUP 76	$811.71	$16.23
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,093.00	$21.86
Other			$1,041.02	$20.82
		Total for MAJOR GROUP 87	$2,134.02	$42.68
		Total for DIVISION I	$21,635.78	$432.71

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$756.10	$15.13
C	Construction	$3,669.34	$73.38
D	Manufacturing	$4,848.57	$96.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,781.48	$1,475.63
F	Wholesale Trade	$33,076.49	$661.53
G	Retail Trade	$126,067.26	$2,521.37
H	Finance, Insurance, And Real Estate	$9,898.85	$197.99
I	Services	$21,635.78	$432.71
	Total for Bridgewater - General	$273,733.87	$5,474.70

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$756.10	$15.13
C	Construction	$3,669.34	$73.38
D	Manufacturing	$4,848.57	$96.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,781.48	$1,475.63
F	Wholesale Trade	$33,076.49	$661.53
G	Retail Trade	$126,067.26	$2,521.37
H	Finance, Insurance, And Real Estate	$9,898.85	$197.99
I	Services	$21,635.78	$432.71
	Total for Bridgewater	$273,733.87	$5,474.70

Taxable	Tax Due

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Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$801.46	$16.03
Other	$800.40	$16.00
Total for MAJOR GROUP 27	$1,601.86	$32.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,610.40	$32.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,130.47	$102.61
Total for MAJOR GROUP 42	$5,130.47	$102.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,620.86	$112.41
4813 Telephone Communications, Except Radiotelephone	$39,533.42	$790.67
4841 Cable and Other Pay Television Services	$7,630.46	$152.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,376.06	$1,067.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,856.17	$1,757.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,646.62	$72.94
Total for MAJOR GROUP 50	$3,646.62	$72.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,977.65	$799.56
Total for MAJOR GROUP 51	$39,977.65	$799.56
Total for DIVISION F	$43,624.27	$872.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,653.00	$173.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,577.06	$211.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$557.50	$11.15

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,822.45	$36.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,943.98	$38.88
Total for MAJOR GROUP 55	$1,943.98	$38.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$879.99	$17.60
Total for MAJOR GROUP 56	$879.99	$17.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,173.57	$83.47
Total for MAJOR GROUP 57	$4,173.57	$83.47
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		
5943 Stationery Stores	$1,145.10	$22.90
5961 Catalog and Mail-Order Houses	$1,351.89	$27.04
5963 Direct Selling Establishments	$1,709.56	$34.19
5999 Miscellaneous Retail Stores, NEC	$3,336.10	$66.72
Other	$26,674.75	$533.49
Total for MAJOR GROUP 59	$34,217.40	$684.34
Total for DIVISION G	$60,310.82	$1,206.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$467.67	$9.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,305.00	$46.10
Other	$11,494.97	$229.90
Total for MAJOR GROUP 72	$13,799.97	$276.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$539.90	$10.81
7389 Miscellaneous Business Services	$2,705.70	$54.11
Other	$2,940.47	$58.81
Total for MAJOR GROUP 73	$6,186.07	$123.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Bristol - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,592.68	$71.85
	Total for MAJOR GROUP 87	$3,592.68	$71.85
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$43,420.98	$868.42

Bristol - General Recap

D	Manufacturing	$1,610.40	$32.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,856.17	$1,757.13
F	Wholesale Trade	$43,624.27	$872.50
G	Retail Trade	$60,310.82	$1,206.20
H	Finance, Insurance, And Real Estate	$467.67	$9.35
I	Services	$43,420.98	$868.42
	Other	$265.24	$5.31
	Total for Bristol - General	$237,555.55	$4,751.11

Bristol Recap

D	Manufacturing	$1,610.40	$32.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,856.17	$1,757.13
F	Wholesale Trade	$43,624.27	$872.50
G	Retail Trade	$60,310.82	$1,206.20
H	Finance, Insurance, And Real Estate	$467.67	$9.35
I	Services	$43,420.98	$868.42
	Other	$265.24	$5.31
	Total for Bristol	$237,555.55	$4,751.11

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,850.03	$57.00
0783 Ornamental Shrub and Tree Services	$20,021.65	$400.43
Total for MAJOR GROUP 07	$22,871.68	$457.43
Total for DIVISION A	$22,871.68	$457.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($8,938.25)	($178.09)
Other	$50,875.13	$1,017.51
Total for MAJOR GROUP 17	$41,936.88	$839.42
Total for DIVISION C	$60,853.98	$1,217.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,383.97	$67.68
Other	$5,374.38	$107.49
Total for MAJOR GROUP 27	$8,758.35	$175.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,981.62	$79.64
Total for MAJOR GROUP 35	$3,981.62	$79.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,087.68	$761.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,225.31	$84.51
Total for MAJOR GROUP 42	$4,225.31	$84.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,001.25	$600.02
4813 Telephone Communications, Except Radiotelephone	$73,882.36	$1,477.66
4841 Cable and Other Pay Television Services	$23,279.10	$465.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,467.61	$2,549.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$234,940.64	$4,698.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,918.15	$118.36
5045 Computers and Computer Peripheral Equipment and Software	$2,434.74	$48.70
5046 Commercial Equipment, NEC	$1,214.53	$24.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,955.76	$159.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,389.50	$67.79
5074 Plumbing and Heating Equipment and Supplies	$192,279.92	$3,845.60
5084 Industrial Machinery and Equipment	$8,170.81	$163.42
5087 Service Establishment Equipment and Supplies	$5,944.49	$118.89
Other	$30,814.82	$616.29
Total for MAJOR GROUP 50	$258,122.72	$5,162.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,197.77	$243.96
5149 Groceries and Related Products, NEC	$1,356.52	$27.13
5191 Farm Supplies	$7,648.45	$152.97
Other	$6,524.74	$130.49
Total for MAJOR GROUP 51	$27,727.48	$554.55
Total for DIVISION F	$285,850.20	$5,717.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,741.58	$3,274.84
5251 Hardware Stores	$521.67	$10.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,384.75	$3,287.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,277.18	$65.54
Total for MAJOR GROUP 53	$3,277.18	$65.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$472,768.38	$9,455.37
5499 Miscellaneous Food Stores	$1,998.40	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,908.53	$9,518.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$343.66	$6.87
5531 Auto and Home Supply Stores	$52,314.29	$1,046.28
5541 Gasoline Service Station	$216,668.63	$4,333.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$269,515.58	$5,390.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.33	$10.67
5651 Family Clothing Stores	$1,724.26	$34.48
5661 Shoe Stores	$219.08	$4.38
Other	$10,441.47	$208.83
Total for MAJOR GROUP 56	$12,918.14	$258.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,246.05	$1,604.92
5719 Miscellaneous Homefurnishings Stores	$1,203.35	$24.08
5731 Radio, Television, and Consumer Electronics Stores	$1,103.35	$22.07
5734 Computer and Computer Software Stores	$2,089.15	$41.78
Other	$2,901.52	$58.03
Total for MAJOR GROUP 57	$87,543.42	$1,750.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,359.06	$1,847.18
Total for MAJOR GROUP 58	$92,359.06	$1,847.18
MAJOR GROUP: 59 Miscellaneous Retail		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5943 Stationery Stores	$4,324.89	$86.51
5947 Gift, Novelty, and Souvenir Shops	$8,715.97	$174.31
5961 Catalog and Mail-Order Houses	$9,461.38	$189.24
5963 Direct Selling Establishments	$12,453.19	$249.06
5999 Miscellaneous Retail Stores, NEC	$74,133.94	$1,482.68
Other	$14,851.28	$297.02
Total for MAJOR GROUP 59	$123,940.65	$2,478.82
Total for DIVISION G	$1,229,847.31	$24,596.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,139.67	$62.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,212.17	$104.25
Total for DIVISION H	$5,722.24	$114.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,090.75	$141.82
Total for MAJOR GROUP 70	$7,090.75	$141.82
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,673.15	$153.46
7231 Beauty Shops	$12,666.41	$253.33
Other	$59,902.47	$1,198.06
Total for MAJOR GROUP 72	$80,242.03	$1,604.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$257.50	$5.15
7349 Building Cleaning and Maintenance Services, NEC	$4,183.12	$83.66
7359 Equipment Rental and Leasing, NEC	$6,135.41	$122.72
7372 Prepackaged Software	$8,989.83	$179.80
7379 Computer Related Services, NEC	$4,118.12	$82.37
7389 Miscellaneous Business Services	$12,383.98	$247.68
Other	$16,931.30	$338.63
Total for MAJOR GROUP 73	$52,999.26	$1,060.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,221.64	$1,024.42
Total for MAJOR GROUP 75	$51,221.64	$1,024.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,037.59	$200.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,903.18	$258.08
MAJOR GROUP: 78 Motion Pictures		
Other	$3,840.98	$76.82
Total for MAJOR GROUP 78	$3,840.98	$76.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,304.52	$46.09
Total for MAJOR GROUP 79	$2,304.52	$46.09
MAJOR GROUP: 80 Health Services		
Other	$4,314.33	$86.29
Total for MAJOR GROUP 80	$4,314.33	$86.29
MAJOR GROUP: 81 Legal Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$40,119.35	$802.38
Total for MAJOR GROUP 81	$40,119.35	$802.38
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	$1,332.12	$26.64
Total for MAJOR GROUP 86	$1,332.12	$26.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,676.17	$53.52
8721 Accounting, Auditing, and Bookkeeping Services	$21,402.02	$428.04
8742 Management Consulting Services	$8,464.93	$169.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,178.12	$663.56
Total for DIVISION I	$292,018.28	$5,840.40

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$22,871.68	$457.43
C	Construction	$60,853.98	$1,217.76
D	Manufacturing	$38,087.68	$761.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,940.64	$4,698.82
F	Wholesale Trade	$285,850.20	$5,717.01
G	Retail Trade	$1,229,847.31	$24,596.96
H	Finance, Insurance, And Real Estate	$5,722.24	$114.45
I	Services	$292,018.28	$5,840.40
	Total for Britton - General	$2,170,192.01	$43,404.59

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,359.06	$923.59
Total for MAJOR GROUP 58	$92,359.06	$923.59
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$412.99	$4.13
Total for MAJOR GROUP 59	$412.99	$4.13
Total for DIVISION G	$250,329.98	$2,503.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,108.25	$61.08
Total for MAJOR GROUP 70	$6,108.25	$61.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$12,042.01	$120.42

Britton - Gross Receipts Recap

G	Retail Trade	$250,329.98	$2,503.30
I	Services	$12,042.01	$120.42
	Other	$14,317.52	$143.18
	Total for Britton - Gross Receipts	$276,689.51	$2,766.90

Britton Recap

A	Agriculture, Forestry, And Fishing	$22,871.68	$457.43
C	Construction	$60,853.98	$1,217.76
D	Manufacturing	$38,087.68	$761.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,940.64	$4,698.82
F	Wholesale Trade	$285,850.20	$5,717.01
G	Retail Trade	$1,480,177.29	$27,100.26
H	Finance, Insurance, And Real Estate	$5,722.24	$114.45
I	Services	$304,060.29	$5,960.82
	Other	$14,317.52	$143.18
	Total for Britton	$2,446,881.52	$46,171.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$42,253.51	$845.07
0742 Veterinary Services for Animal Specialties	$86,355.79	$1,727.12
0752 Animal Specialty Services, Except Veterinary	$11,327.68	$226.55
0782 Lawn and Garden Services	$162,998.19	$3,259.95
0783 Ornamental Shrub and Tree Services	$23,855.01	$477.10
Other	$10,302.56	$206.05
Total for MAJOR GROUP 07	$337,092.74	$6,741.84
Total for DIVISION A	$339,705.99	$6,794.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,980.33	$799.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$70,240.80	$1,404.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$63,210.68	$1,264.22
Other	N/A	N/A
Total for MAJOR GROUP 16	$63,399.36	$1,267.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$539,184.80	$10,783.70
1731 Electrical Work	$273,634.73	$5,472.70
1751 Carpentry Work	$412,281.84	$8,245.64
1752 Floor Laying and Other Floor Work, NEC	$20,318.35	$406.36
1796 Installation or Erection of Building Equipment, NEC	$23,660.42	$473.21
1799 Special Trade Contractors, NEC	$47,613.05	$952.26
Other	$58,613.85	$1,172.27
Total for MAJOR GROUP 17	$1,375,307.04	$27,506.14
Total for DIVISION C	$1,508,947.20	$30,178.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,850.25	$317.00
Total for MAJOR GROUP 20	$15,850.25	$317.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,778.47	$615.57
Total for MAJOR GROUP 24	$30,778.47	$615.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,580.00	$851.62
2721 Periodicals: Publishing, or Publishing and Printing	$4,585.50	$91.71

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$1,912.47	$38.25
2741 Miscellaneous Publishing	$2,426.32	$48.53
2752 Commercial Printing, Lithographic	$41,662.23	$833.25
2759 Commercial Printing, NEC	$40,540.76	$810.82
Other	$8,793.90	$175.88
Total for MAJOR GROUP 27	$142,501.18	$2,850.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,969.13	$719.38
Total for MAJOR GROUP 28	$35,969.13	$719.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$419,976.28	$8,399.53
Other	N/A	N/A
Total for MAJOR GROUP 30	$421,586.28	$8,431.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$49,348.58	$986.97
Total for MAJOR GROUP 32	$49,348.58	$986.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	$19,920.20	$398.40
Total for MAJOR GROUP 33	$19,920.20	$398.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$83,717.70	$1,674.35
Total for MAJOR GROUP 34	$83,717.70	$1,674.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$73,947.68	$1,478.95
Other	$71,903.50	$1,438.07
Total for MAJOR GROUP 35	$145,851.18	$2,917.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,419.67	$28.40
Other	$5,460.50	$109.21
Total for MAJOR GROUP 36	$6,880.17	$137.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,130.03	$22.60
Total for MAJOR GROUP 37	$1,130.03	$22.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,058,814.83	$21,176.30
Total for MAJOR GROUP 38	$1,058,814.83	$21,176.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$57,488.61	$1,149.77
Other	$839,142.76	$16,782.85
Total for MAJOR GROUP 39	$896,631.37	$17,932.62
Total for DIVISION D	$2,916,519.50	$58,330.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,804.03	$2,796.08
4225 General Warehousing and Storage	$7,438.40	$148.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$157,679.32	$3,153.59
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,549.93	$51.00
Total for MAJOR GROUP 47	$2,549.93	$51.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$816,127.53	$16,322.54
4813 Telephone Communications, Except Radiotelephone	$708,516.72	$14,170.32
4832 Radio Broadcasting Stations	$11,816.48	$236.33
4841 Cable and Other Pay Television Services	$459,093.32	$9,181.87
4899 Communications Services, NEC	$22,503.97	$450.08
Total for MAJOR GROUP 48	$2,018,058.02	$40,361.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$12,127.41	$242.55
Other	$1,551,265.29	$31,025.31
Total for MAJOR GROUP 49	$1,563,392.70	$31,267.86
Total for DIVISION E	$5,077,081.90	$101,541.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,712.17	$174.24
5013 Motor Vehicle Supplies and New Parts	$25,152.82	$503.07
5021 Furniture	$1,765.50	$35.31
5023 Homefurnishings	$2,205.44	$44.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,092.87	$321.85
5032 Brick, Stone, and Related Construction Materials	$242,776.62	$4,855.53
5039 Construction Materials, NEC	$52,612.57	$1,052.25
5043 Photographic Equipment and Supplies	$2,683.71	$53.67
5044 Office Equipment	$113,810.54	$2,276.20
5045 Computers and Computer Peripheral Equipment and Software	$178,576.56	$3,571.53
5046 Commercial Equipment, NEC	$45,054.49	$901.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,050.91	$741.05
5049 Professional Equipment and Supplies, NEC	$156,903.40	$3,138.08
5051 Metals Service Centers and Offices	$161,434.10	$3,228.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$415,861.26	$8,317.23
5064 Electrical Appliances, Television and Radio Sets	$1,003.65	$20.07
5065 Electronic Parts and Equipment, NEC	$178.92	$3.58
5072 Hardware	$4,080.94	$81.62
5074 Plumbing and Heating Equipment and Supplies	$411,509.96	$8,230.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$163,439.31	$3,268.78
5078 Refrigeration Equipment and Supplies	$2,943.16	$58.86
5082 Construction and Mining Machinery and Equipment	$45,016.62	$900.34
5084 Industrial Machinery and Equipment	$88,363.42	$1,767.27
5085 Industrial Supplies	$25,383.12	$507.67
5087 Service Establishment Equipment and Supplies	$15,644.53	$312.91
5091 Sporting and Recreational Goods and Supplies	$293.66	$5.87
5099 Durable Goods, NEC	$64,884.86	$1,297.70
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,288,552.86	$45,771.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,369.41	$527.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,108.96	$82.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,432.85	$28.66
5141 Groceries, General Line	$24,680.05	$493.61
5145 Confectionery	$1,899.78	$37.99
5149 Groceries and Related Products, NEC	$9,599.81	$191.99

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$26,138.42	$522.77
5199 Nondurable Goods, NEC	$20,417.04	$408.34
Other	$97,917.30	$1,958.33
Total for MAJOR GROUP 51	$212,563.62	$4,251.28
Total for DIVISION F	$2,501,116.48	$50,022.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,012,812.36	$80,256.22
5231 Paint, Glass, and Wallpaper Stores	$9,335.68	$186.72
5251 Hardware Stores	$244,563.88	$4,891.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$164,205.56	$3,284.11
Total for MAJOR GROUP 52	$4,430,917.48	$88,618.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,710,750.72	$114,215.02
5399 Miscellaneous General Merchandise Stores	$690,968.67	$13,819.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,447,507.91	$128,950.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,346,035.38	$66,920.70
5461 Retail Bakeries	$62,780.17	$1,255.60
5499 Miscellaneous Food Stores	$58,968.84	$1,179.37
Other	$6,551.11	$131.02
Total for MAJOR GROUP 54	$3,474,335.50	$69,486.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$266,458.87	$5,329.18
5531 Auto and Home Supply Stores	$517,791.17	$10,355.83
5541 Gasoline Service Station	$171,005.64	$3,420.11
Other	$28,208.75	$564.18
Total for MAJOR GROUP 55	$983,464.43	$19,669.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$60,992.20	$1,219.85
5621 Women's Clothing Stores	$110,428.36	$2,208.56
5632 Women’s Accessory and Specialty Stores	$18,687.42	$373.75
5651 Family Clothing Stores	$93,811.09	$1,876.20
5661 Shoe Stores	$28,376.26	$567.53
5699 Miscellaneous Apparel and Accessory Stores	$537,947.34	$10,758.94
Total for MAJOR GROUP 56	$850,242.67	$17,004.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$544,373.69	$10,887.48
5713 Floor Coverings Stores	$34,492.92	$689.86
5719 Miscellaneous Homefurnishings Stores	$76,610.35	$1,532.19
5722 Household Appliance Stores	$191,161.23	$3,823.23
5731 Radio, Television, and Consumer Electronics Stores	$136,788.57	$2,735.77
5734 Computer and Computer Software Stores	$124,337.07	$2,486.76
5735 Record and Prerecorded Tape Stores	$1,818.54	$36.38
5736 Musical Instruments Stores	$22,134.88	$442.70
Total for MAJOR GROUP 57	$1,131,717.25	$22,634.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,674,829.73	$53,496.62
5813 Drinking Places	$532,269.78	$10,645.42
Total for MAJOR GROUP 58	$3,207,099.51	$64,142.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,009.21	$160.19
5932 Used Merchandise Stores	$127,823.06	$2,556.46
5941 Sporting Goods Stores and Bicycle Shops	$189,937.26	$3,798.73
5942 Book Stores	$209,677.33	$4,193.55
5943 Stationery Stores	$74,602.99	$1,492.07

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$102,565.59	$2,051.32
5945 Hobby, Toy, and Game Stores	$9,824.80	$196.49
5947 Gift, Novelty, and Souvenir Shops	$93,590.85	$1,871.80
5949 Sewing, Needlework, and Piece Goods Stores	$1,005.70	$20.11
5961 Catalog and Mail-Order Houses	$134,328.84	$2,686.58
5962 Automatic Merchandise Machine Operators	$90,307.52	$1,806.15
5963 Direct Selling Establishments	$118,305.34	$2,366.10
5983 Fuel Oil Dealers	$70,126.25	$1,402.52
5992 Florists	$36,856.09	$737.12
5999 Miscellaneous Retail Stores, NEC	$1,079,972.82	$21,599.48
Other	$266,565.62	$5,331.31
Total for MAJOR GROUP 59	$2,613,499.27	$52,269.98
Total for DIVISION G	$23,138,784.02	$462,775.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,862.86	$77.26
Other	$21,316.31	$426.33
Total for MAJOR GROUP 60	$25,179.17	$503.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$470.35	$9.41
6159 Miscellaneous Business Credit Institutions	$86,941.33	$1,738.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$91,645.95	$1,832.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,739.97	$74.80
Total for MAJOR GROUP 62	$3,739.97	$74.80
MAJOR GROUP: 63 Insurance Carriers		
Other	$28,489.16	$569.78
Total for MAJOR GROUP 63	$28,489.16	$569.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,261.00	$1,085.23
Total for MAJOR GROUP 64	$54,261.00	$1,085.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$432,699.96	$8,654.01
6541 Title Abstract Offices	$78,873.10	$1,577.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$530,308.22	$10,606.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,160.34	$283.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,628.28	$372.57
Total for DIVISION H	$752,251.75	$15,045.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$596,737.23	$11,934.74
Total for MAJOR GROUP 70	$596,737.23	$11,934.74
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$27,020.18	$540.40
7217 Carpet and Upholstery Cleaning	$33,719.95	$674.40
7218 Industrial Launderers	$28,240.76	$564.81
7219 Laundry and Garment Services, NEC	$1,416.00	$28.32
7221 Photographic Studios, Portrait	$38,591.72	$771.84
7231 Beauty Shops	$287,844.90	$5,756.91
7241 Barber Shops	$18,395.73	$367.92
7261 Funeral Services and Crematories	$176,308.40	$3,526.16
7291 Tax Return Preparation Services	$5,003.67	$100.07

Brookings - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$46,147.26	$922.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$692,948.74	$13,858.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,748.31	$74.97
7323 Credit Reporting Services	$26,717.24	$534.34
7331 Direct Mail Advertising Services	$1,587.26	$31.75
7334 Photocopying and Duplicating Services	$38,616.03	$772.32
7336 Commercial Art and Graphic Design	$9,101.41	$182.03
7338 Secretarial and Court Reporting	$1,644.25	$32.89
7342 Disinfecting and Pest Control Services	$30,639.80	$612.79
7349 Building Cleaning and Maintenance Services, NEC	$191,795.23	$3,835.88
7352 Medical Equipment Rental and Leasing	$14,429.26	$288.59
7353 Heavy Construction Equipment Rental and Leasing	$23,135.25	$462.70
7359 Equipment Rental and Leasing, NEC	$144,882.42	$2,897.63
7361 Employment Agencies	$100,400.74	$2,008.02
7363 Help Supply Services	$176,535.01	$3,530.70
7371 Computer Programming Services	$71,742.47	$1,434.83
7372 Prepackaged Software	$1,277,390.07	$25,547.81
7373 Computer Integrated Systems Design	$510,265.62	$10,205.31
7374 Computer Processing and Data Preparation and Processing Services	$22,582.83	$451.66
7375 Information Retrieval Services	$3,977.41	$79.55
7377 Computer Rental and Leasing	$1,529.92	$30.60
7378 Computer Maintenance and Repair	$16,264.32	$325.29
7379 Computer Related Services, NEC	$81,914.22	$1,638.29
7381 Detective, Guard, and Armored Car Services	$3,204.03	$64.08
7382 Security Systems Services	$10,844.00	$216.88
7384 Photofinishing Laboratories	$49,231.37	$984.63
7389 Miscellaneous Business Services	$78,936.75	$1,578.74
Other	$6,174.61	$123.49
Total for MAJOR GROUP 73	$2,897,289.83	$57,945.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$672.33	$13.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$151,868.32	$3,037.37
7533 Automotive Exhaust System Repair Shops	$32,110.82	$642.21
7538 General Automotive Repair Shops	$273,626.74	$5,472.54
7539 Automotive Repair Shops, NEC	$67,203.32	$1,344.06
Other	$84,609.97	$1,692.20
Total for MAJOR GROUP 75	$610,091.50	$12,201.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,974.18	$259.48
7641 Reupholstery and Furniture Repair	$14,524.11	$290.48
7692 Welding Repair	$7,460.40	$149.20
7699 Repair Shops and Related Services, NEC	$68,050.64	$1,361.00
Other	$3,855.04	$77.11
Total for MAJOR GROUP 76	$106,864.37	$2,137.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$107,560.07	$2,151.20
Other	$6,576.19	$131.52
Total for MAJOR GROUP 78	$114,136.26	$2,282.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,069.98	$621.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,344.67	$106.90
7991 Physical Fitness Facilities	$63,752.26	$1,275.04
7999 Amusement and Recreation Services, NEC	$169,023.29	$3,380.47
Other	$30,935.10	$618.71
Total for MAJOR GROUP 79	$300,125.30	$6,002.52
MAJOR GROUP: 80 Health Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8011 Offices and Clinics of Doctors of Medicine	$10,576.45	$211.53
8021 Offices and Clinics of Dentists	$9,292.87	$185.87
8041 Offices and Clinics of Chiropractors	$24,875.61	$497.51
8042 Offices and Clinics of Optometrists	$2,224.20	$44.48
8071 Medical Laboratories	$13,402.65	$268.05
Other	$32,714.92	$654.30
Total for MAJOR GROUP 80	$93,086.70	$1,861.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$193,137.11	$3,862.75
Total for MAJOR GROUP 81	$193,137.11	$3,862.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,058.96	$421.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,288.96	$445.77
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,147.61	$122.96
Other	$5,662.28	$113.25
Total for MAJOR GROUP 86	$11,809.89	$236.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$199,886.98	$3,997.75
8712 Architectural Services	$23,376.58	$467.53
8721 Accounting, Auditing, and Bookkeeping Services	$217,558.48	$4,351.18
8734 Testing Laboratories	$26,202.03	$524.05
8741 Management Services	$18,004.65	$360.10
8742 Management Consulting Services	$107,964.73	$2,159.31
8748 Business Consulting Services, NEC	$9,430.46	$188.61
Other	$95,624.19	$1,912.48
Total for MAJOR GROUP 87	$698,048.10	$13,961.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,163.44	$103.27
Total for MAJOR GROUP 89	$5,163.44	$103.27
Total for DIVISION I	$6,341,727.43	$126,834.57

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$339,705.99	$6,794.11
C	Construction	$1,508,947.20	$30,178.94
D	Manufacturing	$2,916,519.50	$58,330.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,077,081.90	$101,541.63
F	Wholesale Trade	$2,501,116.48	$50,022.39
G	Retail Trade	$23,138,784.02	$462,775.70
H	Finance, Insurance, And Real Estate	$752,251.75	$15,045.07
I	Services	$6,341,727.43	$126,834.57
	Other	$856.50	$17.13
	Total for Brookings - General	$42,576,990.77	$851,539.95

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,424.41	$24.24
Total for MAJOR GROUP 48	$2,424.41	$24.24
Total for DIVISION E	$2,424.41	$24.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,144.18	$11.44
Total for MAJOR GROUP 50	$1,144.18	$11.44
Total for DIVISION F	$1,144.18	$11.44
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	$412,338.70	$4,123.39
Other	$91,396.95	$913.97
Total for MAJOR GROUP 54	$503,735.65	$5,037.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,593,051.87	$25,930.57
5813 Drinking Places	$515,138.94	$5,151.39
Total for MAJOR GROUP 58	$3,108,190.81	$31,081.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,502.81	$115.03
5999 Miscellaneous Retail Stores, NEC	$1,051.90	$10.52
Other	$235,463.68	$2,354.64
Total for MAJOR GROUP 59	$248,018.39	$2,480.19
Total for DIVISION G	$4,017,303.31	$40,173.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$574,055.31	$5,740.55

Brookings - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$574,055.31	$5,740.55
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$42,157.06	$421.57
Other		$186,680.44	$1,866.80
	Total for MAJOR GROUP 79	$228,837.50	$2,288.37
MAJOR GROUP: 80	Health Services		
Other		$12,388.80	$123.88
	Total for MAJOR GROUP 80	$12,388.80	$123.88
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		($229,395.23)	($2,293.96)
	Total for MAJOR GROUP 87	($229,395.23)	($2,293.96)
	Total for DIVISION I	$591,501.48	$5,915.00

Brookings - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,424.41	$24.24
F	Wholesale Trade	$1,144.18	$11.44
G	Retail Trade	$4,017,303.31	$40,173.09
I	Services	$591,501.48	$5,915.00
	Other	$3,727.58	$37.27
	Total for Brookings - Gross Receipts	$4,616,100.96	$46,161.04

Brookings Recap

A	Agriculture, Forestry, And Fishing	$339,705.99	$6,794.11
C	Construction	$1,508,947.20	$30,178.94
D	Manufacturing	$2,916,519.50	$58,330.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,079,506.31	$101,565.87
F	Wholesale Trade	$2,502,260.66	$50,033.83
G	Retail Trade	$27,156,087.33	$502,948.79
H	Finance, Insurance, And Real Estate	$752,251.75	$15,045.07
I	Services	$6,933,228.91	$132,749.57
	Other	$4,584.08	$54.40
	Total for Brookings	$47,193,091.73	$897,700.99

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

Returns Filed: July 2009

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,802.00	$76.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,791.97	$35.84
Other	$14,265.34	$285.31
Total for MAJOR GROUP 17	$16,057.31	$321.15
Total for DIVISION C	$16,057.31	$321.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,557.33	$31.15
2741 Miscellaneous Publishing	$617.50	$12.35
Other	$4,874.70	$97.49
Total for MAJOR GROUP 27	$7,049.53	$140.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,503.30	$150.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,406.59	$128.13
Total for MAJOR GROUP 42	$6,406.59	$128.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,175.53	$223.52
4813 Telephone Communications, Except Radiotelephone	$19,167.44	$383.34
Other	$841.40	$16.83
Total for MAJOR GROUP 48	$31,184.37	$623.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,079.27	$561.59
Total for MAJOR GROUP 49	$28,079.27	$561.59
Total for DIVISION E	$65,670.23	$1,313.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,854.82	$37.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,542.48	$550.85
5074 Plumbing and Heating Equipment and Supplies	$10,643.28	$212.86
Other	$4,406.83	$88.14
Total for MAJOR GROUP 50	$44,447.41	$888.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,608.97	$192.04
Total for MAJOR GROUP 51	$9,608.97	$192.04
Total for DIVISION F	$54,056.38	$1,080.99

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,786.48	$335.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,924.98	$338.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$592.61	$11.85
Total for MAJOR GROUP 53	$592.61	$11.85
MAJOR GROUP: 54 Food Stores		
Other	$12,225.60	$244.51
Total for MAJOR GROUP 54	$12,225.60	$244.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,002.13	$1,160.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,342.13	$2,146.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$513.99	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$559.99	$11.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$269.56	$5.39
5734 Computer and Computer Software Stores	$10,818.50	$216.37
Other	$6,899.83	$138.00
Total for MAJOR GROUP 57	$17,987.89	$359.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,688.13	$33.77
5961 Catalog and Mail-Order Houses	$1,204.95	$24.11
5963 Direct Selling Establishments	$4,210.09	$84.21
5999 Miscellaneous Retail Stores, NEC	$3,502.95	$70.05
Other	$12,319.29	$246.39
Total for MAJOR GROUP 59	$22,925.41	$458.53
Total for DIVISION G	$185,442.13	$3,708.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$642.67	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$666.37	$13.32
Total for DIVISION H	$2,376.83	$47.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$631.61	$12.63
Other	$3,368.39	$67.36
Total for MAJOR GROUP 72	$4,000.00	$79.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,732.31	$54.64
7372 Prepackaged Software	$3,048.53	$60.48
7389 Miscellaneous Business Services	$757.54	$15.16
Other	$3,127.47	$62.55
Total for MAJOR GROUP 73	$9,665.85	$192.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bryant - General *continued...*

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

			Taxable	Tax Due
Other			$17,680.74	$353.62
		Total for MAJOR GROUP 75	$17,680.74	$353.62
MAJOR GROUP:	78	Motion Pictures		
Other			$3,833.63	$76.68
		Total for MAJOR GROUP 78	$3,833.63	$76.68
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$19,135.83	$382.72
		Total for MAJOR GROUP 87	$19,135.83	$382.72
		Total for DIVISION I	$57,661.37	$1,152.75

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$3,802.00	$76.04
C	Construction	$16,057.31	$321.15
D	Manufacturing	$7,503.30	$150.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,670.23	$1,313.41
F	Wholesale Trade	$54,056.38	$1,080.99
G	Retail Trade	$185,442.13	$3,708.86
H	Finance, Insurance, And Real Estate	$2,376.83	$47.53
I	Services	$57,661.37	$1,152.75
	Total for Bryant - General	$392,569.55	$7,850.80

Bryant Recap

A	Agriculture, Forestry, And Fishing	$3,802.00	$76.04
C	Construction	$16,057.31	$321.15
D	Manufacturing	$7,503.30	$150.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,670.23	$1,313.41
F	Wholesale Trade	$54,056.38	$1,080.99
G	Retail Trade	$185,442.13	$3,708.86
H	Finance, Insurance, And Real Estate	$2,376.83	$47.53
I	Services	$57,661.37	$1,152.75
	Total for Bryant	$392,569.55	$7,850.80

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,808.13	$88.08
Total for MAJOR GROUP 17	$8,808.13	$88.08
Total for DIVISION C	$14,158.13	$141.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,902.94	$29.03
Total for MAJOR GROUP 27	$2,902.94	$29.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,813.24	$58.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,653.83	$286.55
4813 Telephone Communications, Except Radiotelephone	$15,067.24	$150.67
4841 Cable and Other Pay Television Services	$10,902.00	$109.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,905.06	$549.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,302.07	$803.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,836.07	$468.36
Total for MAJOR GROUP 50	$46,836.07	$468.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,398.43	$293.98
Total for MAJOR GROUP 51	$29,398.43	$293.98

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$76,234.50	$762.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$95,419.43	$954.19
Total for MAJOR GROUP 52	$95,419.43	$954.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,560.98	$575.61
5499 Miscellaneous Food Stores	$851.01	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,489.57	$594.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,326.81	$673.27
Total for MAJOR GROUP 55	$67,326.81	$673.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.18	$6.00
5651 Family Clothing Stores	$888.53	$8.88
Other	$9,650.72	$96.50
Total for MAJOR GROUP 56	$11,139.43	$111.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,633.91	$26.34
Total for MAJOR GROUP 57	$2,633.91	$26.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,961.96	$529.62
Total for MAJOR GROUP 58	$52,961.96	$529.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,137.05	$41.36
5963 Direct Selling Establishments	$6,739.13	$67.40
5999 Miscellaneous Retail Stores, NEC	$18,440.34	$184.40
Other	$11,985.13	$119.85
Total for MAJOR GROUP 59	$41,301.65	$413.01
Total for DIVISION G	$331,449.34	$3,314.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,173.96	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,024.91	$20.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,095.40	$10.97
7389 Miscellaneous Business Services	$3,353.35	$33.53
Other	$8,267.67	$82.68
Total for MAJOR GROUP 73	$12,716.42	$127.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,024.27	$150.25
Total for MAJOR GROUP 75	$15,024.27	$150.25

Buffalo - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,081.31	$10.82
		Total for MAJOR GROUP 87	$1,081.31	$10.82
		Total for DIVISION I	$32,962.39	$329.66

Buffalo - General Recap

C	Construction	$14,158.13	$141.58
D	Manufacturing	$5,813.24	$58.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,302.07	$803.03
F	Wholesale Trade	$76,234.50	$762.34
G	Retail Trade	$331,449.34	$3,314.48
I	Services	$32,962.39	$329.66
	Other	$14,406.73	$144.07
	Total for Buffalo - General	$555,326.40	$5,553.29

Buffalo Recap

C	Construction	$14,158.13	$141.58
D	Manufacturing	$5,813.24	$58.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,302.07	$803.03
F	Wholesale Trade	$76,234.50	$762.34
G	Retail Trade	$331,449.34	$3,314.48
I	Services	$32,962.39	$329.66
	Other	$14,406.73	$144.07
	Total for Buffalo	$555,326.40	$5,553.29

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,480.91	$29.62
Other	$29,684.91	$593.70
Total for MAJOR GROUP 07	$31,165.82	$623.32
Total for DIVISION A	$31,165.82	$623.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$4,695.95	$93.92
Other	$5,308.03	$106.16
Total for MAJOR GROUP 17	$10,003.98	$200.08
Total for DIVISION C	$10,003.98	$200.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,788.66	$75.77
2721 Periodicals: Publishing, or Publishing and Printing	$62.84	$1.25
Other	$2,225.94	$44.52
Total for MAJOR GROUP 27	$6,077.44	$121.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,574.83	$91.50
Total for MAJOR GROUP 35	$4,574.83	$91.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,895.81	$317.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,332.42	$186.65
Total for MAJOR GROUP 42	$9,332.42	$186.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,871.22	$237.42
4813 Telephone Communications, Except Radiotelephone	$33,496.74	$669.92
Other	$10,410.53	$208.21
Total for MAJOR GROUP 48	$55,778.49	$1,115.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,186.09	$2,003.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,258.58	$65.18
5045 Computers and Computer Peripheral Equipment and Software	$1,305.32	$26.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$160.25	$3.20
5074 Plumbing and Heating Equipment and Supplies	$1,344.61	$26.89
5087 Service Establishment Equipment and Supplies	$1,462.95	$29.26
Other	$8,839.77	$176.80
Total for MAJOR GROUP 50	$16,371.48	$327.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,958.02	$79.15
Other	$10,769.01	$215.39
Total for MAJOR GROUP 51	$14,727.03	$294.54
Total for DIVISION F	$31,098.51	$621.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,625.05	$1,312.50
5251 Hardware Stores	$34,944.72	$698.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,640.26	$2,012.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,836.13	$76.73
Total for MAJOR GROUP 53	$3,836.13	$76.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,076.26	$5,561.53
5499 Miscellaneous Food Stores	$500.08	$10.00
Total for MAJOR GROUP 54	$278,576.34	$5,571.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,919.09	$638.39
Total for MAJOR GROUP 55	$31,919.09	$638.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.02	$12.30
5651 Family Clothing Stores	$681.31	$13.62
Other	$116.95	$2.34
Total for MAJOR GROUP 56	$1,413.28	$28.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,911.85	$38.24
Other	$7,572.51	$151.45
Total for MAJOR GROUP 57	$9,484.36	$189.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,081.23	$541.63
Total for MAJOR GROUP 58	$27,081.23	$541.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,654.98	$33.10
5942 Book Stores	$455.69	$9.11
5961 Catalog and Mail-Order Houses	$3,611.59	$72.22
5963 Direct Selling Establishments	$4,256.09	$85.12
5999 Miscellaneous Retail Stores, NEC	$38,700.92	$774.02
Other	$22,333.28	$446.67
Total for MAJOR GROUP 59	$71,012.55	$1,420.24
Total for DIVISION G	$523,963.24	$10,479.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$868.96	$17.37

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$868.96	$17.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,835.40	$36.71
Total for MAJOR GROUP 64	$1,835.40	$36.71
MAJOR GROUP: 65 Real Estate		
Other	$8,847.50	$176.95
Total for MAJOR GROUP 65	$8,847.50	$176.95
Total for DIVISION H	$175,103.38	$3,502.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,022.22	$380.45
Other	$29,986.00	$599.71
Total for MAJOR GROUP 72	$49,008.22	$980.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,353.35	$47.07
7359 Equipment Rental and Leasing, NEC	$5,736.15	$114.72
7372 Prepackaged Software	$5,118.53	$102.38
7374 Computer Processing and Data Preparation and Processing Services	$34,286.51	$685.73
7379 Computer Related Services, NEC	$1,915.93	$38.32
7389 Miscellaneous Business Services	$9,627.49	$192.55
Other	$3,680.63	$73.61
Total for MAJOR GROUP 73	$62,718.59	$1,254.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,877.36	$817.54
Total for MAJOR GROUP 75	$40,877.36	$817.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,962.59	$599.25
Total for MAJOR GROUP 76	$29,962.59	$599.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,783.69	$55.67
Total for MAJOR GROUP 79	$2,783.69	$55.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,053.93	$781.08
Total for MAJOR GROUP 81	$39,053.93	$781.08
MAJOR GROUP: 86 Membership Organizations		
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	$27,996.96	$559.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,093.28	$581.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,868.53	$5,317.37

Burke - General *continued...*

		Taxable	Tax Due
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
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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$31,165.82	$623.32
C	Construction	$10,003.98	$200.08
D	Manufacturing	$15,895.81	$317.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,186.09	$2,003.71
F	Wholesale Trade	$31,098.51	$621.98
G	Retail Trade	$523,963.24	$10,479.28
H	Finance, Insurance, And Real Estate	$175,103.38	$3,502.07
I	Services	$265,868.53	$5,317.37
	Other	$22,631.33	$452.63
	Total for Burke - General	$1,175,916.69	$23,518.35

Burke Recap

A	Agriculture, Forestry, And Fishing	$31,165.82	$623.32
C	Construction	$10,003.98	$200.08
D	Manufacturing	$15,895.81	$317.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,186.09	$2,003.71
F	Wholesale Trade	$31,098.51	$621.98
G	Retail Trade	$523,963.24	$10,479.28
H	Finance, Insurance, And Real Estate	$175,103.38	$3,502.07
I	Services	$265,868.53	$5,317.37
	Other	$22,631.33	$452.63
	Total for Burke	$1,175,916.69	$23,518.35

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$12,480.10	$249.60
Total for MAJOR GROUP 07	$12,480.10	$249.60
Total for DIVISION A	$12,569.10	$251.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,981.79	$39.64
Total for MAJOR GROUP 27	$1,981.79	$39.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,477.21	$149.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,384.76	$107.70
Total for MAJOR GROUP 42	$5,384.76	$107.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,056.75	$181.15
4813 Telephone Communications, Except Radiotelephone	$27,041.75	$540.83
4841 Cable and Other Pay Television Services	$2,601.87	$52.04
4899 Communications Services, NEC	$431.14	$8.62
Total for MAJOR GROUP 48	$39,131.51	$782.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,317.44	$586.35
Total for MAJOR GROUP 49	$29,317.44	$586.35
Total for DIVISION E	$73,833.71	$1,476.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,343.02	$26.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,419.40	$68.39
Other	$5,649.19	$112.98

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$10,411.61	$208.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$721.82	$14.44
Other	$11,962.41	$239.25
Total for MAJOR GROUP 51	$12,684.23	$253.69
Total for DIVISION F	$23,095.84	$461.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,010.75	$180.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,269.25	$205.39
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	$119,541.96	$2,390.84
Total for MAJOR GROUP 54	$119,541.96	$2,390.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,088.94	$141.78
Total for MAJOR GROUP 55	$7,088.94	$141.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.67	$9.93
5651 Family Clothing Stores	($118.69)	($2.37)
Total for MAJOR GROUP 56	$377.98	$7.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,122.56	$282.44
Total for MAJOR GROUP 57	$14,122.56	$282.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,928.96	$418.58
Total for MAJOR GROUP 58	$20,928.96	$418.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$244.28	$4.89
5961 Catalog and Mail-Order Houses	$1,929.44	$38.60
5963 Direct Selling Establishments	$7,786.92	$155.74
5999 Miscellaneous Retail Stores, NEC	$2,074.18	$41.49
Other	$1,759.48	$35.19
Total for MAJOR GROUP 59	$13,794.30	$275.91
Total for DIVISION G	$187,612.14	$3,752.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,380.35	$127.61
Total for MAJOR GROUP 65	$6,380.35	$127.61
Total for DIVISION H	$6,727.31	$134.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,324.05	$1,726.48
Total for MAJOR GROUP 70	$86,324.05	$1,726.48
MAJOR GROUP: 72 Personal Services		

Canistota - General *continued...*

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

		Taxable	Tax Due
7231 Beauty Shops		$5,718.00	$114.36
Other		$3,192.05	$63.84
	Total for MAJOR GROUP 72	$8,910.05	$178.20
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,041.65	$20.84
7389 Miscellaneous Business Services		$343.32	$6.87
Other		$6,832.96	$136.68
	Total for MAJOR GROUP 73	$8,217.93	$164.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,806.43	$676.12
	Total for MAJOR GROUP 75	$33,806.43	$676.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$2,551.31	$51.03
	Total for MAJOR GROUP 78	$2,551.31	$51.03
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$815.12	$16.30
	Total for MAJOR GROUP 79	$815.12	$16.30
MAJOR GROUP: 80 Health Services			
Other		$19,238.80	$384.77
	Total for MAJOR GROUP 80	$19,238.80	$384.77
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		$839.02	$16.78
	Total for MAJOR GROUP 86	$839.02	$16.78
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	$163,763.71	$3,275.29

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$12,569.10	$251.38
D	Manufacturing	$7,477.21	$149.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,833.71	$1,476.69
F	Wholesale Trade	$23,095.84	$461.92
G	Retail Trade	$187,612.14	$3,752.26
H	Finance, Insurance, And Real Estate	$6,727.31	$134.55
I	Services	$163,763.71	$3,275.29
	Other	$3,221.20	$64.42
	Total for Canistota - General	$478,300.22	$9,566.06

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$20,928.96	$209.29
	Total for MAJOR GROUP 58	$20,928.96	$209.29
MAJOR GROUP: 59 Miscellaneous Retail			

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$36,561.82	$365.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,881.01	$898.81
Total for MAJOR GROUP 70	$89,881.01	$898.81
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	$1,021.75	$10.22
Total for MAJOR GROUP 73	$1,021.75	$10.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$93,520.36	$935.21

Canistota - Gross Receipts Recap

G	Retail Trade	$36,561.82	$365.62
I	Services	$93,520.36	$935.21
	Total for Canistota - Gross Receipts	$130,082.18	$1,300.83

Canistota Recap

A	Agriculture, Forestry, And Fishing	$12,569.10	$251.38
D	Manufacturing	$7,477.21	$149.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,833.71	$1,476.69
F	Wholesale Trade	$23,095.84	$461.92
G	Retail Trade	$224,173.96	$4,117.88
H	Finance, Insurance, And Real Estate	$6,727.31	$134.55
I	Services	$257,284.07	$4,210.50
	Other	$3,221.20	$64.42
	Total for Canistota	$608,382.40	$10,866.89

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,064.32	$20.75
Total for MAJOR GROUP 27	$1,064.32	$20.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,544.03	$30.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,269.70	$44.26
4841 Cable and Other Pay Television Services	$2,263.08	$44.13
Other	$1,955.81	$38.14
Total for MAJOR GROUP 48	$6,488.59	$126.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,281.37	$258.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$179.91	$3.51
5074 Plumbing and Heating Equipment and Supplies	$3,707.05	$72.29
Other	$22,325.39	$435.34
Total for MAJOR GROUP 50	$26,212.35	$511.14
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	$26,511.84	$516.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$250.13	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$602.32	$11.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$460.46	$8.98

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$523.26	$10.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,017.13	$19.82
5963 Direct Selling Establishments	$768.97	$15.00
5999 Miscellaneous Retail Stores, NEC	$1,504.75	$29.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,674.70	$71.65
Total for DIVISION G	$36,574.30	$713.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,373.11	$26.77
Total for MAJOR GROUP 72	$1,373.11	$26.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$282.67	$5.51
7372 Prepackaged Software	$257.36	$5.01
Other	$574.78	$11.21
Total for MAJOR GROUP 73	$1,114.81	$21.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,352.65	$26.38
Total for MAJOR GROUP 87	$1,352.65	$26.38
Total for DIVISION I	$3,882.83	$75.71

Canova - General Recap

D	Manufacturing	$1,544.03	$30.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,281.37	$258.99
F	Wholesale Trade	$26,511.84	$516.98
G	Retail Trade	$36,574.30	$713.19
I	Services	$3,882.83	$75.71
	Other	$386.57	$7.54
	Total for Canova - General	$82,180.94	$1,602.52

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

Returns Filed: July 2009

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,544.03	$30.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,281.37	$258.99
F	Wholesale Trade	$26,511.84	$516.98
G	Retail Trade	$36,574.30	$713.19
I	Services	$3,882.83	$75.71
	Other	$386.57	$7.54
	Total for Canova	$82,180.94	$1,602.52

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,514.50	$430.29
0783 Ornamental Shrub and Tree Services	$7,716.50	$154.33
Other	$33,090.83	$661.82
Total for MAJOR GROUP 07	$62,321.83	$1,246.44
Total for DIVISION A	$62,321.83	$1,246.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,795.60	$295.91
1731 Electrical Work	$10,601.32	$212.02
1752 Floor Laying and Other Floor Work, NEC	$14,923.49	$298.47
Other	$21,977.78	$439.56
Total for MAJOR GROUP 17	$62,298.19	$1,245.96
Total for DIVISION C	$63,043.19	$1,260.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,574.13	$171.48
2759 Commercial Printing, NEC	$3,722.98	$74.46
Other	$6,170.91	$123.42
Total for MAJOR GROUP 27	$18,468.02	$369.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$603.12	$12.07
Total for MAJOR GROUP 28	$603.12	$12.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,712.66	$74.25
Total for MAJOR GROUP 35	$3,712.66	$74.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,932.16	$598.65

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,538.98	$590.78
Other	$24,103.48	$482.07
Total for MAJOR GROUP 42	$53,642.46	$1,072.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$124,312.71	$2,486.27
4813 Telephone Communications, Except Radiotelephone	$18,651.54	$373.02
4841 Cable and Other Pay Television Services	$118,183.89	$2,363.67
4899 Communications Services, NEC	$1,927.56	$38.55
Total for MAJOR GROUP 48	$263,075.70	$5,261.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,730.36	$4,034.61
Total for MAJOR GROUP 49	$201,730.36	$4,034.61
Total for DIVISION E	$518,448.52	$10,368.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,044.40	$280.89
5045 Computers and Computer Peripheral Equipment and Software	$2,653.87	$53.08
5046 Commercial Equipment, NEC	$3,500.33	$70.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,826.67	$416.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,627.11	$392.55
5074 Plumbing and Heating Equipment and Supplies	$2,184.50	$43.69
5082 Construction and Mining Machinery and Equipment	$54,362.06	$1,087.24
5084 Industrial Machinery and Equipment	$15,717.54	$314.35
5087 Service Establishment Equipment and Supplies	$546.30	$10.93
Other	$24,805.29	$496.11
Total for MAJOR GROUP 50	$158,268.07	$3,165.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,727.91	$94.56
5141 Groceries, General Line	$14,482.00	$289.64
5191 Farm Supplies	$3,387.33	$67.75
Other	$23,133.58	$462.69
Total for MAJOR GROUP 51	$45,730.82	$914.64
Total for DIVISION F	$203,998.89	$4,080.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,710.53	$1,514.21
5251 Hardware Stores	$44,777.50	$895.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,151.61	$2,843.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,614.84	$3,492.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$259,866.52	$5,197.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$667,768.80	$13,355.38
5499 Miscellaneous Food Stores	$5,186.53	$103.74
Other	$997.06	$19.94
Total for MAJOR GROUP 54	$673,952.39	$13,479.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,956.32	$1,199.13
Other	$7,370.09	$147.40
Total for MAJOR GROUP 55	$67,326.41	$1,346.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,278.24	$45.56
5651 Family Clothing Stores	$1,468.11	$29.36

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,412.75	$108.26
Total for MAJOR GROUP 56	$9,159.10	$183.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,000.42	$400.01
5719 Miscellaneous Homefurnishings Stores	$1,777.88	$35.56
5722 Household Appliance Stores	$1,346.41	$26.92
5734 Computer and Computer Software Stores	$3,465.93	$69.32
Other	$12,126.97	$242.54
Total for MAJOR GROUP 57	$38,717.61	$774.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,751.11	$4,095.03
5813 Drinking Places	$78,383.94	$1,567.67
Total for MAJOR GROUP 58	$283,135.05	$5,662.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,725.71	$274.51
5932 Used Merchandise Stores	$11,536.17	$230.72
5941 Sporting Goods Stores and Bicycle Shops	$11,414.33	$228.29
5942 Book Stores	$465.44	$9.31
5943 Stationery Stores	$4,045.45	$80.90
5961 Catalog and Mail-Order Houses	$30,091.14	$601.83
5962 Automatic Merchandise Machine Operators	$4,088.97	$81.78
5963 Direct Selling Establishments	$14,702.36	$294.04
5999 Miscellaneous Retail Stores, NEC	$34,432.11	$688.65
Other	$16,509.08	$330.18
Total for MAJOR GROUP 59	$141,010.76	$2,820.21
Total for DIVISION G	$1,615,319.45	$32,306.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$993.78	$19.87
Total for MAJOR GROUP 60	$993.78	$19.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,337.77	$66.76
Total for MAJOR GROUP 61	$3,337.77	$66.76
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		
6411 Insurance Agents, Brokers, and Service	$6,372.16	$127.44
Total for MAJOR GROUP 64	$6,372.16	$127.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,804.57	$256.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,918.25	$698.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,780.27	$935.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,839.39	$56.79
7218 Industrial Launderers	$3,069.58	$61.39
7221 Photographic Studios, Portrait	$6,210.38	$124.21

Canton - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$27,880.85	$557.63
7299 Miscellaneous Personal Services, NEC	$863.26	$17.27
Other	$28,076.52	$561.53
Total for MAJOR GROUP 72	$68,939.98	$1,378.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$10,486.57	$209.73
7342 Disinfecting and Pest Control Services	$1,715.45	$34.31
7349 Building Cleaning and Maintenance Services, NEC	$12,504.58	$250.09
7359 Equipment Rental and Leasing, NEC	$11,830.82	$236.62
7371 Computer Programming Services	$1,192.40	$23.85
7372 Prepackaged Software	$16,568.13	$331.35
7373 Computer Integrated Systems Design	$46,019.50	$920.39
7374 Computer Processing and Data Preparation and Processing Services	$7,114.82	$142.30
7375 Information Retrieval Services	$1,113.23	$22.26
7379 Computer Related Services, NEC	$735.08	$14.70
7382 Security Systems Services	$228.15	$4.57
7389 Miscellaneous Business Services	$11,584.26	$231.69
Other	$16,730.50	$334.62
Total for MAJOR GROUP 73	$137,823.49	$2,756.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,576.15	$891.52
7538 General Automotive Repair Shops	$140,692.74	$2,813.87
Other	$7,716.33	$154.33
Total for MAJOR GROUP 75	$192,985.22	$3,859.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,615.49	$32.30
7699 Repair Shops and Related Services, NEC	$17,451.27	$349.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,583.87	$391.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,585.39	$51.70
Total for MAJOR GROUP 79	$2,585.39	$51.70
MAJOR GROUP: 80 Health Services		
Other	$13,480.81	$269.63
Total for MAJOR GROUP 80	$13,480.81	$269.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,370.43	$447.41
Total for MAJOR GROUP 81	$22,370.43	$447.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,726.38	$314.53
8742 Management Consulting Services	$2,097.88	$41.96
Other	$4,953.55	$99.07
Total for MAJOR GROUP 87	$22,777.81	$455.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$505,412.90	$10,108.30

DIVISION: J Public Administration

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

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

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$62,321.83	$1,246.44
C	Construction	$63,043.19	$1,260.86
D	Manufacturing	$29,932.16	$598.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,448.52	$10,368.97
F	Wholesale Trade	$203,998.89	$4,080.02
G	Retail Trade	$1,615,319.45	$32,306.39
H	Finance, Insurance, And Real Estate	$46,780.27	$935.60
I	Services	$505,412.90	$10,108.30
	Other	$5,579.00	$111.58
	Total for Canton - General	$3,050,836.21	$61,016.81

Canton Recap

A	Agriculture, Forestry, And Fishing	$62,321.83	$1,246.44
C	Construction	$63,043.19	$1,260.86
D	Manufacturing	$29,932.16	$598.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,448.52	$10,368.97
F	Wholesale Trade	$203,998.89	$4,080.02
G	Retail Trade	$1,615,319.45	$32,306.39
H	Finance, Insurance, And Real Estate	$46,780.27	$935.60
I	Services	$505,412.90	$10,108.30
	Other	$5,579.00	$111.58
	Total for Canton	$3,050,836.21	$61,016.81

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.33	$4.75
Other	$694.24	$13.88
Total for MAJOR GROUP 27	$931.57	$18.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,509.93	$90.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,029.82	$40.60
4813 Telephone Communications, Except Radiotelephone	$7,838.70	$156.78
Other	$1,046.48	$20.93
Total for MAJOR GROUP 48	$10,915.00	$218.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,616.50	$552.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,302.97	$46.06
Other	$44,700.65	$894.02
Total for MAJOR GROUP 50	$47,003.62	$940.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,652.79	$53.05
Total for MAJOR GROUP 51	$2,652.79	$53.05
Total for DIVISION F	$49,656.41	$993.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,673.32	$113.47
Total for MAJOR GROUP 52	$5,673.32	$113.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,350.49	$27.01
	Total for MAJOR GROUP 57	$1,350.49	$27.01
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,371.00	$27.42
5963 Direct Selling Establishments		$2,719.93	$54.40
5999 Miscellaneous Retail Stores, NEC		$1,732.04	$34.64
Other		$4,873.20	$97.46
	Total for MAJOR GROUP 59	$10,696.17	$213.92
	Total for DIVISION G	$76,845.87	$1,536.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,907.17	$58.15
	Total for MAJOR GROUP 72	$2,907.17	$58.15
MAJOR GROUP: 73 Business Services			
Other		$3,016.19	$59.81
	Total for MAJOR GROUP 73	$3,016.19	$59.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$926.23	$18.52
	Total for MAJOR GROUP 87	$926.23	$18.52
	Total for DIVISION I	$7,523.46	$149.96

Carthage - General Recap

D	Manufacturing	$4,509.93	$90.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,616.50	$552.34
F	Wholesale Trade	$49,656.41	$993.13
G	Retail Trade	$76,845.87	$1,536.92
I	Services	$7,523.46	$149.96
	Other	$566.36	$11.32
	Total for Carthage - General	$166,718.53	$3,333.86

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

Returns Filed: July 2009

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$4,509.93	$90.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,616.50	$552.34
F	Wholesale Trade	$49,656.41	$993.13
G	Retail Trade	$76,845.87	$1,536.92
I	Services	$7,523.46	$149.96
	Other	$566.36	$11.32
	Total for Carthage	$166,718.53	$3,333.86

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5. All N/A sales are grouped into an “Other” category.
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Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,112.50	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,960.50	$39.21
Total for DIVISION A	$1,960.50	$39.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,456.04	$29.13
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,804.29	$36.10
Total for DIVISION C	$1,804.29	$36.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,213.72	$64.28
Total for MAJOR GROUP 27	$3,213.72	$64.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,603.61	$232.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,180.70	$343.61
4813 Telephone Communications, Except Radiotelephone	$33,282.29	$665.64
4841 Cable and Other Pay Television Services	$8,587.95	$171.76
Other	$1,056.32	$21.13
Total for MAJOR GROUP 48	$60,107.26	$1,202.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,500.37	$710.01

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$35,500.37	$710.01
Total for DIVISION E	$99,157.80	$1,983.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,124.14	$22.48
5045 Computers and Computer Peripheral Equipment and Software	$1,303.14	$26.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,295.21	$65.91
5074 Plumbing and Heating Equipment and Supplies	$1,333.36	$26.67
Other	$1,659.82	$33.19
Total for MAJOR GROUP 50	$8,715.67	$174.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$409.77	$8.20
Other	$7,920.51	$158.41
Total for MAJOR GROUP 51	$8,330.28	$166.61
Total for DIVISION F	$17,045.95	$340.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,338.02	$446.77
Other	$2,456.87	$49.14
Total for MAJOR GROUP 52	$24,794.89	$495.91
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	$82,282.83	$1,645.66
5499 Miscellaneous Food Stores	$699.56	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,166.39	$1,663.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,758.24	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,715.32	$374.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.51	$8.31
5651 Family Clothing Stores	$1,364.16	$27.29
Total for MAJOR GROUP 56	$1,779.67	$35.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,893.12	$117.86
Other	$5,751.44	$115.03
Total for MAJOR GROUP 57	$11,644.56	$232.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$322.52	$6.45
5961 Catalog and Mail-Order Houses	$2,577.34	$51.56
5963 Direct Selling Establishments	$2,943.97	$58.88
5999 Miscellaneous Retail Stores, NEC	$2,498.26	$49.96
Other	$3,101.63	$62.04
Total for MAJOR GROUP 59	$11,443.72	$228.89
Total for DIVISION G	$175,623.78	$3,512.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,322.08	$46.44

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$2,322.08	$46.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,173.84	$63.48

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,385.88	$147.72
Total for MAJOR GROUP 72	$7,385.88	$147.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$962.87	$19.26
7372 Prepackaged Software	$1,925.77	$38.52
7375 Information Retrieval Services	$930.70	$18.61
7389 Miscellaneous Business Services	$1,793.00	$35.86
Other	$1,842.36	$36.84
Total for MAJOR GROUP 73	$7,454.70	$149.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,197.96	$23.96
Other	$7,126.51	$142.53
Total for MAJOR GROUP 76	$8,324.47	$166.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,100.16	$222.00
Total for MAJOR GROUP 86	$11,100.16	$222.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$440.50	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$613.60	$12.27
Total for DIVISION I	$88,987.32	$1,779.75

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

Returns Filed: July 2009

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,960.50	$39.21
C	Construction	$1,804.29	$36.10
D	Manufacturing	$11,603.61	$232.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,157.80	$1,983.15
F	Wholesale Trade	$17,045.95	$340.92
G	Retail Trade	$175,623.78	$3,512.52
H	Finance, Insurance, And Real Estate	$3,173.84	$63.48
I	Services	$88,987.32	$1,779.75
	Other	$11,500.25	$230.01
	Total for Castlewood - General	$410,857.34	$8,217.22

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$1,960.50	$39.21
C	Construction	$1,804.29	$36.10
D	Manufacturing	$11,603.61	$232.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,157.80	$1,983.15
F	Wholesale Trade	$17,045.95	$340.92
G	Retail Trade	$175,623.78	$3,512.52
H	Finance, Insurance, And Real Estate	$3,173.84	$63.48
I	Services	$88,987.32	$1,779.75
	Other	$11,500.25	$230.01
	Total for Castlewood	$410,857.34	$8,217.22

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,111.78	$42.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,650.78	$53.02
Total for DIVISION A	$2,650.78	$53.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$627.07	$12.54
Other	$676.12	$13.52
Total for MAJOR GROUP 17	$1,303.19	$26.06
Total for DIVISION C	$1,303.19	$26.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,111.31	$42.23
2741 Miscellaneous Publishing	$628.91	$12.58
Other	$3,067.44	$61.35
Total for MAJOR GROUP 27	$5,807.66	$116.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,000.25	$180.00
Total for MAJOR GROUP 32	$9,000.25	$180.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,593.84	$311.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,812.66	$176.25
Total for MAJOR GROUP 42	$8,812.66	$176.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,844.23	$616.88
4813 Telephone Communications, Except Radiotelephone	$13,206.63	$264.15
4841 Cable and Other Pay Television Services	$17,522.73	$350.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,776.05	$1,235.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,960.50	$1,099.21
Total for MAJOR GROUP 49	$54,960.50	$1,099.21

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$125,549.21	$2,511.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,223.61	$44.47
5045 Computers and Computer Peripheral Equipment and Software	$1,653.47	$33.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,746.23	$114.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$417.32	$8.35
5074 Plumbing and Heating Equipment and Supplies	$832.92	$16.66
Other	$9,385.77	$187.71
Total for MAJOR GROUP 50	$20,259.32	$405.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$882.88	$17.66
5141 Groceries, General Line	$8,800.14	$176.00
5149 Groceries and Related Products, NEC	$688.26	$13.77
Other	$5,256.62	$105.13
Total for MAJOR GROUP 51	$15,627.90	$312.56
Total for DIVISION F	$35,887.22	$717.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,679.08	$793.59
Other	$11,820.17	$236.40
Total for MAJOR GROUP 52	$51,499.25	$1,029.99
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	$215,271.01	$4,305.42
5499 Miscellaneous Food Stores	$1,907.77	$38.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,539.52	$4,550.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,146.02	$2,322.91
Total for MAJOR GROUP 55	$116,146.02	$2,322.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$707.25	$14.15
5651 Family Clothing Stores	$328.61	$6.57
Total for MAJOR GROUP 56	$1,035.86	$20.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,067.24	$101.35
5734 Computer and Computer Software Stores	$2,692.37	$53.85
Other	$10,529.71	$210.60
Total for MAJOR GROUP 57	$18,289.32	$365.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,033.45	$660.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,240.75	$1,064.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,411.21	$28.23
5961 Catalog and Mail-Order Houses	$3,208.95	$64.18
5963 Direct Selling Establishments	$592.20	$11.85
5999 Miscellaneous Retail Stores, NEC	$14,850.07	$296.99
Other	$3,168.47	$63.37
Total for MAJOR GROUP 59	$23,230.90	$464.62
Total for DIVISION G	$492,948.63	$9,859.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,373.42	$27.47
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,393.59	$27.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,019.91	$220.40
Total for MAJOR GROUP 65	$11,019.91	$220.40
Total for DIVISION H	$14,869.48	$297.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$336.50	$6.73
7231 Beauty Shops	$7,148.69	$142.98
Other	$6,068.42	$121.36
Total for MAJOR GROUP 72	$13,553.61	$271.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$439.30	$8.79
7359 Equipment Rental and Leasing, NEC	$4,968.75	$99.38
7372 Prepackaged Software	$13,399.55	$267.98
7375 Information Retrieval Services	$1,468.48	$29.37
7389 Miscellaneous Business Services	$1,290.55	$25.81
Other	$5,290.57	$105.80
Total for MAJOR GROUP 73	$26,857.20	$537.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,755.51	$215.12
Total for MAJOR GROUP 75	$10,755.51	$215.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$364.37	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$603.39	$12.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,797.03	$35.94
Other	$603.56	$12.07

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$2,400.59	$48.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,752.19	$1,135.02

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$2,650.78	$53.02
C	Construction	$1,303.19	$26.06
D	Manufacturing	$15,593.84	$311.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,549.21	$2,511.00
F	Wholesale Trade	$35,887.22	$717.75
G	Retail Trade	$492,948.63	$9,859.00
H	Finance, Insurance, And Real Estate	$14,869.48	$297.39
I	Services	$56,752.19	$1,135.02
	Other	$249.60	$4.99
	Total for Centerville - General	$745,804.14	$14,916.10

Centerville - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$33,033.45	$330.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,240.75	$532.40
	Total for DIVISION G	$58,014.46	$580.14
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$58,014.46	$580.14
	Other	$1,478.92	$14.79
	Total for Centerville - Gross Receipts	$59,493.38	$594.93

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

Returns Filed: July 2009

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,650.78	$53.02
C	Construction	$1,303.19	$26.06
D	Manufacturing	$15,593.84	$311.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,549.21	$2,511.00
F	Wholesale Trade	$35,887.22	$717.75
G	Retail Trade	$550,963.09	$10,439.14
H	Finance, Insurance, And Real Estate	$14,869.48	$297.39
I	Services	$56,752.19	$1,135.02
	Other	$1,728.52	$19.78
	Total for Centerville	$805,297.52	$15,511.03

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Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,330.70	$26.62
Total for MAJOR GROUP 17	$1,330.70	$26.62
Total for DIVISION C	$1,330.70	$26.62
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$298.85	$5.97
Total for MAJOR GROUP 27	$298.85	$5.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,841.04	$76.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,717.21	$74.34
4813 Telephone Communications, Except Radiotelephone	$912.95	$18.26
4841 Cable and Other Pay Television Services	$7,184.84	$143.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,256.51	$245.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,493.79	$649.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,756.99	$35.14
Total for MAJOR GROUP 50	$1,756.99	$35.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,687.20	$173.75
Total for MAJOR GROUP 51	$8,687.20	$173.75
Total for DIVISION F	$10,444.19	$208.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$96,316.34	$1,926.33
Total for MAJOR GROUP 55	$96,316.34	$1,926.33
MAJOR GROUP: 56 Apparel And Accessory Stores		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$43.78	$0.87
5963 Direct Selling Establishments	$1,017.45	$20.35
5999 Miscellaneous Retail Stores, NEC	$505.68	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,829.71	$36.59
Total for DIVISION G	$242,611.24	$4,852.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$101.40	$2.03
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$4,057.13	$81.15
Total for MAJOR GROUP 73	$4,057.13	$81.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,248.33	$24.97
Total for MAJOR GROUP 87	$1,248.33	$24.97
Total for DIVISION I	$6,757.84	$135.17

Central City - General Recap

		Taxable	Tax Due
C	Construction	$1,330.70	$26.62
D	Manufacturing	$3,841.04	$76.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,493.79	$649.87
F	Wholesale Trade	$10,444.19	$208.89
G	Retail Trade	$242,611.24	$4,852.22
H	Finance, Insurance, And Real Estate	$101.40	$2.03
I	Services	$6,757.84	$135.17
	Other	$40.00	$0.80
	Total for Central City - General	$297,620.20	$5,952.41

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

Returns Filed: July 2009

Central City Recap

		Taxable	Tax Due
C	Construction	$1,330.70	$26.62
D	Manufacturing	$3,841.04	$76.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,493.79	$649.87
F	Wholesale Trade	$10,444.19	$208.89
G	Retail Trade	$242,611.24	$4,852.22
H	Finance, Insurance, And Real Estate	$101.40	$2.03
I	Services	$6,757.84	$135.17
	Other	$40.00	$0.80
	Total for Central City	$297,620.20	$5,952.41

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,672.09	$533.44
Other	$49,136.24	$982.73
Total for MAJOR GROUP 07	$75,808.33	$1,516.17
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	$125,588.33	$2,511.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$25,660.48	$513.21
1752 Floor Laying and Other Floor Work, NEC	$22,239.16	$444.79
Other	$23,508.04	$470.16
Total for MAJOR GROUP 17	$71,407.68	$1,428.16
Total for DIVISION C	$71,407.68	$1,428.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,000.87	$140.02
Total for MAJOR GROUP 20	$7,000.87	$140.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,095.02	$81.90
2741 Miscellaneous Publishing	$149.06	$2.98
2752 Commercial Printing, Lithographic	$19,610.86	$392.22
2759 Commercial Printing, NEC	$3,190.22	$63.80
Other	$471.22	$9.43
Total for MAJOR GROUP 27	$27,516.38	$550.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,614.33	$32.29
Total for MAJOR GROUP 35	$1,614.33	$32.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,637.35	$52.75

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,637.35	$52.75
Total for DIVISION D	$114,066.97	$2,281.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,860.81	$697.22
Total for MAJOR GROUP 42	$34,860.81	$697.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,869.97	$2,257.38
4813 Telephone Communications, Except Radiotelephone	$148,614.43	$2,972.28
4841 Cable and Other Pay Television Services	$10,601.50	$212.03
4899 Communications Services, NEC	$2,602.47	$52.05
Total for MAJOR GROUP 48	$274,688.37	$5,493.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,369.26	$2,707.39
Total for MAJOR GROUP 49	$135,369.26	$2,707.39
Total for DIVISION E	$493,238.35	$9,864.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,363.67	$67.27
5044 Office Equipment	$13,718.96	$274.38
5045 Computers and Computer Peripheral Equipment and Software	$8,207.09	$164.14
5046 Commercial Equipment, NEC	$4,818.96	$96.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,365.66	$27.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,884.63	$637.70
5074 Plumbing and Heating Equipment and Supplies	$6,066.76	$121.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,851.50	$197.03
5084 Industrial Machinery and Equipment	$11,682.72	$233.65
5087 Service Establishment Equipment and Supplies	$2,708.26	$54.16
Other	$39,939.85	$798.80
Total for MAJOR GROUP 50	$133,608.06	$2,672.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$196.50	$3.93
5141 Groceries, General Line	$26,151.30	$523.03
5191 Farm Supplies	$46,799.80	$936.00
Other	$11,034.41	$220.69
Total for MAJOR GROUP 51	$84,182.01	$1,683.65
Total for DIVISION F	$217,790.07	$4,355.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,616.10	$2,532.31
5251 Hardware Stores	$101,982.08	$2,039.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$242,631.45	$4,852.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$293,421.43	$5,868.43
Other	$260,490.91	$5,209.82
Total for MAJOR GROUP 53	$553,912.34	$11,078.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,442.35	$11,548.84
5499 Miscellaneous Food Stores	$8,029.07	$160.59
Other	$30,728.16	$614.57
Total for MAJOR GROUP 54	$616,199.58	$12,324.00

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$123,350.13	$2,467.00
5531 Auto and Home Supply Stores	$61,614.33	$1,232.28
5541 Gasoline Service Station	$64,712.38	$1,294.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,556.57	$6,391.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,014.89	$380.29
5651 Family Clothing Stores	$28,889.87	$577.79
5661 Shoe Stores	$194.48	$3.89
5699 Miscellaneous Apparel and Accessory Stores	$1,355.95	$27.12
Other	$4,319.15	$86.38
Total for MAJOR GROUP 56	$53,774.34	$1,075.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,705.55	$394.11
5713 Floor Coverings Stores	$16,599.22	$331.98
5719 Miscellaneous Homefurnishings Stores	$29,328.37	$586.57
5722 Household Appliance Stores	$20,652.03	$413.04
5731 Radio, Television, and Consumer Electronics Stores	$1,034.35	$20.69
5734 Computer and Computer Software Stores	$14,635.32	$292.72
Total for MAJOR GROUP 57	$101,954.84	$2,039.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$539,015.67	$10,780.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$585,479.17	$11,709.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$120,641.01	$2,412.81
5932 Used Merchandise Stores	$4,369.63	$87.40
5941 Sporting Goods Stores and Bicycle Shops	$11,133.44	$222.67
5942 Book Stores	$1,574.54	$31.49
5943 Stationery Stores	$1,172.38	$23.44
5947 Gift, Novelty, and Souvenir Shops	$53,219.17	$1,064.38
5961 Catalog and Mail-Order Houses	$14,248.65	$284.97
5963 Direct Selling Establishments	$16,238.12	$324.76
5983 Fuel Oil Dealers	$9,072.34	$181.44
5999 Miscellaneous Retail Stores, NEC	$109,431.00	$2,188.62
Other	$143,048.68	$2,860.98
Total for MAJOR GROUP 59	$484,148.96	$9,682.96
Total for DIVISION G	$2,957,657.25	$59,153.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,792.81	$55.85
Total for MAJOR GROUP 60	$2,792.81	$55.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,074.02	$21.48
Total for MAJOR GROUP 61	$1,074.02	$21.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,104.36	$242.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,306.88	$526.15

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,503.83	$670.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$364,681.07	$7,293.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$434,293.64	$8,685.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,317.84	$46.36
7221 Photographic Studios, Portrait	$5,475.72	$109.51
7231 Beauty Shops	$32,198.31	$643.96
7299 Miscellaneous Personal Services, NEC	$3,608.63	$72.17
Other	$45,159.48	$903.19
Total for MAJOR GROUP 72	$88,759.98	$1,775.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$429.78	$8.60
7331 Direct Mail Advertising Services	$516.71	$10.34
7342 Disinfecting and Pest Control Services	$2,113.67	$42.27
7349 Building Cleaning and Maintenance Services, NEC	$20,578.39	$411.56
7359 Equipment Rental and Leasing, NEC	$6,509.54	$130.20
7371 Computer Programming Services	$3,251.95	$65.04
7372 Prepackaged Software	$9,970.65	$199.42
7375 Information Retrieval Services	$3,082.08	$61.65
7379 Computer Related Services, NEC	$3,298.38	$65.96
7389 Miscellaneous Business Services	$97,553.30	$1,951.06
Other	$8,709.38	$174.18
Total for MAJOR GROUP 73	$156,013.83	$3,120.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,723.60	$2,394.47
Other	$62,784.80	$1,255.69
Total for MAJOR GROUP 75	$182,508.40	$3,650.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,911.61	$78.22
Other	$4,196.83	$83.93
Total for MAJOR GROUP 76	$8,108.44	$162.15
MAJOR GROUP: 78 Motion Pictures		
Other	$20,532.46	$410.65
Total for MAJOR GROUP 78	$20,532.46	$410.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,144.87	$282.88
Total for MAJOR GROUP 79	$14,144.87	$282.88
MAJOR GROUP: 80 Health Services		
Other	$83,709.76	$1,674.19
Total for MAJOR GROUP 80	$83,709.76	$1,674.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,559.88	$751.21
Total for MAJOR GROUP 81	$37,559.88	$751.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,004.41	$40.09
Total for MAJOR GROUP 86	$2,004.41	$40.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$26,269.00	$525.38
8742 Management Consulting Services	$4,013.89	$80.27
Other	$3,799.57	$75.98
Total for MAJOR GROUP 87	$34,082.46	$681.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,063,629.19	$21,272.53

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$125,588.33	$2,511.77
C	Construction	$71,407.68	$1,428.16
D	Manufacturing	$114,066.97	$2,281.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,238.35	$9,864.75
F	Wholesale Trade	$217,790.07	$4,355.82
G	Retail Trade	$2,957,657.25	$59,153.12
H	Finance, Insurance, And Real Estate	$33,503.83	$670.09
I	Services	$1,063,629.19	$21,272.53
	Other	$930.00	$18.60
	Total for Chamberlain - General	$5,077,811.67	$101,556.20

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, 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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,163.15	$571.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,060.65	$580.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$537,971.08	$5,379.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$584,434.08	$5,844.33

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$107,458.88	$1,074.58
Total for MAJOR GROUP 59	$107,458.88	$1,074.58
Total for DIVISION G	$753,933.10	$7,539.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$355,836.68	$3,558.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$423,315.18	$4,233.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,859.91	$118.60
Total for MAJOR GROUP 79	$11,859.91	$118.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$446,501.19	$4,465.01

Chamberlain - Gross Receipts Recap

G	Retail Trade	$753,933.10	$7,539.32
I	Services	$446,501.19	$4,465.01
	Other	$55,398.59	$553.99
	Total for Chamberlain - Gross Receipts	$1,255,832.88	$12,558.32

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$125,588.33	$2,511.77
C	Construction	$71,407.68	$1,428.16
D	Manufacturing	$114,066.97	$2,281.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,238.35	$9,864.75
F	Wholesale Trade	$217,790.07	$4,355.82
G	Retail Trade	$3,711,590.35	$66,692.44
H	Finance, Insurance, And Real Estate	$33,503.83	$670.09
I	Services	$1,510,130.38	$25,737.54
	Other	$56,328.59	$572.59
	Total for Chamberlain	$6,333,644.55	$114,114.52

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$144.95	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$154.36	$3.08
Total for DIVISION C	$154.36	$3.08
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,422.91	$48.45
Total for MAJOR GROUP 27	$2,422.91	$48.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,527.90	$150.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,643.00	$72.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,508.00	$90.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,634.24	$72.68
4813 Telephone Communications, Except Radiotelephone	$324.68	$6.49
4841 Cable and Other Pay Television Services	$8,182.68	$163.65
4899 Communications Services, NEC	$542.51	$10.85
Total for MAJOR GROUP 48	$12,684.11	$253.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,176.11	$583.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$455.67	$9.11
5046 Commercial Equipment, NEC	$702.77	$14.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,227.39	$224.55
Other	$4,210.13	$84.21
Total for MAJOR GROUP 50	$16,595.96	$331.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,696.12	$493.92
Total for MAJOR GROUP 51	$24,696.12	$493.92
Total for DIVISION F	$41,292.08	$825.85

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,105.08	$82.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,216.34	$84.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,820.60	$56.41
Total for MAJOR GROUP 53	$2,820.60	$56.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$251.01	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$593.72	$11.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$44,609.32	$892.19
Total for MAJOR GROUP 55	$44,609.32	$892.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$487.17	$9.74
Other	$127.95	$2.56
Total for MAJOR GROUP 56	$615.12	$12.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,042.94	$300.86
Total for MAJOR GROUP 57	$15,042.94	$300.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,285.06	$85.71
5963 Direct Selling Establishments	$2,371.90	$47.44
5999 Miscellaneous Retail Stores, NEC	$32,521.21	$650.42
Other	$1,379.52	$27.60
Total for MAJOR GROUP 59	$40,557.69	$811.17
Total for DIVISION G	$144,286.49	$2,885.74
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,759.80	$55.20
Total for MAJOR GROUP 65	$2,759.80	$55.20
Total for DIVISION H	$2,914.80	$58.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,854.83	$77.10
Total for MAJOR GROUP 72	$3,854.83	$77.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$995.00	$19.90
7372 Prepackaged Software	$2,104.33	$42.09
7389 Miscellaneous Business Services	$416.26	$8.33
Other	$9,880.07	$197.61
Total for MAJOR GROUP 73	$13,395.66	$267.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,366.12	$367.32
Total for MAJOR GROUP 75	$18,366.12	$367.32

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$571.67	$11.43
Total for MAJOR GROUP 76	$571.67	$11.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,314.50	$666.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,449.31	$668.99
Total for DIVISION I	$70,278.99	$1,405.60

Chancellor - General Recap

C	Construction	$154.36	$3.08
D	Manufacturing	$7,527.90	$150.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,176.11	$583.51
F	Wholesale Trade	$41,292.08	$825.85
G	Retail Trade	$144,286.49	$2,885.74
H	Finance, Insurance, And Real Estate	$2,914.80	$58.30
I	Services	$70,278.99	$1,405.60
	Other	$121.83	$2.44
	Total for Chancellor - General	$295,752.56	$5,915.08

Chancellor - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$45,890.97	$458.91
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$45,890.97	$458.91
	Other	($54.67)	($0.55)
	Total for Chancellor - Gross Receipts	$45,836.30	$458.36

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

Returns Filed: July 2009

Chancellor Recap

		Taxable	Tax Due
C	Construction	$154.36	$3.08
D	Manufacturing	$7,527.90	$150.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,176.11	$583.51
F	Wholesale Trade	$41,292.08	$825.85
G	Retail Trade	$190,177.46	$3,344.65
H	Finance, Insurance, And Real Estate	$2,914.80	$58.30
I	Services	$70,278.99	$1,405.60
	Other	$67.16	$1.89
	Total for Chancellor	$341,588.86	$6,373.44

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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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$16,337.54	$326.75
Other	$11,449.93	$229.00
Total for MAJOR GROUP 07	$27,787.47	$555.75
Total for DIVISION A	$27,787.47	$555.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,440.56	$28.81
Other	$8,884.56	$177.69
Total for MAJOR GROUP 17	$10,325.12	$206.50
Total for DIVISION C	$104,798.50	$2,095.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,129.14	$22.58
Total for MAJOR GROUP 20	$1,129.14	$22.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,212.35	$244.26
2759 Commercial Printing, NEC	$3,257.47	$65.15
Other	$100.76	$2.01
Total for MAJOR GROUP 27	$15,570.58	$311.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,181.43	$343.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,067.68	$421.36
Total for MAJOR GROUP 42	$21,067.68	$421.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,666.20	$1,033.33
4813 Telephone Communications, Except Radiotelephone	$72,405.08	$1,448.11
Other	$5,023.13	$100.47
Total for MAJOR GROUP 48	$129,094.41	$2,581.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,776.29	$1,515.53
Total for MAJOR GROUP 49	$75,776.29	$1,515.53
Total for DIVISION E	$225,938.38	$4,518.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$874.50	$17.49
5045 Computers and Computer Peripheral Equipment and Software	$221.50	$4.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,353.23	$167.07

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,548.20	$870.96
5074 Plumbing and Heating Equipment and Supplies	$13,685.50	$273.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,226.43	$544.53
5084 Industrial Machinery and Equipment	$15,249.23	$304.99
Other	$4,009.68	$80.20
Total for MAJOR GROUP 50	$113,168.27	$2,263.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$788.00	$15.76
5141 Groceries, General Line	$5,648.29	$112.97
Other	$17,503.88	$350.07
Total for MAJOR GROUP 51	$23,940.17	$478.80
Total for DIVISION F	$137,108.44	$2,742.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,909.64	$1,238.18
5251 Hardware Stores	$34,840.09	$696.80
Total for MAJOR GROUP 52	$96,749.73	$1,934.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,400.39	$88.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,333.56	$346.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,820.91	$4,096.41
5499 Miscellaneous Food Stores	$1,692.97	$33.86
Other	$12,555.26	$251.11
Total for MAJOR GROUP 54	$219,069.14	$4,381.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,370.88	$967.41
5541 Gasoline Service Station	$119,774.25	$2,395.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$186,591.15	$3,731.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$992.00	$19.84
5651 Family Clothing Stores	$1,553.00	$31.06
5699 Miscellaneous Apparel and Accessory Stores	$1,132.25	$22.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,749.36	$74.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,371.29	$167.43
5722 Household Appliance Stores	$7,571.59	$151.43
5734 Computer and Computer Software Stores	$12,797.22	$255.94
Other	$2,128.25	$42.55
Total for MAJOR GROUP 57	$30,868.35	$617.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,736.32	$1,154.73
5813 Drinking Places	$37,125.34	$742.51
Total for MAJOR GROUP 58	$94,861.66	$1,897.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,173.87	$83.48
5961 Catalog and Mail-Order Houses	$3,515.64	$70.30
5963 Direct Selling Establishments	$5,657.34	$113.15
5999 Miscellaneous Retail Stores, NEC	$6,632.81	$132.66
Other	$53,314.61	$1,066.30
Total for MAJOR GROUP 59	$73,294.27	$1,465.89
Total for DIVISION G	$722,517.22	$14,450.31
DIVISION: H Finance, Insurance, And Real Estate		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,457.67	$49.15
Total for MAJOR GROUP 60	$2,457.67	$49.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,475.41	$29.50
Total for MAJOR GROUP 64	$1,475.41	$29.50
MAJOR GROUP: 65 Real Estate		
Other	$8,101.80	$162.04
Total for MAJOR GROUP 65	$8,101.80	$162.04
Total for DIVISION H	$12,224.21	$244.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,471.29	$249.43
Other	$59,613.20	$1,192.27
Total for MAJOR GROUP 72	$72,084.49	$1,441.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$446.00	$8.92
7359 Equipment Rental and Leasing, NEC	$1,365.01	$27.30
7372 Prepackaged Software	$1,804.76	$36.10
7374 Computer Processing and Data Preparation and Processing Services	$178.80	$3.58
7379 Computer Related Services, NEC	$5,137.23	$102.74
7389 Miscellaneous Business Services	$3,744.57	$74.89
Other	$7,314.47	$146.29
Total for MAJOR GROUP 73	$19,990.84	$399.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,296.58	$1,085.93
Total for MAJOR GROUP 75	$54,296.58	$1,085.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,165.38	$243.31
Total for MAJOR GROUP 76	$12,165.38	$243.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,417.57	$88.36
Total for MAJOR GROUP 80	$4,417.57	$88.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,707.17	$354.15
Total for MAJOR GROUP 81	$17,707.17	$354.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$5,496.63	$109.94
8742 Management Consulting Services	$8,227.63	$164.55
Total for MAJOR GROUP 87	$13,724.26	$274.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$237,919.51	$4,758.42

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$27,787.47	$555.75
C	Construction	$104,798.50	$2,095.96
D	Manufacturing	$17,181.43	$343.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,938.38	$4,518.80
F	Wholesale Trade	$137,108.44	$2,742.18
G	Retail Trade	$722,517.22	$14,450.31
H	Finance, Insurance, And Real Estate	$12,224.21	$244.48
I	Services	$237,919.51	$4,758.42
	Total for Clark - General	$1,485,475.16	$29,709.54

Clark Recap

A	Agriculture, Forestry, And Fishing	$27,787.47	$555.75
C	Construction	$104,798.50	$2,095.96
D	Manufacturing	$17,181.43	$343.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,938.38	$4,518.80
F	Wholesale Trade	$137,108.44	$2,742.18
G	Retail Trade	$722,517.22	$14,450.31
H	Finance, Insurance, And Real Estate	$12,224.21	$244.48
I	Services	$237,919.51	$4,758.42
	Total for Clark	$1,485,475.16	$29,709.54

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,096.95	$101.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,756.45	$155.13
Total for DIVISION A	$7,756.45	$155.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,188.02	$23.76
Other	$4,110.41	$82.21
Total for MAJOR GROUP 17	$5,298.43	$105.97
Total for DIVISION C	$44,212.09	$884.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,868.60	$377.38
2759 Commercial Printing, NEC	$554.29	$11.09
Other	$2,088.39	$41.77
Total for MAJOR GROUP 27	$21,511.28	$430.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$887.07	$17.74
Total for MAJOR GROUP 36	$887.07	$17.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,532.80	$1,390.67

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,921.00	$578.42
4225 General Warehousing and Storage	$2,401.08	$48.02
Total for MAJOR GROUP 42	$31,322.08	$626.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,420.61	$328.42
4813 Telephone Communications, Except Radiotelephone	$254,561.66	$5,091.22
4899 Communications Services, NEC	$5,921.27	$118.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$282,525.54	$5,650.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,723.98	$1,954.48
Total for MAJOR GROUP 49	$97,723.98	$1,954.48
Total for DIVISION E	$411,571.60	$8,231.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,280.48	$105.60
5045 Computers and Computer Peripheral Equipment and Software	$2,807.34	$56.15
5046 Commercial Equipment, NEC	$1,667.67	$33.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,992.37	$179.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,598.19	$451.97
5065 Electronic Parts and Equipment, NEC	$5,407.33	$108.15
5074 Plumbing and Heating Equipment and Supplies	$8,059.52	$161.19
5084 Industrial Machinery and Equipment	$1,854.75	$37.09
5087 Service Establishment Equipment and Supplies	$428.95	$8.58
Other	$17,599.51	$351.99
Total for MAJOR GROUP 50	$74,696.11	$1,493.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$184.50	$3.69
5141 Groceries, General Line	$16,137.96	$322.75
5149 Groceries and Related Products, NEC	$7,410.73	$148.22
Other	$7,589.68	$151.79
Total for MAJOR GROUP 51	$31,322.87	$626.45
Total for DIVISION F	$106,018.98	$2,120.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,112.70	$1,682.25
5251 Hardware Stores	$44,114.97	$882.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,210.17	$2,604.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,811.31	$96.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,937.24	$98.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,568.44	$4,931.37
5499 Miscellaneous Food Stores	$650.12	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,384.56	$4,947.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,045.97	$380.91
Other	$49,442.00	$988.84
Total for MAJOR GROUP 55	$68,487.97	$1,369.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$54,566.09	$1,091.32
5651 Family Clothing Stores	$664.19	$13.28

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$465.80	$9.32
Total for MAJOR GROUP 56	$55,696.08	$1,113.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,619.30	$32.39
5722 Household Appliance Stores	$19,216.60	$384.33
5731 Radio, Television, and Consumer Electronics Stores	$6,157.44	$123.15
5734 Computer and Computer Software Stores	$1,047.09	$20.94
Other	$3,676.62	$73.54
Total for MAJOR GROUP 57	$31,717.05	$634.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,921.24	$958.43
Total for MAJOR GROUP 58	$47,921.24	$958.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,946.36	$718.93
5942 Book Stores	$834.86	$16.70
5943 Stationery Stores	$9,615.43	$192.31
5961 Catalog and Mail-Order Houses	$6,013.05	$120.27
5962 Automatic Merchandise Machine Operators	$5,566.19	$111.33
5963 Direct Selling Establishments	$10,456.35	$209.12
5999 Miscellaneous Retail Stores, NEC	$45,092.51	$901.85
Other	$17,678.72	$353.57
Total for MAJOR GROUP 59	$131,203.47	$2,624.08
Total for DIVISION G	$717,557.78	$14,351.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$507.02	$10.14
Total for MAJOR GROUP 61	$507.02	$10.14
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,052.37	$21.05
Total for MAJOR GROUP 63	$1,052.37	$21.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,518.85	$150.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,146.35	$262.93
Total for DIVISION H	$16,061.36	$321.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,444.31	$108.89
Other	$41,723.97	$834.49
Total for MAJOR GROUP 72	$47,168.28	$943.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$44,750.32	$895.02
7371 Computer Programming Services	$2,794.75	$55.90
7372 Prepackaged Software	$8,575.83	$171.52
7377 Computer Rental and Leasing	$2,401.00	$48.02
7379 Computer Related Services, NEC	$1,738.04	$34.76

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$8,255.53	$165.13
Other	$30,857.76	$617.15
Total for MAJOR GROUP 73	$99,373.23	$1,987.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,639.42	$92.78
Total for MAJOR GROUP 75	$4,639.42	$92.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,858.46	$77.17
Other	$11,756.52	$235.13
Total for MAJOR GROUP 76	$15,614.98	$312.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,136.65	$802.73
Total for MAJOR GROUP 79	$40,136.65	$802.73
MAJOR GROUP: 80 Health Services		
Other	$4,162.75	$83.26
Total for MAJOR GROUP 80	$4,162.75	$83.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,804.72	$616.10
Total for MAJOR GROUP 81	$30,804.72	$616.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,651.87	$953.04
8721 Accounting, Auditing, and Bookkeeping Services	$54,361.37	$1,087.22
Other	$15,504.88	$310.10
Total for MAJOR GROUP 87	$117,518.12	$2,350.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$386,311.24	$7,726.28

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,756.45	$155.13
C	Construction	$44,212.09	$884.24
D	Manufacturing	$69,532.80	$1,390.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,571.60	$8,231.42
F	Wholesale Trade	$106,018.98	$2,120.37
G	Retail Trade	$717,557.78	$14,351.17
H	Finance, Insurance, And Real Estate	$16,061.36	$321.23
I	Services	$386,311.24	$7,726.28
	Other	$200.00	$4.00
	Total for Clear Lake - General	$1,759,222.30	$35,184.51

Clear Lake - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$47,921.24	$479.21
		Total for MAJOR GROUP 58	$47,921.24	$479.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$75,243.03	$752.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$62,178.57	$621.79

Clear Lake - Gross Receipts Recap

G	Retail Trade	$75,243.03	$752.43
I	Services	$62,178.57	$621.79
	Other	$21,841.31	$218.41
	Total for Clear Lake - Gross Receipts	$159,262.91	$1,592.63

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

Returns Filed: July 2009

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,756.45	$155.13
C	Construction	$44,212.09	$884.24
D	Manufacturing	$69,532.80	$1,390.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,571.60	$8,231.42
F	Wholesale Trade	$106,018.98	$2,120.37
G	Retail Trade	$792,800.81	$15,103.60
H	Finance, Insurance, And Real Estate	$16,061.36	$321.23
I	Services	$448,489.81	$8,348.07
	Other	$22,041.31	$222.41
	Total for Clear Lake	$1,918,485.21	$36,777.14

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,146.76	$322.93
Total for MAJOR GROUP 17	$16,146.76	$322.93
Total for DIVISION C	$16,146.76	$322.93
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,668.14	$33.36
2759 Commercial Printing, NEC	$70.89	$1.42
Other	$2,064.41	$41.29
Total for MAJOR GROUP 27	$3,803.44	$76.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,998.69	$559.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,390.81	$267.82
4813 Telephone Communications, Except Radiotelephone	$5,441.52	$108.82
4841 Cable and Other Pay Television Services	$17,681.44	$353.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,259.39	$745.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	($595,644.87)	($11,912.90)
Total for MAJOR GROUP 49	($595,644.87)	($11,912.90)
Total for DIVISION E	($555,313.18)	($11,106.27)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$360.50	$7.21
5045 Computers and Computer Peripheral Equipment and Software	$1,514.96	$30.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$171,173.56	$3,423.47
5084 Industrial Machinery and Equipment	$12,542.34	$250.85

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,021.68	$80.45
Total for MAJOR GROUP 50	$189,613.04	$3,792.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,075.14	$301.50
Total for MAJOR GROUP 51	$15,075.14	$301.50
Total for DIVISION F	$204,688.18	$4,093.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,305.89	$666.12
Other	$6,575.50	$131.51
Total for MAJOR GROUP 52	$39,881.39	$797.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$403.69	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,799.81	$955.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,753.26	$75.07
5541 Gasoline Service Station	$18,715.50	$374.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,468.76	$549.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.31	$6.71
5651 Family Clothing Stores	$1,972.49	$39.45
Other	$383.75	$7.68
Total for MAJOR GROUP 56	$2,691.55	$53.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,893.79	$1,797.88
5722 Household Appliance Stores	$5,246.52	$104.93
Other	$8,470.16	$169.41
Total for MAJOR GROUP 57	$103,610.47	$2,072.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,725.74	$314.51
Total for MAJOR GROUP 58	$15,725.74	$314.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,411.62	$28.23
5961 Catalog and Mail-Order Houses	$2,431.00	$48.62
5963 Direct Selling Establishments	$9,772.01	$195.44
5999 Miscellaneous Retail Stores, NEC	$2,239.98	$44.81
Other	$164.55	$3.30
Total for MAJOR GROUP 59	$16,019.16	$320.40
Total for DIVISION G	$255,230.44	$5,104.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,680.04	$53.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,769.23	$75.38
Total for MAJOR GROUP 72	$3,769.23	$75.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,092.34	$161.84
7372 Prepackaged Software	$1,582.45	$31.65
7379 Computer Related Services, NEC	$1,044.00	$20.88
7389 Miscellaneous Business Services	$4,138.33	$82.76
Other	$8,846.22	$176.92
Total for MAJOR GROUP 73	$23,703.34	$474.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$174.95	$3.50
7538 General Automotive Repair Shops	$15,089.57	$301.79
Total for MAJOR GROUP 75	$15,264.52	$305.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,946.79	$58.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,916.79	$98.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,730.94	$194.62
8721 Accounting, Auditing, and Bookkeeping Services	$7,933.33	$158.67
Other	$2,523.92	$50.48
Total for MAJOR GROUP 87	$20,188.19	$403.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$94,736.12	$1,894.72

Colman - General Recap

C	Construction	$16,146.76	$322.93
D	Manufacturing	$27,998.69	$559.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($555,313.18)	($11,106.27)
F	Wholesale Trade	$204,688.18	$4,093.78
G	Retail Trade	$255,230.44	$5,104.64
H	Finance, Insurance, And Real Estate	$2,680.04	$53.61
I	Services	$94,736.12	$1,894.72
	Other	$766.06	$15.32
	Total for Colman - General	$46,933.11	$938.71

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

Returns Filed: July 2009

Colman Recap

		Taxable	Tax Due
C	Construction	$16,146.76	$322.93
D	Manufacturing	$27,998.69	$559.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($555,313.18)	($11,106.27)
F	Wholesale Trade	$204,688.18	$4,093.78
G	Retail Trade	$255,230.44	$5,104.64
H	Finance, Insurance, And Real Estate	$2,680.04	$53.61
I	Services	$94,736.12	$1,894.72
	Other	$766.06	$15.32
	Total for Colman	$46,933.11	$938.71

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,033.89	$60.68
Total for MAJOR GROUP 17	$3,033.89	$60.68
Total for DIVISION C	$3,198.89	$63.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$272.42	$5.45
Other	$1,152.60	$23.05
Total for MAJOR GROUP 27	$1,425.02	$28.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,864.69	$37.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,638.77	$72.77
4813 Telephone Communications, Except Radiotelephone	$13,786.89	$275.74
Other	$3,725.42	$74.51
Total for MAJOR GROUP 48	$21,151.08	$423.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$698,990.51	$13,979.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,959.42	$219.19
Total for MAJOR GROUP 50	$10,959.42	$219.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,587.72	$31.76
Other	$2,083.60	$41.67
Total for MAJOR GROUP 51	$3,671.32	$73.43
Total for DIVISION F	$14,630.74	$292.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$607.39	$12.15
Total for MAJOR GROUP 53	$607.39	$12.15
MAJOR GROUP: 54 Food Stores		
Other	$8,782.15	$175.65
Total for MAJOR GROUP 54	$8,782.15	$175.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,364.48	$27.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,875.31	$37.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,065.33	$61.31
Total for MAJOR GROUP 57	$3,065.33	$61.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,626.17	$672.52
Total for MAJOR GROUP 58	$33,626.17	$672.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,195.96	$23.93
5963 Direct Selling Establishments	$2,000.19	$40.01
5999 Miscellaneous Retail Stores, NEC	$3,110.57	$62.21
Other	$3,903.57	$78.07
Total for MAJOR GROUP 59	$10,210.29	$204.22
Total for DIVISION G	$95,346.61	$1,906.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,140.61	$22.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$900.38	$18.01
Total for MAJOR GROUP 72	$900.38	$18.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$535.11	$10.70
7359 Equipment Rental and Leasing, NEC	$155.78	$3.12
7372 Prepackaged Software	$2,165.02	$43.31
Other	$911.33	$18.23
Total for MAJOR GROUP 73	$3,767.24	$75.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,357.11	$247.14
Total for MAJOR GROUP 75	$12,357.11	$247.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,416.95	$28.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,541.26	$50.83
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

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,412.91	$48.26
Total for MAJOR GROUP 87	$2,412.91	$48.26
Total for DIVISION I	$23,726.40	$474.55

Colome - General Recap

C	Construction	$3,198.89	$63.98
D	Manufacturing	$1,864.69	$37.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,990.51	$13,979.81
F	Wholesale Trade	$14,630.74	$292.62
G	Retail Trade	$95,346.61	$1,906.97
H	Finance, Insurance, And Real Estate	$1,140.61	$22.82
I	Services	$23,726.40	$474.55
	Total for Colome - General	$838,898.45	$16,778.04

Colome Recap

C	Construction	$3,198.89	$63.98
D	Manufacturing	$1,864.69	$37.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,990.51	$13,979.81
F	Wholesale Trade	$14,630.74	$292.62
G	Retail Trade	$95,346.61	$1,906.97
H	Finance, Insurance, And Real Estate	$1,140.61	$22.82
I	Services	$23,726.40	$474.55
	Total for Colome	$838,898.45	$16,778.04

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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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,080.02	$81.60
Total for MAJOR GROUP 07	$4,080.02	$81.60
Total for DIVISION A	$4,080.02	$81.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,390.06	$47.80
Other	$1,195.72	$23.91
Total for MAJOR GROUP 27	$3,585.78	$71.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,703.78	$74.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,788.17	$55.76
Total for MAJOR GROUP 42	$2,788.17	$55.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,708.99	$454.19
4813 Telephone Communications, Except Radiotelephone	$11,231.21	$224.63
4841 Cable and Other Pay Television Services	$18,433.17	$368.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,124.48	$1,062.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,540.81	$1,830.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,545.62	$30.92
5084 Industrial Machinery and Equipment	$328.81	$6.58
Other	$8,146.60	$162.93
Total for MAJOR GROUP 50	$10,021.03	$200.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,041.98	$220.86
Total for MAJOR GROUP 51	$11,041.98	$220.86
Total for DIVISION F	$21,063.01	$421.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,733.72	$774.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,247.72	$804.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$629.99	$12.61
Total for MAJOR GROUP 53	$629.99	$12.61

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,165.01	$2,483.29
5499 Miscellaneous Food Stores	$689.80	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,158.47	$2,583.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,469.17	$189.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,894.49	$197.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.50	$7.81
5651 Family Clothing Stores	$541.33	$10.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,074.83	$21.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$894.52	$17.89
Other	$3,560.41	$71.22
Total for MAJOR GROUP 57	$4,454.93	$89.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,918.55	$58.37
5963 Direct Selling Establishments	$2,944.37	$58.90
5999 Miscellaneous Retail Stores, NEC	$3,250.37	$65.01
Other	$951.27	$19.03
Total for MAJOR GROUP 59	$10,064.56	$201.31
Total for DIVISION G	$234,834.54	$4,696.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$389.27	$7.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,223.91	$44.48
Total for MAJOR GROUP 72	$2,223.91	$44.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,260.71	$45.22
7372 Prepackaged Software	$3,202.21	$64.05
7389 Miscellaneous Business Services	$7,186.77	$143.75
Other	$4,089.65	$81.79
Total for MAJOR GROUP 73	$16,739.34	$334.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$444.94	$8.90
Total for MAJOR GROUP 75	$444.94	$8.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$449.99	$9.00
7699 Repair Shops and Related Services, NEC	$2,886.50	$57.73

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,634.49	$92.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,129.26	$102.59
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,361.24	$107.23
	Total for DIVISION I	$31,060.76	$621.25

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$4,080.02	$81.60
D	Manufacturing	$3,703.78	$74.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,540.81	$1,830.83
F	Wholesale Trade	$21,063.01	$421.29
G	Retail Trade	$234,834.54	$4,696.73
H	Finance, Insurance, And Real Estate	$389.27	$7.79
I	Services	$31,060.76	$621.25
	Other	$382.24	$7.64
	Total for Colton - General	$387,054.43	$7,741.20

Colton - Gross Receipts

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

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$70,218.99	$702.19
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$690.80	$6.91

Colton - Gross Receipts Recap

G	Retail Trade	$70,218.99	$702.19
I	Services	$690.80	$6.91
	Other	$20.00	$0.20
	Total for Colton - Gross Receipts	$70,929.79	$709.30

Colton Recap

A	Agriculture, Forestry, And Fishing	$4,080.02	$81.60
D	Manufacturing	$3,703.78	$74.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,540.81	$1,830.83
F	Wholesale Trade	$21,063.01	$421.29
G	Retail Trade	$305,053.53	$5,398.92
H	Finance, Insurance, And Real Estate	$389.27	$7.79
I	Services	$31,751.56	$628.16
	Other	$402.24	$7.84
	Total for Colton	$457,984.22	$8,450.50

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.18	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$425.68	$8.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,923.55	$58.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,071.18	$21.42
Other	$5,534.19	$110.68
Total for MAJOR GROUP 48	$6,605.37	$132.10
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	$13,293.87	$265.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,159.66	$203.19
Total for MAJOR GROUP 50	$10,159.66	$203.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,738.49	$94.78
Total for MAJOR GROUP 51	$4,738.49	$94.78
Total for DIVISION F	$14,898.15	$297.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,520.87	$130.42
Total for MAJOR GROUP 52	$6,520.87	$130.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$230.58	$4.61
Other	$585.75	$11.72
Total for MAJOR GROUP 56	$816.33	$16.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$17,700.19	$354.00
	Total for MAJOR GROUP 58	$17,700.19	$354.00
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$523.75	$10.47
5963 Direct Selling Establishments		$2,194.82	$43.90
Other		$4,889.88	$97.81
	Total for MAJOR GROUP 59	$7,608.45	$152.18
	Total for DIVISION G	$33,601.38	$672.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$517.80	$10.37
7375 Information Retrieval Services		$201.10	$4.02
Other		$2,671.68	$53.44
	Total for MAJOR GROUP 73	$3,390.58	$67.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$461.16	$9.23
	Total for MAJOR GROUP 87	$461.16	$9.23
	Total for DIVISION I	$10,130.07	$202.63

Corona - General Recap

D	Manufacturing	$2,923.55	$58.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,293.87	$265.87
F	Wholesale Trade	$14,898.15	$297.97
G	Retail Trade	$33,601.38	$672.04
I	Services	$10,130.07	$202.63
	Other	$432.69	$8.66
	Total for Corona - General	$75,279.71	$1,505.65

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

Returns Filed: July 2009

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$2,923.55	$58.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,293.87	$265.87
F	Wholesale Trade	$14,898.15	$297.97
G	Retail Trade	$33,601.38	$672.04
I	Services	$10,130.07	$202.63
	Other	$432.69	$8.66
	Total for Corona	$75,279.71	$1,505.65

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,108.48	$182.17
Total for MAJOR GROUP 07	$9,108.48	$182.17
Total for DIVISION A	$9,108.48	$182.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($465.21)	($9.31)
Other	$13,559.83	$271.21
Total for MAJOR GROUP 17	$13,094.62	$261.90
Total for DIVISION C	$13,266.62	$265.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,681.80	$93.63
2759 Commercial Printing, NEC	$1,281.46	$25.63
Other	$1,119.57	$22.39
Total for MAJOR GROUP 27	$7,082.83	$141.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,273.48	$185.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,979.50	$139.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,798.50	$155.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,311.93	$206.24
4813 Telephone Communications, Except Radiotelephone	$33,528.77	$670.58
Other	$2,739.25	$54.78
Total for MAJOR GROUP 48	$46,579.95	$931.60
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	$98,433.04	$1,968.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,887.86	$57.76
5046 Commercial Equipment, NEC	$7,265.88	$145.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,042.72	$140.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,976.44	$159.53
5074 Plumbing and Heating Equipment and Supplies	$70,124.65	$1,402.49
5084 Industrial Machinery and Equipment	$1,259.12	$25.18

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,889.64	$157.78
Total for MAJOR GROUP 50	$104,446.31	$2,088.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,285.76	$245.72
5191 Farm Supplies	$58,725.69	$1,174.52
Other	$4,018.05	$80.36
Total for MAJOR GROUP 51	$75,029.50	$1,500.60
Total for DIVISION F	$179,475.81	$3,589.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,126.36	$1,282.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,556.19	$2,011.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,010.63	$60.21
Total for MAJOR GROUP 53	$3,010.63	$60.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,379.50	$27.59
Other	$75,912.56	$1,518.25
Total for MAJOR GROUP 54	$77,292.06	$1,545.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,765.73	$75.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,848.02	$656.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.50	$11.47
5651 Family Clothing Stores	$629.95	$12.60
Other	$299.29	$5.98
Total for MAJOR GROUP 56	$1,502.74	$30.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,360.49	$67.21
Other	$10,626.85	$212.55
Total for MAJOR GROUP 57	$13,987.34	$279.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,056.18	$1,241.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,723.23	$1,874.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,187.23	$103.74
5941 Sporting Goods Stores and Bicycle Shops	$478.95	$9.58
5942 Book Stores	$2,986.45	$59.73
5943 Stationery Stores	$1,418.80	$28.37
5961 Catalog and Mail-Order Houses	$2,731.17	$54.62
5963 Direct Selling Establishments	$4,039.26	$80.79
5999 Miscellaneous Retail Stores, NEC	$62,008.63	$1,240.15
Other	$2,324.16	$46.49
Total for MAJOR GROUP 59	$81,174.65	$1,623.47
Total for DIVISION G	$404,094.86	$8,081.89
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

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$678.77	$13.57
7218 Industrial Launderers	$1,134.38	$22.69
Other	$4,907.27	$98.15
Total for MAJOR GROUP 72	$6,720.42	$134.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$411.00	$8.22
7359 Equipment Rental and Leasing, NEC	$1,603.51	$32.07
7372 Prepackaged Software	$3,248.75	$64.99
7379 Computer Related Services, NEC	$647.50	$12.95
7389 Miscellaneous Business Services	$6,834.10	$136.68
Other	$7,052.15	$141.03
Total for MAJOR GROUP 73	$19,797.01	$395.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,460.23	$1,729.19
Other	$31,659.50	$633.19
Total for MAJOR GROUP 75	$118,119.73	$2,362.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$17,269.03	$345.38
Total for MAJOR GROUP 80	$17,269.03	$345.38
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$154.19	$3.08
Total for MAJOR GROUP 86	$154.19	$3.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$589.17	$11.79
Total for MAJOR GROUP 87	$589.17	$11.79
Total for DIVISION I	$194,519.09	$3,890.38

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

Returns Filed: July 2009

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,108.48	$182.17
C	Construction	$13,266.62	$265.34
D	Manufacturing	$9,273.48	$185.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,433.04	$1,968.66
F	Wholesale Trade	$179,475.81	$3,589.52
G	Retail Trade	$404,094.86	$8,081.89
I	Services	$194,519.09	$3,890.38
	Other	$34.95	$0.70
	Total for Corsica - General	$908,206.33	$18,164.12

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR 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			$52,041.98	$520.42
		Total for MAJOR GROUP 58	$52,041.98	$520.42
		Total for DIVISION G	$59,153.14	$591.53
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$59,153.14	$591.53
	Other	$10,992.25	$109.92
	Total for Corsica - Gross Receipts	$70,145.39	$701.45

Corsica Recap

A	Agriculture, Forestry, And Fishing	$9,108.48	$182.17
C	Construction	$13,266.62	$265.34
D	Manufacturing	$9,273.48	$185.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,433.04	$1,968.66
F	Wholesale Trade	$179,475.81	$3,589.52
G	Retail Trade	$463,248.00	$8,673.42
I	Services	$194,519.09	$3,890.38
	Other	$11,027.20	$110.62
	Total for Corsica	$978,351.72	$18,865.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,243.46	$213.62
Other	$1,319.95	$25.08
Total for MAJOR GROUP 07	$12,563.41	$238.70
Total for DIVISION A	$12,563.41	$238.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,159.14	$22.03
1752 Floor Laying and Other Floor Work, NEC	$3,650.82	$69.37
Other	$1,944.87	$36.95
Total for MAJOR GROUP 17	$6,754.83	$128.35
Total for DIVISION C	$6,754.83	$128.35
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,247.26	$42.70
Other	$7,362.10	$139.88
Total for MAJOR GROUP 27	$9,609.36	$182.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,853.13	$73.21
Other	N/A	N/A
Total for MAJOR GROUP 32	$5,858.13	$111.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,268.40	$518.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,237.10	$137.50
Total for MAJOR GROUP 42	$7,237.10	$137.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,771.56	$945.67
4813 Telephone Communications, Except Radiotelephone	$15,993.48	$303.88
4841 Cable and Other Pay Television Services	$27,191.02	$516.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,232.28	$1,771.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,999.10	$2,736.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$935.34	$17.77

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,334.71	$25.36
5074 Plumbing and Heating Equipment and Supplies	$260.30	$4.94
Other	$18,938.27	$359.83
Total for MAJOR GROUP 50	$21,468.62	$407.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,585.53	$87.12
Total for MAJOR GROUP 51	$4,585.53	$87.12
Total for DIVISION F	$26,054.15	$495.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,429.09	$1,110.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,557.00	$1,112.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,117.43	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,038.99	$171.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$761.26	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,572.86	$1,891.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,850.69	$35.16
5651 Family Clothing Stores	$507.05	$9.63
Other	$1,913.86	$36.36
Total for MAJOR GROUP 56	$4,271.60	$81.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,144.14	$211.74
5722 Household Appliance Stores	$3,245.66	$61.67
5731 Radio, Television, and Consumer Electronics Stores	$2,002.39	$38.04
Other	$13,578.85	$258.00
Total for MAJOR GROUP 57	$29,971.04	$569.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,143.59	$21.73
5961 Catalog and Mail-Order Houses	$3,738.30	$71.03
5963 Direct Selling Establishments	$7,315.34	$138.99
5999 Miscellaneous Retail Stores, NEC	$1,233.79	$23.44
Other	$1,151.91	$21.89
Total for MAJOR GROUP 59	$14,582.93	$277.08
Total for DIVISION G	$272,358.76	$5,174.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,407.47	$235.74
Total for MAJOR GROUP 65	$12,407.47	$235.74
Total for DIVISION H	$13,444.92	$255.45

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,501.07	$28.53
7218 Industrial Launderers	$178.25	$3.39
7231 Beauty Shops	$16,070.02	$305.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,109.07	$344.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,792.43	$53.06
7372 Prepackaged Software	$2,898.18	$55.06
7389 Miscellaneous Business Services	$1,949.50	$37.04
Other	$2,299.68	$43.69
Total for MAJOR GROUP 73	$9,939.79	$188.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,408.86	$349.77
Total for MAJOR GROUP 75	$18,408.86	$349.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$450.00	$8.55
8721 Accounting, Auditing, and Bookkeeping Services	$223.39	$4.24
Other	$2,765.76	$52.55
Total for MAJOR GROUP 87	$3,439.15	$65.34
Total for DIVISION I	$51,887.57	$985.88

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$12,563.41	$238.70
C	Construction	$6,754.83	$128.35
D	Manufacturing	$27,268.40	$518.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,999.10	$2,736.00
F	Wholesale Trade	$26,054.15	$495.02
G	Retail Trade	$272,358.76	$5,174.80
H	Finance, Insurance, And Real Estate	$13,444.92	$255.45
I	Services	$51,887.57	$985.88
	Total for Crooks - General	$554,331.14	$10,532.31

Crooks - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$85,633.34	$856.34

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$85,633.34	$856.34
	Other	$3,229.25	$32.29
	Total for Crooks - Gross Receipts	$88,862.59	$888.63

Crooks Recap

A	Agriculture, Forestry, And Fishing	$12,563.41	$238.70
C	Construction	$6,754.83	$128.35
D	Manufacturing	$27,268.40	$518.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,999.10	$2,736.00
F	Wholesale Trade	$26,054.15	$495.02
G	Retail Trade	$357,992.10	$6,031.14
H	Finance, Insurance, And Real Estate	$13,444.92	$255.45
I	Services	$51,887.57	$985.88
	Other	$3,229.25	$32.29
	Total for Crooks	$643,193.73	$11,420.94

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,543.00	$170.87
Other	$4,961.14	$99.22
Total for MAJOR GROUP 07	$13,504.14	$270.09
Total for DIVISION A	$13,504.14	$270.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,436.52	$88.73
1731 Electrical Work	$4,813.95	$96.27
1799 Special Trade Contractors, NEC	$1,839.26	$36.78
Other	$22,410.80	$448.22
Total for MAJOR GROUP 17	$33,500.53	$670.00
Total for DIVISION C	$95,743.48	$1,914.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,400.71	$148.02
2721 Periodicals: Publishing, or Publishing and Printing	$316.40	$6.32
2741 Miscellaneous Publishing	$17,604.82	$352.10
2759 Commercial Printing, NEC	$4,230.09	$84.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$33,554.52	$671.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,281.78	$25.64
Total for MAJOR GROUP 28	$1,281.78	$25.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,736.76	$54.74
Total for MAJOR GROUP 35	$2,736.76	$54.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$806.18	$16.13
Total for MAJOR GROUP 36	$806.18	$16.13
Total for DIVISION D	$45,553.59	$911.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,492.51	$949.85
Total for MAJOR GROUP 42	$47,492.51	$949.85
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,828.65	$1,876.59
4813 Telephone Communications, Except Radiotelephone	$150,223.55	$3,004.48
4841 Cable and Other Pay Television Services	$37,834.76	$756.69
4899 Communications Services, NEC	$5,121.76	$102.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$287,028.68	$5,740.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,932.17	$3,358.64
Total for MAJOR GROUP 49	$167,932.17	$3,358.64
Total for DIVISION E	$502,793.36	$10,055.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,760.54	$175.21
5045 Computers and Computer Peripheral Equipment and Software	$6,340.02	$126.80
5046 Commercial Equipment, NEC	$17,264.37	$345.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,448.77	$888.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,876.94	$597.54
5064 Electrical Appliances, Television and Radio Sets	$990.33	$19.81
5065 Electronic Parts and Equipment, NEC	$799.38	$15.99
5074 Plumbing and Heating Equipment and Supplies	$25,119.04	$502.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,966.38	$219.32
Other	$79,114.52	$1,582.28
Total for MAJOR GROUP 50	$223,680.29	$4,473.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,869.68	$457.40
5199 Nondurable Goods, NEC	$320.65	$6.41
Other	$6,934.06	$138.68
Total for MAJOR GROUP 51	$30,124.39	$602.49
Total for DIVISION F	$253,804.68	$5,076.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,077.53	$3,321.56
5251 Hardware Stores	$135,084.28	$2,701.68
Total for MAJOR GROUP 52	$301,161.81	$6,023.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$482,742.86	$9,654.85
Total for MAJOR GROUP 53	$482,742.86	$9,654.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,244,104.45	$24,882.09

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$4,895.63	$97.92
Other	$35,879.28	$717.59
Total for MAJOR GROUP 54	$1,284,879.36	$25,697.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,175.45	$503.51
5541 Gasoline Service Station	$44,358.40	$887.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,750.07	$1,975.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,327.07	$46.54
5651 Family Clothing Stores	$3,705.87	$74.12
Other	$5,336.99	$106.74
Total for MAJOR GROUP 56	$11,369.93	$227.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,304.52	$286.09
5713 Floor Coverings Stores	$8,048.57	$160.97
5719 Miscellaneous Homefurnishings Stores	$1,392.35	$27.85
5722 Household Appliance Stores	$16,507.03	$330.14
5731 Radio, Television, and Consumer Electronics Stores	$23,728.78	$474.57
5734 Computer and Computer Software Stores	$6,058.04	$121.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,206.18	$1,404.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,195,790.23	$23,915.80
5813 Drinking Places	$85,587.56	$1,711.75
Total for MAJOR GROUP 58	$1,281,377.79	$25,627.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,835.97	$456.72
5941 Sporting Goods Stores and Bicycle Shops	$5,111.18	$102.22
5942 Book Stores	$320.08	$6.40
5943 Stationery Stores	$3,609.52	$72.20
5947 Gift, Novelty, and Souvenir Shops	$261,431.81	$5,228.64
5961 Catalog and Mail-Order Houses	$62,499.36	$1,250.01
5963 Direct Selling Establishments	$28,513.37	$570.26
5999 Miscellaneous Retail Stores, NEC	$60,688.48	$1,213.77
Other	$229,548.45	$4,590.98
Total for MAJOR GROUP 59	$674,558.22	$13,491.20
Total for DIVISION G	$4,205,046.22	$84,100.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,348.07	$26.96
Total for MAJOR GROUP 60	$1,348.07	$26.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$399.67	$7.99
6159 Miscellaneous Business Credit Institutions	$1,367.67	$27.35
Total for MAJOR GROUP 61	$1,767.34	$35.34
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	$1,214.70	$24.29
Total for MAJOR GROUP 64	$1,214.70	$24.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,672.24	$2,113.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$115,993.41	$2,319.88

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,474.62	$109.51
Total for MAJOR GROUP 67	$5,474.62	$109.51
Total for DIVISION H	$126,747.48	$2,534.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,463,921.88	$29,278.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,500,393.25	$30,007.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,018.58	$40.37
7221 Photographic Studios, Portrait	$34,810.39	$696.20
7231 Beauty Shops	$38,473.48	$769.48
7299 Miscellaneous Personal Services, NEC	$20,178.56	$403.58
Other	$21,951.04	$439.02
Total for MAJOR GROUP 72	$117,432.05	$2,348.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,583.85	$31.68
7322 Adjustment and Collection Services	$804.33	$16.09
7331 Direct Mail Advertising Services	$3,453.16	$69.07
7342 Disinfecting and Pest Control Services	$3,541.21	$70.83
7349 Building Cleaning and Maintenance Services, NEC	$12,031.09	$240.63
7359 Equipment Rental and Leasing, NEC	$18,428.15	$368.57
7372 Prepackaged Software	$15,638.24	$312.77
7374 Computer Processing and Data Preparation and Processing Services	$2,537.83	$50.76
7375 Information Retrieval Services	$516.19	$10.33
7377 Computer Rental and Leasing	$707.33	$14.15
7379 Computer Related Services, NEC	$4,433.75	$88.68
7382 Security Systems Services	$5,149.09	$102.98
7389 Miscellaneous Business Services	$24,747.77	$494.96
Other	$8,593.41	$171.87
Total for MAJOR GROUP 73	$102,165.40	$2,043.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$153,119.72	$3,062.38
Total for MAJOR GROUP 75	$153,119.72	$3,062.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,823.14	$216.46
Other	$98,083.03	$1,961.65
Total for MAJOR GROUP 76	$108,906.17	$2,178.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$7,058.41	$141.16
Other	$227,435.37	$4,548.72
Total for MAJOR GROUP 79	$234,493.78	$4,689.88
MAJOR GROUP: 80 Health Services		
Other	$29,011.47	$580.22
Total for MAJOR GROUP 80	$29,011.47	$580.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,176.41	$743.53
Total for MAJOR GROUP 81	$37,176.41	$743.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$319.07	$6.38
Other	$1,099.52	$21.99
Total for MAJOR GROUP 86	$1,418.59	$28.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,980.53	$539.62
8721 Accounting, Auditing, and Bookkeeping Services	$34,232.21	$684.66
Other	$14,056.89	$281.15
Total for MAJOR GROUP 87	$75,269.63	$1,505.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,374,761.92	$47,495.31

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$13,504.14	$270.09
C	Construction	$95,743.48	$1,914.86
D	Manufacturing	$45,553.59	$911.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,793.36	$10,055.88
F	Wholesale Trade	$253,804.68	$5,076.10
G	Retail Trade	$4,205,046.22	$84,100.96
H	Finance, Insurance, And Real Estate	$126,747.48	$2,534.97
I	Services	$2,374,761.92	$47,495.31
	Other	$34,453.66	$689.08
	Total for Custer - General	$7,652,408.53	$153,048.34

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,047.39	$1,690.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$172,931.13	$1,729.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,163,144.57	$11,631.44
5813 Drinking Places	$84,845.57	$848.45
Total for MAJOR GROUP 58	$1,247,990.14	$12,479.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$84,678.60	$846.79
Total for MAJOR GROUP 59	$84,678.60	$846.79
Total for DIVISION G	$1,533,041.20	$15,330.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,442,818.16	$14,428.18
7033 Recreational Vehicle Parks and Campsites	$76,440.42	$764.41
Total for MAJOR GROUP 70	$1,519,258.58	$15,192.59
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,656.24	$46.57
Total for MAJOR GROUP 73	$4,656.24	$46.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$286,781.38	$2,867.83
Total for MAJOR GROUP 79	$286,781.38	$2,867.83
MAJOR GROUP: 80 Health Services		
Other	$9,343.74	$93.44
Total for MAJOR GROUP 80	$9,343.74	$93.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,825,486.84	$18,254.90

Custer - Gross Receipts Recap

G	Retail Trade	$1,533,041.20	$15,330.41
I	Services	$1,825,486.84	$18,254.90
	Other	$1,661.33	$16.61
	Total for Custer - Gross Receipts	$3,360,189.37	$33,601.92

Custer Recap

A	Agriculture, Forestry, And Fishing	$13,504.14	$270.09
C	Construction	$95,743.48	$1,914.86
D	Manufacturing	$45,553.59	$911.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,793.36	$10,055.88
F	Wholesale Trade	$253,804.68	$5,076.10
G	Retail Trade	$5,738,087.42	$99,431.37
H	Finance, Insurance, And Real Estate	$126,747.48	$2,534.97
I	Services	$4,200,248.76	$65,750.21
	Other	$36,114.99	$705.69
	Total for Custer	$11,012,597.90	$186,650.26

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$86.89	$1.74
Total for MAJOR GROUP 27	$86.89	$1.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$398.89	$7.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,349.48	$86.99
4813 Telephone Communications, Except Radiotelephone	$913.24	$18.27
Other	$2,783.17	$55.66
Total for MAJOR GROUP 48	$8,045.89	$160.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,809.57	$316.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,017.77	$60.36
Total for MAJOR GROUP 50	$3,017.77	$60.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$905.84	$18.12
Total for MAJOR GROUP 51	$905.84	$18.12
Total for DIVISION F	$3,923.61	$78.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,348.37	$26.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,643.66	$72.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$493.42	$9.87
5963 Direct Selling Establishments	$1,285.10	$25.71
5999 Miscellaneous Retail Stores, NEC	$534.00	$10.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,488.24	$49.77
Total for DIVISION G	$26,836.83	$536.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$14.12	$0.28
Other	$585.94	$11.73
Total for MAJOR GROUP 73	$600.06	$12.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,294.03	$125.89

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$398.89	$7.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,809.57	$316.19
F	Wholesale Trade	$3,923.61	$78.48
G	Retail Trade	$26,836.83	$536.75
I	Services	$6,294.03	$125.89
	Other	$17,001.85	$340.04
	Total for Dallas - General	$70,264.78	$1,405.33

Dallas - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
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	$15,881.55	$158.82
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$1,565.37	$15.65

Dallas - Gross Receipts Recap

G	Retail Trade	$15,881.55	$158.82
I	Services	$1,565.37	$15.65
	Other	$16,851.85	$168.52
	Total for Dallas - Gross Receipts	$34,298.77	$342.99

Dallas Recap

D	Manufacturing	$398.89	$7.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,809.57	$316.19
F	Wholesale Trade	$3,923.61	$78.48
G	Retail Trade	$42,718.38	$695.57
I	Services	$7,859.40	$141.54
	Other	$33,853.70	$508.56
	Total for Dallas	$104,563.55	$1,748.32

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$744.50	$14.89
Total for MAJOR GROUP 27	$744.50	$14.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$784.33	$15.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$614.66	$12.29
4841 Cable and Other Pay Television Services	$2,383.05	$47.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,269.04	$65.38
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	$8,125.29	$162.50
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,646.85	$32.94
Total for MAJOR GROUP 51	$1,646.85	$32.94
Total for DIVISION F	$1,854.85	$37.10
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$180.50	$3.61
Total for MAJOR GROUP 56	$180.50	$3.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($339.66)	($6.79)
Other	$1,834.76	$36.69
Total for MAJOR GROUP 59	$1,495.10	$29.90
Total for DIVISION G	$10,229.26	$204.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$169.16	$3.38
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$356.71	$7.14
Other		$272.49	$5.46
	Total for MAJOR GROUP 73	$629.20	$12.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$455.45	$9.11
	Total for MAJOR GROUP 87	$455.45	$9.11
	Total for DIVISION I	$1,372.17	$27.46

Davis - General Recap

D	Manufacturing	$784.33	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,125.29	$162.50
F	Wholesale Trade	$1,854.85	$37.10
G	Retail Trade	$10,229.26	$204.59
H	Finance, Insurance, And Real Estate	$169.16	$3.38
I	Services	$1,372.17	$27.46
	Other	$78.00	$1.56
	Total for Davis - General	$22,613.06	$452.28

Davis Recap

D	Manufacturing	$784.33	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,125.29	$162.50
F	Wholesale Trade	$1,854.85	$37.10
G	Retail Trade	$10,229.26	$204.59
H	Finance, Insurance, And Real Estate	$169.16	$3.38
I	Services	$1,372.17	$27.46
	Other	$78.00	$1.56
	Total for Davis	$22,613.06	$452.28

Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,426.99	$108.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,675.68	$1,153.51
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$59,400.30	$1,188.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,410.85	$108.21
1731 Electrical Work	$6,122.33	$122.44
1751 Carpentry Work	$7,776.06	$155.53
Other	$17,992.31	$359.85
Total for MAJOR GROUP 17	$37,301.55	$746.03
Total for DIVISION C	$37,301.55	$746.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,443.11	$168.85
2731 Books: Publishing, or Publishing and Printing	$292.64	$5.85
Other	$3,135.37	$62.70
Total for MAJOR GROUP 27	$11,871.12	$237.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,694.00	$133.88
Total for MAJOR GROUP 35	$6,694.00	$133.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$168,493.21	$3,369.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,973.67	$399.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,553.67	$431.07
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	$23,508.21	$470.17

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$27,835.03	$556.70
4841 Cable and Other Pay Television Services	$36,701.14	$734.02
4899 Communications Services, NEC	$1,548.92	$30.98
Total for MAJOR GROUP 48	$89,593.30	$1,791.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,068.11	$1,941.37
Total for MAJOR GROUP 49	$97,068.11	$1,941.37
Total for DIVISION E	$209,350.08	$4,187.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$36,157.00	$723.14
5044 Office Equipment	$4,021.87	$80.44
5045 Computers and Computer Peripheral Equipment and Software	$6,874.32	$137.49
5046 Commercial Equipment, NEC	$640.04	$12.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,910.22	$158.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,492.78	$49.86
5074 Plumbing and Heating Equipment and Supplies	$2,992.92	$59.86
5084 Industrial Machinery and Equipment	$275.13	$5.50
5087 Service Establishment Equipment and Supplies	$1,208.00	$24.16
Other	$9,369.17	$187.38
Total for MAJOR GROUP 50	$71,941.45	$1,438.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,626.55	$252.53
5141 Groceries, General Line	$11,289.27	$225.79
Other	$3,353.07	$67.06
Total for MAJOR GROUP 51	$27,268.89	$545.38
Total for DIVISION F	$99,210.34	$1,984.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,012.59	$2,100.26
5251 Hardware Stores	$29,509.48	$590.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,608.79	$2,692.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,751.21	$235.03
Total for MAJOR GROUP 53	$11,751.21	$235.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,913.52	$6,178.27
5499 Miscellaneous Food Stores	$928.07	$18.57
Other	$435.74	$8.72
Total for MAJOR GROUP 54	$310,277.33	$6,205.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,188.38	$63.77
5541 Gasoline Service Station	$17,212.14	$344.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,689.15	$553.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,192.00	$23.84
5651 Family Clothing Stores	$13,409.78	$268.19
Other	$764.93	$15.30
Total for MAJOR GROUP 56	$15,366.71	$307.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,137.83	$482.76
5722 Household Appliance Stores	$20,604.31	$412.09
5734 Computer and Computer Software Stores	$4,918.29	$98.36
Other	$4,146.53	$82.93

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$53,806.96	$1,076.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,283.15	$2,265.66
5813 Drinking Places	$36,744.87	$734.89
Total for MAJOR GROUP 58	$150,028.02	$3,000.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,490.07	$49.80
5943 Stationery Stores	$11,814.09	$236.29
5947 Gift, Novelty, and Souvenir Shops	$6,996.31	$139.93
5961 Catalog and Mail-Order Houses	$9,987.71	$199.76
5963 Direct Selling Establishments	$13,302.66	$266.06
5992 Florists	$17,304.51	$346.09
5999 Miscellaneous Retail Stores, NEC	$68,868.09	$1,377.36
Other	$3,834.11	$76.70
Total for MAJOR GROUP 59	$134,597.55	$2,691.99
Total for DIVISION G	$838,125.72	$16,762.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,882.42	$157.65
Total for MAJOR GROUP 65	$7,882.42	$157.65
Total for DIVISION H	$9,361.64	$187.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,238.96	$1,024.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$52,750.08	$1,055.00
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,245.47	$44.91
7221 Photographic Studios, Portrait	$4,117.20	$82.35
7231 Beauty Shops	$14,589.49	$291.78
7299 Miscellaneous Personal Services, NEC	$1,349.10	$26.98
Other	$16,878.80	$337.58
Total for MAJOR GROUP 72	$39,180.06	$783.60
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,063.36	$21.26
7342 Disinfecting and Pest Control Services	$675.00	$13.50
7349 Building Cleaning and Maintenance Services, NEC	$1,086.46	$21.72
7359 Equipment Rental and Leasing, NEC	$4,513.84	$90.28
7372 Prepackaged Software	$8,711.02	$174.22
7374 Computer Processing and Data Preparation and Processing Services	$2,053.33	$41.07
7375 Information Retrieval Services	$1,540.37	$30.81
7379 Computer Related Services, NEC	$606.50	$12.13
7389 Miscellaneous Business Services	$46,559.86	$931.19
Other	$10,196.37	$203.93
Total for MAJOR GROUP 73	$77,006.11	$1,540.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,775.52	$315.51

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$15,775.52	$315.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,476.37	$49.52
Other	$2,090.20	$41.80
Total for MAJOR GROUP 76	$4,566.57	$91.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,564.77	$551.29
Total for MAJOR GROUP 79	$27,564.77	$551.29
MAJOR GROUP: 80 Health Services		
Other	$19,859.50	$397.19
Total for MAJOR GROUP 80	$19,859.50	$397.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,434.63	$2,008.69
Total for MAJOR GROUP 81	$100,434.63	$2,008.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,764.50	$195.29
8734 Testing Laboratories	$845.00	$16.90
Other	$32,562.17	$651.24
Total for MAJOR GROUP 87	$43,171.67	$863.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$895.00	$17.90
Total for MAJOR GROUP 89	$895.00	$17.90
Total for DIVISION I	$383,494.42	$7,669.85

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$59,400.30	$1,188.00
C	Construction	$37,301.55	$746.03
D	Manufacturing	$168,493.21	$3,369.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,350.08	$4,187.01
F	Wholesale Trade	$99,210.34	$1,984.21
G	Retail Trade	$838,125.72	$16,762.57
H	Finance, Insurance, And Real Estate	$9,361.64	$187.23
I	Services	$383,494.42	$7,669.85
	Total for De Smet - General	$1,804,737.26	$36,094.75

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$113,254.21	$1,132.54

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$54,290.87	$542.91
	Total for MAJOR GROUP 58	$167,545.08	$1,675.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$216,839.98	$2,168.40
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		$49,056.06	$490.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$50,567.18	$505.67
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,694.95	$556.95

De Smet - Gross Receipts Recap

G	Retail Trade	$216,839.98	$2,168.40
I	Services	$55,694.95	$556.95
	Other	$59.00	$0.59
	Total for De Smet - Gross Receipts	$272,593.93	$2,725.94

De Smet Recap

A	Agriculture, Forestry, And Fishing	$59,400.30	$1,188.00
C	Construction	$37,301.55	$746.03
D	Manufacturing	$168,493.21	$3,369.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,350.08	$4,187.01
F	Wholesale Trade	$99,210.34	$1,984.21
G	Retail Trade	$1,054,965.70	$18,930.97
H	Finance, Insurance, And Real Estate	$9,361.64	$187.23
I	Services	$439,189.37	$8,226.80
	Other	$59.00	$0.59
	Total for De Smet	$2,077,331.19	$38,820.69

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,019.16	$120.38
Other	$5,977.49	$119.56
Total for MAJOR GROUP 07	$11,996.65	$239.94
Total for DIVISION A	$11,996.65	$239.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,713.41	$134.26
1731 Electrical Work	$67,801.38	$1,356.03
1799 Special Trade Contractors, NEC	$8,305.63	$166.11
Other	$26,159.37	$523.19
Total for MAJOR GROUP 17	$108,979.79	$2,179.59
Total for DIVISION C	$113,072.10	$2,261.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,296.30	$125.93
2752 Commercial Printing, Lithographic	$20,385.98	$407.72
2759 Commercial Printing, NEC	$30,764.67	$615.30
Other	$483.38	$9.67
Total for MAJOR GROUP 27	$57,930.33	$1,158.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,083.98	$221.68

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$11,083.98	$221.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$221,927.22	$4,438.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$49,946.92	$998.94
4121 Taxicabs	$3,173.96	$63.48
Total for MAJOR GROUP 41	$53,120.88	$1,062.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,201.50	$584.03
4225 General Warehousing and Storage	$1,458.17	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,059.67	$661.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,008.07	$1,440.17
4813 Telephone Communications, Except Radiotelephone	$28,219.49	$564.38
4841 Cable and Other Pay Television Services	$105,871.48	$2,117.43
4899 Communications Services, NEC	$2,490.63	$49.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$208,597.34	$4,171.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$401,633.98	$8,032.69
Total for MAJOR GROUP 49	$401,633.98	$8,032.69
Total for DIVISION E	$696,411.87	$13,928.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,665.67	$313.31
5045 Computers and Computer Peripheral Equipment and Software	$4,851.61	$97.03
5046 Commercial Equipment, NEC	$8,272.46	$165.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,597.92	$111.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,500.48	$350.01
5065 Electronic Parts and Equipment, NEC	$254.10	$5.08
5074 Plumbing and Heating Equipment and Supplies	$49,268.61	$985.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,347.75	$546.95
5087 Service Establishment Equipment and Supplies	$2,823.05	$56.46
Other	$84,922.93	$1,698.47
Total for MAJOR GROUP 50	$216,504.58	$4,330.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$52,661.51	$1,053.22
Other	$6,094.77	$121.90
Total for MAJOR GROUP 51	$58,756.28	$1,175.12
Total for DIVISION F	$275,260.86	$5,505.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,127.14	$1,462.54
5251 Hardware Stores	$134,115.00	$2,682.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$207,712.05	$4,154.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Deadwood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,879.15	$6,777.58
5499 Miscellaneous Food Stores	$5,435.69	$108.71
Other	$22,836.89	$456.73
Total for MAJOR GROUP 54	$367,151.73	$7,343.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$267,993.67	$5,359.88
Other	$752.24	$15.05
Total for MAJOR GROUP 55	$268,745.91	$5,374.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$932.67	$18.66
5651 Family Clothing Stores	$125,325.19	$2,506.51
5699 Miscellaneous Apparel and Accessory Stores	$3,831.28	$76.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$133,689.72	$2,673.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$96,568.84	$1,931.38
5713 Floor Coverings Stores	$12,950.16	$259.00
5719 Miscellaneous Homefurnishings Stores	$69,511.85	$1,390.23
5722 Household Appliance Stores	$19,285.85	$385.72
5731 Radio, Television, and Consumer Electronics Stores	$22,440.72	$448.82
5734 Computer and Computer Software Stores	$25,312.24	$506.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$246,149.66	$4,922.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$798,908.91	$15,978.18
5813 Drinking Places	$744,432.36	$14,888.64
Total for MAJOR GROUP 58	$1,543,341.27	$30,866.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$23,280.86	$465.62
5943 Stationery Stores	$25,004.23	$500.08
5944 Jewelry Stores	$204,018.21	$4,080.35
5947 Gift, Novelty, and Souvenir Shops	$479,765.96	$9,595.34
5961 Catalog and Mail-Order Houses	$24,449.54	$489.00
5963 Direct Selling Establishments	$13,375.20	$267.50
5999 Miscellaneous Retail Stores, NEC	$299,710.10	$5,994.21
Other	$68,736.93	$1,374.74
Total for MAJOR GROUP 59	$1,138,341.03	$22,766.84
Total for DIVISION G	$3,908,704.56	$78,174.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,626.60	$32.53
Other	$2,451.09	$49.02
Total for MAJOR GROUP 60	$4,077.69	$81.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,305.65	$186.12
Total for MAJOR GROUP 61	$9,305.65	$186.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$763.80	$15.28
Total for MAJOR GROUP 64	$763.80	$15.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,655.45	$733.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,741.41	$814.84
MAJOR GROUP: 67 Holding And Other Investment Offices		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$66,430.66	$1,328.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,196,013.58	$63,920.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,259,116.34	$65,182.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,352.25	$87.05
7221 Photographic Studios, Portrait	$122,918.50	$2,458.38
7231 Beauty Shops	$13,673.81	$273.48
7299 Miscellaneous Personal Services, NEC	$2,886.04	$57.72
Other	$6,330.30	$126.61
Total for MAJOR GROUP 72	$150,160.90	$3,003.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$17,502.83	$350.05
7336 Commercial Art and Graphic Design	$1,235.00	$24.70
7342 Disinfecting and Pest Control Services	$2,655.50	$53.11
7349 Building Cleaning and Maintenance Services, NEC	$38,579.19	$771.58
7359 Equipment Rental and Leasing, NEC	$37,932.58	$758.65
7372 Prepackaged Software	$13,637.66	$272.75
7374 Computer Processing and Data Preparation and Processing Services	$5,983.60	$119.68
7375 Information Retrieval Services	$1,830.43	$36.61
7378 Computer Maintenance and Repair	$812.00	$16.24
7379 Computer Related Services, NEC	$16,565.99	$331.32
7382 Security Systems Services	$9,742.13	$194.85
7389 Miscellaneous Business Services	$81,600.63	$1,632.01
Other	$12,689.41	$253.79
Total for MAJOR GROUP 73	$240,766.95	$4,815.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,926.23	$58.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,795.23	$75.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,819.44	$116.39
Other	$8,034.21	$160.68
Total for MAJOR GROUP 76	$13,853.65	$277.07
MAJOR GROUP: 78 Motion Pictures		
Other	$4,626.00	$92.52
Total for MAJOR GROUP 78	$4,626.00	$92.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,953.30	$139.07
7993 Coin-Operated Amusement Devices	$669,996.15	$13,399.92
7999 Amusement and Recreation Services, NEC	$179,484.15	$3,589.69
Total for MAJOR GROUP 79	$856,433.60	$17,128.68
MAJOR GROUP: 80 Health Services		
Other	$24,911.78	$498.23
Total for MAJOR GROUP 80	$24,911.78	$498.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,706.06	$154.12
Total for MAJOR GROUP 81	$7,706.06	$154.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,245.73	$64.91
Total for MAJOR GROUP 86	$3,245.73	$64.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,596.66	$611.93
8721 Accounting, Auditing, and Bookkeeping Services	$80,861.95	$1,617.24
8742 Management Consulting Services	$12,651.63	$253.03
Other	$37,377.46	$747.55
Total for MAJOR GROUP 87	$161,487.70	$3,229.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,728,286.94	$94,565.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$11,996.65	$239.94
C	Construction	$113,072.10	$2,261.44
D	Manufacturing	$221,927.22	$4,438.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,411.87	$13,928.24
F	Wholesale Trade	$275,260.86	$5,505.21
G	Retail Trade	$3,908,704.56	$78,174.12
H	Finance, Insurance, And Real Estate	$66,430.66	$1,328.63
I	Services	$4,728,286.94	$94,565.78
	Other	$3,719.33	$74.39
	Total for Deadwood - General	$10,025,810.19	$200,516.31

Deadwood - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,259.00	$862.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,303.00	$863.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$778,757.91	$7,787.60
5813 Drinking Places	$641,800.00	$6,418.00
Total for MAJOR GROUP 58	$1,420,557.91	$14,205.60
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,144.94	$21.45
Other	$51,399.29	$513.99
Total for MAJOR GROUP 59	$53,544.23	$535.44

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,583,801.42	$15,838.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,894.25	$78.94
Total for MAJOR GROUP 65	$7,894.25	$78.94
Total for DIVISION H	$7,894.25	$78.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,022,699.18	$30,226.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,057,094.18	$30,570.93
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 Services		
7993 Coin-Operated Amusement Devices	$367,992.00	$3,679.91
7999 Amusement and Recreation Services, NEC	$142,570.99	$1,425.72
Total for MAJOR GROUP 79	$510,562.99	$5,105.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,583,640.68	$35,836.40

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,583,801.42	$15,838.03
H	Finance, Insurance, And Real Estate	$7,894.25	$78.94
I	Services	$3,583,640.68	$35,836.40
	Other	$3,050.14	$30.50
	Total for Deadwood - Gross Receipts	$5,178,386.49	$51,783.87

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$11,996.65	$239.94
C	Construction	$113,072.10	$2,261.44
D	Manufacturing	$221,927.22	$4,438.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,411.87	$13,928.24
F	Wholesale Trade	$275,260.86	$5,505.21
G	Retail Trade	$5,492,505.98	$94,012.15
H	Finance, Insurance, And Real Estate	$74,324.91	$1,407.57
I	Services	$8,311,927.62	$130,402.18
	Other	$6,769.47	$104.89
	Total for Deadwood	$15,204,196.68	$252,300.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,386.95	$347.73
0783 Ornamental Shrub and Tree Services	$6,845.43	$136.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,395.66	$587.91
Total for DIVISION A	$29,395.66	$587.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,227.25	$124.55
1731 Electrical Work	$13,584.25	$271.69
1752 Floor Laying and Other Floor Work, NEC	$5,165.55	$103.31
Other	$22,430.38	$448.61
Total for MAJOR GROUP 17	$47,407.43	$948.16
Total for DIVISION C	$47,407.43	$948.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,455.07	$29.10
Total for MAJOR GROUP 23	$1,455.07	$29.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,649.40	$192.98
2759 Commercial Printing, NEC	$10,349.00	$206.99
Other	$2,130.08	$42.60
Total for MAJOR GROUP 27	$22,128.48	$442.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,041.17	$100.82
Total for MAJOR GROUP 35	$5,041.17	$100.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,189.08	$863.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,257.30	$405.15
Total for MAJOR GROUP 42	$20,257.30	$405.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,299.67	$2,626.00
4813 Telephone Communications, Except Radiotelephone	$143,924.18	$2,878.47
4841 Cable and Other Pay Television Services	$10,793.60	$215.87
4899 Communications Services, NEC	$2,016.94	$40.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$288,055.39	$5,761.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,862.06	$3,237.24
Total for MAJOR GROUP 49	$161,862.06	$3,237.24
Total for DIVISION E	$473,373.23	$9,467.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,610.08	$132.20
5045 Computers and Computer Peripheral Equipment and Software	$7,657.90	$153.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,405.85	$108.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,984.62	$1,239.69
5074 Plumbing and Heating Equipment and Supplies	$41,577.23	$831.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,154.54	$103.09
5084 Industrial Machinery and Equipment	$7,298.54	$145.97
5087 Service Establishment Equipment and Supplies	$654.54	$13.09
Other	$30,184.40	$603.70
Total for MAJOR GROUP 50	$166,527.70	$3,330.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,037.10	$20.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76.50	$1.53
5141 Groceries, General Line	$11,342.46	$226.85
5149 Groceries and Related Products, NEC	$4,948.97	$98.98
5199 Nondurable Goods, NEC	$1,766.77	$35.34
Other	$13,928.11	$278.59
Total for MAJOR GROUP 51	$33,099.91	$662.03
Total for DIVISION F	$199,627.61	$3,992.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,690.58	$2,513.80
5251 Hardware Stores	$101,290.57	$2,025.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,060.00	$41.20
Total for MAJOR GROUP 52	$229,041.15	$4,580.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,972.48	$639.44
Other	$11,804.97	$236.09
Total for MAJOR GROUP 53	$43,777.45	$875.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$647,514.11	$12,950.28
5499 Miscellaneous Food Stores	$7,286.17	$145.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$655,136.28	$13,102.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,678.91	$173.59
5541 Gasoline Service Station	$164,360.90	$3,287.22
Other	$3,012.67	$60.25
Total for MAJOR GROUP 55	$176,052.48	$3,521.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.27	$39.78
5651 Family Clothing Stores	$5,597.87	$111.96

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$163.81	$3.28
Other	$792.03	$15.84
Total for MAJOR GROUP 56	$8,542.98	$170.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,945.06	$398.91
5719 Miscellaneous Homefurnishings Stores	$6,683.56	$133.67
5722 Household Appliance Stores	$9,319.57	$186.39
5734 Computer and Computer Software Stores	$3,885.35	$77.71
Other	$5,653.06	$113.06
Total for MAJOR GROUP 57	$45,486.60	$909.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,264.03	$3,605.28
5813 Drinking Places	$92,911.03	$1,858.22
Total for MAJOR GROUP 58	$273,175.06	$5,463.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,120.82	$62.42
5943 Stationery Stores	$4,978.75	$99.57
5947 Gift, Novelty, and Souvenir Shops	$4,048.92	$80.98
5961 Catalog and Mail-Order Houses	$9,784.08	$195.68
5962 Automatic Merchandise Machine Operators	$1,294.70	$25.90
5963 Direct Selling Establishments	$31,541.39	$630.83
5992 Florists	$7,236.87	$144.73
5999 Miscellaneous Retail Stores, NEC	$69,522.96	$1,390.45
Other	$21,433.37	$428.68
Total for MAJOR GROUP 59	$152,961.86	$3,059.24
Total for DIVISION G	$1,584,173.86	$31,683.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,033.44	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,336.30	$26.73
MAJOR GROUP: 63 Insurance Carriers		
Other	$952.38	$19.05
Total for MAJOR GROUP 63	$952.38	$19.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,179.16	$83.59
Total for MAJOR GROUP 64	$4,179.16	$83.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,942.95	$798.86
Total for MAJOR GROUP 65	$39,942.95	$798.86
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	$46,789.06	$935.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$478.17	$9.56
7217 Carpet and Upholstery Cleaning	$3,507.04	$70.13
7218 Industrial Launderers	$1,447.16	$28.95

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$10,960.29	$219.21
7231 Beauty Shops	$30,684.99	$613.70
7299 Miscellaneous Personal Services, NEC	$6,394.35	$127.88
Other	$28,909.00	$578.18
Total for MAJOR GROUP 72	$82,381.00	$1,647.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$907.72	$18.15
7342 Disinfecting and Pest Control Services	$315.50	$6.31
7349 Building Cleaning and Maintenance Services, NEC	$20,688.16	$413.76
7359 Equipment Rental and Leasing, NEC	$9,566.43	$191.34
7371 Computer Programming Services	$758.62	$15.18
7372 Prepackaged Software	$10,060.60	$201.21
7374 Computer Processing and Data Preparation and Processing Services	$6,660.88	$133.22
7375 Information Retrieval Services	$237.78	$4.76
7377 Computer Rental and Leasing	($292.00)	($5.84)
7378 Computer Maintenance and Repair	$1,673.00	$33.46
7379 Computer Related Services, NEC	$1,399.42	$27.98
7382 Security Systems Services	$377.58	$7.55
7389 Miscellaneous Business Services	$73,912.38	$1,478.25
Other	$9,569.60	$191.40
Total for MAJOR GROUP 73	$135,835.67	$2,716.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,672.15	$33.44
7538 General Automotive Repair Shops	$89,022.56	$1,780.44
Other	$38,020.58	$760.42
Total for MAJOR GROUP 75	$128,715.29	$2,574.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,570.51	$51.40
7699 Repair Shops and Related Services, NEC	$1,229.01	$24.58
Other	$4,544.96	$90.90
Total for MAJOR GROUP 76	$8,344.48	$166.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,846.24	$256.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,116.27	$642.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,954.18	$619.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$38,182.46	$763.64
MAJOR GROUP: 80 Health Services		
Other	$38,978.39	$779.58
Total for MAJOR GROUP 80	$38,978.39	$779.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,121.97	$1,722.44
Total for MAJOR GROUP 81	$86,121.97	$1,722.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,941.75	$38.84
8713 Surveying Services	$2,262.50	$45.25
8721 Accounting, Auditing, and Bookkeeping Services	$71,105.45	$1,422.12
8742 Management Consulting Services	$1,437.92	$28.77
Other	$2,939.93	$58.80

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$79,687.55	$1,593.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$640,338.27	$12,806.80

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$29,395.66	$587.91
C	Construction	$47,407.43	$948.16
D	Manufacturing	$43,189.08	$863.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,373.23	$9,467.46
F	Wholesale Trade	$199,627.61	$3,992.60
G	Retail Trade	$1,584,173.86	$31,683.47
H	Finance, Insurance, And Real Estate	$46,789.06	$935.80
I	Services	$640,338.27	$12,806.80
	Total for Dell Rapids - General	$3,064,294.20	$61,285.98

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,028.18	$1,790.28
5813 Drinking Places	$92,174.11	$921.74
Total for MAJOR GROUP 58	$271,202.29	$2,712.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,089.37	$60.89
Total for MAJOR GROUP 59	$6,089.37	$60.89
Total for DIVISION G	$355,429.30	$3,554.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$35,613.40	$356.13

Dell Rapids - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$35,613.40	$356.13
Total for DIVISION I	$58,128.43	$581.28

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$355,429.30	$3,554.29
I	Services	$58,128.43	$581.28
	Other	$2,250.00	$22.50
	Total for Dell Rapids - Gross Receipts	$415,807.73	$4,158.07

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$29,395.66	$587.91
C	Construction	$47,407.43	$948.16
D	Manufacturing	$43,189.08	$863.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,373.23	$9,467.46
F	Wholesale Trade	$199,627.61	$3,992.60
G	Retail Trade	$1,939,603.16	$35,237.76
H	Finance, Insurance, And Real Estate	$46,789.06	$935.80
I	Services	$698,466.70	$13,388.08
	Other	$2,250.00	$22.50
	Total for Dell Rapids	$3,480,101.93	$65,444.05

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,426.20	$248.52
Total for MAJOR GROUP 17	$12,426.20	$248.52
Total for DIVISION C	$12,426.20	$248.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$616.12	$12.32
Other	$794.04	$15.88
Total for MAJOR GROUP 27	$1,410.16	$28.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,813.66	$96.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,453.12	$49.07
4813 Telephone Communications, Except Radiotelephone	$9,663.87	$193.28
Other	$1,984.02	$39.68
Total for MAJOR GROUP 48	$14,101.01	$282.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,560.62	$251.21
Total for MAJOR GROUP 49	$12,560.62	$251.21
Total for DIVISION E	$26,661.63	$533.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,557.00	$51.14
Other	($20,599.50)	($411.99)
Total for MAJOR GROUP 50	($18,042.50)	($360.85)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,033.79	$20.67
Total for MAJOR GROUP 51	$1,033.79	$20.67
Total for DIVISION F	($17,008.71)	($340.18)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,284.08	$65.69
Total for MAJOR GROUP 52	$3,284.08	$65.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$564.83	$11.30
Total for MAJOR GROUP 53	$564.83	$11.30
MAJOR GROUP: 54 Food Stores		
Other	$53,011.20	$1,060.22
Total for MAJOR GROUP 54	$53,011.20	$1,060.22

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,212.93	$444.26
Total for MAJOR GROUP 55	$22,212.93	$444.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$368.83	$7.38
Other	$1,088.54	$21.77
Total for MAJOR GROUP 56	$1,457.37	$29.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,530.70	$50.61
Total for MAJOR GROUP 57	$2,530.70	$50.61
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	$384.69	$7.70
5963 Direct Selling Establishments	$2,424.17	$48.48
5999 Miscellaneous Retail Stores, NEC	$4,538.53	$90.77
Other	$600.05	$12.00
Total for MAJOR GROUP 59	$7,947.44	$158.95
Total for DIVISION G	$101,286.33	$2,025.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$454.24	$9.09
Total for MAJOR GROUP 72	$454.24	$9.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$642.05	$12.84
Other	$1,302.03	$26.04
Total for MAJOR GROUP 73	$1,944.08	$38.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,323.32	$46.47
Total for MAJOR GROUP 76	$2,323.32	$46.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$862.73	$17.25
Total for MAJOR GROUP 87	$862.73	$17.25
Total for DIVISION I	$11,790.78	$235.82

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

Returns Filed: July 2009

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$12,426.20	$248.52
D	Manufacturing	$4,813.66	$96.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,661.63	$533.24
F	Wholesale Trade	($17,008.71)	($340.18)
G	Retail Trade	$101,286.33	$2,025.74
I	Services	$11,790.78	$235.82
	Other	$1,773.56	$35.47
	Total for Delmont - General	$141,743.45	$2,834.88

Delmont Recap

C	Construction	$12,426.20	$248.52
D	Manufacturing	$4,813.66	$96.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,661.63	$533.24
F	Wholesale Trade	($17,008.71)	($340.18)
G	Retail Trade	$101,286.33	$2,025.74
I	Services	$11,790.78	$235.82
	Other	$1,773.56	$35.47
	Total for Delmont	$141,743.45	$2,834.88

ITEMS OF NOTE:

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

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

Returns Filed: July 2009

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$38,686.60	$773.73
Total for DENR - Perkins County Rural Water - Gross Receipts	$38,686.60	$773.73

DENR - Perkins County Rural Water Recap

Other	$38,686.60	$773.73
Total for DENR - Perkins County Rural Water	$38,686.60	$773.73

ITEMS OF NOTE:

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

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$28,702.90	$574.06
Total for DENR - SF Flood Control Project - Gross Receipts	$28,702.90	$574.06

DENR - SF Flood Control Project Recap

Other	$28,702.90	$574.06
Total for DENR - SF Flood Control Project	$28,702.90	$574.06

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.

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

Returns Filed: July 2009

	Taxable	Tax Due
DENR - West River Rural Water - 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

DENR - West River Rural Water - General Recap

Other	$93,116.37	$1,862.33
Total for DENR - West River Rural Water - General	$93,116.37	$1,862.33

DENR - West River Rural Water Recap

Other	$93,116.37	$1,862.33
Total for DENR - West River Rural Water	$93,116.37	$1,862.33

ITEMS OF NOTE:

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

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

Returns Filed: July 2009

DENR-Rosebud Sioux Rural Water Sys - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$49,218.05	$984.36
Total for DENR-Rosebud Sioux Rural Water Sys - General	$49,218.05	$984.36

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$49,218.05	$984.36
Total for DENR-Rosebud Sioux Rural Water Sys	$49,218.05	$984.36

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.

Dimock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$473.34	$9.47
	Total for MAJOR GROUP 07	$473.34	$9.47
	Total for DIVISION A	$473.34	$9.47
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$474.72	$9.49
	Total for MAJOR GROUP 27	$474.72	$9.49
	Total for DIVISION D	$474.72	$9.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$5,804.21	$116.08
	Total for MAJOR GROUP 48	$5,804.21	$116.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,279.97	$325.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$772.22	$15.44
	Total for MAJOR GROUP 50	$772.22	$15.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$5,018.61	$100.39
	Total for MAJOR GROUP 51	$5,018.61	$100.39
	Total for DIVISION F	$5,790.83	$115.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,451.70	$29.03
	Total for MAJOR GROUP 53	$1,451.70	$29.03
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$254.00	$5.08
Other		$118.89	$2.38
	Total for MAJOR GROUP 56	$372.89	$7.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,206.71	$24.14
5963 Direct Selling Establishments	$994.87	$19.89
5999 Miscellaneous Retail Stores, NEC	$2,303.60	$46.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,590.98	$91.82
Total for DIVISION G	$46,044.86	$920.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$993.44	$19.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,003.17	$60.07
Other	$1,068.55	$21.38
Total for MAJOR GROUP 73	$4,071.72	$81.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,151.50	$23.03
Total for MAJOR GROUP 87	$1,151.50	$23.03
Total for DIVISION I	$20,507.62	$410.16

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

Returns Filed: July 2009

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$473.34	$9.47
D	Manufacturing	$474.72	$9.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,279.97	$325.59
F	Wholesale Trade	$5,790.83	$115.83
G	Retail Trade	$46,044.86	$920.90
H	Finance, Insurance, And Real Estate	$993.44	$19.87
I	Services	$20,507.62	$410.16
	Other	$65.91	$1.32
	Total for Dimock - General	$90,630.69	$1,812.63

Dimock Recap

A	Agriculture, Forestry, And Fishing	$473.34	$9.47
D	Manufacturing	$474.72	$9.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,279.97	$325.59
F	Wholesale Trade	$5,790.83	$115.83
G	Retail Trade	$46,044.86	$920.90
H	Finance, Insurance, And Real Estate	$993.44	$19.87
I	Services	$20,507.62	$410.16
	Other	$65.91	$1.32
	Total for Dimock	$90,630.69	$1,812.63

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$4,533.83	$90.68
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$247.03	$4.94
Total for MAJOR GROUP 17	$247.03	$4.94
Total for DIVISION C	$1,697.03	$33.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,980.04	$37.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,998.04	$38.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,156.04	$41.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,558.58	$91.17
4813 Telephone Communications, Except Radiotelephone	$8,604.57	$172.09
4841 Cable and Other Pay Television Services	$7,757.17	$155.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,481.35	$429.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,940.84	$818.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,918.00	$38.36
Other	$4,352.92	$87.06
Total for MAJOR GROUP 50	$6,270.92	$125.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,163.38	$23.26
Total for MAJOR GROUP 51	$1,163.38	$23.26
Total for DIVISION F	$7,434.30	$148.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$948.84	$18.98

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$948.84	$18.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,367.10	$47.34
Total for MAJOR GROUP 54	$2,367.10	$47.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$500.44	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,963.94	$1,559.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$247.47	$4.95
Other	$495.16	$9.90
Total for MAJOR GROUP 56	$742.63	$14.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,979.04	$39.58
Total for MAJOR GROUP 57	$1,979.04	$39.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$538.11	$10.77
5961 Catalog and Mail-Order Houses	$376.82	$7.54
5963 Direct Selling Establishments	$3,843.50	$76.87
5999 Miscellaneous Retail Stores, NEC	$9,467.61	$189.36
Other	$618.13	$12.37
Total for MAJOR GROUP 59	$14,844.17	$296.91
Total for DIVISION G	$146,516.74	$2,930.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$960.00	$18.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$740.00	$14.80
Total for MAJOR GROUP 72	$740.00	$14.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$570.42	$7.72
7389 Miscellaneous Business Services	$569.68	$10.98
Other	$2,325.29	$46.50
Total for MAJOR GROUP 73	$3,465.39	$65.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Doland - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,997.86	$79.96
		Total for MAJOR GROUP 79	$3,997.86	$79.96
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			$292.49	$5.85
		Total for MAJOR GROUP 87	$292.49	$5.85
		Total for DIVISION I	$15,946.97	$314.84

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$4,533.83	$90.68
C	Construction	$1,697.03	$33.94
D	Manufacturing	$2,156.04	$41.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,940.84	$818.81
F	Wholesale Trade	$7,434.30	$148.68
G	Retail Trade	$146,516.74	$2,930.36
H	Finance, Insurance, And Real Estate	$960.00	$18.12
I	Services	$15,946.97	$314.84
	Total for Doland - General	$220,185.75	$4,396.93

Doland Recap

A	Agriculture, Forestry, And Fishing	$4,533.83	$90.68
C	Construction	$1,697.03	$33.94
D	Manufacturing	$2,156.04	$41.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,940.84	$818.81
F	Wholesale Trade	$7,434.30	$148.68
G	Retail Trade	$146,516.74	$2,930.36
H	Finance, Insurance, And Real Estate	$960.00	$18.12
I	Services	$15,946.97	$314.84
	Total for Doland	$220,185.75	$4,396.93

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$8,196.31	$368.84
Total for MAJOR GROUP 45	$8,196.31	$368.84
Total for DIVISION E	$22,553.15	$1,014.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,294.74	$6,493.27
5521 Motor Vehicle Dealers	$21,118.61	$950.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,538.35	$7,539.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$168,080.60	$7,563.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$32,486.08	$1,461.88
Total for MAJOR GROUP 70	$32,486.08	$1,461.88
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,990,538.22	$134,574.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,014,771.88	$135,664.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,069,854.46	$138,143.44

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,553.15	$1,014.90
G	Retail Trade	$168,080.60	$7,563.62
I	Services	$3,069,854.46	$138,143.44
	Other	$10,920.60	$491.43
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,271,408.81	$147,213.39

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

Returns Filed: July 2009

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,553.15	$1,014.90
G	Retail Trade	$168,080.60	$7,563.62
I	Services	$3,069,854.46	$138,143.44
	Other	$10,920.60	$491.43
	Total for DOR - Motor Vehicle Leasing	$3,271,408.81	$147,213.39

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$282.66	$2.83
Other	$1,370.69	$13.71
Total for MAJOR GROUP 27	$1,653.35	$16.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,806.10	$38.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,807.26	$28.07
4899 Communications Services, NEC	$886.77	$8.87
Other	$29,685.15	$296.85
Total for MAJOR GROUP 48	$33,379.18	$333.79
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	$52,439.69	$524.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,825.59	$28.26
Other	$2,138.60	$21.39
Total for MAJOR GROUP 50	$4,964.19	$49.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,155.82	$741.56
Total for MAJOR GROUP 51	$74,155.82	$741.56
Total for DIVISION F	$79,120.01	$791.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,395.83	$23.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,952.23	$399.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$931.73	$9.32
Total for MAJOR GROUP 53	$931.73	$9.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,128.07	$31.28
Other	$471.54	$4.72
Total for MAJOR GROUP 54	$3,599.61	$36.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$609.60	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$908.80	$9.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,994.97	$49.95
Other	$5,922.63	$59.23
Total for MAJOR GROUP 57	$10,917.60	$109.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,401.72	$24.02
5963 Direct Selling Establishments	$1,579.85	$15.80
5999 Miscellaneous Retail Stores, NEC	$828.08	$8.29
Other	$9,729.78	$97.30
Total for MAJOR GROUP 59	$14,539.43	$145.41
Total for DIVISION G	$243,126.59	$2,431.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,810.46	$68.10
Total for MAJOR GROUP 64	$6,810.46	$68.10
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,333.32	$83.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,765.08	$57.65
Total for MAJOR GROUP 72	$5,765.08	$57.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,844.73	$48.45
7372 Prepackaged Software	$943.22	$9.44
7389 Miscellaneous Business Services	$381.13	$3.81
Other	$3,584.48	$35.85
Total for MAJOR GROUP 73	$9,753.56	$97.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,093.58	$90.94
Total for MAJOR GROUP 78	$9,093.58	$90.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,635.57	$166.36
Total for MAJOR GROUP 87	$16,635.57	$166.36
Total for DIVISION I	$51,852.63	$518.55

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

Returns Filed: July 2009

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,806.10	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,439.69	$524.40
F	Wholesale Trade	$79,120.01	$791.21
G	Retail Trade	$243,126.59	$2,431.28
H	Finance, Insurance, And Real Estate	$8,333.32	$83.33
I	Services	$51,852.63	$518.55
	Other	$197.39	$1.97
	Total for Dupree - General	$438,875.73	$4,388.81

Dupree Recap

D	Manufacturing	$3,806.10	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,439.69	$524.40
F	Wholesale Trade	$79,120.01	$791.21
G	Retail Trade	$243,126.59	$2,431.28
H	Finance, Insurance, And Real Estate	$8,333.32	$83.33
I	Services	$51,852.63	$518.55
	Other	$197.39	$1.97
	Total for Dupree	$438,875.73	$4,388.81

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Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43.75	$0.44
Total for MAJOR GROUP 17	$43.75	$0.44
Total for DIVISION C	$43.75	$0.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.52	$1.73
Other	$840.69	$8.41
Total for MAJOR GROUP 27	$1,013.21	$10.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,071.06	$60.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,524.44	$45.24
Other	$2,776.70	$27.77
Total for MAJOR GROUP 48	$7,301.14	$73.01
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	$13,531.62	$135.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,476.06	$64.76
Total for MAJOR GROUP 50	$6,476.06	$64.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,130.67	$11.30
Total for MAJOR GROUP 51	$1,130.67	$11.30
Total for DIVISION F	$7,606.73	$76.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,112.50	$461.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,948.79	$479.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$35,746.90	$357.47
Total for MAJOR GROUP 54	$35,746.90	$357.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$971.70	$9.72
5999 Miscellaneous Retail Stores, NEC	$5,465.62	$54.66
Other	$6,477.19	$64.77
Total for MAJOR GROUP 59	$12,914.51	$129.15
Total for DIVISION G	$136,743.01	$1,367.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$374.90	$3.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$465.62	$4.67
Total for MAJOR GROUP 73	$465.62	$4.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,945.38	$169.47

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

Returns Filed: July 2009

Eden - General Recap

		Taxable	Tax Due
C	Construction	$43.75	$0.44
D	Manufacturing	$6,071.06	$60.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,531.62	$135.31
F	Wholesale Trade	$7,606.73	$76.06
G	Retail Trade	$136,743.01	$1,367.44
H	Finance, Insurance, And Real Estate	$374.90	$3.75
I	Services	$16,945.38	$169.47
	Other	$5,365.50	$53.66
	Total for Eden - General	$186,681.95	$1,866.85

Eden Recap

C	Construction	$43.75	$0.44
D	Manufacturing	$6,071.06	$60.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,531.62	$135.31
F	Wholesale Trade	$7,606.73	$76.06
G	Retail Trade	$136,743.01	$1,367.44
H	Finance, Insurance, And Real Estate	$374.90	$3.75
I	Services	$16,945.38	$169.47
	Other	$5,365.50	$53.66
	Total for Eden	$186,681.95	$1,866.85

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Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,990.08	$79.81
Other	$39,954.01	$799.08
Total for MAJOR GROUP 07	$43,944.09	$878.89
Total for DIVISION A	$43,944.09	$878.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,407.27	$88.15
Other	$1,989.02	$39.78
Total for MAJOR GROUP 27	$6,396.29	$127.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,727.48	$154.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,977.04	$119.54
4813 Telephone Communications, Except Radiotelephone	$38,054.79	$761.10
Other	$11,014.52	$220.29
Total for MAJOR GROUP 48	$55,046.35	$1,100.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,339.65	$2,186.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,036.50	$20.73
5045 Computers and Computer Peripheral Equipment and Software	$463.64	$9.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$659.60	$13.19
Other	$3,580.17	$71.60
Total for MAJOR GROUP 50	$5,739.91	$114.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,690.38	$53.81
Total for MAJOR GROUP 51	$2,690.38	$53.81

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$8,430.29	$168.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,025.69	$80.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,608.69	$92.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,386.70	$47.73
Total for MAJOR GROUP 53	$2,386.70	$47.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,090.97	$3,901.82
5499 Miscellaneous Food Stores	$102.95	$2.06
Other	$669.50	$13.39
Total for MAJOR GROUP 54	$195,863.42	$3,917.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,330.21	$1,786.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,069.72	$1,901.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$350.00	$7.00
Other	$1,571.15	$31.42
Total for MAJOR GROUP 56	$1,921.15	$38.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,948.59	$58.97
Total for MAJOR GROUP 57	$2,948.59	$58.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,358.34	$527.17
Total for MAJOR GROUP 58	$26,358.34	$527.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,571.72	$51.43
5961 Catalog and Mail-Order Houses	$4,727.31	$94.56
5963 Direct Selling Establishments	$7,432.28	$148.64
5999 Miscellaneous Retail Stores, NEC	$55,740.51	$1,114.81
Other	$28,627.76	$572.55
Total for MAJOR GROUP 59	$99,099.58	$1,981.99
Total for DIVISION G	$428,256.19	$8,565.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,740.17	$294.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,834.51	$296.70
Total for DIVISION H	$15,169.68	$303.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,901.95	$118.04
Total for MAJOR GROUP 72	$5,901.95	$118.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$56,569.43	$1,131.38
7374 Computer Processing and Data Preparation and Processing Services	$496.55	$9.94
7378 Computer Maintenance and Repair	$174.95	$3.50
7389 Miscellaneous Business Services	$1,974.54	$39.49
Other	$3,119.58	$62.40
Total for MAJOR GROUP 73	$62,335.05	$1,246.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,117.96	$162.37
Total for MAJOR GROUP 75	$8,117.96	$162.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,976.39	$39.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,060.69	$81.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,483.60	$249.67
Total for MAJOR GROUP 79	$12,483.60	$249.67
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		
8742 Management Consulting Services	$883.22	$17.66
Other	$1,775.21	$35.50
Total for MAJOR GROUP 87	$2,658.43	$53.16
Total for DIVISION I	$107,456.33	$2,149.15

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$43,944.09	$878.89
D	Manufacturing	$7,727.48	$154.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,339.65	$2,186.80
F	Wholesale Trade	$8,430.29	$168.60
G	Retail Trade	$428,256.19	$8,565.12
H	Finance, Insurance, And Real Estate	$15,169.68	$303.40
I	Services	$107,456.33	$2,149.15
	Other	$555.49	$11.11
	Total for Edgemont - General	$720,879.20	$14,417.62

Edgemont - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: C	**Construction** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$89,200.15	$892.01
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$13,229.30	$132.30

Edgemont - Gross Receipts Recap

G	Retail Trade	$89,200.15	$892.01
I	Services	$13,229.30	$132.30
	Other	$1,356.57	$13.57
	Total for Edgemont - Gross Receipts	$103,786.02	$1,037.88

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$43,944.09	$878.89
D	Manufacturing	$7,727.48	$154.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,339.65	$2,186.80
F	Wholesale Trade	$8,430.29	$168.60
G	Retail Trade	$517,456.34	$9,457.13
H	Finance, Insurance, And Real Estate	$15,169.68	$303.40
I	Services	$120,685.63	$2,281.45
	Other	$1,912.06	$24.68
	Total for Edgemont	$824,665.22	$15,455.50

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$366.27	$7.33
Total for MAJOR GROUP 27	$366.27	$7.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$590.27	$11.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,472.25	$49.45
Total for MAJOR GROUP 42	$2,472.25	$49.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,124.82	$142.50
4813 Telephone Communications, Except Radiotelephone	$3,832.21	$76.65
4841 Cable and Other Pay Television Services	$5,224.04	$104.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,413.60	$328.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,527.44	$570.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,427.06	$68.54
Total for MAJOR GROUP 50	$3,427.06	$68.54
Total for DIVISION F	$3,427.06	$68.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,690.55	$893.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,715.05	$914.30
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 Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$210.67	$4.21
Total for MAJOR GROUP 56	$210.67	$4.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,254.29	$25.09
Total for MAJOR GROUP 57	$1,254.29	$25.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$233.69	$4.67
5963 Direct Selling Establishments	$240.47	$4.81
Other	$1,587.56	$31.75
Total for MAJOR GROUP 59	$2,061.72	$41.23
Total for DIVISION G	$56,101.53	$1,122.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$385.45	$7.71
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		
7372 Prepackaged Software	$583.80	$11.68
7389 Miscellaneous Business Services	$2,838.84	$56.78
Other	$3,897.45	$77.95
Total for MAJOR GROUP 73	$7,320.09	$146.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$909.33	$18.19
Other	$865.65	$17.32
Total for MAJOR GROUP 87	$1,774.98	$35.51
Total for DIVISION I	$9,442.33	$188.87

Egan - General Recap

D	Manufacturing	$590.27	$11.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,527.44	$570.56
F	Wholesale Trade	$3,427.06	$68.54
G	Retail Trade	$56,101.53	$1,122.02
H	Finance, Insurance, And Real Estate	$385.45	$7.71
I	Services	$9,442.33	$188.87
	Other	$823.75	$16.48
	Total for Egan - General	$99,297.83	$1,985.99

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

Returns Filed: July 2009

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$590.27	$11.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,527.44	$570.56
F	Wholesale Trade	$3,427.06	$68.54
G	Retail Trade	$56,101.53	$1,122.02
H	Finance, Insurance, And Real Estate	$385.45	$7.71
I	Services	$9,442.33	$188.87
	Other	$823.75	$16.48
	Total for Egan	$99,297.83	$1,985.99

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,503.03	$790.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,453.79	$1,149.09
Total for DIVISION A	$57,453.79	$1,149.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,575.44	$291.51
1751 Carpentry Work	$23,582.57	$471.65
Other	$15,673.65	$313.48
Total for MAJOR GROUP 17	$53,831.66	$1,076.64
Total for DIVISION C	$153,544.37	$3,070.89
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,730.59	$134.62
Other	$3,019.79	$60.40
Total for MAJOR GROUP 27	$9,750.38	$195.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$54,429.06	$1,088.58
Other	N/A	N/A
Total for MAJOR GROUP 32	$58,389.06	$1,167.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,011.77	$60.24
Total for MAJOR GROUP 34	$3,011.77	$60.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,346.03	$1,526.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,070.95	$301.42
Total for MAJOR GROUP 42	$15,070.95	$301.42
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,870.09	$1,537.40
4813 Telephone Communications, Except Radiotelephone	$14,120.24	$282.40
4841 Cable and Other Pay Television Services	$62,182.72	$1,243.66
4899 Communications Services, NEC	$2,378.33	$47.57
Total for MAJOR GROUP 48	$155,551.38	$3,111.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,469.47	$2,309.39
Total for MAJOR GROUP 49	$115,469.47	$2,309.39
Total for DIVISION E	$286,491.80	$5,729.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,177.99	$63.56
5045 Computers and Computer Peripheral Equipment and Software	$3,268.97	$65.38
5046 Commercial Equipment, NEC	$3,317.46	$66.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$391.35	$7.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,956.20	$379.12
5065 Electronic Parts and Equipment, NEC	$1,415.91	$28.32
5074 Plumbing and Heating Equipment and Supplies	$14,327.88	$286.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,870.10	$957.40
5087 Service Establishment Equipment and Supplies	$22,003.89	$440.07
Other	$22,731.51	$454.64
Total for MAJOR GROUP 50	$137,461.26	$2,749.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,129.74	$22.60
Other	$9,641.49	$192.82
Total for MAJOR GROUP 51	$10,771.23	$215.42
Total for DIVISION F	$148,232.49	$2,964.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,283.05	$3,025.68
5231 Paint, Glass, and Wallpaper Stores	$3,215.00	$64.30
5251 Hardware Stores	$18,829.34	$376.59
Total for MAJOR GROUP 52	$173,327.39	$3,466.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,141.18	$6,162.83
5499 Miscellaneous Food Stores	$4,680.07	$93.60
Total for MAJOR GROUP 54	$312,821.25	$6,256.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$5,297.54	$105.94
Other	$63,732.67	$1,274.65
Total for MAJOR GROUP 55	$69,030.21	$1,380.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,488.28	$29.77
5651 Family Clothing Stores	$2,081.64	$41.63
Other	$71.47	$1.43
Total for MAJOR GROUP 56	$3,641.39	$72.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,893.87	$377.88
5734 Computer and Computer Software Stores	$4,918.25	$98.37
Other	$12,760.59	$255.22
Total for MAJOR GROUP 57	$36,572.71	$731.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,610.52	$2,852.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,543.37	$3,770.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,274.57	$45.49
5947 Gift, Novelty, and Souvenir Shops	$959.29	$19.19
5961 Catalog and Mail-Order Houses	$26,253.77	$525.07
5963 Direct Selling Establishments	$8,108.73	$162.16
5999 Miscellaneous Retail Stores, NEC	$40,738.99	$814.79
Other	$49,124.49	$982.50
Total for MAJOR GROUP 59	$127,459.84	$2,549.20
Total for DIVISION G	$916,246.47	$18,324.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,535.80	$90.72
Total for MAJOR GROUP 61	$4,535.80	$90.72
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	$531.75	$10.64
Total for MAJOR GROUP 64	$531.75	$10.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,253.80	$265.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,451.43	$729.03
Total for DIVISION H	$43,167.96	$863.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,104.38	$82.09
7221 Photographic Studios, Portrait	$5,092.36	$101.85
7231 Beauty Shops	$14,471.12	$289.42
Other	$10,646.93	$212.95
Total for MAJOR GROUP 72	$34,314.79	$686.31
MAJOR GROUP: 73 Business Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$1,329.14	$26.58
7342 Disinfecting and Pest Control Services	$2,957.28	$59.15
7349 Building Cleaning and Maintenance Services, NEC	$13,271.65	$265.44
7359 Equipment Rental and Leasing, NEC	$8,966.05	$179.31
7372 Prepackaged Software	$17,728.03	$354.58
7374 Computer Processing and Data Preparation and Processing Services	$767.25	$15.35
7375 Information Retrieval Services	$4,060.98	$81.22
7379 Computer Related Services, NEC	$2,543.68	$50.87
7382 Security Systems Services	$291.50	$5.83
7389 Miscellaneous Business Services	$17,449.10	$348.99
Other	$11,758.66	$235.18
Total for MAJOR GROUP 73	$81,123.32	$1,622.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,767.39	$35.35
Other	$41,056.51	$821.13
Total for MAJOR GROUP 75	$42,823.90	$856.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,067.15	$81.34
Other	$4,144.57	$82.89
Total for MAJOR GROUP 76	$8,211.72	$164.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,085.10	$981.70
Total for MAJOR GROUP 79	$49,085.10	$981.70
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	$53,418.03	$1,068.37
Total for MAJOR GROUP 81	$53,418.03	$1,068.37
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$83,874.28	$1,677.49
8742 Management Consulting Services	$3,119.38	$62.38
Other	$7,581.76	$151.64
Total for MAJOR GROUP 87	$94,575.42	$1,891.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$388,443.27	$7,768.91
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2009

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,453.79	$1,149.09
C	Construction	$153,544.37	$3,070.89
D	Manufacturing	$76,346.03	$1,526.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,491.80	$5,729.84
F	Wholesale Trade	$148,232.49	$2,964.65
G	Retail Trade	$916,246.47	$18,324.96
H	Finance, Insurance, And Real Estate	$43,167.96	$863.37
I	Services	$388,443.27	$7,768.91
	Other	$1,850.53	$37.02
	Total for Elk Point - General	$2,071,776.71	$41,435.66

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$57,453.79	$1,149.09
C	Construction	$153,544.37	$3,070.89
D	Manufacturing	$76,346.03	$1,526.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,491.80	$5,729.84
F	Wholesale Trade	$148,232.49	$2,964.65
G	Retail Trade	$916,246.47	$18,324.96
H	Finance, Insurance, And Real Estate	$43,167.96	$863.37
I	Services	$388,443.27	$7,768.91
	Other	$1,850.53	$37.02
	Total for Elk Point	$2,071,776.71	$41,435.66

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,955.20	$99.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,300.34	$46.01
2752 Commercial Printing, Lithographic	$377.44	$7.55
2759 Commercial Printing, NEC	$634.30	$12.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,321.19	$66.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,500.45	$110.01
Total for MAJOR GROUP 35	$5,500.45	$110.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,640.15	$412.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,801.50	$156.03
Other	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,878.00	$177.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,794.44	$215.89
4813 Telephone Communications, Except Radiotelephone	$32,839.07	$656.78
4899 Communications Services, NEC	$48,619.38	$972.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,137.39	$1,922.74
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	$145,954.39	$2,919.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,659.43	$33.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$419,977.53	$8,399.55
5074 Plumbing and Heating Equipment and Supplies	$4,733.29	$94.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,768.63	$55.37
Other	$25,433.23	$508.67
Total for MAJOR GROUP 50	$454,572.11	$9,091.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,990.74	$79.82
Total for MAJOR GROUP 51	$3,990.74	$79.82
Total for DIVISION F	$458,562.85	$9,171.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,870.83	$1,557.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,512.83	$1,630.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$100,093.02	$2,001.86
Total for MAJOR GROUP 54	$100,093.02	$2,001.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,529.96	$30.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,641.46	$52.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.17	$10.02
5651 Family Clothing Stores	$774.98	$15.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,296.14	$25.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,530.94	$350.62
Total for MAJOR GROUP 57	$17,530.94	$350.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,113.38	$442.27
Total for MAJOR GROUP 58	$22,113.38	$442.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,923.71	$38.48
5961 Catalog and Mail-Order Houses	$3,595.26	$71.90
5963 Direct Selling Establishments	$7,496.82	$149.93
5999 Miscellaneous Retail Stores, NEC	$31,162.98	$623.25
Other	$37,348.50	$746.98

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$81,527.27	$1,630.54
Total for DIVISION G	$306,823.62	$6,136.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,052.02	$141.04
Other	$2,456.16	$49.12
Total for MAJOR GROUP 61	$9,508.18	$190.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,183.88	$243.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$243.00	$4.86
Other	$3,958.63	$79.18
Total for MAJOR GROUP 72	$4,201.63	$84.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,053.71	$601.08
7372 Prepackaged Software	$3,487.03	$69.75
7389 Miscellaneous Business Services	$1,345.32	$26.91
Other	$7,269.96	$145.41
Total for MAJOR GROUP 73	$42,156.02	$843.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,422.15	$168.44
Total for MAJOR GROUP 81	$8,422.15	$168.44
MAJOR GROUP: 86 Membership Organizations		
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	$4,029.91	$80.59
Other	$4,335.68	$86.72
Total for MAJOR GROUP 87	$8,365.59	$167.31
Total for DIVISION I	$68,241.03	$1,364.86

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

Returns Filed: July 2009

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$4,955.20	$99.10
D	Manufacturing	$20,640.15	$412.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,954.39	$2,919.08
F	Wholesale Trade	$458,562.85	$9,171.26
G	Retail Trade	$306,823.62	$6,136.47
H	Finance, Insurance, And Real Estate	$12,183.88	$243.67
I	Services	$68,241.03	$1,364.86
	Other	$150.00	$3.00
	Total for Elkton - General	$1,017,511.12	$20,350.25

Elkton Recap

C	Construction	$4,955.20	$99.10
D	Manufacturing	$20,640.15	$412.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,954.39	$2,919.08
F	Wholesale Trade	$458,562.85	$9,171.26
G	Retail Trade	$306,823.62	$6,136.47
H	Finance, Insurance, And Real Estate	$12,183.88	$243.67
I	Services	$68,241.03	$1,364.86
	Other	$150.00	$3.00
	Total for Elkton	$1,017,511.12	$20,350.25

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$748.71	$14.98
Total for MAJOR GROUP 07	$748.71	$14.98
Total for DIVISION A	$861.92	$17.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,576.98	$31.54
Total for MAJOR GROUP 17	$1,576.98	$31.54
Total for DIVISION C	$1,576.98	$31.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,842.06	$56.85
Other	$551.62	$11.03
Total for MAJOR GROUP 27	$3,393.68	$67.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,420.44	$288.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,677.42	$793.55
4813 Telephone Communications, Except Radiotelephone	$22,280.64	$445.63
4841 Cable and Other Pay Television Services	$7,497.50	$149.95
4899 Communications Services, NEC	$7,029.52	$140.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,488.81	$1,529.79
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	$104,447.01	$2,088.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,086.00	$21.72
5045 Computers and Computer Peripheral Equipment and Software	$769.46	$15.39
5084 Industrial Machinery and Equipment	$568.34	$11.37
Other	$11,442.56	$228.85
Total for MAJOR GROUP 50	$13,866.36	$277.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,624.86	$132.50
Total for MAJOR GROUP 51	$6,624.86	$132.50
Total for DIVISION F	$20,491.22	$409.83

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,865.44	$57.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,645.02	$92.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$823.52	$16.47
Total for MAJOR GROUP 53	$823.52	$16.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,445.02	$28.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,330.86	$1,446.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$717.23	$14.35
Total for MAJOR GROUP 55	$717.23	$14.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$180.00	$3.60
Total for MAJOR GROUP 56	$180.00	$3.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,056.55	$61.13
Total for MAJOR GROUP 57	$3,056.55	$61.13
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		
5943 Stationery Stores	$850.04	$17.00
5961 Catalog and Mail-Order Houses	$5,023.34	$100.47
5963 Direct Selling Establishments	$3,132.02	$62.64
5999 Miscellaneous Retail Stores, NEC	$11,016.10	$220.32
Other	$11,043.22	$220.86
Total for MAJOR GROUP 59	$31,064.72	$621.29
Total for DIVISION G	$129,132.70	$2,582.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$563.35	$11.26
Total for MAJOR GROUP 61	$563.35	$11.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$753.80	$15.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,727.85	$214.57
Other	$7,333.45	$146.67
Total for MAJOR GROUP 72	$18,061.30	$361.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,840.94	$56.82

Emery - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$4,579.47	$91.59
7375 Information Retrieval Services	$202.97	$4.06
7379 Computer Related Services, NEC	$62.67	$1.25
7389 Miscellaneous Business Services	$917.23	$18.34
Other	$1,465.23	$29.30
Total for MAJOR GROUP 73	$10,068.51	$201.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,138.23	$262.76
Total for MAJOR GROUP 75	$13,138.23	$262.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$870.45	$17.41
Total for MAJOR GROUP 76	$870.45	$17.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,161.60	$43.24
Other	$437.40	$8.75
Total for MAJOR GROUP 87	$2,599.00	$51.99
Total for DIVISION I	$45,783.31	$915.68

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$861.92	$17.24
C	Construction	$1,576.98	$31.54
D	Manufacturing	$14,420.44	$288.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,447.01	$2,088.95
F	Wholesale Trade	$20,491.22	$409.83
G	Retail Trade	$129,132.70	$2,582.66
H	Finance, Insurance, And Real Estate	$753.80	$15.07
I	Services	$45,783.31	$915.68
	Total for Emery - General	$317,467.38	$6,349.39

Emery Recap

A	Agriculture, Forestry, And Fishing	$861.92	$17.24
C	Construction	$1,576.98	$31.54
D	Manufacturing	$14,420.44	$288.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,447.01	$2,088.95
F	Wholesale Trade	$20,491.22	$409.83
G	Retail Trade	$129,132.70	$2,582.66
H	Finance, Insurance, And Real Estate	$753.80	$15.07
I	Services	$45,783.31	$915.68
	Total for Emery	$317,467.38	$6,349.39

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,205.49	$32.06
Total for MAJOR GROUP 07	$3,205.49	$32.06
Total for DIVISION A	$3,449.49	$34.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,759.58	$87.60
Total for MAJOR GROUP 17	$8,759.58	$87.60
Total for DIVISION C	$8,759.58	$87.60
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,327.70	$23.27
Other	$1,789.79	$17.90
Total for MAJOR GROUP 27	$4,117.49	$41.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$44,888.76	$448.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,263.47	$142.63
4813 Telephone Communications, Except Radiotelephone	$28,675.51	$286.77
4841 Cable and Other Pay Television Services	$9,347.29	$93.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,042.18	$530.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$28,998.53	$289.99
Other	N/A	N/A
Total for MAJOR GROUP 49	$31,516.16	$315.17
Total for DIVISION E	$88,397.48	$883.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,557.18	$35.58
5087 Service Establishment Equipment and Supplies	$890.82	$8.90
Other	$26,136.10	$261.36
Total for MAJOR GROUP 50	$30,584.10	$305.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$573.43	$5.74
5149 Groceries and Related Products, NEC	$978.40	$9.78

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,277.71	$42.77
Total for MAJOR GROUP 51	$5,829.54	$58.29
Total for DIVISION F	$36,413.64	$364.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,943.59	$199.43
Total for MAJOR GROUP 52	$19,943.59	$199.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,827.24	$58.27
Total for MAJOR GROUP 53	$5,827.24	$58.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,178.27	$611.78
5499 Miscellaneous Food Stores	$875.91	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,159.77	$621.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,744.85	$57.45
5541 Gasoline Service Station	$124,976.13	$1,249.75
Total for MAJOR GROUP 55	$130,720.98	$1,307.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$826.15	$8.27
Other	$302.59	$3.03
Total for MAJOR GROUP 56	$1,128.74	$11.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,616.44	$66.16
5722 Household Appliance Stores	$3,306.72	$33.07
Other	$940.31	$9.40
Total for MAJOR GROUP 57	$10,863.47	$108.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,824.92	$28.24
5961 Catalog and Mail-Order Houses	$1,789.29	$17.90
5963 Direct Selling Establishments	$9,548.95	$95.49
5999 Miscellaneous Retail Stores, NEC	$1,769.97	$17.70
Other	$3,108.56	$31.10
Total for MAJOR GROUP 59	$19,041.69	$190.43
Total for DIVISION G	$281,767.85	$2,817.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,952.49	$39.53
Total for MAJOR GROUP 61	$3,952.49	$39.53
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,385.60	$73.86
Total for MAJOR GROUP 65	$7,385.60	$73.86
Total for DIVISION H	$11,495.66	$114.97
DIVISION: I Services		

Estelline - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,917.92	$239.18
Total for MAJOR GROUP 72	$23,917.92	$239.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,257.79	$132.58
7372 Prepackaged Software	$11,593.60	$115.93
7375 Information Retrieval Services	$1,534.40	$15.34
7389 Miscellaneous Business Services	$1,892.42	$18.93
Other	$10,049.94	$100.48
Total for MAJOR GROUP 73	$38,328.15	$383.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,186.56	$121.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,390.85	$133.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$7,128.08	$71.28
Total for MAJOR GROUP 80	$7,128.08	$71.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$528.00	$5.28
Other	$1,173.50	$11.74
Total for MAJOR GROUP 87	$1,701.50	$17.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,004.21	$980.12

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,449.49	$34.50
C	Construction	$8,759.58	$87.60
D	Manufacturing	$44,888.76	$448.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,397.48	$883.99
F	Wholesale Trade	$36,413.64	$364.13
G	Retail Trade	$281,767.85	$2,817.67
H	Finance, Insurance, And Real Estate	$11,495.66	$114.97
I	Services	$98,004.21	$980.12
	Total for Estelline - General	$573,176.67	$5,731.86

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

Returns Filed: July 2009

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,449.49	$34.50
C	Construction	$8,759.58	$87.60
D	Manufacturing	$44,888.76	$448.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,397.48	$883.99
F	Wholesale Trade	$36,413.64	$364.13
G	Retail Trade	$281,767.85	$2,817.67
H	Finance, Insurance, And Real Estate	$11,495.66	$114.97
I	Services	$98,004.21	$980.12
	Total for Estelline	$573,176.67	$5,731.86

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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$41,378.47	$827.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$986.29	$19.73
Total for MAJOR GROUP 27	$986.29	$19.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,814.29	$36.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,657.95	$33.16
4813 Telephone Communications, Except Radiotelephone	$13,428.10	$268.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,832.05	$316.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,922.22	$278.44
Total for MAJOR GROUP 49	$13,922.22	$278.44
Total for DIVISION E	$30,477.58	$609.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$720.80	$14.42
Other	$11,257.28	$225.15
Total for MAJOR GROUP 50	$11,978.08	$239.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,443.48	$208.87
Total for MAJOR GROUP 51	$10,443.48	$208.87

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,421.56	$448.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$93,217.03	$1,864.34
Total for MAJOR GROUP 52	$93,217.03	$1,864.34
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	$25,720.50	$514.41
Total for MAJOR GROUP 55	$25,720.50	$514.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$212.14	$4.24
Other	$437.15	$8.74
Total for MAJOR GROUP 56	$649.29	$12.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,630.97	$132.62
Total for MAJOR GROUP 58	$6,630.97	$132.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,110.77	$322.22
5963 Direct Selling Establishments	$3,100.40	$62.00
5999 Miscellaneous Retail Stores, NEC	$1,085.81	$21.72
Other	$126.78	$2.54
Total for MAJOR GROUP 59	$20,423.76	$408.48
Total for DIVISION G	$150,362.44	$3,007.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,558.09	$31.16
Total for MAJOR GROUP 72	$1,558.09	$31.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$820.21	$16.42
7389 Miscellaneous Business Services	$135.87	$2.72
Other	$1,861.28	$37.23
Total for MAJOR GROUP 73	$2,817.36	$56.37
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 Services		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,340.50	$26.81
	Total for MAJOR GROUP 87	$1,340.50	$26.81
	Total for DIVISION I	$6,874.21	$137.50

Ethan - General Recap

C	Construction	$41,378.47	$827.57
D	Manufacturing	$1,814.29	$36.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,477.58	$609.55
F	Wholesale Trade	$22,421.56	$448.44
G	Retail Trade	$150,362.44	$3,007.25
I	Services	$6,874.21	$137.50
	Other	$238.25	$4.77
	Total for Ethan - General	$253,566.80	$5,071.37

Ethan Recap

C	Construction	$41,378.47	$827.57
D	Manufacturing	$1,814.29	$36.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,477.58	$609.55
F	Wholesale Trade	$22,421.56	$448.44
G	Retail Trade	$150,362.44	$3,007.25
I	Services	$6,874.21	$137.50
	Other	$238.25	$4.77
	Total for Ethan	$253,566.80	$5,071.37

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,066.96	$121.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,558.28	$471.17
Total for DIVISION A	$23,558.28	$471.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,223.25	$144.58
1731 Electrical Work	$3,151.58	$63.04
Other	$30,423.26	$608.46
Total for MAJOR GROUP 17	$40,798.09	$816.08
Total for DIVISION C	$119,062.65	$2,381.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,583.87	$111.68
Other	$1,375.99	$27.52
Total for MAJOR GROUP 27	$6,959.86	$139.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,801.05	$596.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,231.00	$364.63
4813 Telephone Communications, Except Radiotelephone	$53,549.55	$1,070.97
Other	$1,742.92	$34.86
Total for MAJOR GROUP 48	$73,523.47	$1,470.46

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,382.36	$1,167.64
Total for MAJOR GROUP 49	$58,382.36	$1,167.64
Total for DIVISION E	$134,181.23	$2,683.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,317.52	$26.35
5045 Computers and Computer Peripheral Equipment and Software	$1,176.97	$23.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,802.06	$36.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$797.00	$15.94
5084 Industrial Machinery and Equipment	$3,717.72	$74.36
5087 Service Establishment Equipment and Supplies	$1,252.33	$25.05
Other	$1,512.00	$30.23
Total for MAJOR GROUP 50	$11,575.60	$231.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,398.20	$27.97
Other	$58,984.75	$1,179.70
Total for MAJOR GROUP 51	$60,382.95	$1,207.67
Total for DIVISION F	$71,958.55	$1,439.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$36,108.76	$722.17
Total for MAJOR GROUP 52	$36,108.76	$722.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,022.84	$100.45
Total for MAJOR GROUP 53	$5,022.84	$100.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,836.27	$6,356.73
5499 Miscellaneous Food Stores	$726.90	$14.54
Other	$19,558.46	$391.17
Total for MAJOR GROUP 54	$338,121.63	$6,762.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,052.98	$41.05
Total for MAJOR GROUP 55	$2,052.98	$41.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.17	$14.30
5651 Family Clothing Stores	($1,996.82)	($39.94)
Other	N/A	N/A
Total for MAJOR GROUP 56	($844.62)	($16.90)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,176.22	$403.53
5734 Computer and Computer Software Stores	$700.80	$14.02
Other	$26,821.85	$536.43
Total for MAJOR GROUP 57	$47,698.87	$953.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,584.18	$211.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,375.93	$847.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,714.21	$74.28
5961 Catalog and Mail-Order Houses	$5,122.94	$102.45
5963 Direct Selling Establishments	$8,321.86	$166.44
5999 Miscellaneous Retail Stores, NEC	$104,248.26	$2,084.96
Other	$68,604.20	$1,372.09
Total for MAJOR GROUP 59	$190,011.47	$3,800.22

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$660,547.86	$13,210.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$57,254.00	$1,145.08
Total for MAJOR GROUP 64	$57,254.00	$1,145.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$60,911.33	$1,218.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,668.74	$33.37
Other	$51,770.07	$1,035.41
Total for MAJOR GROUP 72	$53,438.81	$1,068.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,452.71	$89.05
7372 Prepackaged Software	$6,217.78	$124.35
7389 Miscellaneous Business Services	$13,314.99	$266.30
Other	$17,594.67	$351.90
Total for MAJOR GROUP 73	$41,580.15	$831.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,684.00	$1,413.68
Total for MAJOR GROUP 75	$70,684.00	$1,413.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,497.89	$1,029.96
Total for MAJOR GROUP 79	$51,497.89	$1,029.96
MAJOR GROUP: 80 Health Services		
Other	$19,017.89	$380.35
Total for MAJOR GROUP 80	$19,017.89	$380.35
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

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,028.98	$80.58
Other	$1,141.46	$22.83
Total for MAJOR GROUP 87	$5,170.44	$103.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$259,705.80	$5,194.12

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$23,558.28	$471.17
C	Construction	$119,062.65	$2,381.37
D	Manufacturing	$29,801.05	$596.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,181.23	$2,683.61
F	Wholesale Trade	$71,958.55	$1,439.18
G	Retail Trade	$660,547.86	$13,210.92
H	Finance, Insurance, And Real Estate	$60,911.33	$1,218.23
I	Services	$259,705.80	$5,194.12
	Total for Eureka - General	$1,359,726.75	$27,194.62

Eureka Recap

A	Agriculture, Forestry, And Fishing	$23,558.28	$471.17
C	Construction	$119,062.65	$2,381.37
D	Manufacturing	$29,801.05	$596.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,181.23	$2,683.61
F	Wholesale Trade	$71,958.55	$1,439.18
G	Retail Trade	$660,547.86	$13,210.92
H	Finance, Insurance, And Real Estate	$60,911.33	$1,218.23
I	Services	$259,705.80	$5,194.12
	Total for Eureka	$1,359,726.75	$27,194.62

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,226.90	$1,064.54
Total for MAJOR GROUP 07	$53,226.90	$1,064.54
Total for DIVISION A	$53,226.90	$1,064.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,275.61	$45.52
Other	$16,454.69	$329.10
Total for MAJOR GROUP 27	$18,730.30	$374.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,300.13	$386.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$966.34	$19.33
4813 Telephone Communications, Except Radiotelephone	$14,674.28	$293.48
4841 Cable and Other Pay Television Services	$11,495.50	$229.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,245.96	$544.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,632.76	$1,572.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$397.07	$7.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,824.07	$76.48
5084 Industrial Machinery and Equipment	$560.41	$11.21
Other	$34,383.31	$687.67
Total for MAJOR GROUP 50	$39,164.86	$783.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,090.00	$21.80
Other	$672.82	$13.45
Total for MAJOR GROUP 51	$1,762.82	$35.25
Total for DIVISION F	$40,927.68	$818.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,092.76	$1,501.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,102.76	$1,502.06
MAJOR GROUP: 53 General Merchandise Stores		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,965.66	$39.32
Total for MAJOR GROUP 53	$1,965.66	$39.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,215.15	$3,444.31
5499 Miscellaneous Food Stores	$1,081.32	$21.63
Total for MAJOR GROUP 54	$173,296.47	$3,465.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,808.62	$796.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,810.22	$1,656.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,548.40	$50.97
Total for MAJOR GROUP 56	$2,548.40	$50.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$35,043.65	$700.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,136.92	$702.74
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		
5947 Gift, Novelty, and Souvenir Shops	$2,138.50	$42.77
5961 Catalog and Mail-Order Houses	$2,806.50	$56.14
5963 Direct Selling Establishments	$4,358.26	$87.17
5999 Miscellaneous Retail Stores, NEC	$12,157.31	$243.15
Other	$67,821.76	$1,356.44
Total for MAJOR GROUP 59	$89,282.33	$1,785.67
Total for DIVISION G	$499,269.21	$9,985.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,977.45	$359.55
Total for MAJOR GROUP 60	$17,977.45	$359.55
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	$4,368.72	$87.37
Total for MAJOR GROUP 64	$4,368.72	$87.37
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$27,987.11	$559.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,392.20	$87.84
Total for MAJOR GROUP 72	$4,392.20	$87.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,653.10	$73.06
7359 Equipment Rental and Leasing, NEC	$1,391.72	$27.84
7372 Prepackaged Software	$806.01	$16.12
7389 Miscellaneous Business Services	$7,670.84	$153.41
Other	$827.65	$16.56

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$14,349.32	$286.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,483.39	$589.67
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,595.01	$651.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,772.90	$175.46
Total for MAJOR GROUP 76	$8,772.90	$175.46
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	$2,276.39	$45.53
Total for MAJOR GROUP 79	$2,276.39	$45.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$818.83	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,401.26	$28.03
Total for DIVISION I	$142,501.46	$2,850.03

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$53,226.90	$1,064.54
D	Manufacturing	$19,300.13	$386.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,632.76	$1,572.66
F	Wholesale Trade	$40,927.68	$818.55
G	Retail Trade	$499,269.21	$9,985.44
H	Finance, Insurance, And Real Estate	$27,987.11	$559.74
I	Services	$142,501.46	$2,850.03
	Other	$7.35	$0.15
	Total for Faith - General	$861,852.60	$17,237.13

Faith - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

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

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,153.16	$361.54
Total for MAJOR GROUP 59	$36,153.16	$361.54
Total for DIVISION G	$90,947.92	$909.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$90,947.92	$909.48
	Other	$92,283.15	$922.84
	Total for Faith - Gross Receipts	$183,231.07	$1,832.32

Faith Recap

A	Agriculture, Forestry, And Fishing	$53,226.90	$1,064.54
D	Manufacturing	$19,300.13	$386.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,632.76	$1,572.66
F	Wholesale Trade	$40,927.68	$818.55
G	Retail Trade	$590,217.13	$10,894.92
H	Finance, Insurance, And Real Estate	$27,987.11	$559.74
I	Services	$142,501.46	$2,850.03
	Other	$92,290.50	$922.99
	Total for Faith	$1,045,083.67	$19,069.45

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$35,109.23	$702.19
Total for MAJOR GROUP 07	$35,109.23	$702.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$35,528.46	$710.57
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,465.77	$29.32
1731 Electrical Work	$12,345.22	$246.90
Other	$17,157.68	$343.16
Total for MAJOR GROUP 17	$30,968.67	$619.38
Total for DIVISION C	$36,864.67	$737.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,489.89	$149.79
2759 Commercial Printing, NEC	$2,288.77	$45.78
Other	$44.02	$0.88
Total for MAJOR GROUP 27	$9,822.68	$196.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,287.48	$465.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$58,469.03	$1,169.38
Total for MAJOR GROUP 42	$58,469.03	$1,169.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,521.29	$430.43

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$39,689.23	$793.78
4841 Cable and Other Pay Television Services	$7,790.45	$155.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,189.37	$1,403.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,473.71	$989.47
Total for MAJOR GROUP 49	$49,473.71	$989.47
Total for DIVISION E	$178,132.11	$3,562.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,380.58	$47.61
5045 Computers and Computer Peripheral Equipment and Software	$1,157.28	$23.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,166.99	$123.34
5065 Electronic Parts and Equipment, NEC	$6,336.45	$126.73
5074 Plumbing and Heating Equipment and Supplies	$12,316.83	$246.34
5084 Industrial Machinery and Equipment	$3,114.93	$62.30
5087 Service Establishment Equipment and Supplies	$2,897.93	$57.96
Other	$13,454.37	$269.09
Total for MAJOR GROUP 50	$47,825.36	$956.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$64,037.29	$1,280.74
Other	$46,550.69	$931.01
Total for MAJOR GROUP 51	$110,587.98	$2,211.75
Total for DIVISION F	$158,413.34	$3,168.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,265.17	$765.30
5251 Hardware Stores	$13,871.99	$277.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,420.16	$1,068.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,553.55	$3,231.08
5499 Miscellaneous Food Stores	$732.50	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,984.24	$3,259.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,793.45	$935.87
5541 Gasoline Service Station	$144,903.53	$2,898.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,441.70	$3,848.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,317.20	$26.35
5699 Miscellaneous Apparel and Accessory Stores	$175.00	$3.50
Other	$1,573.17	$31.46
Total for MAJOR GROUP 56	$3,065.37	$61.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,147.87	$142.96
5722 Household Appliance Stores	$910.51	$18.21
5734 Computer and Computer Software Stores	$24,143.35	$482.87
Other	$8,835.18	$176.70
Total for MAJOR GROUP 57	$41,036.91	$820.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,256.30	$265.13
5942 Book Stores	$1,709.04	$34.17
5943 Stationery Stores	$766.13	$15.33
5961 Catalog and Mail-Order Houses	$6,114.19	$122.29
5963 Direct Selling Establishments	$11,153.26	$223.07
5992 Florists	$2,275.25	$45.50
5999 Miscellaneous Retail Stores, NEC	$37,849.78	$757.00
Other	$30,704.20	$614.08
Total for MAJOR GROUP 59	$103,828.15	$2,076.57
Total for DIVISION G	$585,871.85	$11,717.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$18,346.68	$366.93
Total for MAJOR GROUP 65	$18,346.68	$366.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,340.68	$386.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$27,164.94	$543.30
Total for MAJOR GROUP 70	$27,164.94	$543.30
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,191.06	$63.83
7231 Beauty Shops	$17,366.53	$347.34
7299 Miscellaneous Personal Services, NEC	$1,585.26	$31.71
Other	$24,768.32	$495.37
Total for MAJOR GROUP 72	$46,911.17	$938.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,435.00	$48.70
7359 Equipment Rental and Leasing, NEC	$4,349.07	$86.98
7372 Prepackaged Software	$3,539.56	$70.80
7389 Miscellaneous Business Services	$934.68	$18.69
Other	$4,781.44	$95.63
Total for MAJOR GROUP 73	$16,039.75	$320.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$343.75	$6.88
Total for MAJOR GROUP 75	$343.75	$6.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$22,204.31	$444.09
7699 Repair Shops and Related Services, NEC	$20,169.50	$403.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,649.31	$852.99
MAJOR GROUP: 78 Motion Pictures		

Faulkton - General *continued...*

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

			Taxable	Tax Due
Other			$6,898.94	$137.98
		Total for MAJOR GROUP 78	$6,898.94	$137.98
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			$2,493.32	$49.86
		Total for MAJOR GROUP 80	$2,493.32	$49.86
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$14,246.81	$284.94
Other			$6,362.45	$127.25
		Total for MAJOR GROUP 87	$20,609.26	$412.19
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$165,458.63	$3,309.21

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$35,528.46	$710.57
C	Construction	$36,864.67	$737.30
D	Manufacturing	$23,287.48	$465.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,132.11	$3,562.64
F	Wholesale Trade	$158,413.34	$3,168.27
G	Retail Trade	$585,871.85	$11,717.44
H	Finance, Insurance, And Real Estate	$19,340.68	$386.81
I	Services	$165,458.63	$3,309.21
	Total for Faulkton - General	$1,202,897.22	$24,057.99

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$35,528.46	$710.57
C	Construction	$36,864.67	$737.30
D	Manufacturing	$23,287.48	$465.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,132.11	$3,562.64
F	Wholesale Trade	$158,413.34	$3,168.27
G	Retail Trade	$585,871.85	$11,717.44
H	Finance, Insurance, And Real Estate	$19,340.68	$386.81
I	Services	$165,458.63	$3,309.21
	Total for Faulkton	$1,202,897.22	$24,057.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,684.11	$213.68
Other	$16,888.85	$337.78
Total for MAJOR GROUP 07	$27,572.96	$551.46
Total for DIVISION A	$27,572.96	$551.46
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,671.35	$513.43
Other	$16,388.09	$327.76
Total for MAJOR GROUP 17	$42,059.44	$841.19
Total for DIVISION C	$44,768.32	$895.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,321.69	$106.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,057.80	$21.16
2759 Commercial Printing, NEC	$146.42	$2.92
Other	$3,726.21	$74.52
Total for MAJOR GROUP 27	$10,252.12	$205.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,521.75	$370.44
Total for MAJOR GROUP 32	$18,521.75	$370.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,037.68	$400.75
Total for MAJOR GROUP 35	$20,037.68	$400.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$51,637.44	$1,032.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,955.18	$2,259.10
4813 Telephone Communications, Except Radiotelephone	$30,988.59	$619.76
4841 Cable and Other Pay Television Services	$78,673.21	$1,573.46
4899 Communications Services, NEC	$1,606.13	$32.11
Total for MAJOR GROUP 48	$224,223.11	$4,484.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,507.40	$2,470.15
Total for MAJOR GROUP 49	$123,507.40	$2,470.15
Total for DIVISION E	$349,420.01	$6,988.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,796.45	$95.93
5045 Computers and Computer Peripheral Equipment and Software	$2,787.07	$55.74
5046 Commercial Equipment, NEC	$1,527.57	$30.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,973.39	$119.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,215.13	$284.30
5082 Construction and Mining Machinery and Equipment	$106,924.06	$2,138.47
5084 Industrial Machinery and Equipment	$6,790.60	$135.81
5085 Industrial Supplies	$3,903.71	$78.07
5087 Service Establishment Equipment and Supplies	$4,377.04	$87.54
Other	$28,043.31	$560.86
Total for MAJOR GROUP 50	$179,338.33	$3,586.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,487.71	$149.75
5141 Groceries, General Line	$10,324.63	$206.48
5149 Groceries and Related Products, NEC	$1,383.47	$27.67
Other	$5,657.85	$113.17
Total for MAJOR GROUP 51	$24,853.66	$497.07
Total for DIVISION F	$204,191.99	$4,083.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,625.88	$2,152.51
5251 Hardware Stores	$2,480.44	$49.61
Total for MAJOR GROUP 52	$110,106.32	$2,202.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,672.63	$3,373.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$248,484.46	$4,969.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,335.46	$3,866.71
5499 Miscellaneous Food Stores	$1,681.66	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,285.88	$4,305.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$686.50	$13.73
5531 Auto and Home Supply Stores	$63,574.17	$1,271.48
5541 Gasoline Service Station	$166,187.16	$3,323.73

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,281.06	$185.62
Total for MAJOR GROUP 55	$239,728.89	$4,794.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,700.82	$34.01
5651 Family Clothing Stores	$2,543.78	$50.88
5661 Shoe Stores	$378.87	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,107.47	$102.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,783.79	$595.68
5719 Miscellaneous Homefurnishings Stores	$1,413.27	$28.26
5722 Household Appliance Stores	$5,096.84	$101.94
5734 Computer and Computer Software Stores	$1,493.17	$29.86
Other	$11,731.59	$234.63
Total for MAJOR GROUP 57	$49,518.66	$990.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,924.78	$2,538.49
5813 Drinking Places	$31,147.26	$622.95
Total for MAJOR GROUP 58	$158,072.04	$3,161.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,138.29	$62.77
5942 Book Stores	$300.30	$6.01
5943 Stationery Stores	$2,131.26	$42.63
5961 Catalog and Mail-Order Houses	$6,330.39	$126.61
5962 Automatic Merchandise Machine Operators	$783.93	$15.68
5963 Direct Selling Establishments	$17,930.03	$358.59
5999 Miscellaneous Retail Stores, NEC	$33,289.94	$665.80
Other	$51,917.60	$1,038.35
Total for MAJOR GROUP 59	$115,821.74	$2,316.44
Total for DIVISION G	$1,142,125.46	$22,842.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$474.10	$9.48
Total for MAJOR GROUP 60	$474.10	$9.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,254.90	$185.11
Total for MAJOR GROUP 65	$9,254.90	$185.11
Total for DIVISION H	$11,115.80	$222.32
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		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$2,755.78	$55.11
7231 Beauty Shops	$15,972.03	$319.45
7299 Miscellaneous Personal Services, NEC	$3,893.70	$77.87
Other	$32,859.78	$657.20
Total for MAJOR GROUP 72	$55,481.29	$1,109.63
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$304.45	$6.09
7342 Disinfecting and Pest Control Services	$2,054.65	$41.09
7349 Building Cleaning and Maintenance Services, NEC	$2,139.99	$42.80
7359 Equipment Rental and Leasing, NEC	$1,840.68	$36.82
7372 Prepackaged Software	$6,163.12	$123.26
7375 Information Retrieval Services	$1,219.52	$24.39
7378 Computer Maintenance and Repair	$210.69	$4.21
7382 Security Systems Services	$568.16	$11.36
7389 Miscellaneous Business Services	$5,384.62	$107.69
Other	$10,724.79	$214.49
Total for MAJOR GROUP 73	$30,610.67	$612.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,360.91	$2,247.22
Other	$6,726.40	$134.53
Total for MAJOR GROUP 75	$119,087.31	$2,381.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,226.13	$64.52
7692 Welding Repair	$8,400.33	$168.01
Other	$2,658.60	$53.17
Total for MAJOR GROUP 76	$14,285.06	$285.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,131.95	$42.64
Total for MAJOR GROUP 78	$2,131.95	$42.64
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	$26,297.84	$525.96
Total for MAJOR GROUP 80	$26,297.84	$525.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,674.92	$733.50
Total for MAJOR GROUP 81	$36,674.92	$733.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,588.54	$91.77
8721 Accounting, Auditing, and Bookkeeping Services	$31,094.13	$621.89
8742 Management Consulting Services	$20,563.38	$411.27
8748 Business Consulting Services, NEC	$2,767.99	$55.36
Other	$5,704.95	$114.10
Total for MAJOR GROUP 87	$64,718.99	$1,294.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$354,175.51	$7,083.52

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

Returns Filed: July 2009

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,572.96	$551.46
C	Construction	$44,768.32	$895.37
D	Manufacturing	$51,637.44	$1,032.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,420.01	$6,988.37
F	Wholesale Trade	$204,191.99	$4,083.80
G	Retail Trade	$1,142,125.46	$22,842.50
H	Finance, Insurance, And Real Estate	$11,115.80	$222.32
I	Services	$354,175.51	$7,083.52
	Other	$854.71	$17.09
	Total for Flandreau - General	$2,185,862.20	$43,717.18

Flandreau - 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
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$58,851.72	$588.51
Other		N/A	N/A
	Total for MAJOR GROUP 55	$67,629.83	$676.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$126,841.58	$1,268.43
5813 Drinking Places		$31,380.76	$313.81
	Total for MAJOR GROUP 58	$158,222.34	$1,582.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$29,399.48	$294.00
	Total for MAJOR GROUP 59	$29,399.48	$294.00
	Total for DIVISION G	$257,263.71	$2,572.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,603.86	$76.04

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

Returns Filed: July 2009

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$257,263.71	$2,572.65
I	Services	$7,603.86	$76.04
	Other	$578.99	$5.79
	Total for Flandreau - Gross Receipts	$265,446.56	$2,654.48

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$27,572.96	$551.46
C	Construction	$44,768.32	$895.37
D	Manufacturing	$51,637.44	$1,032.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,420.01	$6,988.37
F	Wholesale Trade	$204,191.99	$4,083.80
G	Retail Trade	$1,399,389.17	$25,415.15
H	Finance, Insurance, And Real Estate	$11,115.80	$222.32
I	Services	$361,779.37	$7,159.56
	Other	$1,433.70	$22.88
	Total for Flandreau	$2,451,308.76	$46,371.66

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,668.08	$413.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,579.48	$451.59
Total for DIVISION C	$22,579.48	$451.59
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$982.63	$19.65
Other	($64.51)	($1.29)
Total for MAJOR GROUP 27	$918.12	$18.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,212.88	$24.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,640.90	$92.82
4813 Telephone Communications, Except Radiotelephone	$16,505.75	$330.11
4841 Cable and Other Pay Television Services	$854.22	$17.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,267.79	$445.35
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	$37,301.20	$746.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,856.27	$37.12
Total for MAJOR GROUP 50	$1,856.27	$37.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,403.50	$128.07
Total for MAJOR GROUP 51	$6,403.50	$128.07
Total for DIVISION F	$8,259.77	$165.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,488.73	$209.78

Florence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$10,488.73	$209.78
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	$4,286.84	$85.74
5499 Miscellaneous Food Stores	$300.06	$6.00
Total for MAJOR GROUP 54	$4,586.90	$91.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$313.83	$6.28
Total for MAJOR GROUP 56	$313.83	$6.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,329.63	$26.59
Total for MAJOR GROUP 57	$1,329.63	$26.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,161.04	$43.22
5963 Direct Selling Establishments	$2,739.00	$54.78
5999 Miscellaneous Retail Stores, NEC	$9,117.39	$182.34
Other	$2,323.67	$46.48
Total for MAJOR GROUP 59	$16,341.10	$326.82
Total for DIVISION G	$68,255.67	$1,365.11

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$300.35	$6.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$5,916.42	$118.33
Total for MAJOR GROUP 72	$5,916.42	$118.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$666.54	$13.33
7372 Prepackaged Software	$596.83	$11.95
7375 Information Retrieval Services	$658.36	$13.17
Other	$972.27	$19.45
Total for MAJOR GROUP 73	$2,894.00	$57.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$215.19	$4.30
Total for MAJOR GROUP 76	$215.19	$4.30
MAJOR GROUP: 78 Motion Pictures		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,373.41	$27.47
Other	$329.97	$6.60
Total for MAJOR GROUP 87	$1,703.38	$34.07
Total for DIVISION I	$10,947.69	$218.97

Florence - General Recap

C	Construction	$22,579.48	$451.59
D	Manufacturing	$1,212.88	$24.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,301.20	$746.02
F	Wholesale Trade	$8,259.77	$165.19
G	Retail Trade	$68,255.67	$1,365.11
H	Finance, Insurance, And Real Estate	$300.35	$6.01
I	Services	$10,947.69	$218.97
	Other	$1,185.00	$23.70
	Total for Florence - General	$150,042.04	$3,000.85

Florence Recap

C	Construction	$22,579.48	$451.59
D	Manufacturing	$1,212.88	$24.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,301.20	$746.02
F	Wholesale Trade	$8,259.77	$165.19
G	Retail Trade	$68,255.67	$1,365.11
H	Finance, Insurance, And Real Estate	$300.35	$6.01
I	Services	$10,947.69	$218.97
	Other	$1,185.00	$23.70
	Total for Florence	$150,042.04	$3,000.85

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,424.64	$168.49
0782 Lawn and Garden Services	$6,725.35	$134.50
0783 Ornamental Shrub and Tree Services	$3,999.43	$79.99
Other	$100,768.31	$2,015.36
Total for MAJOR GROUP 07	$119,917.73	$2,398.34
Total for DIVISION A	$119,917.73	$2,398.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,334.40	$426.69
Total for MAJOR GROUP 16	$21,334.40	$426.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,463.66	$29.27
1751 Carpentry Work	$419,742.62	$8,394.86
1799 Special Trade Contractors, NEC	$1,063.50	$21.27
Other	$63,880.99	$1,277.61
Total for MAJOR GROUP 17	$486,150.77	$9,723.01
Total for DIVISION C	$509,910.12	$10,198.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,034.99	$60.70
Total for MAJOR GROUP 20	$3,034.99	$60.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$551.88	$11.03
2741 Miscellaneous Publishing	$663.16	$13.26
2752 Commercial Printing, Lithographic	$3,682.05	$73.65
2759 Commercial Printing, NEC	$540.37	$10.80
Other	$2,926.67	$58.53
Total for MAJOR GROUP 27	$8,364.13	$167.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,268.70	$25.38
Total for MAJOR GROUP 36	$1,268.70	$25.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,447.26	$1,608.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,627.52	$1,172.57
4813 Telephone Communications, Except Radiotelephone	$22,099.64	$441.99
4841 Cable and Other Pay Television Services	$95,229.66	$1,904.59
4899 Communications Services, NEC	$3,680.51	$73.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$179,661.27	$3,593.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$367,759.24	$7,355.19
Total for MAJOR GROUP 49	$367,759.24	$7,355.19
Total for DIVISION E	$579,476.84	$11,589.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,045.93	$40.92
5045 Computers and Computer Peripheral Equipment and Software	$5,095.62	$101.91
5046 Commercial Equipment, NEC	$2,610.41	$52.21
5051 Metals Service Centers and Offices	$182,421.82	$3,648.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,760.95	$375.21
5074 Plumbing and Heating Equipment and Supplies	$18,453.07	$369.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,220.30	$304.41
5082 Construction and Mining Machinery and Equipment	$15,816.89	$316.33
5084 Industrial Machinery and Equipment	$7,227.09	$144.54
5087 Service Establishment Equipment and Supplies	$1,098.13	$21.97
Other	$98,415.89	$1,968.31
Total for MAJOR GROUP 50	$367,166.10	$7,343.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91.50	$1.83
5141 Groceries, General Line	$12,510.98	$250.22
Other	$10,552.85	$211.06
Total for MAJOR GROUP 51	$23,155.33	$463.11
Total for DIVISION F	$390,321.43	$7,806.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,680.54	$3,453.61

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$28,426.90	$568.55
Other	$8,190.22	$163.80
Total for MAJOR GROUP 52	$209,297.66	$4,185.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$32,701.09	$654.03
Total for MAJOR GROUP 53	$32,701.09	$654.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$560,797.88	$11,215.96
5499 Miscellaneous Food Stores	$3,771.87	$75.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$564,646.04	$11,292.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$223,792.34	$4,475.84
Other	$255,334.76	$5,106.71
Total for MAJOR GROUP 55	$479,127.10	$9,582.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,502.17	$50.04
5651 Family Clothing Stores	$2,903.97	$58.08
Other	$299.03	$5.98
Total for MAJOR GROUP 56	$5,705.17	$114.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,955.37	$179.11
5719 Miscellaneous Homefurnishings Stores	$2,790.05	$55.80
Other	$124,434.16	$2,488.67
Total for MAJOR GROUP 57	$136,179.58	$2,723.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$319,042.66	$6,380.84
5813 Drinking Places	$58,391.63	$1,167.83
Total for MAJOR GROUP 58	$377,434.29	$7,548.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$80,895.02	$1,617.90
5942 Book Stores	$797.52	$15.95
5943 Stationery Stores	$7,559.63	$151.18
5944 Jewelry Stores	$23,435.00	$468.70
5947 Gift, Novelty, and Souvenir Shops	$18,385.91	$367.72
5961 Catalog and Mail-Order Houses	$7,480.69	$149.61
5962 Automatic Merchandise Machine Operators	$1,947.49	$38.95
5963 Direct Selling Establishments	$19,458.59	$389.16
5999 Miscellaneous Retail Stores, NEC	$205,307.85	$4,106.14
Other	$25,567.92	$511.37
Total for MAJOR GROUP 59	$390,835.62	$7,816.68
Total for DIVISION G	$2,195,926.55	$43,918.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,815.63	$376.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,745.63	$814.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,881.15	$157.62
Total for MAJOR GROUP 67	$7,881.15	$157.62

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$57,752.55	$1,155.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$359,325.83	$7,186.52
Total for MAJOR GROUP 70	$359,325.83	$7,186.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,820.76	$76.42
7221 Photographic Studios, Portrait	$3,222.49	$64.46
7231 Beauty Shops	$11,231.11	$224.62
Other	$4,737.97	$94.77
Total for MAJOR GROUP 72	$23,012.33	$460.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,468.79	$89.37
7349 Building Cleaning and Maintenance Services, NEC	$9,504.75	$190.10
7359 Equipment Rental and Leasing, NEC	$96,878.98	$1,937.56
7372 Prepackaged Software	$14,745.08	$294.92
7375 Information Retrieval Services	$4,852.53	$97.05
7377 Computer Rental and Leasing	$886.00	$17.72
7379 Computer Related Services, NEC	$4,160.31	$83.21
7382 Security Systems Services	$143.50	$2.87
7389 Miscellaneous Business Services	$44,791.47	$895.83
Other	$12,778.99	$255.58
Total for MAJOR GROUP 73	$193,210.40	$3,864.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$64,691.84	$1,293.83
7538 General Automotive Repair Shops	$6,451.26	$129.01
Other	$25,786.41	$515.73
Total for MAJOR GROUP 75	$96,929.51	$1,938.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$100,793.85	$2,015.87
7699 Repair Shops and Related Services, NEC	$4,966.70	$99.34
Other	$3,088.82	$61.78
Total for MAJOR GROUP 76	$108,849.37	$2,176.99
MAJOR GROUP: 78 Motion Pictures		
Other	$1,821.17	$36.42
Total for MAJOR GROUP 78	$1,821.17	$36.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,114.57	$1,262.29
Total for MAJOR GROUP 79	$63,114.57	$1,262.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,224.09	$584.49
Total for MAJOR GROUP 81	$29,224.09	$584.49
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	$563.34	$11.27
Total for MAJOR GROUP 86	$563.34	$11.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,997.19	$219.95
8721 Accounting, Auditing, and Bookkeeping Services	$22,507.07	$450.14
8742 Management Consulting Services	$11,921.84	$238.44
Other	$14,547.72	$290.95
Total for MAJOR GROUP 87	$59,973.82	$1,199.48

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$941,592.08	$18,831.86

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$119,917.73	$2,398.34
C	Construction	$509,910.12	$10,198.20
D	Manufacturing	$80,447.26	$1,608.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,476.84	$11,589.56
F	Wholesale Trade	$390,321.43	$7,806.42
G	Retail Trade	$2,195,926.55	$43,918.49
H	Finance, Insurance, And Real Estate	$57,752.55	$1,155.05
I	Services	$941,592.08	$18,831.86
	Other	$1,176.79	$23.54
	Total for Fort Pierre - General	$4,876,521.35	$97,530.40

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,865.46	$1,738.66
Total for MAJOR GROUP 54	$173,865.46	$1,738.66
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	$204,106.59	$2,041.06
5813 Drinking Places	$54,672.44	$546.73
Total for MAJOR GROUP 58	$258,779.03	$2,587.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,592.36	$365.92
Total for MAJOR GROUP 59	$36,592.36	$365.92
Total for DIVISION G	$469,373.85	$4,693.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$343,891.86	$3,438.92
Total for MAJOR GROUP 70	$343,891.86	$3,438.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$350,740.61	$3,507.41

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$469,373.85	$4,693.74
I	Services	$350,740.61	$3,507.41
	Other	$2,347.21	$23.47
	Total for Fort Pierre - Gross Receipts	$822,461.67	$8,224.62

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$119,917.73	$2,398.34
C	Construction	$509,910.12	$10,198.20
D	Manufacturing	$80,447.26	$1,608.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,476.84	$11,589.56
F	Wholesale Trade	$390,321.43	$7,806.42
G	Retail Trade	$2,665,300.40	$48,612.23
H	Finance, Insurance, And Real Estate	$57,752.55	$1,155.05
I	Services	$1,292,332.69	$22,339.27
	Other	$3,524.00	$47.01
	Total for Fort Pierre	$5,698,983.02	$105,755.02

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,400.57	$44.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$410.77	$4.11
Total for MAJOR GROUP 27	$410.77	$4.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,481.93	$74.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,552.67	$35.53
4813 Telephone Communications, Except Radiotelephone	$9,974.68	$99.75
Other	$3,064.18	$30.64
Total for MAJOR GROUP 48	$16,591.53	$165.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,879.63	$318.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$889.18	$8.89
Other	$704.11	$7.04
Total for MAJOR GROUP 50	$1,593.29	$15.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,081.17	$20.81
Total for MAJOR GROUP 51	$2,081.17	$20.81
Total for DIVISION F	$3,674.46	$36.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$23,709.49	$237.09
Total for MAJOR GROUP 54	$23,709.49	$237.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.00	$2.83
5651 Family Clothing Stores	($214.83)	($2.15)
Total for MAJOR GROUP 56	$68.17	$0.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,163.78	$11.64
Total for MAJOR GROUP 57	$1,163.78	$11.64
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		
5961 Catalog and Mail-Order Houses	$733.41	$7.34
5963 Direct Selling Establishments	$2,482.10	$24.82
5999 Miscellaneous Retail Stores, NEC	$215.80	$2.16
Other	$2,014.37	$20.15
Total for MAJOR GROUP 59	$5,445.68	$54.47
Total for DIVISION G	$72,723.64	$727.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$796.80	$7.97
7372 Prepackaged Software	$9,804.20	$98.05
Other	$5,137.30	$51.37
Total for MAJOR GROUP 73	$15,738.30	$157.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$187.97	$1.88
Total for MAJOR GROUP 87	$187.97	$1.88
MAJOR GROUP: 89 Miscellaneous Services		

Frederick - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,559.78	$315.62

Frederick - General Recap

C	Construction	$4,400.57	$44.01
D	Manufacturing	$7,481.93	$74.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,879.63	$318.80
F	Wholesale Trade	$3,674.46	$36.74
G	Retail Trade	$72,723.64	$727.25
I	Services	$31,559.78	$315.62
	Other	$2,971.83	$29.72
	Total for Frederick - General	$154,691.84	$1,546.97

Frederick Recap

C	Construction	$4,400.57	$44.01
D	Manufacturing	$7,481.93	$74.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,879.63	$318.80
F	Wholesale Trade	$3,674.46	$36.74
G	Retail Trade	$72,723.64	$727.25
I	Services	$31,559.78	$315.62
	Other	$2,971.83	$29.72
	Total for Frederick	$154,691.84	$1,546.97

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.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,333.62	$306.67
Other	$44,776.65	$895.54
Total for MAJOR GROUP 07	$60,110.27	$1,202.21
Total for DIVISION A	$63,989.27	$1,279.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,972.60	$419.46
1731 Electrical Work	$299.19	$5.99
Other	$44,794.63	$895.91
Total for MAJOR GROUP 17	$66,066.42	$1,321.36
Total for DIVISION C	$67,606.42	$1,352.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,092.35	$21.85
Total for MAJOR GROUP 20	$1,092.35	$21.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,259.64	$145.19
2741 Miscellaneous Publishing	$303.00	$6.06
2759 Commercial Printing, NEC	$1,187.38	$23.74
Other	$3,599.81	$72.01
Total for MAJOR GROUP 27	$12,349.83	$247.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,322.46	$1,746.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,833.48	$96.67
Total for MAJOR GROUP 42	$4,833.48	$96.67
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	$46,393.81	$927.89
4813 Telephone Communications, Except Radiotelephone	$67,944.39	$1,358.89
4841 Cable and Other Pay Television Services	$6,303.63	$126.08
4899 Communications Services, NEC	$1,159.43	$23.19
Total for MAJOR GROUP 48	$121,801.26	$2,436.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,928.36	$3,158.57
Total for MAJOR GROUP 49	$157,928.36	$3,158.57
Total for DIVISION E	$285,540.00	$5,710.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,137.14	$122.74
5045 Computers and Computer Peripheral Equipment and Software	$3,537.64	$70.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,817.08	$36.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,972.08	$239.44
5082 Construction and Mining Machinery and Equipment	$7,930.37	$158.60
5084 Industrial Machinery and Equipment	$2,987.74	$59.75
5087 Service Establishment Equipment and Supplies	$1,459.30	$29.18
Other	$38,435.98	$768.72
Total for MAJOR GROUP 50	$74,277.33	$1,485.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,827.14	$196.54
Other	$3,027.67	$60.55
Total for MAJOR GROUP 51	$12,854.81	$257.09
Total for DIVISION F	$87,132.14	$1,742.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,580.66	$2,371.62
5251 Hardware Stores	$1,027.88	$20.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$120,971.45	$2,419.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$78,735.35	$1,574.72
Total for MAJOR GROUP 53	$78,735.35	$1,574.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$288,574.14	$5,771.48
5499 Miscellaneous Food Stores	$1,327.50	$26.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$337,775.64	$6,755.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,800.49	$336.01
5541 Gasoline Service Station	$84,493.16	$1,689.87
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$106,024.65	$2,120.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,465.17	$29.30
5651 Family Clothing Stores	$1,245.16	$24.91
Other	$1,129.98	$22.60
Total for MAJOR GROUP 56	$3,840.31	$76.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,784.31	$995.69
5713 Floor Coverings Stores	$1,025.00	$20.50
5722 Household Appliance Stores	$24,375.61	$487.51
5731 Radio, Television, and Consumer Electronics Stores	$506.55	$10.13
5734 Computer and Computer Software Stores	$14,920.86	$298.42
Other	$745.35	$14.91
Total for MAJOR GROUP 57	$91,357.68	$1,827.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$87,244.78	$1,744.89
Total for MAJOR GROUP 58	$87,244.78	$1,744.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,788.88	$375.78
5941 Sporting Goods Stores and Bicycle Shops	$534.94	$10.70
5942 Book Stores	$12,775.55	$255.52
5943 Stationery Stores	$3,674.20	$73.48
5945 Hobby, Toy, and Game Stores	$1,339.67	$26.79
5947 Gift, Novelty, and Souvenir Shops	$12,153.89	$243.08
5961 Catalog and Mail-Order Houses	$3,438.60	$68.77
5963 Direct Selling Establishments	$10,235.52	$204.71
5999 Miscellaneous Retail Stores, NEC	$107,982.50	$2,159.66
Other	$22,741.17	$454.82
Total for MAJOR GROUP 59	$193,664.92	$3,873.31
Total for DIVISION G	$1,019,614.78	$20,392.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,275.60	$25.52
Total for MAJOR GROUP 64	$1,275.60	$25.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,935.77	$438.72
Total for MAJOR GROUP 65	$21,935.77	$438.72
Total for DIVISION H	$23,905.90	$478.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,583.15	$51.66
7231 Beauty Shops	$13,246.38	$264.92
7299 Miscellaneous Personal Services, NEC	$2,423.09	$48.46
Other	$22,765.65	$455.32
Total for MAJOR GROUP 72	$41,018.27	$820.36
MAJOR GROUP: 73 Business Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$791.35	$15.83
7349 Building Cleaning and Maintenance Services, NEC	$3,987.51	$79.75
7359 Equipment Rental and Leasing, NEC	$6,013.94	$120.28
7372 Prepackaged Software	$3,858.32	$77.16
7389 Miscellaneous Business Services	$34,845.76	$696.92
Other	$39,783.72	$795.68
Total for MAJOR GROUP 73	$89,280.60	$1,785.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,754.59	$2,035.09
Other	$74,092.59	$1,481.86
Total for MAJOR GROUP 75	$175,847.18	$3,516.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,075.35	$41.51
Other	$9,550.68	$191.01
Total for MAJOR GROUP 76	$11,626.03	$232.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$54,484.92	$1,089.70
Total for MAJOR GROUP 80	$54,484.92	$1,089.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,195.92	$743.92
Total for MAJOR GROUP 81	$37,195.92	$743.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,394.75	$107.90
Total for MAJOR GROUP 82	$5,394.75	$107.90
MAJOR GROUP: 86 Membership Organizations		
Other	$1,160.73	$23.21
Total for MAJOR GROUP 86	$1,160.73	$23.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,085.11	$81.70
8742 Management Consulting Services	$5,891.60	$117.83
Other	$30,035.61	$600.72
Total for MAJOR GROUP 87	$40,012.32	$800.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$492,176.17	$9,843.53

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$63,989.27	$1,279.79
C	Construction	$67,606.42	$1,352.16
D	Manufacturing	$87,322.46	$1,746.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,540.00	$5,710.83
F	Wholesale Trade	$87,132.14	$1,742.62
G	Retail Trade	$1,019,614.78	$20,392.33
H	Finance, Insurance, And Real Estate	$23,905.90	$478.14
I	Services	$492,176.17	$9,843.53
	Other	$68,524.50	$1,370.49
	Total for Freeman - General	$2,195,811.64	$43,916.34

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

Returns Filed: July 2009

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,989.27	$1,279.79
C	Construction	$67,606.42	$1,352.16
D	Manufacturing	$87,322.46	$1,746.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,540.00	$5,710.83
F	Wholesale Trade	$87,132.14	$1,742.62
G	Retail Trade	$1,019,614.78	$20,392.33
H	Finance, Insurance, And Real Estate	$23,905.90	$478.14
I	Services	$492,176.17	$9,843.53
	Other	$68,524.50	$1,370.49
	Total for Freeman	$2,195,811.64	$43,916.34

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,941.33	$58.83
Total for MAJOR GROUP 07	$2,941.33	$58.83
Total for DIVISION A	$2,941.33	$58.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$379.06	$7.58
Other	$9,620.74	$192.43
Total for MAJOR GROUP 17	$9,999.80	$200.01
Total for DIVISION C	$11,655.55	$233.13
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$19,155.71	$383.11
Total for MAJOR GROUP 27	$19,155.71	$383.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,106.26	$242.12
Total for MAJOR GROUP 32	$12,106.26	$242.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,770.83	$35.42
Total for MAJOR GROUP 35	$1,770.83	$35.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,080.49	$681.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,354.20	$107.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,839.20	$116.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,218.19	$884.35
4813 Telephone Communications, Except Radiotelephone	$77,493.84	$1,549.88
4841 Cable and Other Pay Television Services	$2,820.33	$56.41
4899 Communications Services, NEC	$5,995.70	$119.92
Total for MAJOR GROUP 48	$130,528.06	$2,610.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,839.83	$956.80
Total for MAJOR GROUP 49	$47,839.83	$956.80

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$186,415.93	$3,728.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,142.34	$102.85
5045 Computers and Computer Peripheral Equipment and Software	$1,318.10	$26.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,212.24	$1,704.25
5065 Electronic Parts and Equipment, NEC	$5,543.82	$110.88
5074 Plumbing and Heating Equipment and Supplies	$8,268.00	$165.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,837.02	$836.74
5084 Industrial Machinery and Equipment	$7,065.77	$141.32
5087 Service Establishment Equipment and Supplies	$1,347.81	$26.95
Other	$24,432.37	$488.65
Total for MAJOR GROUP 50	$180,167.47	$3,603.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,062.21	$61.24
Other	$16,875.17	$337.51
Total for MAJOR GROUP 51	$19,937.38	$398.75
Total for DIVISION F	$200,104.85	$4,002.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,704.63	$1,634.10
5251 Hardware Stores	$13,013.36	$260.26
Other	$1,126.95	$22.54
Total for MAJOR GROUP 52	$95,844.94	$1,916.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,664.01	$133.28
Total for MAJOR GROUP 53	$6,664.01	$133.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,745.74	$3,654.92
5499 Miscellaneous Food Stores	$1,868.07	$37.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,637.81	$3,692.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,310.26	$46.20
5541 Gasoline Service Station	$236,665.18	$4,733.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,089.44	$4,781.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.50	$9.35
5651 Family Clothing Stores	$1,660.73	$33.21
Other	$374.48	$7.49
Total for MAJOR GROUP 56	$2,502.71	$50.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,939.27	$358.79
5722 Household Appliance Stores	$6,140.46	$122.81
5734 Computer and Computer Software Stores	$4,944.08	$98.88
Other	$2,793.04	$55.87
Total for MAJOR GROUP 57	$31,816.85	$636.35
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,877.55	$337.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,068.53	$1,321.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,560.38	$31.21
5943 Stationery Stores	$5,437.65	$108.76
5961 Catalog and Mail-Order Houses	$7,806.81	$156.15
5963 Direct Selling Establishments	$5,561.79	$111.23

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$43,579.66	$871.58
Other	$13,941.11	$278.84
Total for MAJOR GROUP 59	$77,887.40	$1,557.77
Total for DIVISION G	$704,511.69	$14,090.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,775.43	$135.52
Total for MAJOR GROUP 65	$6,775.43	$135.52
Total for DIVISION H	$8,483.90	$169.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$631.90	$12.64
7218 Industrial Launderers	$1,542.09	$30.84
7231 Beauty Shops	$10,793.00	$215.86
Other	$13,945.11	$278.90
Total for MAJOR GROUP 72	$26,912.10	$538.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,265.77	$45.32
7342 Disinfecting and Pest Control Services	$885.00	$17.70
7349 Building Cleaning and Maintenance Services, NEC	$2,123.85	$42.48
7359 Equipment Rental and Leasing, NEC	$12,409.70	$248.19
7372 Prepackaged Software	$3,337.15	$66.74
7375 Information Retrieval Services	$1,555.28	$31.11
7379 Computer Related Services, NEC	$1,433.42	$28.67
7389 Miscellaneous Business Services	$2,451.82	$49.05
Other	$16,791.61	$335.83
Total for MAJOR GROUP 73	$43,253.60	$865.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,550.91	$31.01
Other	$39,047.48	$780.96
Total for MAJOR GROUP 75	$40,598.39	$811.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$507.93	$10.16
7699 Repair Shops and Related Services, NEC	$613.00	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,657.73	$33.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,022.66	$140.45
Total for MAJOR GROUP 79	$7,022.66	$140.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$194,994.18	$3,899.88
8721 Accounting, Auditing, and Bookkeeping Services	$1,058.50	$21.17
8742 Management Consulting Services	$1,591.34	$31.83
Other	$5,130.03	$102.60
Total for MAJOR GROUP 87	$202,774.05	$4,055.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$326,449.54	$6,529.00

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$2,941.33	$58.83
C	Construction	$11,655.55	$233.13
D	Manufacturing	$34,080.49	$681.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,415.93	$3,728.32
F	Wholesale Trade	$200,104.85	$4,002.11
G	Retail Trade	$704,511.69	$14,090.26
H	Finance, Insurance, And Real Estate	$8,483.90	$169.68
I	Services	$326,449.54	$6,529.00
	Total for Garretson - General	$1,474,643.28	$29,492.93

Garretson - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,845.68	$158.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,036.66	$650.37

Garretson - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$167,337.63	$1,673.39
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$5,802.16	$58.03

Garretson - Gross Receipts Recap

G	Retail Trade	$167,337.63	$1,673.39
I	Services	$5,802.16	$58.03
	Other	$2,900.00	$29.00
	Total for Garretson - Gross Receipts	$176,039.79	$1,760.42

Garretson Recap

A	Agriculture, Forestry, And Fishing	$2,941.33	$58.83
C	Construction	$11,655.55	$233.13
D	Manufacturing	$34,080.49	$681.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,415.93	$3,728.32
F	Wholesale Trade	$200,104.85	$4,002.11
G	Retail Trade	$871,849.32	$15,763.65
H	Finance, Insurance, And Real Estate	$8,483.90	$169.68
I	Services	$332,251.70	$6,587.03
	Other	$2,900.00	$29.00
	Total for Garretson	$1,650,683.07	$31,253.35

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

Gary - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,627.26	$36.28
Total for MAJOR GROUP 17	$3,627.26	$36.28
Total for DIVISION C	$3,627.26	$36.28
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$428.73	$4.29
Other	$607.92	$6.08
Total for MAJOR GROUP 27	$1,036.65	$10.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,837.32	$98.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,257.39	$182.57
Total for MAJOR GROUP 42	$18,257.39	$182.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,410.64	$54.11
4813 Telephone Communications, Except Radiotelephone	$17,193.79	$171.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,483.43	$294.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,058.00	$130.58
Total for MAJOR GROUP 49	$13,058.00	$130.58
Total for DIVISION E	$60,798.82	$607.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,148.19	$121.48
Other	$11,931.22	$119.32
Total for MAJOR GROUP 50	$24,079.41	$240.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,347.99	$43.48
Other	$2,530.85	$25.30
Total for MAJOR GROUP 51	$6,878.84	$68.78
Total for DIVISION F	$30,958.25	$309.58

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,311.20	$1,983.11
5251 Hardware Stores	$1,108.94	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,680.14	$1,996.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$40,095.08	$400.96
Total for MAJOR GROUP 54	$40,095.08	$400.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$643.49	$6.43
Total for MAJOR GROUP 55	$643.49	$6.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$872.10	$8.73
Total for MAJOR GROUP 56	$872.10	$8.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$59,288.78	$592.88
Total for MAJOR GROUP 57	$59,288.78	$592.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,172.63	$51.73
5961 Catalog and Mail-Order Houses	$1,041.29	$10.42
5963 Direct Selling Establishments	$1,659.85	$16.59
5999 Miscellaneous Retail Stores, NEC	$1,242.72	$12.42
Other	$48,985.95	$489.86
Total for MAJOR GROUP 59	$58,102.44	$581.02
Total for DIVISION G	$393,947.31	$3,939.48
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	$863.60	$8.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,115.99	$31.15
Total for MAJOR GROUP 72	$3,115.99	$31.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$841.10	$8.42
7389 Miscellaneous Business Services	$5,548.75	$55.49
Other	$969.63	$9.69
Total for MAJOR GROUP 73	$7,359.48	$73.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,291.18	$202.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,605.18	$226.05

Gary - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,103.50	$41.04
		Total for MAJOR GROUP 87	$4,103.50	$41.04
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$62,475.32	$624.75

Gary - General Recap

C	Construction	$3,627.26	$36.28
D	Manufacturing	$9,837.32	$98.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,798.82	$607.99
F	Wholesale Trade	$30,958.25	$309.58
G	Retail Trade	$393,947.31	$3,939.48
H	Finance, Insurance, And Real Estate	$863.60	$8.64
I	Services	$62,475.32	$624.75
	Other	$20,749.99	$207.50
	Total for Gary - General	$583,257.87	$5,832.60

Gary Recap

C	Construction	$3,627.26	$36.28
D	Manufacturing	$9,837.32	$98.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,798.82	$607.99
F	Wholesale Trade	$30,958.25	$309.58
G	Retail Trade	$393,947.31	$3,939.48
H	Finance, Insurance, And Real Estate	$863.60	$8.64
I	Services	$62,475.32	$624.75
	Other	$20,749.99	$207.50
	Total for Gary	$583,257.87	$5,832.60

Taxable	Tax Due

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Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,663.59	$73.27
Total for MAJOR GROUP 17	$3,663.59	$73.27
Total for DIVISION C	$4,351.67	$87.03
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,165.42	$23.31
Other	$809.57	$16.19
Total for MAJOR GROUP 27	$1,974.99	$39.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,107.19	$82.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,313.75	$46.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,831.75	$516.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$778.32	$15.57
4813 Telephone Communications, Except Radiotelephone	$837.22	$16.74
4841 Cable and Other Pay Television Services	$10,239.23	$204.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,075.92	$241.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,595.67	$1,271.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,672.98	$213.46
Total for MAJOR GROUP 50	$10,672.98	$213.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,165.47	$263.31
Other	$1,585.29	$31.71
Total for MAJOR GROUP 51	$14,750.76	$295.02
Total for DIVISION F	$25,423.74	$508.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,818.34	$156.36
Total for MAJOR GROUP 52	$7,818.34	$156.36
MAJOR GROUP: 53 General Merchandise Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$613.67	$12.27
Other	$440.82	$8.82
Total for MAJOR GROUP 56	$1,054.49	$21.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$970.32	$19.40
5963 Direct Selling Establishments	$4,384.17	$87.68
5999 Miscellaneous Retail Stores, NEC	$3,822.10	$76.44
Other	$1,376.15	$27.52
Total for MAJOR GROUP 59	$10,552.74	$211.04
Total for DIVISION G	$52,109.12	$1,042.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$909.60	$18.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,101.11	$22.03
Total for MAJOR GROUP 72	$1,101.11	$22.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$554.52	$11.09
7389 Miscellaneous Business Services	$3,364.51	$67.29
Other	$2,324.30	$46.49
Total for MAJOR GROUP 73	$6,243.33	$124.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Gayville - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,505.01	$70.10
		Total for MAJOR GROUP 79	$3,505.01	$70.10
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$176.99	$3.54
		Total for MAJOR GROUP 87	$176.99	$3.54
		Total for DIVISION I	$15,845.81	$316.93

Gayville - General Recap

C	Construction	$4,351.67	$87.03
D	Manufacturing	$4,107.19	$82.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,595.67	$1,271.91
F	Wholesale Trade	$25,423.74	$508.48
G	Retail Trade	$52,109.12	$1,042.16
H	Finance, Insurance, And Real Estate	$909.60	$18.19
I	Services	$15,845.81	$316.93
	Other	$233.52	$4.67
	Total for Gayville - General	$166,576.32	$3,331.51

Gayville Recap

C	Construction	$4,351.67	$87.03
D	Manufacturing	$4,107.19	$82.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,595.67	$1,271.91
F	Wholesale Trade	$25,423.74	$508.48
G	Retail Trade	$52,109.12	$1,042.16
H	Finance, Insurance, And Real Estate	$909.60	$18.19
I	Services	$15,845.81	$316.93
	Other	$233.52	$4.67
	Total for Gayville	$166,576.32	$3,331.51

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$787.32	$15.74
Total for MAJOR GROUP 07	$787.32	$15.74
Total for DIVISION A	$787.32	$15.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,246.12	$24.93
Other	$1,065.11	$21.30
Total for MAJOR GROUP 27	$2,311.23	$46.23
Total for DIVISION D	$2,375.23	$47.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,566.42	$151.33
Total for MAJOR GROUP 42	$7,566.42	$151.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,429.76	$228.60
4813 Telephone Communications, Except Radiotelephone	$9,298.92	$185.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,274.18	$465.49
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	$40,766.20	$815.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,822.09	$36.44
Other	$1,573.29	$31.47
Total for MAJOR GROUP 50	$3,395.38	$67.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,217.74	$284.36
Total for MAJOR GROUP 51	$14,217.74	$284.36
Total for DIVISION F	$17,613.12	$352.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,770.89	$175.42
Total for MAJOR GROUP 52	$8,770.89	$175.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,520.56	$410.41
Total for MAJOR GROUP 55	$20,520.56	$410.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,451.83	$29.04
Other	$327.89	$6.56
Total for MAJOR GROUP 56	$1,779.72	$35.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$662.75	$13.26
5961 Catalog and Mail-Order Houses	$387.77	$7.76
5963 Direct Selling Establishments	$2,057.84	$41.16
5999 Miscellaneous Retail Stores, NEC	$2,838.75	$56.78
Other	$6,549.02	$130.99
Total for MAJOR GROUP 59	$12,496.13	$249.95
Total for DIVISION G	$67,712.86	$1,354.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$316.00	$6.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,720.69	$34.42
Total for MAJOR GROUP 72	$1,720.69	$34.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,448.87	$48.97
Other	$2,274.15	$45.50
Total for MAJOR GROUP 73	$4,723.02	$94.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,311.86	$386.24
Total for MAJOR GROUP 75	$19,311.86	$386.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$544.06	$10.88
Total for MAJOR GROUP 87	$544.06	$10.88

Geddes - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$38,879.81	$777.61

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$787.32	$15.74
D	Manufacturing	$2,375.23	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,766.20	$815.34
F	Wholesale Trade	$17,613.12	$352.27
G	Retail Trade	$67,712.86	$1,354.30
H	Finance, Insurance, And Real Estate	$316.00	$6.32
I	Services	$38,879.81	$777.61
	Other	$2,095.89	$41.92
	Total for Geddes - General	$170,546.43	$3,411.01

Geddes Recap

A	Agriculture, Forestry, And Fishing	$787.32	$15.74
D	Manufacturing	$2,375.23	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,766.20	$815.34
F	Wholesale Trade	$17,613.12	$352.27
G	Retail Trade	$67,712.86	$1,354.30
H	Finance, Insurance, And Real Estate	$316.00	$6.32
I	Services	$38,879.81	$777.61
	Other	$2,095.89	$41.92
	Total for Geddes	$170,546.43	$3,411.01

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,105.19	$222.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,894.23	$877.89
Total for DIVISION A	$43,894.23	$877.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$17,757.08	$355.14
Other	$24,826.53	$496.53
Total for MAJOR GROUP 17	$42,583.61	$851.67
Total for DIVISION C	$45,264.90	$905.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,749.59	$74.99
2752 Commercial Printing, Lithographic	$7,391.90	$147.84
2759 Commercial Printing, NEC	$1,511.43	$30.23
Other	$74.61	$1.49
Total for MAJOR GROUP 27	$12,727.53	$254.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,752.98	$655.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,641.22	$1,372.82
4813 Telephone Communications, Except Radiotelephone	$50,159.40	$1,003.20
4841 Cable and Other Pay Television Services	$30,355.50	$607.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,541.13	$3,030.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$104,841.35	$2,096.82
Total for MAJOR GROUP 49	$104,841.35	$2,096.82
Total for DIVISION E	$260,433.14	$5,208.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,603.69	$152.08
5045 Computers and Computer Peripheral Equipment and Software	$3,788.79	$75.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,344.75	$106.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,184.11	$583.68
5074 Plumbing and Heating Equipment and Supplies	$63,222.27	$1,264.44
5082 Construction and Mining Machinery and Equipment	$6,464.87	$129.29
5084 Industrial Machinery and Equipment	$4,931.37	$98.63
5087 Service Establishment Equipment and Supplies	$695.33	$13.91
Other	$41,645.34	$832.92
Total for MAJOR GROUP 50	$162,880.52	$3,257.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$195.00	$3.90
5141 Groceries, General Line	$5,316.70	$106.33
5191 Farm Supplies	$38,237.47	$764.75
Other	$8,601.40	$172.03
Total for MAJOR GROUP 51	$52,350.57	$1,047.01
Total for DIVISION F	$215,231.09	$4,304.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,459.25	$189.18
5251 Hardware Stores	$110,466.98	$2,209.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$120,050.93	$2,401.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,971.75	$1,159.43
Total for MAJOR GROUP 53	$57,971.75	$1,159.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,120.86	$5,982.42
5499 Miscellaneous Food Stores	$2,936.10	$58.72
Other	$18,436.64	$368.73
Total for MAJOR GROUP 54	$320,493.60	$6,409.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,732.88	$374.66
5541 Gasoline Service Station	$46,002.64	$920.06
Other	$22,030.68	$440.61
Total for MAJOR GROUP 55	$86,766.20	$1,735.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,581.00	$31.62
5651 Family Clothing Stores	$2,227.35	$44.55
Other	$3,397.07	$67.95
Total for MAJOR GROUP 56	$7,205.42	$144.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,933.46	$358.67
5719 Miscellaneous Homefurnishings Stores	$8,384.48	$167.68
5722 Household Appliance Stores	$4,297.37	$85.95
5731 Radio, Television, and Consumer Electronics Stores	$2,136.32	$42.73
5734 Computer and Computer Software Stores	$6,447.93	$128.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$43,064.24	$861.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,486.65	$2,289.73

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$114,486.65	$2,289.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,868.78	$57.38
5942 Book Stores	$229.03	$4.57
5943 Stationery Stores	$2,843.01	$56.87
5947 Gift, Novelty, and Souvenir Shops	$5,157.96	$103.16
5961 Catalog and Mail-Order Houses	$7,476.02	$149.53
5963 Direct Selling Establishments	$10,292.46	$205.85
5999 Miscellaneous Retail Stores, NEC	$33,913.62	$678.27
Other	$20,305.96	$406.11
Total for MAJOR GROUP 59	$83,086.84	$1,661.74
Total for DIVISION G	$833,125.63	$16,662.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$690.67	$13.81
Total for MAJOR GROUP 60	$690.67	$13.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,858.85	$37.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,131.85	$102.64
Total for DIVISION H	$6,015.11	$120.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,995.54	$1,379.91
Total for MAJOR GROUP 70	$68,995.54	$1,379.91
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,913.80	$58.28
7231 Beauty Shops	$7,096.41	$141.92
7299 Miscellaneous Personal Services, NEC	$5,222.76	$104.46
Other	$9,558.76	$191.17
Total for MAJOR GROUP 72	$24,791.73	$495.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,102.15	$22.04
7349 Building Cleaning and Maintenance Services, NEC	$3,542.94	$70.86
7359 Equipment Rental and Leasing, NEC	$9,375.93	$187.52
7372 Prepackaged Software	$9,095.90	$181.91
7375 Information Retrieval Services	$7,101.83	$142.04
7379 Computer Related Services, NEC	$318.34	$6.37
7389 Miscellaneous Business Services	$27,529.19	$550.59
Other	$1,467.29	$29.34
Total for MAJOR GROUP 73	$59,533.57	$1,190.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,089.92	$1,061.80
Other	$23,833.04	$476.65
Total for MAJOR GROUP 75	$76,922.96	$1,538.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,364.72	$367.29
Total for MAJOR GROUP 76	$18,364.72	$367.29
MAJOR GROUP: 78 Motion Pictures		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$51,687.18	$1,033.74
Total for MAJOR GROUP 80	$51,687.18	$1,033.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,428.11	$188.56
Total for MAJOR GROUP 81	$9,428.11	$188.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,386.12	$327.72
Other	$3,756.81	$75.14
Total for MAJOR GROUP 87	$20,142.93	$402.86
Total for DIVISION I	$342,954.63	$6,859.07

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$43,894.23	$877.89
C	Construction	$45,264.90	$905.30
D	Manufacturing	$32,752.98	$655.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,433.14	$5,208.67
F	Wholesale Trade	$215,231.09	$4,304.64
G	Retail Trade	$833,125.63	$16,662.51
H	Finance, Insurance, And Real Estate	$6,015.11	$120.30
I	Services	$342,954.63	$6,859.07
	Total for Gettysburg - General	$1,779,671.71	$35,593.44

Gettysburg - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$54,538.48	$545.39
		Total for MAJOR GROUP 54	$54,538.48	$545.39
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$113,651.53	$1,136.52
		Total for MAJOR GROUP 58	$113,651.53	$1,136.52
		Total for DIVISION G	$192,763.90	$1,927.65
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$68,995.54	$689.95
		Total for MAJOR GROUP 70	$68,995.54	$689.95
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$70,940.40	$709.40

Gettysburg - Gross Receipts Recap

G	Retail Trade	$192,763.90	$1,927.65
I	Services	$70,940.40	$709.40
	Other	$836.88	$8.37
	Total for Gettysburg - Gross Receipts	$264,541.18	$2,645.42

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$43,894.23	$877.89
C	Construction	$45,264.90	$905.30
D	Manufacturing	$32,752.98	$655.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,433.14	$5,208.67
F	Wholesale Trade	$215,231.09	$4,304.64
G	Retail Trade	$1,025,889.53	$18,590.16
H	Finance, Insurance, And Real Estate	$6,015.11	$120.30
I	Services	$413,895.03	$7,568.47
	Other	$836.88	$8.37
	Total for Gettysburg	$2,044,212.89	$38,238.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,450.69	$29.02
Total for MAJOR GROUP 17	$1,450.69	$29.02
Total for DIVISION C	$1,450.69	$29.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$161.04	$3.22
Other	$5.56	$0.11
Total for MAJOR GROUP 27	$166.60	$3.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$327.31	$6.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,980.54	$259.60
4841 Cable and Other Pay Television Services	$1,266.33	$25.33
Other	$2,229.18	$44.58
Total for MAJOR GROUP 48	$16,476.05	$329.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,339.89	$506.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$558.66	$11.18
Total for MAJOR GROUP 50	$558.66	$11.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,019.18	$20.38
Total for MAJOR GROUP 51	$1,019.18	$20.38
Total for DIVISION F	$1,577.84	$31.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$235.99	$4.72
Total for MAJOR GROUP 56	$235.99	$4.72
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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,519.99	$30.41
5963 Direct Selling Establishments	$838.24	$16.77
Other	$1,939.12	$38.78
Total for MAJOR GROUP 59	$4,297.35	$85.96
Total for DIVISION G	$38,411.41	$768.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$136.18	$2.73
7389 Miscellaneous Business Services	$179.23	$3.59
Other	$642.83	$12.86
Total for MAJOR GROUP 73	$958.24	$19.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$200.01	$4.00
Total for MAJOR GROUP 87	$200.01	$4.00
Total for DIVISION I	$1,195.25	$23.92

Glenham - General Recap

C	Construction	$1,450.69	$29.02
D	Manufacturing	$327.31	$6.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,339.89	$506.79
F	Wholesale Trade	$1,577.84	$31.56
G	Retail Trade	$38,411.41	$768.25
I	Services	$1,195.25	$23.92
	Other	$40.50	$0.81
	Total for Glenham - General	$68,342.89	$1,366.89

Glenham Recap

C	Construction	$1,450.69	$29.02
D	Manufacturing	$327.31	$6.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,339.89	$506.79
F	Wholesale Trade	$1,577.84	$31.56
G	Retail Trade	$38,411.41	$768.25
I	Services	$1,195.25	$23.92
	Other	$40.50	$0.81
	Total for Glenham	$68,342.89	$1,366.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,668.67	$613.37
Total for MAJOR GROUP 07	$30,668.67	$613.37
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$18,954.19	$379.08
Total for MAJOR GROUP 09	$18,954.19	$379.08
Total for DIVISION A	$49,622.86	$992.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,289.95	$105.80
1799 Special Trade Contractors, NEC	$6,190.92	$123.82
Other	$4,741.51	$94.83
Total for MAJOR GROUP 17	$16,222.38	$324.45
Total for DIVISION C	$16,222.38	$324.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,318.80	$66.38
Total for MAJOR GROUP 20	$3,318.80	$66.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,316.43	$46.33
Other	$4,215.80	$84.30
Total for MAJOR GROUP 27	$6,532.23	$130.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,551.03	$291.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$30,420.00	$608.40
Total for MAJOR GROUP 42	$30,420.00	$608.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,968.13	$1,819.36
4813 Telephone Communications, Except Radiotelephone	$61,591.16	$1,231.82
Other	$13,986.81	$279.74
Total for MAJOR GROUP 48	$166,546.10	$3,330.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$275,580.89	$5,511.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,268.80	$105.37

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$631.63	$12.63
5046 Commercial Equipment, NEC	$1,241.50	$24.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,777.00	$35.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,821.94	$236.44
5074 Plumbing and Heating Equipment and Supplies	$1,747.93	$34.96
Other	($78,409.23)	($1,568.19)
Total for MAJOR GROUP 50	($55,920.43)	($1,118.41)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$190.00	$3.80
5141 Groceries, General Line	$6,127.37	$122.56
Other	$5,321.74	$106.43
Total for MAJOR GROUP 51	$11,639.11	$232.79
Total for DIVISION F	($44,281.32)	($885.62)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,711.80	$2,214.23
5251 Hardware Stores	$61,284.83	$1,225.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,581.46	$3,471.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$242,459.08	$4,849.18
Total for MAJOR GROUP 53	$242,459.08	$4,849.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$449,095.48	$8,981.91
5499 Miscellaneous Food Stores	$1,827.01	$36.54
Other	$9,443.50	$188.88
Total for MAJOR GROUP 54	$460,365.99	$9,207.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,894.97	$757.90
Other	$32,511.48	$650.23
Total for MAJOR GROUP 55	$70,406.45	$1,408.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.16	$24.37
5651 Family Clothing Stores	$13,041.22	$260.82
Other	$1,308.44	$26.17
Total for MAJOR GROUP 56	$15,567.82	$311.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,172.00	$183.44
5722 Household Appliance Stores	$29,238.06	$584.76
5734 Computer and Computer Software Stores	$447.18	$8.95
Other	$11,212.44	$224.25
Total for MAJOR GROUP 57	$50,069.68	$1,001.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,952.94	$3,039.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,681.73	$3,213.63
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,640.14	$432.80
5941 Sporting Goods Stores and Bicycle Shops	$3,687.43	$73.75
5943 Stationery Stores	$817.34	$16.34
5961 Catalog and Mail-Order Houses	$8,273.47	$165.47
5963 Direct Selling Establishments	$10,369.18	$207.37
5999 Miscellaneous Retail Stores, NEC	$163,231.61	$3,264.65
Other	$28,426.22	$568.52
Total for MAJOR GROUP 59	$236,445.39	$4,728.90
Total for DIVISION G	$1,409,577.60	$28,191.55

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,092.96	$21.86
Total for MAJOR GROUP 60	$1,092.96	$21.86
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	$2,351.50	$47.03
Total for MAJOR GROUP 64	$2,351.50	$47.03
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,575.44	$151.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,445.56	$768.91
Total for MAJOR GROUP 70	$38,445.56	$768.91
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,523.46	$90.47
7299 Miscellaneous Personal Services, NEC	$2,018.65	$40.37
Other	$42,470.56	$849.42
Total for MAJOR GROUP 72	$49,012.67	$980.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$931.52	$18.63
7331 Direct Mail Advertising Services	$2,060.17	$41.20
7342 Disinfecting and Pest Control Services	$615.00	$12.30
7349 Building Cleaning and Maintenance Services, NEC	$3,840.00	$76.80
7359 Equipment Rental and Leasing, NEC	$2,013.65	$40.28
7372 Prepackaged Software	$3,130.52	$62.61
7374 Computer Processing and Data Preparation and Processing Services	$461.22	$9.22
7389 Miscellaneous Business Services	$1,531.51	$30.62
Other	$2,554.32	$51.09
Total for MAJOR GROUP 73	$17,137.91	$342.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,811.40	$1,296.22
Other	$18,757.20	$375.15
Total for MAJOR GROUP 75	$83,568.60	$1,671.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,327.31	$306.55
Total for MAJOR GROUP 76	$15,327.31	$306.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,026.41	$980.53
Total for MAJOR GROUP 79	$49,026.41	$980.53
MAJOR GROUP: 80 Health Services		
Other	$75,676.61	$1,513.53
Total for MAJOR GROUP 80	$75,676.61	$1,513.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$114,153.10	$2,283.06
Total for MAJOR GROUP 81	$114,153.10	$2,283.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$641.28	$12.83
8721 Accounting, Auditing, and Bookkeeping Services	$8,829.92	$176.60
Other	$1,141.01	$22.82
Total for MAJOR GROUP 87	$10,612.21	$212.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$454,936.48	$9,098.73

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$49,622.86	$992.45
C	Construction	$16,222.38	$324.45
D	Manufacturing	$14,551.03	$291.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,580.89	$5,511.62
F	Wholesale Trade	($44,281.32)	($885.62)
G	Retail Trade	$1,409,577.60	$28,191.55
H	Finance, Insurance, And Real Estate	$7,575.44	$151.51
I	Services	$454,936.48	$9,098.73
	Other	$2,470.66	$49.41
	Total for Gregory - General	$2,186,256.02	$43,725.11

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$12,580.59	$125.81
Total for MAJOR GROUP 09	$12,580.59	$125.81
Total for DIVISION A	$12,580.59	$125.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$155.25	$1.55
Total for MAJOR GROUP 50	$155.25	$1.55
Total for DIVISION F	$155.25	$1.55
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$69,773.07	$697.73
Total for MAJOR GROUP 54	$69,773.07	$697.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,357.87	$1,513.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,842.61	$1,598.42
Total for DIVISION G	$229,615.68	$2,296.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,070.56	$380.71
Total for MAJOR GROUP 70	$38,070.56	$380.71
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$48,876.41	$488.76
	Total for MAJOR GROUP 79	$48,876.41	$488.76
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$92,270.39	$922.71

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$12,580.59	$125.81
F	Wholesale Trade	$155.25	$1.55
G	Retail Trade	$229,615.68	$2,296.15
I	Services	$92,270.39	$922.71
	Other	$224.71	$2.25
	Total for Gregory - Gross Receipts	$334,846.62	$3,348.47

Gregory Recap

A	Agriculture, Forestry, And Fishing	$62,203.45	$1,118.26
C	Construction	$16,222.38	$324.45
D	Manufacturing	$14,551.03	$291.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,580.89	$5,511.62
F	Wholesale Trade	($44,126.07)	($884.07)
G	Retail Trade	$1,639,193.28	$30,487.70
H	Finance, Insurance, And Real Estate	$7,575.44	$151.51
I	Services	$547,206.87	$10,021.44
	Other	$2,695.37	$51.66
	Total for Gregory	$2,521,102.64	$47,073.58

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86.26	$1.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$176.73	$3.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$600.78	$12.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$443.75	$8.88
4813 Telephone Communications, Except Radiotelephone	$169.07	$3.39
Other	$4,497.43	$89.95
Total for MAJOR GROUP 48	$5,110.25	$102.22
Total for DIVISION E	$5,286.68	$105.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$838.52	$16.77
Total for MAJOR GROUP 51	$838.52	$16.77
Total for DIVISION F	$1,039.02	$20.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,086.23	$321.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,169.73	$323.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,593.79	$51.88
Total for MAJOR GROUP 57	$2,593.79	$51.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$763.51	$15.27
5963 Direct Selling Establishments	$4,325.72	$86.51
Other	$1,429.01	$28.58
Total for MAJOR GROUP 59	$6,518.24	$130.36
Total for DIVISION G	$42,310.43	$846.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$101.20	$2.03
Other	$216.21	$4.32
Total for MAJOR GROUP 73	$317.41	$6.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,887.30	$137.75

Grenville - General Recap

D	Manufacturing	$600.78	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,286.68	$105.75
F	Wholesale Trade	$1,039.02	$20.78
G	Retail Trade	$42,310.43	$846.21
I	Services	$6,887.30	$137.75
	Other	$3,003.72	$60.07
	Total for Grenville - General	$59,127.93	$1,182.58

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

Returns Filed: July 2009

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$600.78	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,286.68	$105.75
F	Wholesale Trade	$1,039.02	$20.78
G	Retail Trade	$42,310.43	$846.21
I	Services	$6,887.30	$137.75
	Other	$3,003.72	$60.07
	Total for Grenville	$59,127.93	$1,182.58

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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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$865.98	$17.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,787.80	$2,275.76
Total for DIVISION A	$113,869.80	$2,277.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($24,845.94)	($496.92)
1731 Electrical Work	$498.55	$9.97
1751 Carpentry Work	$3,791.95	$75.84
Other	$10,548.83	$210.98
Total for MAJOR GROUP 17	($10,006.61)	($200.13)
Total for DIVISION C	($10,006.61)	($200.13)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,145.57	$62.91
2759 Commercial Printing, NEC	$2,527.14	$50.54
Other	$520.09	$10.40
Total for MAJOR GROUP 27	$6,192.80	$123.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$26,561.15	$531.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,553.33	$51.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,928.33	$58.57

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,909.68	$758.21
4813 Telephone Communications, Except Radiotelephone	$160,386.67	$3,207.73
4841 Cable and Other Pay Television Services	$3,317.95	$66.36
4899 Communications Services, NEC	$1,305.42	$26.11
Total for MAJOR GROUP 48	$202,919.72	$4,058.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$426,231.05	$8,524.61
Total for MAJOR GROUP 49	$426,231.05	$8,524.61
Total for DIVISION E	$633,245.74	$12,664.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,919.95	$98.40
5045 Computers and Computer Peripheral Equipment and Software	$1,813.27	$36.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,059.33	$61.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,730.48	$1,154.62
5065 Electronic Parts and Equipment, NEC	$4,648.98	$92.98
5074 Plumbing and Heating Equipment and Supplies	$16,057.00	$321.14
5084 Industrial Machinery and Equipment	$8,113.42	$162.26
5087 Service Establishment Equipment and Supplies	$440.17	$8.80
Other	$21,398.91	$427.98
Total for MAJOR GROUP 50	$118,181.51	$2,363.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,792.06	$55.84
5149 Groceries and Related Products, NEC	$1,794.13	$35.88
Other	$2,643.69	$52.88
Total for MAJOR GROUP 51	$7,229.88	$144.60
Total for DIVISION F	$125,411.39	$2,508.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,841.72	$3,356.84
5251 Hardware Stores	$3,263.69	$65.27
Other	$11,330.79	$226.62
Total for MAJOR GROUP 52	$182,436.20	$3,648.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,735.99	$34.72
Total for MAJOR GROUP 53	$1,735.99	$34.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,741.52	$74.83
Other	$361,173.63	$7,223.47
Total for MAJOR GROUP 54	$364,915.15	$7,298.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,200.34	$1,004.01
Other	$162,617.69	$3,252.35
Total for MAJOR GROUP 55	$212,818.03	$4,256.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,648.77	$32.97
Other	$1,331.38	$26.64
Total for MAJOR GROUP 56	$2,980.15	$59.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,416.75	$88.34
5734 Computer and Computer Software Stores	$45,512.99	$910.26
Other	$18,249.12	$364.98
Total for MAJOR GROUP 57	$68,178.86	$1,363.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,201.49	$2,544.03

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,134.48	$2,822.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,011.19	$140.23
5943 Stationery Stores	$2,495.50	$49.91
5947 Gift, Novelty, and Souvenir Shops	$1,214.63	$24.29
5961 Catalog and Mail-Order Houses	$5,935.81	$118.72
5963 Direct Selling Establishments	$24,470.45	$489.41
5999 Miscellaneous Retail Stores, NEC	$11,303.13	$226.07
Other	$17,210.27	$344.21
Total for MAJOR GROUP 59	$69,640.98	$1,392.84
Total for DIVISION G	$1,043,839.84	$20,876.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$799.72	$15.99
Total for MAJOR GROUP 60	$799.72	$15.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$404.90	$8.10
Total for MAJOR GROUP 61	$404.90	$8.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,304.80	$186.10
Total for MAJOR GROUP 65	$9,304.80	$186.10
Total for DIVISION H	$11,003.82	$220.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,857.17	$57.15
7217 Carpet and Upholstery Cleaning	$1,402.55	$28.05
7231 Beauty Shops	$14,227.13	$284.54
7299 Miscellaneous Personal Services, NEC	$2,787.67	$55.75
Other	$31,620.78	$632.41
Total for MAJOR GROUP 72	$52,895.30	$1,057.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$894.00	$17.88
7349 Building Cleaning and Maintenance Services, NEC	$18,858.65	$377.17
7359 Equipment Rental and Leasing, NEC	$19,752.29	$395.05
7372 Prepackaged Software	$8,873.92	$177.49
7374 Computer Processing and Data Preparation and Processing Services	$587.95	$11.76
7389 Miscellaneous Business Services	$1,740.28	$34.81
Other	$12,603.87	$252.10
Total for MAJOR GROUP 73	$63,310.96	$1,266.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,755.23	$515.10
Total for MAJOR GROUP 75	$25,755.23	$515.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$356.50	$7.13
7699 Repair Shops and Related Services, NEC	$2,270.01	$45.40

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,927.51	$58.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$645.46	$12.91
Other	$51,715.24	$1,034.30
Total for MAJOR GROUP 79	$52,360.70	$1,047.21
MAJOR GROUP: 80 Health Services		
Other	$3,590.27	$71.80
Total for MAJOR GROUP 80	$3,590.27	$71.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,077.32	$201.55
Total for MAJOR GROUP 81	$10,077.32	$201.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,486.13	$29.72
Total for MAJOR GROUP 86	$1,486.13	$29.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,459.39	$429.18
8721 Accounting, Auditing, and Bookkeeping Services	$11,310.05	$226.20
8742 Management Consulting Services	$8,522.40	$170.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,653.84	$833.07
Total for DIVISION I	$263,042.50	$5,260.87

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$113,869.80	$2,277.40
C	Construction	($10,006.61)	($200.13)
D	Manufacturing	$26,561.15	$531.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$633,245.74	$12,664.92
F	Wholesale Trade	$125,411.39	$2,508.24
G	Retail Trade	$1,043,839.84	$20,876.83
H	Finance, Insurance, And Real Estate	$11,003.82	$220.08
I	Services	$263,042.50	$5,260.87
	Other	$100.00	$2.00
	Total for Groton - General	$2,207,067.63	$44,141.42

Groton - Gross Receipts

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$126,666.94	$1,266.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,982.14	$1,379.83
	Total for DIVISION G	$173,934.51	$1,739.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$35,335.95	$353.36
	Total for MAJOR GROUP 79	$35,335.95	$353.36
	Total for DIVISION I	$41,130.86	$411.31

Groton - Gross Receipts Recap

G	Retail Trade	$173,934.51	$1,739.36
I	Services	$41,130.86	$411.31
	Other	$9,200.26	$92.01
	Total for Groton - Gross Receipts	$224,265.63	$2,242.68

Groton Recap

A	Agriculture, Forestry, And Fishing	$113,869.80	$2,277.40
C	Construction	($10,006.61)	($200.13)
D	Manufacturing	$26,561.15	$531.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$633,245.74	$12,664.92
F	Wholesale Trade	$125,411.39	$2,508.24
G	Retail Trade	$1,217,774.35	$22,616.19
H	Finance, Insurance, And Real Estate	$11,003.82	$220.08
I	Services	$304,173.36	$5,672.18
	Other	$9,300.26	$94.01
	Total for Groton	$2,431,333.26	$46,384.10

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,604.60	$452.09
Other	$2,232.30	$44.64
Total for MAJOR GROUP 07	$24,836.90	$496.73
Total for DIVISION A	$24,836.90	$496.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,492.12	$349.84
1731 Electrical Work	($1,590.82)	($31.82)
1751 Carpentry Work	$30,260.65	$605.22
1799 Special Trade Contractors, NEC	$12,445.00	$248.90
Other	$39,227.82	$784.55
Total for MAJOR GROUP 17	$97,834.77	$1,956.69
Total for DIVISION C	$197,644.69	$3,952.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$81,475.23	$1,629.50
Total for MAJOR GROUP 24	$81,475.23	$1,629.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,363.13	$147.26
2741 Miscellaneous Publishing	$548.94	$10.98
2759 Commercial Printing, NEC	$2,419.19	$48.38
Other	$1,824.79	$36.50
Total for MAJOR GROUP 27	$12,156.05	$243.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,889.15	$37.78
Total for MAJOR GROUP 28	$1,889.15	$37.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$279,821.37	$5,596.43
Other	N/A	N/A
Total for MAJOR GROUP 32	$283,700.23	$5,674.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$467,630.49	$9,352.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,143.77	$842.87
4225 General Warehousing and Storage	$6,319.90	$126.40
Total for MAJOR GROUP 42	$48,463.67	$969.27
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,352.02	$927.05
4813 Telephone Communications, Except Radiotelephone	$15,230.81	$304.60
4841 Cable and Other Pay Television Services	$113,190.54	$2,263.82
4899 Communications Services, NEC	$2,284.04	$45.68
Total for MAJOR GROUP 48	$177,057.41	$3,541.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,335.39	$266.70
Other	$164,586.73	$3,291.73
Total for MAJOR GROUP 49	$177,922.12	$3,558.43
Total for DIVISION E	$403,503.20	$8,070.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,126.62	$482.53
5044 Office Equipment	$2,477.06	$49.54
5045 Computers and Computer Peripheral Equipment and Software	$1,256.46	$25.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,406.40	$28.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,089.33	$201.79
5065 Electronic Parts and Equipment, NEC	$401.98	$8.04
5074 Plumbing and Heating Equipment and Supplies	$51,213.34	$1,024.27
5084 Industrial Machinery and Equipment	$3,305.24	$66.11
5087 Service Establishment Equipment and Supplies	$1,187.55	$23.75
Other	$94,884.38	$1,897.69
Total for MAJOR GROUP 50	$190,348.36	$3,806.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$925.67	$18.51
5141 Groceries, General Line	$2,114.59	$42.29
Other	$54,751.51	$1,095.02
Total for MAJOR GROUP 51	$57,791.77	$1,155.82
Total for DIVISION F	$248,140.13	$4,962.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$334,003.85	$6,680.10
5231 Paint, Glass, and Wallpaper Stores	$9,401.87	$188.04
5251 Hardware Stores	$3,312.45	$66.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,069.33	$61.38
Total for MAJOR GROUP 52	$349,787.50	$6,995.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,561.91	$251.24
Total for MAJOR GROUP 53	$12,561.91	$251.24

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,708.94	$2,234.18
5499 Miscellaneous Food Stores	$3,769.30	$75.38
Total for MAJOR GROUP 54	$115,478.24	$2,309.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,060.86	$161.22
5541 Gasoline Service Station	$103,360.98	$2,067.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,481.34	$2,229.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,672.87	$93.46
5651 Family Clothing Stores	$3,859.55	$77.19
Other	$686.16	$13.73
Total for MAJOR GROUP 56	$9,218.58	$184.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,346.41	$1,206.93
5713 Floor Coverings Stores	$52,397.99	$1,047.95
5719 Miscellaneous Homefurnishings Stores	$29,214.22	$584.30
5722 Household Appliance Stores	$30,730.91	$614.62
5731 Radio, Television, and Consumer Electronics Stores	$2,888.81	$57.78
5734 Computer and Computer Software Stores	$3,862.22	$77.23
Other	$2,586.15	$51.73
Total for MAJOR GROUP 57	$182,026.71	$3,640.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,531.38	$1,490.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$202,860.63	$4,057.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,651.82	$73.04
5942 Book Stores	$480.75	$9.62
5943 Stationery Stores	$16,883.17	$337.66
5961 Catalog and Mail-Order Houses	$7,978.42	$159.58
5962 Automatic Merchandise Machine Operators	$2,708.86	$54.18
5963 Direct Selling Establishments	$19,791.79	$395.84
5999 Miscellaneous Retail Stores, NEC	$106,947.65	$2,138.95
Other	$10,618.81	$212.38
Total for MAJOR GROUP 59	$169,061.27	$3,381.25
Total for DIVISION G	$1,152,476.18	$23,049.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,471.25	$49.43
Total for MAJOR GROUP 63	$2,471.25	$49.43
MAJOR GROUP: 64 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	$131,575.19	$2,631.51
Total for MAJOR GROUP 65	$131,575.19	$2,631.51
Total for DIVISION H	$134,388.11	$2,687.77

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,774.77	$95.49
7218 Industrial Launderers	$16,556.24	$331.13
7221 Photographic Studios, Portrait	$5,663.46	$113.27
7231 Beauty Shops	$15,261.76	$305.24
Other	$2,596.12	$51.92
Total for MAJOR GROUP 72	$44,852.35	$897.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$787.70	$15.75
7349 Building Cleaning and Maintenance Services, NEC	$4,861.66	$97.24
7353 Heavy Construction Equipment Rental and Leasing	$4,648.52	$92.97
7359 Equipment Rental and Leasing, NEC	$30,476.87	$609.54
7371 Computer Programming Services	$1,556.77	$31.14
7372 Prepackaged Software	$23,255.85	$465.11
7375 Information Retrieval Services	$664.01	$13.28
7379 Computer Related Services, NEC	$1,605.07	$32.11
7382 Security Systems Services	$1,457.28	$29.15
7389 Miscellaneous Business Services	$21,840.11	$436.80
Other	$44,179.71	$883.59
Total for MAJOR GROUP 73	$135,333.55	$2,706.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,337.72	$66.75
Other	$18,528.11	$370.56
Total for MAJOR GROUP 75	$21,865.83	$437.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,908.19	$98.16
Other	$820.89	$16.42
Total for MAJOR GROUP 76	$5,729.08	$114.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,250.10	$65.00
Total for MAJOR GROUP 79	$3,250.10	$65.00
MAJOR GROUP: 80 Health Services		
Other	$8,615.62	$172.31
Total for MAJOR GROUP 80	$8,615.62	$172.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,939.29	$298.79
Total for MAJOR GROUP 81	$14,939.29	$298.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,090.83	$101.82
8721 Accounting, Auditing, and Bookkeeping Services	$7,277.97	$145.56
8742 Management Consulting Services	$5,812.82	$116.25
Other	$6,163.11	$123.26
Total for MAJOR GROUP 87	$24,344.73	$486.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,049.72	$5,280.99

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,836.90	$496.73
C	Construction	$197,644.69	$3,952.89
D	Manufacturing	$467,630.49	$9,352.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,503.20	$8,070.05
F	Wholesale Trade	$248,140.13	$4,962.80
G	Retail Trade	$1,152,476.18	$23,049.59
H	Finance, Insurance, And Real Estate	$134,388.11	$2,687.77
I	Services	$264,049.72	$5,280.99
	Total for Harrisburg - General	$2,892,669.42	$57,853.42

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$74,531.38	$745.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$188,481.25	$1,884.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$222,619.35	$2,226.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,748.86	$27.49
	Total for MAJOR GROUP 72	$2,748.86	$27.49
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,714.76	$47.15

Harrisburg - Gross Receipts Recap

G	Retail Trade	$222,619.35	$2,226.19
I	Services	$4,714.76	$47.15
	Other	$1,286.00	$12.86
	Total for Harrisburg - Gross Receipts	$228,620.11	$2,286.20

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

Returns Filed: July 2009

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,836.90	$496.73
C	Construction	$197,644.69	$3,952.89
D	Manufacturing	$467,630.49	$9,352.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,503.20	$8,070.05
F	Wholesale Trade	$248,140.13	$4,962.80
G	Retail Trade	$1,375,095.53	$25,275.78
H	Finance, Insurance, And Real Estate	$134,388.11	$2,687.77
I	Services	$268,764.48	$5,328.14
	Other	$1,286.00	$12.86
	Total for Harrisburg	$3,121,289.53	$60,139.62

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,799.68	$375.98
Total for MAJOR GROUP 17	$18,799.68	$375.98
Total for DIVISION C	$18,799.68	$375.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$74.69	$1.49
Other	$507.43	$10.15
Total for MAJOR GROUP 27	$582.12	$11.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,340.99	$26.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,657.17	$193.14
Total for MAJOR GROUP 42	$9,657.17	$193.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$827.46	$16.55
4813 Telephone Communications, Except Radiotelephone	$8,156.69	$163.13
4841 Cable and Other Pay Television Services	$3,834.00	$76.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,015.77	$260.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,861.00	$817.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,953.53	$199.07
Total for MAJOR GROUP 50	$9,953.53	$199.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$14,519.50	$290.39
Other	$163.70	$3.08
Total for MAJOR GROUP 51	$14,683.20	$293.47
Total for DIVISION F	$24,636.73	$492.54

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,675.78	$393.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,735.83	$394.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$664.99	$13.30
Total for MAJOR GROUP 56	$664.99	$13.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$604.99	$12.10
5963 Direct Selling Establishments	$3,005.78	$60.12
5999 Miscellaneous Retail Stores, NEC	$2,744.46	$54.89
Other	$449.41	$8.98
Total for MAJOR GROUP 59	$6,804.64	$136.09
Total for DIVISION G	$40,067.14	$801.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$870.09	$17.40
Total for MAJOR GROUP 72	$870.09	$17.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,338.94	$26.78
Other	$19,193.48	$382.57
Total for MAJOR GROUP 73	$20,532.42	$409.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,261.81	$65.24
Total for MAJOR GROUP 87	$3,261.81	$65.24
Total for DIVISION I	$25,037.82	$499.46

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

Returns Filed: July 2009

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$18,799.68	$375.98
D	Manufacturing	$1,340.99	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,861.00	$817.21
F	Wholesale Trade	$24,636.73	$492.54
G	Retail Trade	$40,067.14	$801.32
I	Services	$25,037.82	$499.46
	Other	$576.48	$11.53
	Total for Harrold - General	$151,319.84	$3,024.86

Harrold Recap

C	Construction	$18,799.68	$375.98
D	Manufacturing	$1,340.99	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,861.00	$817.21
F	Wholesale Trade	$24,636.73	$492.54
G	Retail Trade	$40,067.14	$801.32
I	Services	$25,037.82	$499.46
	Other	$576.48	$11.53
	Total for Harrold	$151,319.84	$3,024.86

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,657.08	$173.14
Other	$2,218.40	$44.37
Total for MAJOR GROUP 07	$10,875.48	$217.51
Total for DIVISION A	$10,875.48	$217.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,489.27	$149.79
1731 Electrical Work	($127.92)	($2.56)
1751 Carpentry Work	$1,322.18	$26.45
Other	$1,737.39	$34.75
Total for MAJOR GROUP 17	$10,420.92	$208.43
Total for DIVISION C	$10,420.92	$208.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,296.80	$145.94
2752 Commercial Printing, Lithographic	$935.77	$18.72
Other	$3,816.27	$76.33
Total for MAJOR GROUP 27	$12,048.84	$240.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,027.11	$20.54
Total for MAJOR GROUP 35	$1,027.11	$20.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,836.90	$976.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,431.50	$168.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,900.43	$238.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,378.96	$1,507.58
4813 Telephone Communications, Except Radiotelephone	$82,302.11	$1,646.03
4841 Cable and Other Pay Television Services	$14,298.83	$285.98
4899 Communications Services, NEC	$6,236.09	$124.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,538.98	$3,570.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,728.72	$2,234.58
Total for MAJOR GROUP 49	$111,728.72	$2,234.58
Total for DIVISION E	$302,334.13	$6,046.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,924.98	$58.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,359.35	$47.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,859.19	$397.19
5074 Plumbing and Heating Equipment and Supplies	$5,231.45	$104.63
5084 Industrial Machinery and Equipment	$793.49	$15.87
5087 Service Establishment Equipment and Supplies	$513.00	$10.26
Other	$36,374.03	$727.49
Total for MAJOR GROUP 50	$68,055.49	$1,361.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,065.95	$61.32
5149 Groceries and Related Products, NEC	$2,604.41	$52.08
Other	$31,309.94	$626.20
Total for MAJOR GROUP 51	$36,980.30	$739.60
Total for DIVISION F	$105,035.79	$2,100.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,716.34	$2,874.33
5251 Hardware Stores	$2,178.85	$43.58
Other	$4,541.46	$90.83
Total for MAJOR GROUP 52	$150,436.65	$3,008.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$76,892.16	$1,537.85
Total for MAJOR GROUP 53	$76,892.16	$1,537.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,339.84	$9,266.80
5499 Miscellaneous Food Stores	$13,865.94	$277.31
Total for MAJOR GROUP 54	$477,205.78	$9,544.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,096.50	$61.93
5541 Gasoline Service Station	$179,720.42	$3,594.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,121.92	$3,682.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,005.67	$40.11
5651 Family Clothing Stores	$2,931.14	$58.63
5699 Miscellaneous Apparel and Accessory Stores	$1,658.50	$33.17

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$826.76	$16.53
Total for MAJOR GROUP 56	$7,422.07	$148.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,387.03	$267.74
5722 Household Appliance Stores	$13,118.33	$262.36
5734 Computer and Computer Software Stores	$23,227.00	$464.54
Other	$16,721.80	$334.43
Total for MAJOR GROUP 57	$66,454.16	$1,329.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,807.47	$1,016.15
5813 Drinking Places	$114,385.88	$2,287.72
Total for MAJOR GROUP 58	$165,193.35	$3,303.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,952.91	$439.05
5942 Book Stores	$761.71	$15.24
5943 Stationery Stores	$4,206.91	$84.13
5947 Gift, Novelty, and Souvenir Shops	$1,005.10	$20.10
5961 Catalog and Mail-Order Houses	$10,972.40	$219.44
5963 Direct Selling Establishments	$14,938.83	$298.79
5999 Miscellaneous Retail Stores, NEC	$15,920.58	$318.41
Other	$8,400.53	$168.00
Total for MAJOR GROUP 59	$78,158.97	$1,563.16
Total for DIVISION G	$1,205,885.06	$24,117.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$597.75	$11.96
Total for MAJOR GROUP 61	$597.75	$11.96
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$852.07	$17.04
Total for MAJOR GROUP 63	$852.07	$17.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,444.09	$1,048.88
Total for MAJOR GROUP 65	$52,444.09	$1,048.88
Total for DIVISION H	$54,536.58	$1,090.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,440.65	$28.81
7218 Industrial Launderers	$1,875.87	$37.52
7231 Beauty Shops	$18,203.22	$364.06
7299 Miscellaneous Personal Services, NEC	$10,073.78	$201.48
Other	$254.00	$5.08
Total for MAJOR GROUP 72	$31,847.52	$636.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$313.73	$6.27
7342 Disinfecting and Pest Control Services	$527.40	$10.55
7349 Building Cleaning and Maintenance Services, NEC	$3,708.40	$74.18

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$14,242.51	$284.85
7372 Prepackaged Software	$8,826.86	$176.55
7374 Computer Processing and Data Preparation and Processing Services	$9,304.87	$186.09
7375 Information Retrieval Services	$1,044.00	$20.88
7379 Computer Related Services, NEC	$833.45	$16.67
7382 Security Systems Services	$1,980.65	$39.61
7389 Miscellaneous Business Services	$14,679.28	$293.58
Other	$5,682.21	$113.66
Total for MAJOR GROUP 73	$61,143.36	$1,222.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,626.73	$672.53
Total for MAJOR GROUP 75	$33,626.73	$672.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,107.75	$22.16
Other	$1,118.68	$22.37
Total for MAJOR GROUP 76	$2,226.43	$44.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,777.50	$155.55
Total for MAJOR GROUP 78	$7,777.50	$155.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$202,970.02	$4,059.40
Total for MAJOR GROUP 79	$202,970.02	$4,059.40
MAJOR GROUP: 80 Health Services		
Other	$3,331.33	$66.63
Total for MAJOR GROUP 80	$3,331.33	$66.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,442.00	$348.84
Total for MAJOR GROUP 81	$17,442.00	$348.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$711.37	$14.23
Total for MAJOR GROUP 86	$711.37	$14.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,926.92	$738.54
Other	$42,919.06	$858.38
Total for MAJOR GROUP 87	$79,845.98	$1,596.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$480,241.03	$9,604.85

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$10,875.48	$217.51
C	Construction	$10,420.92	$208.43
D	Manufacturing	$48,836.90	$976.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,334.13	$6,046.69
F	Wholesale Trade	$105,035.79	$2,100.73
G	Retail Trade	$1,205,885.06	$24,117.68
H	Finance, Insurance, And Real Estate	$54,536.58	$1,090.73
I	Services	$480,241.03	$9,604.85
	Total for Hartford - General	$2,218,165.89	$44,363.37

Hartford - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,401.46	$774.01
Total for MAJOR GROUP 54	$77,401.46	$774.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,807.47	$508.07
5813 Drinking Places	$110,862.94	$1,108.63
Total for MAJOR GROUP 58	$161,670.41	$1,616.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$239,946.82	$2,399.46
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$165,457.77	$1,654.58
Total for MAJOR GROUP 79	$165,457.77	$1,654.58
Total for DIVISION I	$175,166.07	$1,751.66

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

Returns Filed: July 2009

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$239,946.82	$2,399.46
I	Services	$175,166.07	$1,751.66
	Other	$6,260.23	$62.60
	Total for Hartford - Gross Receipts	$421,373.12	$4,213.72

Hartford Recap

A	Agriculture, Forestry, And Fishing	$10,875.48	$217.51
C	Construction	$10,420.92	$208.43
D	Manufacturing	$48,836.90	$976.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,334.13	$6,046.69
F	Wholesale Trade	$105,035.79	$2,100.73
G	Retail Trade	$1,445,831.88	$26,517.14
H	Finance, Insurance, And Real Estate	$54,536.58	$1,090.73
I	Services	$655,407.10	$11,356.51
	Other	$6,260.23	$62.60
	Total for Hartford	$2,639,539.01	$48,577.09

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,659.90	$53.20
Total for MAJOR GROUP 07	$2,659.90	$53.20
Total for DIVISION A	$2,659.90	$53.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,280.80	$25.62
Total for MAJOR GROUP 17	$1,280.80	$25.62
Total for DIVISION C	$79,017.19	$1,580.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,395.58	$27.91
Other	$918.70	$18.37
Total for MAJOR GROUP 27	$2,314.28	$46.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,987.33	$119.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$16,217.94	$324.36
4841 Cable and Other Pay Television Services	$4,181.35	$83.63
Other	$1,878.26	$37.56
Total for MAJOR GROUP 48	$22,277.55	$445.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,638.91	$332.78
Total for MAJOR GROUP 49	$16,638.91	$332.78
Total for DIVISION E	$44,906.80	$898.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,115.03	$142.30
Other	$48,823.13	$976.45
Total for MAJOR GROUP 50	$55,938.16	$1,118.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$855.99	$17.12

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$855.99	$17.12
Total for DIVISION F	$56,794.15	$1,135.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,401.37	$148.03
Total for MAJOR GROUP 52	$7,401.37	$148.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$37,754.34	$755.09
Total for MAJOR GROUP 54	$37,754.34	$755.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,616.64	$472.34
Total for MAJOR GROUP 55	$23,616.64	$472.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$425.25	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$658.75	$13.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,803.76	$116.08
Total for MAJOR GROUP 57	$5,803.76	$116.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,729.83	$634.60
Total for MAJOR GROUP 58	$31,729.83	$634.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,226.57	$124.52
5961 Catalog and Mail-Order Houses	$1,820.71	$36.42
5963 Direct Selling Establishments	$3,402.62	$68.05
5999 Miscellaneous Retail Stores, NEC	($3,409.91)	($68.19)
Other	$1,122.62	$22.45
Total for MAJOR GROUP 59	$9,162.61	$183.25
Total for DIVISION G	$116,732.08	$2,334.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,539.56	$130.79
Total for MAJOR GROUP 65	$6,539.56	$130.79
Total for DIVISION H	$6,928.81	$138.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,442.06	$108.84
Total for MAJOR GROUP 72	$5,442.06	$108.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$135.97	$2.72
7372 Prepackaged Software	$937.17	$18.75

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$867.89	$17.36
7389 Miscellaneous Business Services	$1,621.72	$32.43
Other	$1,555.52	$31.11
Total for MAJOR GROUP 73	$5,118.27	$102.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,040.01	$140.80
Total for MAJOR GROUP 76	$7,040.01	$140.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,491.71	$29.84
Total for MAJOR GROUP 87	$1,491.71	$29.84
Total for DIVISION I	$25,005.06	$500.11

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$2,659.90	$53.20
C	Construction	$79,017.19	$1,580.35
D	Manufacturing	$5,987.33	$119.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,906.80	$898.14
F	Wholesale Trade	$56,794.15	$1,135.87
G	Retail Trade	$116,732.08	$2,334.67
H	Finance, Insurance, And Real Estate	$6,928.81	$138.57
I	Services	$25,005.06	$500.11
	Total for Hayti - General	$338,031.32	$6,760.65

Hayti Recap

A	Agriculture, Forestry, And Fishing	$2,659.90	$53.20
C	Construction	$79,017.19	$1,580.35
D	Manufacturing	$5,987.33	$119.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,906.80	$898.14
F	Wholesale Trade	$56,794.15	$1,135.87
G	Retail Trade	$116,732.08	$2,334.67
H	Finance, Insurance, And Real Estate	$6,928.81	$138.57
I	Services	$25,005.06	$500.11
	Total for Hayti	$338,031.32	$6,760.65

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.

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$498.25	$4.99
Other	$691.73	$6.92
Total for MAJOR GROUP 27	$1,189.98	$11.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,230.41	$12.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,779.80	$27.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,328.59	$43.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,934.16	$129.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,495.88	$114.96
Total for MAJOR GROUP 50	$11,495.88	$114.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,576.40	$125.76
Total for MAJOR GROUP 51	$12,576.40	$125.76
Total for DIVISION F	$24,072.28	$240.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$375.00	$3.75
Total for MAJOR GROUP 56	$375.00	$3.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$595.48	$5.95
Other	$1,794.23	$17.94
Total for MAJOR GROUP 59	$2,389.71	$23.89

Hazel - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$29,868.48	$298.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$385.00	$3.85
Other	$2,087.06	$20.87
Total for MAJOR GROUP 73	$2,472.06	$24.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,580.72	$25.81

Hazel - General Recap

D	Manufacturing	$1,230.41	$12.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,934.16	$129.34
F	Wholesale Trade	$24,072.28	$240.72
G	Retail Trade	$29,868.48	$298.67
I	Services	$2,580.72	$25.81
	Other	$104.70	$1.05
	Total for Hazel - General	$70,790.75	$707.90

Hazel Recap

D	Manufacturing	$1,230.41	$12.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,934.16	$129.34
F	Wholesale Trade	$24,072.28	$240.72
G	Retail Trade	$29,868.48	$298.67
I	Services	$2,580.72	$25.81
	Other	$104.70	$1.05
	Total for Hazel	$70,790.75	$707.90

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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($2,772.85)	($27.74)
Other	N/A	N/A
Total for MAJOR GROUP 17	($1,854.85)	($18.56)
Total for DIVISION C	($1,854.85)	($18.56)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$609.96	$6.10
Other	$148.31	$1.48
Total for MAJOR GROUP 27	$758.27	$7.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,087.38	$10.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,283.13	$12.84
4813 Telephone Communications, Except Radiotelephone	$17,973.41	$179.73
Other	$1,704.53	$17.05
Total for MAJOR GROUP 48	$20,961.07	$209.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,810.27	$418.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$400.69	$4.01
Other	$5,648.49	$56.49
Total for MAJOR GROUP 50	$6,049.18	$60.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,911.82	$19.12
Total for MAJOR GROUP 51	$1,911.82	$19.12
Total for DIVISION F	$7,961.00	$79.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($125.16)	($1.25)
Total for MAJOR GROUP 52	($125.16)	($1.25)
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

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,444.80	$624.45
Total for MAJOR GROUP 55	$62,444.80	$624.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$428.38	$4.28
Other	$6,318.99	$63.19
Total for MAJOR GROUP 57	$6,747.37	$67.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$769.86	$7.70
5963 Direct Selling Establishments	$2,275.03	$22.75
5999 Miscellaneous Retail Stores, NEC	$44,335.10	$443.35
Other	$429.31	$4.29
Total for MAJOR GROUP 59	$47,809.30	$478.09
Total for DIVISION G	$154,438.05	$1,544.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,015.57	$50.16
Total for MAJOR GROUP 72	$5,015.57	$50.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$591.45	$5.92
7389 Miscellaneous Business Services	$9,932.72	$99.33
Other	$2,611.90	$26.12
Total for MAJOR GROUP 73	$13,136.07	$131.37
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 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,476.00	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,553.45	$15.53

Hecla - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$20,910.93	$209.12

Hecla - General Recap

C	Construction	($1,854.85)	($18.56)
D	Manufacturing	$1,087.38	$10.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,810.27	$418.11
F	Wholesale Trade	$7,961.00	$79.62
G	Retail Trade	$154,438.05	$1,544.38
I	Services	$20,910.93	$209.12
	Other	$915.90	$9.16
	Total for Hecla - General	$225,268.68	$2,252.70

Hecla Recap

C	Construction	($1,854.85)	($18.56)
D	Manufacturing	$1,087.38	$10.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,810.27	$418.11
F	Wholesale Trade	$7,961.00	$79.62
G	Retail Trade	$154,438.05	$1,544.38
I	Services	$20,910.93	$209.12
	Other	$915.90	$9.16
	Total for Hecla	$225,268.68	$2,252.70

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$831.67	$8.32
Total for MAJOR GROUP 07	$831.67	$8.32
Total for DIVISION A	$831.67	$8.32
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	$293.89	$2.94
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,651.29	$16.51
Total for MAJOR GROUP 27	$1,651.29	$16.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,660.95	$16.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,378.69	$93.79
Total for MAJOR GROUP 42	$9,378.69	$93.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,092.05	$60.92
4813 Telephone Communications, Except Radiotelephone	$11,704.36	$117.05
Other	$2,177.69	$21.78
Total for MAJOR GROUP 48	$19,974.10	$199.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,812.56	$418.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,599.98	$306.00
Total for MAJOR GROUP 50	$30,599.98	$306.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,211.81	$12.12
Total for MAJOR GROUP 51	$1,211.81	$12.12
Total for DIVISION F	$31,811.79	$318.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,849.40	$58.49
Total for MAJOR GROUP 52	$5,849.40	$58.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$330.36	$3.31

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,543.18	$15.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$565.60	$5.65
Total for MAJOR GROUP 56	$565.60	$5.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,908.31	$19.08
Total for MAJOR GROUP 57	$1,908.31	$19.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$543.24	$5.43
5963 Direct Selling Establishments	$341.02	$3.41
5999 Miscellaneous Retail Stores, NEC	$588.89	$5.89
Other	$5,142.55	$51.42
Total for MAJOR GROUP 59	$6,615.70	$66.15
Total for DIVISION G	$85,919.22	$859.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,334.90	$33.35
Total for MAJOR GROUP 65	$3,334.90	$33.35
Total for DIVISION H	$3,390.90	$33.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$461.75	$4.62
7389 Miscellaneous Business Services	$789.20	$7.89
Other	$2,249.25	$22.49
Total for MAJOR GROUP 73	$3,500.20	$35.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,050.41	$40.49

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

Returns Filed: July 2009

Henry - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$831.67	$8.32
C	Construction	$293.89	$2.94
D	Manufacturing	$1,660.95	$16.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,812.56	$418.14
F	Wholesale Trade	$31,811.79	$318.12
G	Retail Trade	$85,919.22	$859.18
H	Finance, Insurance, And Real Estate	$3,390.90	$33.91
I	Services	$4,050.41	$40.49
	Total for Henry - General	$169,771.39	$1,697.71

Henry Recap

A	Agriculture, Forestry, And Fishing	$831.67	$8.32
C	Construction	$293.89	$2.94
D	Manufacturing	$1,660.95	$16.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,812.56	$418.14
F	Wholesale Trade	$31,811.79	$318.12
G	Retail Trade	$85,919.22	$859.18
H	Finance, Insurance, And Real Estate	$3,390.90	$33.91
I	Services	$4,050.41	$40.49
	Total for Henry	$169,771.39	$1,697.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,784.86	$35.70
Total for MAJOR GROUP 07	$1,784.86	$35.70
Total for DIVISION A	$1,784.86	$35.70
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$561.41	$11.23
Total for MAJOR GROUP 20	$561.41	$11.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,962.48	$79.25
Other	$452.95	$9.06
Total for MAJOR GROUP 27	$4,415.43	$88.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$37,532.53	$750.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,431.24	$148.62
Total for MAJOR GROUP 42	$7,431.24	$148.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,194.35	$663.89
4813 Telephone Communications, Except Radiotelephone	$9,039.54	$180.80
4841 Cable and Other Pay Television Services	$19,783.73	$395.67
4899 Communications Services, NEC	$1,457.74	$29.16
Total for MAJOR GROUP 48	$63,475.36	$1,269.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,924.38	$1,898.50
DIVISION: F Wholesale Trade		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$566.15	$11.32
Other	$48,795.00	$975.91
Total for MAJOR GROUP 50	$49,361.15	$987.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,382.31	$27.65
Other	$850.21	$17.00
Total for MAJOR GROUP 51	$2,232.52	$44.65
Total for DIVISION F	$51,593.67	$1,031.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,009.50	$200.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,956.29	$239.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,880.20	$37.60
Total for MAJOR GROUP 53	$1,880.20	$37.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,266.72	$65.34
Other	$28,212.25	$564.25
Total for MAJOR GROUP 54	$31,478.97	$629.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$541.50	$10.83
5651 Family Clothing Stores	$537.83	$10.76
Other	$227.49	$4.55
Total for MAJOR GROUP 56	$1,306.82	$26.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,866.82	$37.34
5722 Household Appliance Stores	$4,679.22	$93.58
Other	$4,511.81	$90.24
Total for MAJOR GROUP 57	$11,057.85	$221.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,000.99	$1,500.02
Total for MAJOR GROUP 58	$75,000.99	$1,500.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$705.20	$14.10
5947 Gift, Novelty, and Souvenir Shops	$159.32	$3.19
5961 Catalog and Mail-Order Houses	$1,944.34	$38.90
5963 Direct Selling Establishments	$9,849.60	$196.99
5999 Miscellaneous Retail Stores, NEC	$2,325.19	$46.50
Other	$11,775.86	$235.52
Total for MAJOR GROUP 59	$26,759.51	$535.20
Total for DIVISION G	$313,960.63	$6,279.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,600.91	$132.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,646.42	$92.93
7375 Information Retrieval Services	$1,073.39	$21.47
7379 Computer Related Services, NEC	$575.75	$11.52
7389 Miscellaneous Business Services	$3,134.27	$62.69
Other	$2,648.29	$52.98
Total for MAJOR GROUP 73	$12,078.12	$241.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,336.17	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,471.17	$29.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,939.43	$138.79
Total for MAJOR GROUP 87	$6,939.43	$138.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,613.33	$472.28

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$1,784.86	$35.70
D	Manufacturing	$37,532.53	$750.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,924.38	$1,898.50
F	Wholesale Trade	$51,593.67	$1,031.88
G	Retail Trade	$313,960.63	$6,279.25
H	Finance, Insurance, And Real Estate	$6,600.91	$132.03
I	Services	$23,613.33	$472.28
	Other	$344.30	$6.89
	Total for Hermosa - General	$530,354.61	$10,607.17

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

Returns Filed: July 2009

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,784.86	$35.70
D	Manufacturing	$37,532.53	$750.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,924.38	$1,898.50
F	Wholesale Trade	$51,593.67	$1,031.88
G	Retail Trade	$313,960.63	$6,279.25
H	Finance, Insurance, And Real Estate	$6,600.91	$132.03
I	Services	$23,613.33	$472.28
	Other	$344.30	$6.89
	Total for Hermosa	$530,354.61	$10,607.17

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,973.76	$79.48
Total for MAJOR GROUP 17	$3,973.76	$79.48
Total for DIVISION C	$147,776.58	$2,955.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,222.11	$64.44
Other	$1,257.48	$25.16
Total for MAJOR GROUP 27	$4,479.59	$89.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,692.70	$393.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,181.23	$223.62
4813 Telephone Communications, Except Radiotelephone	$42,021.18	$840.43
4841 Cable and Other Pay Television Services	$4,768.20	$95.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,429.50	$1,168.59
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	$83,223.41	$1,664.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,000.26	$60.01
5045 Computers and Computer Peripheral Equipment and Software	$580.99	$11.62

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$159,516.23	$3,190.32
5074 Plumbing and Heating Equipment and Supplies	$27,185.83	$543.72
5084 Industrial Machinery and Equipment	$403.78	$8.07
Other	$7,959.12	$159.19
Total for MAJOR GROUP 50	$198,646.21	$3,972.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,185.98	$663.71
Total for MAJOR GROUP 51	$33,185.98	$663.71
Total for DIVISION F	$231,832.19	$4,636.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$124,536.89	$2,490.73
Total for MAJOR GROUP 52	$124,536.89	$2,490.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$591.29	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,286.69	$1,365.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,331.16	$66.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,422.09	$868.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186.50	$3.73
5651 Family Clothing Stores	$1,179.16	$23.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,537.66	$30.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,176.95	$23.54
Other	$5,539.87	$110.80
Total for MAJOR GROUP 57	$6,716.82	$134.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,939.41	$78.79
5961 Catalog and Mail-Order Houses	$2,429.88	$48.59
5963 Direct Selling Establishments	$9,475.61	$189.51
5999 Miscellaneous Retail Stores, NEC	$69,939.28	$1,398.79
Other	$48,376.28	$967.52
Total for MAJOR GROUP 59	$134,160.46	$2,683.20
Total for DIVISION G	$449,423.56	$8,988.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,093.66	$21.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,500.60	$50.01
Other	$5,719.99	$114.42
Total for MAJOR GROUP 72	$8,220.59	$164.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,570.66	$71.42
7372 Prepackaged Software	$1,432.40	$26.91
7389 Miscellaneous Business Services	$289.13	$5.79
Other	$13,987.05	$279.74
Total for MAJOR GROUP 73	$19,279.24	$383.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,406.24	$348.12
Total for MAJOR GROUP 75	$17,406.24	$348.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,008.19	$200.17
Total for MAJOR GROUP 76	$10,008.19	$200.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,657.99	$73.16
Total for MAJOR GROUP 81	$3,657.99	$73.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,375.64	$507.51
Other	$19,299.87	$386.00
Total for MAJOR GROUP 87	$44,675.51	$893.51
Total for DIVISION I	$107,016.99	$2,138.64
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$147,776.58	$2,955.54
D	Manufacturing	$19,692.70	$393.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,223.41	$1,664.46
F	Wholesale Trade	$231,832.19	$4,636.64
G	Retail Trade	$449,423.56	$8,988.45
H	Finance, Insurance, And Real Estate	$1,093.66	$21.27
I	Services	$107,016.99	$2,138.64
	Other	$5,312.97	$106.26
	Total for Herreid - General	$1,045,372.06	$20,905.13

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

Returns Filed: July 2009

Herreid Recap

		Taxable	Tax Due
C	Construction	$147,776.58	$2,955.54
D	Manufacturing	$19,692.70	$393.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,223.41	$1,664.46
F	Wholesale Trade	$231,832.19	$4,636.64
G	Retail Trade	$449,423.56	$8,988.45
H	Finance, Insurance, And Real Estate	$1,093.66	$21.27
I	Services	$107,016.99	$2,138.64
	Other	$5,312.97	$106.26
	Total for Herreid	$1,045,372.06	$20,905.13

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$18,682.98	$373.65
Total for MAJOR GROUP 07	$18,682.98	$373.65
Total for DIVISION A	$18,775.44	$375.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,760.53	$95.22
Total for MAJOR GROUP 17	$4,760.53	$95.22
Total for DIVISION C	$4,760.53	$95.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,651.50	$53.03
Total for MAJOR GROUP 20	$2,651.50	$53.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,189.93	$83.80
2752 Commercial Printing, Lithographic	$2,741.50	$54.83
Other	$1,317.08	$26.34
Total for MAJOR GROUP 27	$8,248.51	$164.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,814.89	$856.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,169.98	$743.40
4813 Telephone Communications, Except Radiotelephone	$161,279.61	$3,225.59
4841 Cable and Other Pay Television Services	$22,768.00	$455.36
4899 Communications Services, NEC	$1,543.61	$30.88
Total for MAJOR GROUP 48	$222,761.20	$4,455.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$270,179.02	$5,403.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,684.65	$73.69
5045 Computers and Computer Peripheral Equipment and Software	$379.13	$7.58
5046 Commercial Equipment, NEC	$1,890.29	$37.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,032.17	$600.64
Other	$17,562.21	$351.23
Total for MAJOR GROUP 50	$53,548.45	$1,070.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,404.00	$188.08
Other	$52,265.40	$1,045.30
Total for MAJOR GROUP 51	$61,669.40	$1,233.38
Total for DIVISION F	$115,217.85	$2,304.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,059.22	$1,201.19
5251 Hardware Stores	$1,196.29	$23.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,468.01	$1,229.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,430.10	$28.61
Other	$137,824.76	$2,756.49
Total for MAJOR GROUP 54	$139,254.86	$2,785.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,644.61	$2,112.89
Total for MAJOR GROUP 55	$105,644.61	$2,112.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.00	$4.60
5651 Family Clothing Stores	$1,915.14	$38.31
5699 Miscellaneous Apparel and Accessory Stores	$844.50	$16.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,076.59	$61.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,532.02	$270.65
5734 Computer and Computer Software Stores	$1,947.76	$38.96
Other	$984.17	$19.68
Total for MAJOR GROUP 57	$16,463.95	$329.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,469.49	$69.40
5947 Gift, Novelty, and Souvenir Shops	$468.24	$9.36
5961 Catalog and Mail-Order Houses	$8,080.68	$161.62
5963 Direct Selling Establishments	$5,258.47	$105.17
5999 Miscellaneous Retail Stores, NEC	$241,452.44	$4,829.06
Other	$16,028.81	$320.58
Total for MAJOR GROUP 59	$274,758.13	$5,495.19
Total for DIVISION G	$602,180.74	$12,043.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,309.85	$246.20
Total for MAJOR GROUP 65	$12,309.85	$246.20
Total for DIVISION H	$13,841.54	$276.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$899.71	$18.00
Other	$32,130.72	$642.62
Total for MAJOR GROUP 72	$33,030.43	$660.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$405.50	$8.11
7359 Equipment Rental and Leasing, NEC	$61,891.45	$1,237.83
7372 Prepackaged Software	$4,847.48	$96.95
7379 Computer Related Services, NEC	$1,101.90	$22.04
7389 Miscellaneous Business Services	$3,462.16	$69.25
Other	$5,010.94	$100.22
Total for MAJOR GROUP 73	$76,719.43	$1,534.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,629.61	$172.59
Total for MAJOR GROUP 76	$8,629.61	$172.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,406.88	$148.14
Total for MAJOR GROUP 81	$7,406.88	$148.14
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,264.63	$885.29
8721 Accounting, Auditing, and Bookkeeping Services	$1,514.33	$30.29
8742 Management Consulting Services	$2,415.73	$48.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$57,572.53	$1,151.45
Total for DIVISION I	$204,491.92	$4,089.86

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

Returns Filed: July 2009

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,775.44	$375.50
C	Construction	$4,760.53	$95.22
D	Manufacturing	$42,814.89	$856.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,179.02	$5,403.59
F	Wholesale Trade	$115,217.85	$2,304.33
G	Retail Trade	$602,180.74	$12,043.66
H	Finance, Insurance, And Real Estate	$13,841.54	$276.83
I	Services	$204,491.92	$4,089.86
	Total for Highmore - General	$1,272,261.93	$25,445.29

Highmore - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$58,680.19	$586.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,204.36	$172.04

Highmore - Gross Receipts Recap

G	Retail Trade	$58,680.19	$586.80
I	Services	$17,204.36	$172.04
	Other	$24.00	$0.24
	Total for Highmore - Gross Receipts	$75,908.55	$759.08

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

Returns Filed: July 2009

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,775.44	$375.50
C	Construction	$4,760.53	$95.22
D	Manufacturing	$42,814.89	$856.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,179.02	$5,403.59
F	Wholesale Trade	$115,217.85	$2,304.33
G	Retail Trade	$660,860.93	$12,630.46
H	Finance, Insurance, And Real Estate	$13,841.54	$276.83
I	Services	$221,696.28	$4,261.90
	Other	$24.00	$0.24
	Total for Highmore	$1,348,170.48	$26,204.37

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,883.66	$37.68
Other	$11,374.32	$227.48
Total for MAJOR GROUP 07	$13,257.98	$265.16
Total for DIVISION A	$13,257.98	$265.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$336.67	$6.74
1751 Carpentry Work	$1,613.82	$32.28
Other	$8,367.45	$167.35
Total for MAJOR GROUP 17	$10,317.94	$206.37
Total for DIVISION C	$14,323.74	$286.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,378.76	$127.58
2759 Commercial Printing, NEC	$734.33	$14.68
Other	$2,025.89	$40.52
Total for MAJOR GROUP 27	$9,138.98	$182.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$52,916.52	$1,058.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,312.51	$286.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,450.51	$289.01
MAJOR GROUP: 48 Communications		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,773.32	$275.47
4813 Telephone Communications, Except Radiotelephone	$60,321.63	$1,206.43
4841 Cable and Other Pay Television Services	$16,034.06	$320.68
4899 Communications Services, NEC	$4,518.08	$90.36
Total for MAJOR GROUP 48	$94,647.09	$1,892.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,465.58	$1,509.31
Total for MAJOR GROUP 49	$75,465.58	$1,509.31
Total for DIVISION E	$184,563.18	$3,691.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,230.66	$44.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,348.17	$26.96
5074 Plumbing and Heating Equipment and Supplies	$40,606.57	$812.13
Other	$751.62	$15.04
Total for MAJOR GROUP 50	$44,937.02	$898.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,100.07	$562.01
Other	$16,318.98	$326.38
Total for MAJOR GROUP 51	$44,419.05	$888.39
Total for DIVISION F	$89,356.07	$1,787.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,630.54	$652.61
5251 Hardware Stores	$79,850.93	$1,597.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,510.54	$2,250.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,571.68	$131.43
Total for MAJOR GROUP 53	$6,571.68	$131.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$757,994.70	$15,159.90
5499 Miscellaneous Food Stores	$3,685.83	$73.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$761,711.12	$15,234.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,560.37	$451.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,635.37	$572.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$546.50	$10.93
Other	$142,391.73	$2,847.83
Total for MAJOR GROUP 56	$142,938.23	$2,858.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,647.05	$132.94
5719 Miscellaneous Homefurnishings Stores	$3,249.24	$64.98
5722 Household Appliance Stores	$4,050.85	$81.02
5731 Radio, Television, and Consumer Electronics Stores	$3,967.91	$79.35
Other	$4,436.05	$88.72
Total for MAJOR GROUP 57	$22,351.10	$447.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$852,589.46	$17,051.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$891,850.89	$17,837.03
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$11,530.08	$230.61
5947 Gift, Novelty, and Souvenir Shops	$361,452.57	$7,229.06
5961 Catalog and Mail-Order Houses	$9,832.17	$196.64
5963 Direct Selling Establishments	$6,681.26	$133.63
5999 Miscellaneous Retail Stores, NEC	$154,995.70	$3,099.93
Other	$115,778.19	$2,315.57
Total for MAJOR GROUP 59	$660,269.97	$13,205.44
Total for DIVISION G	$2,626,838.90	$52,536.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,021.84	$40.44
Total for MAJOR GROUP 61	$2,021.84	$40.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,801.30	$416.03
Total for MAJOR GROUP 65	$20,801.30	$416.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,587.37	$651.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,066,478.90	$21,329.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,066,978.90	$21,339.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,166.06	$43.32
Other	$16,120.04	$322.40
Total for MAJOR GROUP 72	$18,286.10	$365.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,673.69	$93.48
7342 Disinfecting and Pest Control Services	$1,016.00	$20.32
7349 Building Cleaning and Maintenance Services, NEC	$15,301.36	$306.04
7359 Equipment Rental and Leasing, NEC	$23,586.09	$471.72
7372 Prepackaged Software	$3,852.38	$77.05
7374 Computer Processing and Data Preparation and Processing Services	$1,418.47	$28.37
7375 Information Retrieval Services	$3,995.23	$79.90
7379 Computer Related Services, NEC	$2,721.04	$54.42
7382 Security Systems Services	$2,482.35	$49.65
7389 Miscellaneous Business Services	$5,089.81	$101.81
Other	$20,410.78	$408.22
Total for MAJOR GROUP 73	$84,547.20	$1,690.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,951.46	$819.03

Hill City - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	$50,237.28	$1,004.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($172.83)	($3.46)
Other	$5,001.50	$100.03
Total for MAJOR GROUP 76	$4,828.67	$96.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$403,569.84	$8,071.41
Other	$756.27	$15.13
Total for MAJOR GROUP 79	$404,326.11	$8,086.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,667.12	$213.34
8721 Accounting, Auditing, and Bookkeeping Services	$23,390.39	$467.81
8742 Management Consulting Services	$1,114.55	$22.29
Other	$3,045.75	$60.92
Total for MAJOR GROUP 87	$38,217.81	$764.36
Total for DIVISION I	$1,694,111.41	$33,882.30

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$13,257.98	$265.16
C	Construction	$14,323.74	$286.49
D	Manufacturing	$52,916.52	$1,058.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,563.18	$3,691.26
F	Wholesale Trade	$89,356.07	$1,787.13
G	Retail Trade	$2,626,838.90	$52,536.83
H	Finance, Insurance, And Real Estate	$32,587.37	$651.75
I	Services	$1,694,111.41	$33,882.30
	Other	$6,367.47	$127.35
	Total for Hill City - General	$4,714,322.64	$94,286.62

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,336.36	$1,453.37
Total for MAJOR GROUP 54	$145,336.36	$1,453.37
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	$851,932.11	$8,519.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$891,178.54	$8,911.79

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$108,158.74	$1,081.59
5999 Miscellaneous Retail Stores, NEC	$571.06	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$108,754.52	$1,087.56
Total for DIVISION G	$1,165,540.62	$11,655.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,028,168.93	$10,281.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,028,668.93	$10,286.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$306,878.88	$3,068.79
Total for MAJOR GROUP 79	$306,878.88	$3,068.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$1,336,797.81	$13,367.96

Hill City - Gross Receipts Recap

G	Retail Trade	$1,165,540.62	$11,655.43
I	Services	$1,336,797.81	$13,367.96
	Other	$13,241.00	$132.41
	Total for Hill City - Gross Receipts	$2,515,579.43	$25,155.80

Hill City Recap

A	Agriculture, Forestry, And Fishing	$13,257.98	$265.16
C	Construction	$14,323.74	$286.49
D	Manufacturing	$52,916.52	$1,058.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,563.18	$3,691.26
F	Wholesale Trade	$89,356.07	$1,787.13
G	Retail Trade	$3,792,379.52	$64,192.26
H	Finance, Insurance, And Real Estate	$32,587.37	$651.75
I	Services	$3,030,909.22	$47,250.26
	Other	$19,608.47	$259.76
	Total for Hill City	$7,229,902.07	$119,442.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,224.45	$22.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$240.77	$2.41
Total for MAJOR GROUP 27	$240.77	$2.41
Total for DIVISION D	$831.66	$8.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,089.20	$30.89
4813 Telephone Communications, Except Radiotelephone	$3,519.84	$35.20
4841 Cable and Other Pay Television Services	$2,447.00	$24.47
Total for MAJOR GROUP 48	$9,056.04	$90.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,681.98	$166.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,052.98	$20.53
Other	$11,070.55	$110.71
Total for MAJOR GROUP 50	$13,123.53	$131.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,219.92	$32.20
Total for MAJOR GROUP 51	$3,219.92	$32.20
Total for DIVISION F	$16,343.45	$163.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$989.98	$9.90
Total for MAJOR GROUP 54	$989.98	$9.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$463.80	$4.64
5651 Family Clothing Stores	$954.40	$9.54
Total for MAJOR GROUP 56	$1,418.20	$14.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,539.93	$35.40
Total for MAJOR GROUP 57	$3,539.93	$35.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$243.83	$2.44
5961 Catalog and Mail-Order Houses	$443.44	$4.43
5963 Direct Selling Establishments	$1,025.60	$10.25
5999 Miscellaneous Retail Stores, NEC	$1,145.40	$11.45
Other	$799.32	$7.98
Total for MAJOR GROUP 59	$3,657.59	$36.55
Total for DIVISION G	$38,338.87	$383.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$621.04	$6.21
Total for MAJOR GROUP 72	$621.04	$6.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$923.55	$9.24
Other	$727.69	$7.28
Total for MAJOR GROUP 73	$1,651.24	$16.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,255.00	$62.55
Total for MAJOR GROUP 79	$6,255.00	$62.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$711.52	$7.12
Total for MAJOR GROUP 87	$711.52	$7.12
Total for DIVISION I	$7,329.20	$73.30

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

Returns Filed: July 2009

Hitchcock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,224.45	$22.24
D	Manufacturing	$831.66	$8.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,681.98	$166.82
F	Wholesale Trade	$16,343.45	$163.44
G	Retail Trade	$38,338.87	$383.36
I	Services	$7,329.20	$73.30
	Other	$106.73	$1.07
	Total for Hitchcock - General	$81,856.34	$818.55

Hitchcock Recap

A	Agriculture, Forestry, And Fishing	$2,224.45	$22.24
D	Manufacturing	$831.66	$8.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,681.98	$166.82
F	Wholesale Trade	$16,343.45	$163.44
G	Retail Trade	$38,338.87	$383.36
I	Services	$7,329.20	$73.30
	Other	$106.73	$1.07
	Total for Hitchcock	$81,856.34	$818.55

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,278.48	$272.79
Total for MAJOR GROUP 07	$27,278.48	$272.79
Total for DIVISION A	$27,278.48	$272.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,978.09	$29.77
Total for MAJOR GROUP 17	$2,978.09	$29.77
Total for DIVISION C	$2,978.09	$29.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$173.00	$1.73
Other	$1,111.59	$11.11
Total for MAJOR GROUP 27	$1,284.59	$12.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,643.98	$16.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,031.90	$30.32
4813 Telephone Communications, Except Radiotelephone	$9,755.41	$97.55
Other	$1,913.91	$19.14
Total for MAJOR GROUP 48	$14,701.22	$147.01
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	$29,764.04	$297.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,493.72	$24.94
Total for MAJOR GROUP 50	$2,493.72	$24.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($58.81)	($0.59)
Total for MAJOR GROUP 51	($58.81)	($0.59)
Total for DIVISION F	$2,434.91	$24.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104.93	$1.05
Total for MAJOR GROUP 52	$104.93	$1.05
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	$21,179.93	$211.81
Other	$6,043.84	$60.44
Total for MAJOR GROUP 54	$27,223.77	$272.25

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$165.10	$1.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$202.10	$2.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,241.21	$82.41
Total for MAJOR GROUP 57	$8,241.21	$82.41
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		
5961 Catalog and Mail-Order Houses	$454.69	$4.55
5963 Direct Selling Establishments	$1,903.00	$19.03
Other	$17,031.96	$170.32
Total for MAJOR GROUP 59	$19,389.65	$193.90
Total for DIVISION G	$67,401.60	$674.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,647.88	$16.48
Total for MAJOR GROUP 72	$1,647.88	$16.48
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,115.75	$21.16
7389 Miscellaneous Business Services	$603.62	$6.04
Other	$511.60	$5.11
Total for MAJOR GROUP 73	$3,230.97	$32.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,134.66	$11.35
Total for MAJOR GROUP 76	$1,134.66	$11.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,668.55	$16.69
Total for MAJOR GROUP 87	$1,668.55	$16.69
Total for DIVISION I	$12,687.84	$126.89

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

Returns Filed: July 2009

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,278.48	$272.79
C	Construction	$2,978.09	$29.77
D	Manufacturing	$1,643.98	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,764.04	$297.64
F	Wholesale Trade	$2,434.91	$24.35
G	Retail Trade	$67,401.60	$674.04
I	Services	$12,687.84	$126.89
	Other	$84.00	$0.84
	Total for Hosmer - General	$144,272.94	$1,442.75

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$27,278.48	$272.79
C	Construction	$2,978.09	$29.77
D	Manufacturing	$1,643.98	$16.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,764.04	$297.64
F	Wholesale Trade	$2,434.91	$24.35
G	Retail Trade	$67,401.60	$674.04
I	Services	$12,687.84	$126.89
	Other	$84.00	$0.84
	Total for Hosmer	$144,272.94	$1,442.75

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,461.32	$449.23
0783 Ornamental Shrub and Tree Services	$13,381.58	$267.63
Other	$28,400.15	$568.00
Total for MAJOR GROUP 07	$64,243.05	$1,284.86
Total for DIVISION A	$66,319.50	$1,326.39
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,935.27	$1,498.70
1731 Electrical Work	$35,869.58	$717.39
1752 Floor Laying and Other Floor Work, NEC	$9,429.70	$188.60
1796 Installation or Erection of Building Equipment, NEC	$1,504.00	$30.08
1799 Special Trade Contractors, NEC	$2,428.36	$48.57
Other	$13,796.42	$275.93
Total for MAJOR GROUP 17	$137,963.33	$2,759.27
Total for DIVISION C	$146,473.28	$2,929.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,841.65	$76.83
Total for MAJOR GROUP 20	$3,841.65	$76.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,124.75	$242.49
2721 Periodicals: Publishing, or Publishing and Printing	$305.40	$6.11
2759 Commercial Printing, NEC	$4,177.02	$83.54
Other	$4,159.01	$83.18
Total for MAJOR GROUP 27	$20,766.18	$415.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$298,696.28	$5,973.93
Total for MAJOR GROUP 35	$298,696.28	$5,973.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$430.80	$8.62
Total for MAJOR GROUP 39	$430.80	$8.62
Total for DIVISION D	$337,389.93	$6,747.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,215.16	$764.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,329.66	$766.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$175,929.33	$3,518.58
4813 Telephone Communications, Except Radiotelephone	$209,357.03	$4,187.14
4841 Cable and Other Pay Television Services	$49,341.33	$986.83
4899 Communications Services, NEC	$4,744.67	$94.89
Total for MAJOR GROUP 48	$439,372.36	$8,787.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,957.51	$4,359.15
Total for MAJOR GROUP 49	$217,957.51	$4,359.15
Total for DIVISION E	$708,409.53	$14,168.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,773.13	$135.46

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$4,234.72	$84.70
5046 Commercial Equipment, NEC	$4,500.76	$90.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,816.77	$76.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,494.41	$449.89
5065 Electronic Parts and Equipment, NEC	$523.66	$10.47
5074 Plumbing and Heating Equipment and Supplies	$10,123.67	$202.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,900.50	$738.01
5087 Service Establishment Equipment and Supplies	$917.86	$18.36
Other	$16,787.05	$335.73
Total for MAJOR GROUP 50	$107,072.53	$2,141.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,536.56	$810.73
5149 Groceries and Related Products, NEC	$1,737.92	$34.76
5199 Nondurable Goods, NEC	$784.93	$15.70
Other	$3,605.69	$72.12
Total for MAJOR GROUP 51	$46,665.10	$933.31
Total for DIVISION F	$153,737.63	$3,074.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,866.94	$3,137.35
5251 Hardware Stores	$169,144.77	$3,382.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,232.13	$6,624.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,080.05	$241.61
5399 Miscellaneous General Merchandise Stores	$469,682.72	$9,393.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$569,393.65	$11,387.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,170,119.36	$23,402.38
5441 Candy, Nut, and Confectionery Stores	$109.86	$2.19
5499 Miscellaneous Food Stores	$30,713.10	$614.26
Other	$31,403.55	$628.07
Total for MAJOR GROUP 54	$1,232,345.87	$24,646.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,877.17	$1,277.53
5541 Gasoline Service Station	$124,670.56	$2,493.42
Other	$9,415.07	$188.31
Total for MAJOR GROUP 55	$197,962.80	$3,959.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,089.63	$41.79
5651 Family Clothing Stores	$1,716.58	$34.33
5661 Shoe Stores	$484.34	$9.69
5699 Miscellaneous Apparel and Accessory Stores	$990.30	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,988.85	$119.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,945.06	$698.90
5719 Miscellaneous Homefurnishings Stores	($392.22)	($7.84)
5722 Household Appliance Stores	$8,834.93	$176.70
5731 Radio, Television, and Consumer Electronics Stores	$43,502.20	$870.05
5734 Computer and Computer Software Stores	$821.73	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$89,489.88	$1,789.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$687,720.09	$13,754.42
5813 Drinking Places	$52,877.84	$1,057.56

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$740,597.93	$14,811.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,711.66	$134.23
5941 Sporting Goods Stores and Bicycle Shops	$11,601.43	$232.03
5942 Book Stores	$6,875.26	$137.51
5943 Stationery Stores	$6,014.69	$120.30
5947 Gift, Novelty, and Souvenir Shops	$17,102.89	$342.06
5961 Catalog and Mail-Order Houses	$14,533.16	$290.66
5963 Direct Selling Establishments	$37,632.30	$752.64
5984 Liquefied Petroleum Gas Dealers	$7,237.97	$144.76
5999 Miscellaneous Retail Stores, NEC	$259,575.35	$5,191.51
Other	$36,570.26	$731.42
Total for MAJOR GROUP 59	$403,854.97	$8,077.12
Total for DIVISION G	$3,570,866.08	$71,417.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,360.17	$87.20
Other	$242.72	$4.85
Total for MAJOR GROUP 60	$4,602.89	$92.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,365.71	$87.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,399.66	$87.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$974.43	$19.49
Total for MAJOR GROUP 63	$974.43	$19.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,455.00	$129.10
Total for MAJOR GROUP 64	$6,455.00	$129.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,937.33	$558.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,921.14	$718.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,737.60	$154.76
Total for MAJOR GROUP 67	$7,737.60	$154.76
Total for DIVISION H	$63,585.72	$1,271.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$578,885.01	$11,577.70
Total for MAJOR GROUP 70	$578,885.01	$11,577.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,342.81	$46.86
7221 Photographic Studios, Portrait	$6,198.54	$123.97
7231 Beauty Shops	$20,540.30	$410.81
7299 Miscellaneous Personal Services, NEC	$26,999.54	$539.99
Other	$65,188.07	$1,303.77
Total for MAJOR GROUP 72	$121,269.26	$2,425.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,050.10	$41.00
7331 Direct Mail Advertising Services	$3,352.71	$67.05
7336 Commercial Art and Graphic Design	$11,283.40	$225.67

Hot Springs - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$2,635.45	$52.71
7342 Disinfecting and Pest Control Services	$519.35	$10.39
7349 Building Cleaning and Maintenance Services, NEC	$19,515.52	$390.31
7359 Equipment Rental and Leasing, NEC	$9,226.90	$184.54
7372 Prepackaged Software	$11,546.91	$230.95
7374 Computer Processing and Data Preparation and Processing Services	$1,363.72	$27.28
7375 Information Retrieval Services	$456.75	$9.14
7378 Computer Maintenance and Repair	$3,095.81	$61.92
7379 Computer Related Services, NEC	$4,135.04	$82.70
7382 Security Systems Services	$9,573.99	$191.48
7389 Miscellaneous Business Services	$7,990.32	$159.80
Other	$14,858.21	$297.17
Total for MAJOR GROUP 73	$101,604.18	$2,032.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$29,623.30	$592.47
7538 General Automotive Repair Shops	$48,902.22	$978.04
7549 Automotive Services, Except Repair and Carwashes	$3,895.15	$77.90
Other	$32,345.87	$646.92
Total for MAJOR GROUP 75	$114,766.54	$2,295.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$841.07	$16.82
7699 Repair Shops and Related Services, NEC	$6,155.80	$123.11
Other	$5,155.62	$103.11
Total for MAJOR GROUP 76	$12,152.49	$243.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,193.91	$103.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,935.78	$258.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$785.00	$15.70
7999 Amusement and Recreation Services, NEC	$431,946.02	$8,638.92
Other	$111,997.33	$2,239.95
Total for MAJOR GROUP 79	$544,728.35	$10,894.57
MAJOR GROUP: 80 Health Services		
Other	$26,705.13	$534.11
Total for MAJOR GROUP 80	$26,705.13	$534.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,633.80	$772.68
Total for MAJOR GROUP 81	$38,633.80	$772.68
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,489.83	$29.80
Total for MAJOR GROUP 82	$1,489.83	$29.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,849.85	$36.99
Total for MAJOR GROUP 86	$1,849.85	$36.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,263.12	$265.27
8721 Accounting, Auditing, and Bookkeeping Services	$30,322.04	$606.45
8734 Testing Laboratories	$1,001.50	$20.03
8742 Management Consulting Services	$2,527.69	$50.56
Other	$1,979.77	$39.60

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$49,094.12	$981.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,618,338.82	$32,366.85

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$66,319.50	$1,326.39
C	Construction	$146,473.28	$2,929.47
D	Manufacturing	$337,389.93	$6,747.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,409.53	$14,168.19
F	Wholesale Trade	$153,737.63	$3,074.75
G	Retail Trade	$3,570,866.08	$71,417.37
H	Finance, Insurance, And Real Estate	$63,585.72	$1,271.71
I	Services	$1,618,338.82	$32,366.85
	Other	$52,367.16	$1,047.34
	Total for Hot Springs - General	$6,717,487.65	$134,349.88

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

	Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services		
Other	$5,840.89	$58.41
Total for MAJOR GROUP 07	$5,840.89	$58.41
Total for DIVISION A	$5,840.89	$58.41

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,388.43	$1,743.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,874.39	$1,838.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$516,848.02	$5,168.47
5813 Drinking Places	$49,869.47	$498.70
Total for MAJOR GROUP 58	$566,717.49	$5,667.17
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,839.97	$38.40
5999 Miscellaneous Retail Stores, NEC	$905.00	$9.05

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,024.97	$90.25
Total for DIVISION G	$775,154.80	$7,751.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$566,361.25	$5,663.60
Total for MAJOR GROUP 70	$566,361.25	$5,663.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$294,266.68	$2,942.67
Other	$91,714.61	$917.15
Total for MAJOR GROUP 79	$385,981.29	$3,859.82
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
Total for DIVISION I	$1,065,516.78	$10,655.17

Hot Springs - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,840.89	$58.41
G	Retail Trade	$775,154.80	$7,751.53
I	Services	$1,065,516.78	$10,655.17
	Other	$1,366.46	$13.66
	Total for Hot Springs - Gross Receipts	$1,847,878.93	$18,478.77

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$72,160.39	$1,384.80
C	Construction	$146,473.28	$2,929.47
D	Manufacturing	$337,389.93	$6,747.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,409.53	$14,168.19
F	Wholesale Trade	$153,737.63	$3,074.75
G	Retail Trade	$4,346,020.88	$79,168.90
H	Finance, Insurance, And Real Estate	$63,585.72	$1,271.71
I	Services	$2,683,855.60	$43,022.02
	Other	$53,733.62	$1,061.00
	Total for Hot Springs	$8,565,366.58	$152,828.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27.86	$0.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,455.94	$109.12
Total for DIVISION C	$5,455.94	$109.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,296.45	$45.93
Total for MAJOR GROUP 27	$2,296.45	$45.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,253.87	$165.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,332.96	$46.66
4813 Telephone Communications, Except Radiotelephone	$21,789.88	$435.81
4841 Cable and Other Pay Television Services	$5,821.69	$116.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,249.43	$605.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,184.46	$1,503.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,037.98	$40.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,665.65	$2,833.31
5074 Plumbing and Heating Equipment and Supplies	$390.20	$7.80
Other	$14,340.62	$286.80
Total for MAJOR GROUP 50	$158,434.45	$3,168.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,696.05	$233.92
Other	$6,572.29	$131.46

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$18,268.34	$365.38
Total for DIVISION F	$176,702.79	$3,534.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,025.76	$220.52
5251 Hardware Stores	$17,475.92	$349.52
Total for MAJOR GROUP 52	$28,501.68	$570.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,173.75	$2,243.48
Other	$16,693.85	$333.87
Total for MAJOR GROUP 54	$128,867.60	$2,577.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,204.18	$1,964.08
Total for MAJOR GROUP 55	$98,204.18	$1,964.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.17	$16.66
5651 Family Clothing Stores	$908.03	$18.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,789.16	$35.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,878.60	$37.57
Total for MAJOR GROUP 57	$1,878.60	$37.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$455.36	$9.11
5943 Stationery Stores	$1,264.66	$25.30
5961 Catalog and Mail-Order Houses	$4,550.91	$91.02
5963 Direct Selling Establishments	$2,402.91	$48.06
5999 Miscellaneous Retail Stores, NEC	$1,230.31	$24.60
Other	$28,724.53	$574.49
Total for MAJOR GROUP 59	$38,628.68	$772.58
Total for DIVISION G	$303,617.02	$6,072.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,434.56	$48.69
DIVISION: I Services		
MAJOR GROUP: 70 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	$3,928.33	$78.57

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,928.33	$78.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,641.75	$52.84
7372 Prepackaged Software	$1,039.15	$20.79
7389 Miscellaneous Business Services	$755.36	$15.11
Other	$2,564.84	$51.30
Total for MAJOR GROUP 73	$7,001.10	$140.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$68,469.14	$1,369.38
Total for MAJOR GROUP 75	$68,469.14	$1,369.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,918.25	$98.37
Other	$4,475.22	$89.50
Total for MAJOR GROUP 87	$9,393.47	$187.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$617.82	$12.36
Total for MAJOR GROUP 89	$617.82	$12.36
Total for DIVISION I	$114,888.00	$2,297.78

Hoven - General Recap

C	Construction	$5,455.94	$109.12
D	Manufacturing	$8,253.87	$165.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,184.46	$1,503.70
F	Wholesale Trade	$176,702.79	$3,534.05
G	Retail Trade	$303,617.02	$6,072.34
H	Finance, Insurance, And Real Estate	$2,434.56	$48.69
I	Services	$114,888.00	$2,297.78
	Other	$1,617.00	$32.34
	Total for Hoven - General	$688,153.64	$13,763.09

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

Returns Filed: July 2009

Hoven Recap

		Taxable	Tax Due
C	Construction	$5,455.94	$109.12
D	Manufacturing	$8,253.87	$165.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,184.46	$1,503.70
F	Wholesale Trade	$176,702.79	$3,534.05
G	Retail Trade	$303,617.02	$6,072.34
H	Finance, Insurance, And Real Estate	$2,434.56	$48.69
I	Services	$114,888.00	$2,297.78
	Other	$1,617.00	$32.34
	Total for Hoven	$688,153.64	$13,763.09

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,307.07	$646.14
Total for MAJOR GROUP 07	$32,307.07	$646.14
Total for DIVISION A	$32,307.07	$646.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,704.63	$154.09
1731 Electrical Work	$1,023.79	$20.47
Other	$28,103.14	$562.06
Total for MAJOR GROUP 17	$36,831.56	$736.62
Total for DIVISION C	$65,586.56	$1,311.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,836.40	$96.73
Other	$2,856.64	$57.14
Total for MAJOR GROUP 27	$7,693.04	$153.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,422.83	$28.46
Total for MAJOR GROUP 35	$1,422.83	$28.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,400.98	$408.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,234.75	$44.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,338.25	$46.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,623.06	$612.46
4813 Telephone Communications, Except Radiotelephone	$46,259.02	$925.18
4841 Cable and Other Pay Television Services	$3,459.92	$69.20
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$81,504.74	$1,630.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,235.00	$324.70
Total for MAJOR GROUP 49	$16,235.00	$324.70
Total for DIVISION E	$100,077.99	$2,001.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,110.71	$42.22
5045 Computers and Computer Peripheral Equipment and Software	$3,330.47	$66.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,968.31	$159.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,609.10	$52.19
5074 Plumbing and Heating Equipment and Supplies	$8,692.90	$173.85
5084 Industrial Machinery and Equipment	$4,542.90	$90.86
5087 Service Establishment Equipment and Supplies	$603.02	$12.06
Other	$31,453.16	$629.08
Total for MAJOR GROUP 50	$61,310.57	$1,226.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$167.83	$3.36
5141 Groceries, General Line	$10,049.44	$200.99
Other	$10,926.17	$218.52
Total for MAJOR GROUP 51	$21,143.44	$422.87
Total for DIVISION F	$82,454.01	$1,649.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,693.60	$2,593.87
5251 Hardware Stores	$27,149.94	$543.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,123.54	$3,142.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$859.75	$17.19
Other	$255,780.53	$5,115.61
Total for MAJOR GROUP 54	$256,640.28	$5,132.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,275.79	$725.51
Other	$12,064.80	$241.29
Total for MAJOR GROUP 55	$48,340.59	$966.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,410.14	$28.20
Other	$3,801.10	$76.02
Total for MAJOR GROUP 56	$5,211.24	$104.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,321.86	$226.44
5734 Computer and Computer Software Stores	$29,752.50	$595.06
Other	$4,649.14	$92.99
Total for MAJOR GROUP 57	$45,723.50	$914.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,341.82	$1,306.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,978.42	$1,559.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,297.58	$125.95
5961 Catalog and Mail-Order Houses	$3,882.59	$77.64

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$12,095.36	$241.90
5999 Miscellaneous Retail Stores, NEC	$214,324.80	$4,286.49
Other	$46,048.23	$920.97
Total for MAJOR GROUP 59	$282,648.56	$5,652.95
Total for DIVISION G	$876,232.80	$17,524.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$994.98	$19.90
Total for MAJOR GROUP 61	$994.98	$19.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,817.62	$256.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,525.00	$250.50
Total for MAJOR GROUP 70	$12,525.00	$250.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,269.84	$25.40
7218 Industrial Launderers	$1,149.22	$22.98
7221 Photographic Studios, Portrait	$3,364.00	$67.28
7231 Beauty Shops	$8,416.47	$168.33
Other	$26,556.81	$531.14
Total for MAJOR GROUP 72	$40,756.34	$815.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,208.00	$44.16
7349 Building Cleaning and Maintenance Services, NEC	$4,459.75	$89.20
7359 Equipment Rental and Leasing, NEC	$2,946.72	$58.94
7372 Prepackaged Software	$3,594.97	$71.90
7375 Information Retrieval Services	$1,262.16	$25.24
7379 Computer Related Services, NEC	$68.75	$1.38
7389 Miscellaneous Business Services	$16,332.30	$326.65
Other	$129,267.14	$2,585.33
Total for MAJOR GROUP 73	$160,139.79	$3,202.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,544.59	$590.89
Other	$19,457.90	$389.16
Total for MAJOR GROUP 75	$49,002.49	$980.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($603,920.70)	($12,078.41)
Other	N/A	N/A
Total for MAJOR GROUP 76	($602,816.03)	($12,056.32)
MAJOR GROUP: 78 Motion Pictures		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$5,145.28	$102.91
	Total for MAJOR GROUP 80	$5,145.28	$102.91
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,505.23	$50.10
Other		$40,079.84	$801.60
	Total for MAJOR GROUP 87	$42,585.07	$851.70
	Total for DIVISION I	($238,959.67)	($4,779.18)

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$32,307.07	$646.14
C	Construction	$65,586.56	$1,311.72
D	Manufacturing	$20,400.98	$408.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,077.99	$2,001.56
F	Wholesale Trade	$82,454.01	$1,649.11
G	Retail Trade	$876,232.80	$17,524.62
H	Finance, Insurance, And Real Estate	$12,817.62	$256.35
I	Services	($238,959.67)	($4,779.18)
	Total for Howard - General	$950,917.36	$19,018.35

Howard Recap

A	Agriculture, Forestry, And Fishing	$32,307.07	$646.14
C	Construction	$65,586.56	$1,311.72
D	Manufacturing	$20,400.98	$408.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,077.99	$2,001.56
F	Wholesale Trade	$82,454.01	$1,649.11
G	Retail Trade	$876,232.80	$17,524.62
H	Finance, Insurance, And Real Estate	$12,817.62	$256.35
I	Services	($238,959.67)	($4,779.18)
	Total for Howard	$950,917.36	$19,018.35

Taxable	Tax Due

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,428.75	$68.57
Other	$54,054.97	$1,081.10
Total for MAJOR GROUP 17	$57,483.72	$1,149.67
Total for DIVISION C	$63,815.10	$1,276.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,716.65	$34.34
Total for MAJOR GROUP 27	$1,716.65	$34.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,714.90	$74.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,375.58	$187.52
Total for MAJOR GROUP 42	$9,375.58	$187.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,296.21	$45.92
4813 Telephone Communications, Except Radiotelephone	$13,938.45	$278.76
4841 Cable and Other Pay Television Services	$2,228.56	$44.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,631.58	$372.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,990.16	$959.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,232.61	$44.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$622.42	$12.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,027.34	$100.54
5084 Industrial Machinery and Equipment	$388.30	$7.77
Other	$57,342.89	$1,146.86
Total for MAJOR GROUP 50	$65,613.56	$1,312.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,264.31	$45.28

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,264.31	$45.28
Total for DIVISION F	$67,877.87	$1,357.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,914.67	$258.29
5251 Hardware Stores	$2,832.78	$56.66
Total for MAJOR GROUP 52	$15,747.45	$314.95
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	$51,059.89	$1,021.20
Total for MAJOR GROUP 54	$51,059.89	$1,021.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$70,371.89	$1,407.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,591.69	$1,491.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$319.97	$6.40
Total for MAJOR GROUP 56	$319.97	$6.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,771.66	$35.43
Total for MAJOR GROUP 57	$1,771.66	$35.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$327.55	$6.55
5963 Direct Selling Establishments	$1,841.50	$36.83
5999 Miscellaneous Retail Stores, NEC	$1,272.82	$25.46
Other	$36,999.56	$740.00
Total for MAJOR GROUP 59	$40,441.43	$808.84
Total for DIVISION G	$260,498.20	$5,209.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,911.78	$37.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,522.43	$30.44
Total for MAJOR GROUP 72	$1,522.43	$30.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$566.22	$11.32
7372 Prepackaged Software	$1,476.40	$23.91
7375 Information Retrieval Services	$1,102.62	$22.05
7389 Miscellaneous Business Services	$551.02	$10.61
Other	$1,046.40	$20.93

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,742.66	$88.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,070.42	$801.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,200.37	$804.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,297.71	$25.95
Other	$240.53	$4.81
Total for MAJOR GROUP 87	$1,538.24	$30.76
Total for DIVISION I	$68,247.34	$1,358.90

Hudson - General Recap

C	Construction	$63,815.10	$1,276.30
D	Manufacturing	$3,714.90	$74.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,990.16	$959.80
F	Wholesale Trade	$67,877.87	$1,357.55
G	Retail Trade	$260,498.20	$5,209.98
H	Finance, Insurance, And Real Estate	$1,911.78	$37.94
I	Services	$68,247.34	$1,358.90
	Other	$547.00	$10.94
	Total for Hudson - General	$514,602.35	$10,285.72

Hudson Recap

C	Construction	$63,815.10	$1,276.30
D	Manufacturing	$3,714.90	$74.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,990.16	$959.80
F	Wholesale Trade	$67,877.87	$1,357.55
G	Retail Trade	$260,498.20	$5,209.98
H	Finance, Insurance, And Real Estate	$1,911.78	$37.94
I	Services	$68,247.34	$1,358.90
	Other	$547.00	$10.94
	Total for Hudson	$514,602.35	$10,285.72

Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$614.95	$12.30
Total for MAJOR GROUP 07	$614.95	$12.30
Total for DIVISION A	$614.95	$12.30
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	$25,286.53	$505.73
Total for MAJOR GROUP 17	$25,286.53	$505.73
Total for DIVISION C	$26,064.65	$521.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,473.46	$49.47
2759 Commercial Printing, NEC	$964.96	$19.30
Other	$1,236.02	$24.72
Total for MAJOR GROUP 27	$4,674.44	$93.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$12,360.31	$247.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,761.00	$135.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,961.00	$139.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,123.25	$522.45
4813 Telephone Communications, Except Radiotelephone	$10,215.41	$204.31
4841 Cable and Other Pay Television Services	$13,481.17	$269.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,114.98	$1,002.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,131.53	$1,842.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.50	$9.73
5045 Computers and Computer Peripheral Equipment and Software	$360.98	$7.22
Other	$8,390.71	$167.82
Total for MAJOR GROUP 50	$9,238.19	$184.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,541.51	$150.83

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,541.51	$150.83
Total for DIVISION F	$16,779.70	$335.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,361.25	$107.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,860.91	$277.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,284.73	$45.70
Total for MAJOR GROUP 53	$2,284.73	$45.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,511.87	$1,710.23
5499 Miscellaneous Food Stores	$9,374.17	$187.48
Total for MAJOR GROUP 54	$94,886.04	$1,897.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$851.26	$17.02
Total for MAJOR GROUP 55	$851.26	$17.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.67	$5.17
5651 Family Clothing Stores	$677.12	$13.54
Total for MAJOR GROUP 56	$935.79	$18.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,666.44	$93.33
5719 Miscellaneous Homefurnishings Stores	$811.91	$16.24
Other	$1,058.24	$21.17
Total for MAJOR GROUP 57	$6,536.59	$130.74
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		
5961 Catalog and Mail-Order Houses	$2,181.93	$43.65
5963 Direct Selling Establishments	$1,934.14	$38.68
5999 Miscellaneous Retail Stores, NEC	$13,811.11	$276.23
Other	$18,626.55	$372.53
Total for MAJOR GROUP 59	$36,553.73	$731.09
Total for DIVISION G	$178,905.16	$3,578.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$807.02	$16.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$316.23	$6.33
Other	$5,262.85	$105.26

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,579.08	$111.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,511.51	$30.22
7389 Miscellaneous Business Services	$764.22	$15.29
Other	$2,304.24	$46.09
Total for MAJOR GROUP 73	$4,579.97	$91.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,194.71	$1,183.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,274.71	$1,185.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,768.00	$35.36
Other	$1,153.83	$23.08
Total for MAJOR GROUP 87	$2,921.83	$58.44
Total for DIVISION I	$101,675.68	$2,033.53

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$614.95	$12.30
C	Construction	$26,064.65	$521.29
D	Manufacturing	$12,360.31	$247.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,131.53	$1,842.61
F	Wholesale Trade	$16,779.70	$335.60
G	Retail Trade	$178,905.16	$3,578.10
H	Finance, Insurance, And Real Estate	$807.02	$16.15
I	Services	$101,675.68	$2,033.53
	Total for Humboldt - General	$429,339.00	$8,586.79

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$64,010.07	$640.10
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$64,010.07	$640.10
	Other	$1,349.51	$13.50
	Total for Humboldt - Gross Receipts	$65,359.58	$653.60

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$614.95	$12.30
C	Construction	$26,064.65	$521.29
D	Manufacturing	$12,360.31	$247.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,131.53	$1,842.61
F	Wholesale Trade	$16,779.70	$335.60
G	Retail Trade	$242,915.23	$4,218.20
H	Finance, Insurance, And Real Estate	$807.02	$16.15
I	Services	$101,675.68	$2,033.53
	Other	$1,349.51	$13.50
	Total for Humboldt	$494,698.58	$9,240.39

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Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$787.64	$15.76
Total for MAJOR GROUP 07	$787.64	$15.76
Total for DIVISION A	$787.64	$15.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,395.12	$107.89
Total for MAJOR GROUP 17	$5,395.12	$107.89
Total for DIVISION C	$5,395.12	$107.89
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,340.74	$26.81
Other	$746.49	$14.93
Total for MAJOR GROUP 27	$2,087.23	$41.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,281.06	$45.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,850.58	$117.01
4813 Telephone Communications, Except Radiotelephone	$689.68	$13.79
4841 Cable and Other Pay Television Services	$14,365.09	$287.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,367.18	$427.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,021.73	$880.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$713.44	$14.27
Total for MAJOR GROUP 50	$713.44	$14.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,190.92	$63.82
Total for MAJOR GROUP 51	$3,190.92	$63.82
Total for DIVISION F	$3,904.36	$78.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,931.88	$198.64
Total for MAJOR GROUP 52	$9,931.88	$198.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$472.63	$9.46
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,719.90	$34.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$321.67	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$458.57	$9.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,774.97	$155.50
Other	$2,505.49	$50.10
Total for MAJOR GROUP 57	$10,280.46	$205.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,886.32	$37.73
5963 Direct Selling Establishments	$1,387.82	$27.75
5999 Miscellaneous Retail Stores, NEC	$261.71	$5.24
Other	$1,011.79	$20.24
Total for MAJOR GROUP 59	$4,547.64	$90.96
Total for DIVISION G	$83,571.27	$1,671.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,377.85	$27.56
Total for MAJOR GROUP 65	$1,377.85	$27.56
Total for DIVISION H	$92,132.20	$1,842.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$411.49	$8.23
Other	$4,100.63	$82.01
Total for MAJOR GROUP 72	$4,512.12	$90.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$973.80	$19.48
7372 Prepackaged Software	$1,783.58	$35.68
7389 Miscellaneous Business Services	$609.42	$12.19
Other	$1,024.55	$20.49
Total for MAJOR GROUP 73	$4,391.35	$87.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$420.17	$8.40
Total for MAJOR GROUP 75	$420.17	$8.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$252.19	$5.04

Hurley - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	$339.69	$6.79
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$17,136.43	$342.73

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$787.64	$15.76
C	Construction	$5,395.12	$107.89
D	Manufacturing	$2,281.06	$45.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,021.73	$880.43
F	Wholesale Trade	$3,904.36	$78.09
G	Retail Trade	$83,571.27	$1,671.43
H	Finance, Insurance, And Real Estate	$92,132.20	$1,842.65
I	Services	$17,136.43	$342.73
	Total for Hurley - General	$249,229.81	$4,984.60

Hurley Recap

A	Agriculture, Forestry, And Fishing	$787.64	$15.76
C	Construction	$5,395.12	$107.89
D	Manufacturing	$2,281.06	$45.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,021.73	$880.43
F	Wholesale Trade	$3,904.36	$78.09
G	Retail Trade	$83,571.27	$1,671.43
H	Finance, Insurance, And Real Estate	$92,132.20	$1,842.65
I	Services	$17,136.43	$342.73
	Total for Hurley	$249,229.81	$4,984.60

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Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,481.54	$1,089.64
0783 Ornamental Shrub and Tree Services	$26,102.00	$522.04
Other	$212,951.89	$4,259.04
Total for MAJOR GROUP 07	$293,535.43	$5,870.72
Total for DIVISION A	$295,200.42	$5,904.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,894.76	$1,077.90
1731 Electrical Work	$94,136.63	$1,882.74
1751 Carpentry Work	$44,198.25	$883.97
1752 Floor Laying and Other Floor Work, NEC	$12,437.51	$248.75
1794 Excavation Work	$81,466.00	$1,629.32
1799 Special Trade Contractors, NEC	$12,274.73	$245.50
Other	$14,838.74	$296.77
Total for MAJOR GROUP 17	$313,246.62	$6,264.95
Total for DIVISION C	$411,544.69	$8,230.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$72,956.00	$1,459.12
Other	$250,645.14	$5,012.90
Total for MAJOR GROUP 20	$323,601.14	$6,472.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,496.18	$909.92
2721 Periodicals: Publishing, or Publishing and Printing	$907.63	$18.15
2731 Books: Publishing, or Publishing and Printing	$8,195.85	$163.92
2741 Miscellaneous Publishing	$1,385.22	$27.70
2752 Commercial Printing, Lithographic	$8,290.49	$165.80
2759 Commercial Printing, NEC	$17,444.91	$348.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$84,643.95	$1,692.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,813.78	$1,076.27
Total for MAJOR GROUP 28	$53,813.78	$1,076.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$30,880.48	$617.61
Total for MAJOR GROUP 32	$30,880.48	$617.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$1,281.90	$25.64
Other	$804,367.96	$16,087.36
Total for MAJOR GROUP 34	$805,649.86	$16,113.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$96,917.72	$1,938.36
Total for MAJOR GROUP 35	$96,917.72	$1,938.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,700.79	$294.01
Total for MAJOR GROUP 36	$14,700.79	$294.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,987.30	$519.75
Total for MAJOR GROUP 37	$25,987.30	$519.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,631.90	$112.64
Total for MAJOR GROUP 39	$5,631.90	$112.64
Total for DIVISION D	$1,507,027.07	$30,140.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,769.05	$55.38
4225 General Warehousing and Storage	$3,501.56	$70.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,538.14	$290.76
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$541,117.00	$10,822.34
4813 Telephone Communications, Except Radiotelephone	$219,006.02	$4,380.11
4841 Cable and Other Pay Television Services	$464,737.69	$9,294.75
4899 Communications Services, NEC	$16,397.75	$327.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,241,287.32	$24,825.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$16,713.00	$334.26
Other	$2,123,267.64	$42,465.36
Total for MAJOR GROUP 49	$2,139,980.64	$42,799.62
Total for DIVISION E	$3,653,418.41	$73,068.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,782.33	$195.65
5013 Motor Vehicle Supplies and New Parts	$3,428.63	$68.57
5023 Homefurnishings	$4,084.68	$81.70
5032 Brick, Stone, and Related Construction Materials	$43,628.52	$872.57
5044 Office Equipment	$61,608.59	$1,232.16
5045 Computers and Computer Peripheral Equipment and Software	$37,760.78	$755.21
5046 Commercial Equipment, NEC	$27,571.47	$551.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,293.65	$845.87
5051 Metals Service Centers and Offices	$42,436.17	$848.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,169.62	$6,543.40
5064 Electrical Appliances, Television and Radio Sets	$1,721.74	$34.43
5065 Electronic Parts and Equipment, NEC	$37,258.47	$745.17
5074 Plumbing and Heating Equipment and Supplies	$169,384.01	$3,387.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,676.36	$873.53
5078 Refrigeration Equipment and Supplies	$8,205.17	$164.10
5082 Construction and Mining Machinery and Equipment	$32,695.36	$653.91
5084 Industrial Machinery and Equipment	$127,791.32	$2,555.83
5085 Industrial Supplies	$98,007.61	$1,960.16
5087 Service Establishment Equipment and Supplies	$10,586.45	$211.72
5091 Sporting and Recreational Goods and Supplies	$5,213.56	$104.27
5099 Durable Goods, NEC	$21,359.25	$427.18
Other	$6,359.03	$127.19
Total for MAJOR GROUP 50	$1,162,022.77	$23,240.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,927.67	$418.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$522.00	$10.44
5141 Groceries, General Line	$26,069.94	$521.39
5149 Groceries and Related Products, NEC	$4,926.42	$98.53
5169 Chemicals and Allied Products, NEC	$123,337.70	$2,466.75
5191 Farm Supplies	$18,305.79	$366.11
Other	$83,113.79	$1,662.28
Total for MAJOR GROUP 51	$277,203.31	$5,544.05
Total for DIVISION F	$1,439,226.08	$28,784.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$894,732.91	$17,894.66
5231 Paint, Glass, and Wallpaper Stores	$60,814.67	$1,216.30
5251 Hardware Stores	$172,772.19	$3,455.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$62,895.98	$1,257.92
Total for MAJOR GROUP 52	$1,191,215.75	$23,824.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,666,371.62	$73,327.43

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$609,772.66	$12,195.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,314,474.10	$86,289.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,214,678.79	$44,293.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$43,468.15	$869.36
5441 Candy, Nut, and Confectionery Stores	$379.32	$7.58
5461 Retail Bakeries	$59,860.04	$1,197.20
5499 Miscellaneous Food Stores	$28,776.47	$575.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,356,446.95	$47,128.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$285,219.72	$5,704.39
5531 Auto and Home Supply Stores	$467,694.15	$9,353.90
5541 Gasoline Service Station	$261,002.36	$5,220.04
5571 Motorcycle Dealers	$14,416.27	$288.32
Other	$10,591.90	$211.84
Total for MAJOR GROUP 55	$1,038,924.40	$20,778.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$107,454.69	$2,149.10
5651 Family Clothing Stores	$101,851.08	$2,037.02
5661 Shoe Stores	$35,206.14	$704.13
5699 Miscellaneous Apparel and Accessory Stores	$7,600.22	$152.00
Other	$2,113.06	$42.27
Total for MAJOR GROUP 56	$254,225.19	$5,084.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$199,864.79	$3,997.30
5713 Floor Coverings Stores	$78,932.22	$1,578.64
5719 Miscellaneous Homefurnishings Stores	$2,930.70	$58.61
5722 Household Appliance Stores	$166,594.62	$3,331.88
5731 Radio, Television, and Consumer Electronics Stores	$27,439.53	$548.80
5734 Computer and Computer Software Stores	$141,181.15	$2,823.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$618,953.01	$12,379.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,096,146.16	$21,922.93
5813 Drinking Places	$457,588.39	$9,151.78
Total for MAJOR GROUP 58	$1,553,734.55	$31,074.71
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,342.61	$786.85
5941 Sporting Goods Stores and Bicycle Shops	$41,403.56	$828.07
5942 Book Stores	$2,649.29	$52.98
5943 Stationery Stores	$171,553.72	$3,431.09
5944 Jewelry Stores	$28,385.44	$567.71
5945 Hobby, Toy, and Game Stores	$561.62	$11.23
5947 Gift, Novelty, and Souvenir Shops	$79,812.28	$1,596.23
5949 Sewing, Needlework, and Piece Goods Stores	$13,467.20	$269.34
5961 Catalog and Mail-Order Houses	$38,412.36	$768.23
5962 Automatic Merchandise Machine Operators	$10,041.34	$200.83
5963 Direct Selling Establishments	$66,925.75	$1,338.52
5983 Fuel Oil Dealers	$23,958.54	$479.18
5992 Florists	$36,613.42	$732.27
5999 Miscellaneous Retail Stores, NEC	$1,138,559.65	$22,771.24
Other	$59,764.61	$1,195.29
Total for MAJOR GROUP 59	$1,751,451.39	$35,029.06
Total for DIVISION G	$13,079,425.34	$261,588.60

DIVISION: H Finance, Insurance, And Real Estate

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,848.35	$136.97
Other	$57,803.60	$1,156.07
Total for MAJOR GROUP 60	$64,651.95	$1,293.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,689.60	$53.79
Other	$1,014.82	$20.30
Total for MAJOR GROUP 61	$3,704.42	$74.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$662.25	$13.25
Total for MAJOR GROUP 63	$662.25	$13.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,918.93	$398.38
Total for MAJOR GROUP 64	$19,918.93	$398.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,531.39	$1,950.63
6541 Title Abstract Offices	$78,971.92	$1,579.44
Total for MAJOR GROUP 65	$176,503.31	$3,530.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,701.26	$114.03
Total for MAJOR GROUP 67	$5,701.26	$114.03
Total for DIVISION H	$275,377.29	$5,507.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$549,633.05	$10,992.67
Total for MAJOR GROUP 70	$549,633.05	$10,992.67
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$28,680.42	$573.60
7217 Carpet and Upholstery Cleaning	$24,805.55	$496.12
7218 Industrial Launderers	$3,358.72	$67.17
7221 Photographic Studios, Portrait	$15,502.32	$310.05
7231 Beauty Shops	$143,586.19	$2,871.72
7241 Barber Shops	$9,245.64	$184.91
7299 Miscellaneous Personal Services, NEC	$10,214.87	$204.29
Other	$86,959.20	$1,739.19
Total for MAJOR GROUP 72	$322,352.91	$6,447.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,938.52	$118.77
7323 Credit Reporting Services	$2,067.88	$41.36
7331 Direct Mail Advertising Services	$892.41	$17.85
7336 Commercial Art and Graphic Design	$45,978.20	$919.56
7338 Secretarial and Court Reporting	$1,699.25	$33.99
7342 Disinfecting and Pest Control Services	$10,361.65	$207.23
7349 Building Cleaning and Maintenance Services, NEC	$80,340.72	$1,606.82
7353 Heavy Construction Equipment Rental and Leasing	$5,056.97	$101.13
7359 Equipment Rental and Leasing, NEC	$118,680.00	$2,373.59
7363 Help Supply Services	$28,300.40	$566.01
7371 Computer Programming Services	$3,124.23	$62.49
7372 Prepackaged Software	$32,705.95	$654.13
7373 Computer Integrated Systems Design	$2,040.50	$40.81
7374 Computer Processing and Data Preparation and Processing Services	$11,819.53	$236.39
7375 Information Retrieval Services	$3,976.55	$79.53
7377 Computer Rental and Leasing	$12,016.83	$240.34
7378 Computer Maintenance and Repair	$7,277.74	$145.55

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$20,989.21	$419.80
7382 Security Systems Services	$15,238.09	$304.76
7389 Miscellaneous Business Services	$87,851.42	$1,757.05
Other	$38,853.86	$777.09
Total for MAJOR GROUP 73	$535,209.91	$10,704.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$126,238.66	$2,524.77
7538 General Automotive Repair Shops	$40,274.28	$805.50
7539 Automotive Repair Shops, NEC	$161,112.65	$3,222.26
7542 Carwashes	$29,827.29	$596.54
Other	$116,166.03	$2,323.32
Total for MAJOR GROUP 75	$473,618.91	$9,472.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,121.88	$302.43
7692 Welding Repair	$65,604.63	$1,312.09
7699 Repair Shops and Related Services, NEC	$146,903.15	$2,938.07
Other	$4,557.64	$91.16
Total for MAJOR GROUP 76	$232,187.30	$4,643.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,505.86	$1,510.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$78,532.68	$1,570.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,427.75	$68.55
7991 Physical Fitness Facilities	$44,967.94	$899.36
Other	$66,973.08	$1,339.46
Total for MAJOR GROUP 79	$115,368.77	$2,307.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$19,946.95	$398.95
8021 Offices and Clinics of Dentists	$3,472.32	$69.45
8041 Offices and Clinics of Chiropractors	$5,401.93	$108.04
8042 Offices and Clinics of Optometrists	$4,542.13	$90.84
Other	$16,379.11	$327.58
Total for MAJOR GROUP 80	$49,742.44	$994.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,693.54	$1,353.88
Total for MAJOR GROUP 81	$67,693.54	$1,353.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,348.01	$286.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$16,978.01	$339.56
MAJOR GROUP: 86 Membership Organizations		
Other	$5,307.84	$106.16
Total for MAJOR GROUP 86	$5,307.84	$106.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,411.28	$468.24
8721 Accounting, Auditing, and Bookkeeping Services	$304,046.55	$6,080.94
8734 Testing Laboratories	$15,959.09	$319.18
8741 Management Services	$3,559.64	$71.19
8742 Management Consulting Services	$82,394.63	$1,647.89
8748 Business Consulting Services, NEC	$10,692.53	$213.84
Other	$4,749.01	$94.98
Total for MAJOR GROUP 87	$444,812.73	$8,896.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,811.85	$116.23
Total for MAJOR GROUP 89	$5,811.85	$116.23

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$2,897,249.94	$57,945.09

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$295,200.42	$5,904.02
C	Construction	$411,544.69	$8,230.92
D	Manufacturing	$1,507,027.07	$30,140.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653,418.41	$73,068.36
F	Wholesale Trade	$1,439,226.08	$28,784.53
G	Retail Trade	$13,079,425.34	$261,588.60
H	Finance, Insurance, And Real Estate	$275,377.29	$5,507.56
I	Services	$2,897,249.94	$57,945.09
	Other	$115,590.06	$2,311.80
	Total for Huron - General	$23,674,059.30	$473,481.40

Huron - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	$248,316.30	$2,483.16
Total for MAJOR GROUP 17	$248,316.30	$2,483.16
Total for DIVISION C	$248,316.30	$2,483.16

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$291,254.63	$2,912.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,733.33	$3,217.33

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,060,738.79	$10,607.38
5813 Drinking Places	$411,714.80	$4,117.15
Total for MAJOR GROUP 58	$1,472,453.59	$14,724.53

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$33,942.23	$339.42
Other	$56,554.45	$565.55
Total for MAJOR GROUP 59	$90,496.68	$904.97
Total for DIVISION G	$1,992,345.03	$19,923.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,777.72	$5,387.77
Total for MAJOR GROUP 70	$538,777.72	$5,387.77
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
7991 Physical Fitness Facilities	$35,955.36	$359.55
Other	$16,589.29	$165.89
Total for MAJOR GROUP 79	$52,544.65	$525.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$660,612.87	$6,606.12

Huron - Gross Receipts Recap

C	Construction	$248,316.30	$2,483.16
G	Retail Trade	$1,992,345.03	$19,923.45
I	Services	$660,612.87	$6,606.12
	Other	$33,960.36	$339.60
	Total for Huron - Gross Receipts	$2,935,234.56	$29,352.33

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

Returns Filed: July 2009

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$295,200.42	$5,904.02
C	Construction	$659,860.99	$10,714.08
D	Manufacturing	$1,507,027.07	$30,140.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653,418.41	$73,068.36
F	Wholesale Trade	$1,439,226.08	$28,784.53
G	Retail Trade	$15,071,770.37	$281,512.05
H	Finance, Insurance, And Real Estate	$275,377.29	$5,507.56
I	Services	$3,557,862.81	$64,551.21
	Other	$149,550.42	$2,651.40
	Total for Huron	$26,609,293.86	$502,833.73

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$407.66	$7.75
Total for MAJOR GROUP 27	$407.66	$7.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,185.55	$22.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$24,098.78	$457.87
Other	$3,786.31	$71.94
Total for MAJOR GROUP 48	$27,885.09	$529.81
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	$34,967.19	$664.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$267.88	$5.09
Total for MAJOR GROUP 50	$267.88	$5.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,670.30	$107.73
Total for MAJOR GROUP 51	$5,670.30	$107.73
Total for DIVISION F	$5,938.18	$112.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,202.31	$1,466.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,483.56	$1,472.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,005.72	$19.11
5963 Direct Selling Establishments	$682.63	$12.97
5999 Miscellaneous Retail Stores, NEC	$7,302.15	$138.74
Other	$3,148.50	$59.82
Total for MAJOR GROUP 59	$12,139.00	$230.64
Total for DIVISION G	$141,979.33	$2,697.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$108.28	$2.06
Other	$1,089.93	$20.70
Total for MAJOR GROUP 73	$1,198.21	$22.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,927.91	$74.64
Total for MAJOR GROUP 87	$3,927.91	$74.64
Total for DIVISION I	$51,622.87	$980.84

Interior - General Recap

D	Manufacturing	$1,185.55	$22.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,967.19	$664.37
F	Wholesale Trade	$5,938.18	$112.82
G	Retail Trade	$141,979.33	$2,697.59
I	Services	$51,622.87	$980.84
	Other	$160.75	$3.05
	Total for Interior - General	$235,853.87	$4,481.20

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

Returns Filed: July 2009

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$1,185.55	$22.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,967.19	$664.37
F	Wholesale Trade	$5,938.18	$112.82
G	Retail Trade	$141,979.33	$2,697.59
I	Services	$51,622.87	$980.84
	Other	$160.75	$3.05
	Total for Interior	$235,853.87	$4,481.20

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.

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

Returns Filed: July 2009

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,912,929.30	$105,211.11
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,912,929.30	$105,211.11

Intermediate Care Facility (MR) Tax Recap

Other	$1,912,929.30	$105,211.11
Total for Intermediate Care Facility (MR) Tax	$1,912,929.30	$105,211.11

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,798.31	$55.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,998.31	$59.96
Total for DIVISION A	$2,998.31	$59.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$9,198.72	$183.97
Other	($2,730.69)	($54.61)
Total for MAJOR GROUP 17	$6,468.03	$129.36
Total for DIVISION C	$16,867.15	$337.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,628.19	$32.56
2759 Commercial Printing, NEC	$71.16	$1.42
Other	$3,109.54	$62.20
Total for MAJOR GROUP 27	$4,808.89	$96.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,998.00	$139.96
Total for MAJOR GROUP 32	$6,998.00	$139.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,969.95	$259.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,928.00	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,386.50	$67.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,818.64	$276.37
4813 Telephone Communications, Except Radiotelephone	$22,458.95	$449.18
4841 Cable and Other Pay Television Services	$29,243.46	$584.87

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,703.21	$34.07
Total for MAJOR GROUP 48	$67,224.26	$1,344.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,232.99	$1,264.66
Total for MAJOR GROUP 49	$63,232.99	$1,264.66
Total for DIVISION E	$134,977.06	$2,699.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,506.45	$70.13
5045 Computers and Computer Peripheral Equipment and Software	$4,974.78	$99.50
5046 Commercial Equipment, NEC	$1,287.23	$25.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,469.85	$49.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$655.35	$13.11
5084 Industrial Machinery and Equipment	$9,721.15	$194.42
5087 Service Establishment Equipment and Supplies	$2,727.45	$54.55
Other	$78,854.49	$1,577.09
Total for MAJOR GROUP 50	$104,196.75	$2,083.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,677.69	$53.55
Other	$116,580.48	$2,331.62
Total for MAJOR GROUP 51	$119,258.17	$2,385.17
Total for DIVISION F	$223,454.92	$4,469.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,532.78	$1,670.65
5251 Hardware Stores	$566.83	$11.34
Total for MAJOR GROUP 52	$84,099.61	$1,681.99
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	$275,739.40	$5,514.79
5499 Miscellaneous Food Stores	$4,866.85	$97.34
Other	$917.32	$18.35
Total for MAJOR GROUP 54	$281,523.57	$5,630.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,809.75	$56.19
5531 Auto and Home Supply Stores	$2,510.68	$50.21
Other	$158,985.80	$3,179.71
Total for MAJOR GROUP 55	$164,306.23	$3,286.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.66	$18.18
5651 Family Clothing Stores	$369.80	$7.40
Other	$2,114.96	$42.30
Total for MAJOR GROUP 56	$3,393.42	$67.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,880.43	$437.61
5722 Household Appliance Stores	$3,404.92	$68.10
5734 Computer and Computer Software Stores	$19,552.43	$391.05
Other	$6,930.21	$138.61
Total for MAJOR GROUP 57	$51,767.99	$1,035.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,969.68	$739.39
Total for MAJOR GROUP 58	$36,969.68	$739.39
MAJOR GROUP: 59 Miscellaneous Retail		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$9,958.55	$199.17
5942 Book Stores	$797.66	$15.95
5943 Stationery Stores	$1,634.83	$32.70
5947 Gift, Novelty, and Souvenir Shops	$1,566.64	$31.33
5961 Catalog and Mail-Order Houses	$4,759.68	$95.21
5963 Direct Selling Establishments	$7,092.00	$141.85
5999 Miscellaneous Retail Stores, NEC	$28,383.08	$567.66
Other	$14,754.20	$295.07
Total for MAJOR GROUP 59	$68,946.64	$1,378.94
Total for DIVISION G	$691,957.93	$13,839.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,864.65	$57.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,634.94	$192.70
Total for DIVISION H	$10,136.01	$202.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,040.77	$140.81
7299 Miscellaneous Personal Services, NEC	$1,098.75	$21.97
Other	$7,895.06	$157.90
Total for MAJOR GROUP 72	$16,034.58	$320.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,826.06	$116.52
7359 Equipment Rental and Leasing, NEC	$4,073.48	$81.48
7372 Prepackaged Software	$2,707.27	$54.14
7379 Computer Related Services, NEC	$9,803.74	$196.07
7389 Miscellaneous Business Services	$2,136.34	$42.72
Other	$25,100.06	$502.00
Total for MAJOR GROUP 73	$49,646.95	$992.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,733.92	$274.67
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,507.07	$550.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,702.97	$194.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,930.14	$258.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,930.00	$138.60
7999 Amusement and Recreation Services, NEC	$64,121.91	$1,282.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$77,859.22	$1,557.19

Ipswich - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$6,549.07	$130.98
Total for MAJOR GROUP 80	$6,549.07	$130.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,938.16	$318.77
Total for MAJOR GROUP 81	$15,938.16	$318.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,781.47	$215.63
Other	$6,860.68	$137.21
Total for MAJOR GROUP 87	$17,642.15	$352.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$245,145.02	$4,902.88

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$2,998.31	$59.96
C	Construction	$16,867.15	$337.34
D	Manufacturing	$12,969.95	$259.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,977.06	$2,699.55
F	Wholesale Trade	$223,454.92	$4,469.11
G	Retail Trade	$691,957.93	$13,839.18
H	Finance, Insurance, And Real Estate	$10,136.01	$202.72
I	Services	$245,145.02	$4,902.88
	Total for Ipswich - General	$1,338,506.35	$26,770.15

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$2,998.31	$59.96
C	Construction	$16,867.15	$337.34
D	Manufacturing	$12,969.95	$259.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,977.06	$2,699.55
F	Wholesale Trade	$223,454.92	$4,469.11
G	Retail Trade	$691,957.93	$13,839.18
H	Finance, Insurance, And Real Estate	$10,136.01	$202.72
I	Services	$245,145.02	$4,902.88
	Total for Ipswich	$1,338,506.35	$26,770.15

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,162.97	$23.26
Other	$3,354.95	$67.10
Total for MAJOR GROUP 17	$4,517.92	$90.36
Total for DIVISION C	$4,517.92	$90.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,066.05	$81.32
Other	$951.20	$19.02
Total for MAJOR GROUP 27	$5,017.25	$100.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,424.25	$368.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,005.39	$460.11
4813 Telephone Communications, Except Radiotelephone	$1,250.49	$25.01
4841 Cable and Other Pay Television Services	$17,143.88	$342.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,669.69	$833.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,525.31	$1,310.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,018.44	$20.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,208.67	$724.17
5091 Sporting and Recreational Goods and Supplies	$228.50	$4.57
Other	$14,086.62	$281.72
Total for MAJOR GROUP 50	$51,542.23	$1,030.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,583.06	$231.66
Total for MAJOR GROUP 51	$11,583.06	$231.66
Total for DIVISION F	$63,125.29	$1,262.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253.64	$5.07

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$364.96	$7.30
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		
5499 Miscellaneous Food Stores	$501.50	$10.03
Other	$64,886.91	$1,297.73
Total for MAJOR GROUP 54	$65,388.41	$1,307.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,776.81	$675.54
Total for MAJOR GROUP 55	$33,776.81	$675.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$313.20	$6.26
Other	$1,508.33	$30.17
Total for MAJOR GROUP 56	$1,821.53	$36.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,017.11	$380.34
5734 Computer and Computer Software Stores	$2,133.43	$42.67
Other	$876.94	$17.54
Total for MAJOR GROUP 57	$22,027.48	$440.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,377.91	$67.56
5961 Catalog and Mail-Order Houses	$2,399.68	$47.99
5963 Direct Selling Establishments	$1,711.86	$34.24
5999 Miscellaneous Retail Stores, NEC	$3,753.33	$75.08
Other	$19,731.54	$394.63
Total for MAJOR GROUP 59	$30,974.32	$619.50
Total for DIVISION G	$170,153.81	$3,403.09
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		
6411 Insurance Agents, Brokers, and Service	$490.91	$9.81
Total for MAJOR GROUP 64	$490.91	$9.81
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,089.99	$21.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,374.45	$367.49
Total for MAJOR GROUP 72	$18,374.45	$367.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$843.00	$16.86
7359 Equipment Rental and Leasing, NEC	$15,504.87	$310.10
7372 Prepackaged Software	$2,176.12	$43.53
7389 Miscellaneous Business Services	$433.18	$8.66
Other	$3,003.15	$60.06
Total for MAJOR GROUP 73	$21,960.32	$439.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Irene - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$23,206.79	$464.13
		Total for MAJOR GROUP 79	$23,206.79	$464.13
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,833.95	$96.68
		Total for MAJOR GROUP 87	$4,833.95	$96.68
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$71,765.09	$1,435.31

Irene - General Recap

C	Construction	$4,517.92	$90.36
D	Manufacturing	$18,424.25	$368.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,525.31	$1,310.51
F	Wholesale Trade	$63,125.29	$1,262.49
G	Retail Trade	$170,153.81	$3,403.09
H	Finance, Insurance, And Real Estate	$1,089.99	$21.79
I	Services	$71,765.09	$1,435.31
	Other	$1,260.86	$25.22
	Total for Irene - General	$395,862.52	$7,917.25

Irene Recap

C	Construction	$4,517.92	$90.36
D	Manufacturing	$18,424.25	$368.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,525.31	$1,310.51
F	Wholesale Trade	$63,125.29	$1,262.49
G	Retail Trade	$170,153.81	$3,403.09
H	Finance, Insurance, And Real Estate	$1,089.99	$21.79
I	Services	$71,765.09	$1,435.31
	Other	$1,260.86	$25.22
	Total for Irene	$395,862.52	$7,917.25

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,157.34	$171.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,512.10	$15.12
Other	$713.17	$7.13
Total for MAJOR GROUP 27	$2,225.27	$22.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,437.27	$74.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,702.87	$97.04
4813 Telephone Communications, Except Radiotelephone	$9,399.23	$93.99
4841 Cable and Other Pay Television Services	$5,697.00	$56.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,162.83	$251.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,529.16	$145.30
Total for MAJOR GROUP 49	$14,529.16	$145.30
Total for DIVISION E	$43,115.99	$431.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,922.75	$39.23
Total for MAJOR GROUP 50	$3,922.75	$39.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,842.69	$248.42
Total for MAJOR GROUP 51	$24,842.69	$248.42

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,765.44	$287.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,007.26	$60.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,493.66	$74.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$21,409.07	$214.09
Total for MAJOR GROUP 54	$21,409.07	$214.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,520.85	$305.21
Total for MAJOR GROUP 55	$30,520.85	$305.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$802.49	$8.02
Total for MAJOR GROUP 56	$802.49	$8.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($2,413.15)	($24.13)
5722 Household Appliance Stores	$2,866.43	$28.66
Other	$8,073.93	$80.74
Total for MAJOR GROUP 57	$8,527.21	$85.27
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		
5942 Book Stores	$2,094.92	$20.95
5943 Stationery Stores	$3,076.21	$30.76
5961 Catalog and Mail-Order Houses	($328.40)	($3.28)
5963 Direct Selling Establishments	$2,680.58	$26.81
5999 Miscellaneous Retail Stores, NEC	$4,158.18	$41.59
Other	$1,029.79	$10.29
Total for MAJOR GROUP 59	$12,711.28	$127.12
Total for DIVISION G	$97,682.09	$976.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,147.99	$31.48
Total for MAJOR GROUP 60	$3,147.99	$31.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$389.56	$3.89
Total for MAJOR GROUP 61	$389.56	$3.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,037.55	$40.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$808.00	$8.08
Total for MAJOR GROUP 72	$808.00	$8.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$855.82	$8.56
7372 Prepackaged Software	$836.90	$8.37
7375 Information Retrieval Services	$3,074.22	$30.74
7389 Miscellaneous Business Services	$2,643.96	$26.44
Other	$1,130.46	$11.30

Iroquois - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$8,541.36	$85.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,242.40	$12.43
Other		$962.47	$9.62
	Total for MAJOR GROUP 87	$2,204.87	$22.05
	Total for DIVISION I	$15,066.71	$150.67

Iroquois - General Recap

C	Construction	$17,157.34	$171.57
D	Manufacturing	$7,437.27	$74.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,115.99	$431.18
F	Wholesale Trade	$28,765.44	$287.65
G	Retail Trade	$97,682.09	$976.82
H	Finance, Insurance, And Real Estate	$4,037.55	$40.37
I	Services	$15,066.71	$150.67
	Other	$2,132.58	$21.33
	Total for Iroquois - General	$215,394.97	$2,153.96

Iroquois Recap

C	Construction	$17,157.34	$171.57
D	Manufacturing	$7,437.27	$74.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,115.99	$431.18
F	Wholesale Trade	$28,765.44	$287.65
G	Retail Trade	$97,682.09	$976.82
H	Finance, Insurance, And Real Estate	$4,037.55	$40.37
I	Services	$15,066.71	$150.67
	Other	$2,132.58	$21.33
	Total for Iroquois	$215,394.97	$2,153.96

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Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,238.62	$44.77
Other	$664.09	$13.29
Total for MAJOR GROUP 27	$2,902.71	$58.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,104.03	$122.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307.73	$6.16
4813 Telephone Communications, Except Radiotelephone	$4,267.64	$85.36
Other	$3,299.51	$65.99
Total for MAJOR GROUP 48	$7,874.88	$157.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,994.42	$399.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,599.66	$31.99
5045 Computers and Computer Peripheral Equipment and Software	$160.65	$3.21
Other	$3,175.03	$63.51
Total for MAJOR GROUP 50	$4,935.34	$98.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,848.99	$176.98
Total for MAJOR GROUP 51	$8,848.99	$176.98
Total for DIVISION F	$13,784.33	$275.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,700.29	$774.01
5499 Miscellaneous Food Stores	$260.89	$5.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,261.62	$785.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,203.42	$824.07
Total for MAJOR GROUP 55	$41,203.42	$824.07

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$153.93	$3.08
Other	$288.63	$5.77
Total for MAJOR GROUP 56	$442.56	$8.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,306.68	$26.14
5963 Direct Selling Establishments	$1,085.50	$21.71
5999 Miscellaneous Retail Stores, NEC	$110,755.71	$2,215.12
Other	$6,047.72	$120.95
Total for MAJOR GROUP 59	$119,195.61	$2,383.92
Total for DIVISION G	$241,518.92	$4,830.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$598.50	$11.97
7372 Prepackaged Software	$231.58	$4.64
7389 Miscellaneous Business Services	$18,558.20	$371.16
Other	$1,412.02	$28.24
Total for MAJOR GROUP 73	$20,800.30	$416.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$294.65	$5.89
Total for MAJOR GROUP 87	$294.65	$5.89
Total for DIVISION I	$29,889.35	$597.79

Isabel - General Recap

D	Manufacturing	$6,104.03	$122.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,994.42	$399.90
F	Wholesale Trade	$13,784.33	$275.69
G	Retail Trade	$241,518.92	$4,830.40
I	Services	$29,889.35	$597.79
	Other	$996.70	$19.93
	Total for Isabel - General	$312,287.75	$6,245.80

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

Returns Filed: July 2009

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$6,104.03	$122.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,994.42	$399.90
F	Wholesale Trade	$13,784.33	$275.69
G	Retail Trade	$241,518.92	$4,830.40
I	Services	$29,889.35	$597.79
	Other	$996.70	$19.93
	Total for Isabel	$312,287.75	$6,245.80

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$248.03	$4.97
Total for MAJOR GROUP 27	$248.03	$4.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,428.03	$68.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$735.30	$14.70
4813 Telephone Communications, Except Radiotelephone	$3,044.75	$60.90
4841 Cable and Other Pay Television Services	$3,745.50	$74.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,538.90	$150.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,670.10	$353.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,690.15	$73.80
Total for MAJOR GROUP 50	$3,690.15	$73.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,177.38	$223.56
Total for MAJOR GROUP 51	$11,177.38	$223.56
Total for DIVISION F	$14,867.53	$297.36
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$463.99	$9.28
Total for MAJOR GROUP 56	$463.99	$9.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,305.37	$86.11
Total for MAJOR GROUP 57	$4,305.37	$86.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$618.84	$12.38
5999 Miscellaneous Retail Stores, NEC	$193.50	$3.87
Other	$6,824.88	$136.50
Total for MAJOR GROUP 59	$7,637.22	$152.75
Total for DIVISION G	$18,094.48	$361.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,416.68	$28.01
Total for MAJOR GROUP 73	$1,416.68	$28.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,242.50	$104.54

Java - General Recap

D	Manufacturing	$3,428.03	$68.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,670.10	$353.40
F	Wholesale Trade	$14,867.53	$297.36
G	Retail Trade	$18,094.48	$361.90
I	Services	$5,242.50	$104.54
	Other	$686.64	$13.73
	Total for Java - General	$59,989.28	$1,199.50

Java Recap

D	Manufacturing	$3,428.03	$68.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,670.10	$353.40
F	Wholesale Trade	$14,867.53	$297.36
G	Retail Trade	$18,094.48	$361.90
I	Services	$5,242.50	$104.54
	Other	$686.64	$13.73
	Total for Java	$59,989.28	$1,199.50

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,647.68	$92.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,582.68	$151.65
Total for DIVISION A	$7,582.68	$151.65
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,606.84	$52.14
Other	$32,728.60	$654.57
Total for MAJOR GROUP 17	$35,335.44	$706.71
Total for DIVISION C	$36,985.44	$739.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,940.44	$58.81
Other	$265.12	$5.30
Total for MAJOR GROUP 27	$3,205.56	$64.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,778.91	$75.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,116.25	$102.32
Total for MAJOR GROUP 42	$5,116.25	$102.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,503.92	$270.08
4813 Telephone Communications, Except Radiotelephone	$18,870.07	$377.40
4841 Cable and Other Pay Television Services	$15,538.01	$310.76
4899 Communications Services, NEC	$964.77	$19.30
Total for MAJOR GROUP 48	$48,876.77	$977.54
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	$76,211.02	$1,524.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$687.47	$13.75
5065 Electronic Parts and Equipment, NEC	$1,152.19	$23.05
5074 Plumbing and Heating Equipment and Supplies	$6,264.57	$125.29
Other	$15,707.59	$314.16
Total for MAJOR GROUP 50	$23,811.82	$476.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,927.48	$318.55
Total for MAJOR GROUP 51	$15,927.48	$318.55
Total for DIVISION F	$39,739.30	$794.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,863.92	$957.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,312.08	$986.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$851.73	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,309.79	$46.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$470.27	$9.40
5541 Gasoline Service Station	$4,672.00	$93.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,894.43	$117.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,085.84	$21.72
5651 Family Clothing Stores	$1,851.04	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,074.87	$61.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,560.84	$731.23
Other	$46,829.55	$936.59
Total for MAJOR GROUP 57	$83,390.39	$1,667.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,248.43	$544.98
Total for MAJOR GROUP 58	$27,248.43	$544.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,924.98	$58.50
5963 Direct Selling Establishments	$7,936.64	$158.74
5999 Miscellaneous Retail Stores, NEC	$2,788.27	$55.76
Other	$526.09	$10.53
Total for MAJOR GROUP 59	$14,175.98	$283.53
Total for DIVISION G	$188,836.35	$3,776.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,908.35	$178.17
Total for MAJOR GROUP 65	$8,908.35	$178.17

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$9,800.47	$196.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,021.63	$140.43
Total for MAJOR GROUP 72	$7,021.63	$140.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$849.00	$16.98
7359 Equipment Rental and Leasing, NEC	$2,343.52	$46.87
7372 Prepackaged Software	$4,110.75	$82.22
7375 Information Retrieval Services	$1,339.04	$26.78
7389 Miscellaneous Business Services	$1,678.55	$33.58
Other	$6,218.36	$124.37
Total for MAJOR GROUP 73	$16,539.22	$330.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,075.39	$121.50
Total for MAJOR GROUP 75	$6,075.39	$121.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,119.99	$62.40
Other	$2,435.63	$48.71
Total for MAJOR GROUP 76	$5,555.62	$111.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,061.43	$41.23
Other	$13,129.98	$262.60
Total for MAJOR GROUP 87	$15,191.41	$303.83
Total for DIVISION I	$61,950.42	$1,239.01

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$7,582.68	$151.65
C	Construction	$36,985.44	$739.71
D	Manufacturing	$3,778.91	$75.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,211.02	$1,524.22
F	Wholesale Trade	$39,739.30	$794.80
G	Retail Trade	$188,836.35	$3,776.75
H	Finance, Insurance, And Real Estate	$9,800.47	$196.01
I	Services	$61,950.42	$1,239.01
	Other	$184.00	$3.68
	Total for Jefferson - General	$425,068.59	$8,501.41

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

Returns Filed: July 2009

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,582.68	$151.65
C	Construction	$36,985.44	$739.71
D	Manufacturing	$3,778.91	$75.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,211.02	$1,524.22
F	Wholesale Trade	$39,739.30	$794.80
G	Retail Trade	$188,836.35	$3,776.75
H	Finance, Insurance, And Real Estate	$9,800.47	$196.01
I	Services	$61,950.42	$1,239.01
	Other	$184.00	$3.68
	Total for Jefferson	$425,068.59	$8,501.41

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,246.60	$204.93
Total for MAJOR GROUP 07	$10,246.60	$204.93
Total for DIVISION A	$10,246.60	$204.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,844.20	$56.88
Total for MAJOR GROUP 17	$2,844.20	$56.88
Total for DIVISION C	$17,658.62	$353.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,174.01	$43.48
Other	$1,720.45	$34.41
Total for MAJOR GROUP 27	$3,894.46	$77.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,996.93	$99.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,095.35	$81.91
Total for MAJOR GROUP 42	$4,095.35	$81.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,841.69	$856.84
4813 Telephone Communications, Except Radiotelephone	$31,990.61	$639.81
4841 Cable and Other Pay Television Services	$4,301.35	$86.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,285.50	$1,605.72
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	$133,948.69	$2,678.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$651.08	$13.02
5045 Computers and Computer Peripheral Equipment and Software	$2,410.82	$48.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,279.11	$45.58
5074 Plumbing and Heating Equipment and Supplies	$5,945.99	$118.92
Other	$10,069.00	$201.37

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$21,356.00	$427.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,696.94	$73.94
Other	$14,386.89	$287.74
Total for MAJOR GROUP 51	$18,083.83	$361.68
Total for DIVISION F	$39,439.83	$788.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$48,066.41	$961.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,416.41	$968.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$937.34	$18.74
Total for MAJOR GROUP 53	$937.34	$18.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,513.07	$3,770.26
5499 Miscellaneous Food Stores	$1,899.43	$37.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,140.31	$4,042.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$389.45	$7.79
Other	$2,962.41	$59.25
Total for MAJOR GROUP 56	$3,351.86	$67.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,442.00	$68.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,616.95	$72.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,796.28	$1,655.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,280.28	$2,005.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,614.88	$32.30
5947 Gift, Novelty, and Souvenir Shops	$4,105.85	$82.11
5961 Catalog and Mail-Order Houses	$2,344.59	$46.89
5963 Direct Selling Establishments	$3,567.84	$71.35
5999 Miscellaneous Retail Stores, NEC	$17,075.40	$341.49
Other	$40,601.34	$812.05
Total for MAJOR GROUP 59	$69,309.90	$1,386.19
Total for DIVISION G	$569,974.28	$11,399.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,622.32	$92.44

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,061.60	$3,861.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,308.60	$3,866.18
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,160.50	$303.21
Other	$5,519.31	$110.39
Total for MAJOR GROUP 72	$20,679.81	$413.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$282.00	$5.64
7342 Disinfecting and Pest Control Services	$550.25	$11.01
7349 Building Cleaning and Maintenance Services, NEC	$5,357.55	$107.15
7359 Equipment Rental and Leasing, NEC	$2,712.49	$54.25
7372 Prepackaged Software	$3,141.50	$62.83
7389 Miscellaneous Business Services	$2,517.05	$50.34
Other	$1,502.15	$30.04
Total for MAJOR GROUP 73	$16,062.99	$321.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,462.29	$109.25
Total for MAJOR GROUP 79	$5,462.29	$109.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,913.71	$38.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,012.24	$40.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,078.47	$5,681.58

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

Returns Filed: July 2009

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,246.60	$204.93
C	Construction	$17,658.62	$353.17
D	Manufacturing	$4,996.93	$99.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,948.69	$2,678.99
F	Wholesale Trade	$39,439.83	$788.79
G	Retail Trade	$569,974.28	$11,399.48
H	Finance, Insurance, And Real Estate	$4,622.32	$92.44
I	Services	$284,078.47	$5,681.58
	Total for Kadoka - General	$1,064,965.74	$21,299.32

Kadoka - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$82,774.13	$827.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,258.13	$1,002.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$193,094.22	$1,930.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$172,457.07	$1,724.57
Other		N/A	N/A
	Total for MAJOR GROUP 70	$172,704.07	$1,727.04
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
	Total for DIVISION I	$174,305.34	$1,743.06

Kadoka - Gross Receipts Recap

G	Retail Trade	$193,094.22	$1,930.94
I	Services	$174,305.34	$1,743.06
	Other	$838.00	$8.38
	Total for Kadoka - Gross Receipts	$368,237.56	$3,682.38

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

Returns Filed: July 2009

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,246.60	$204.93
C	Construction	$17,658.62	$353.17
D	Manufacturing	$4,996.93	$99.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,948.69	$2,678.99
F	Wholesale Trade	$39,439.83	$788.79
G	Retail Trade	$763,068.50	$13,330.42
H	Finance, Insurance, And Real Estate	$4,622.32	$92.44
I	Services	$458,383.81	$7,424.64
	Other	$838.00	$8.38
	Total for Kadoka	$1,433,203.30	$24,981.70

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$408.22	$8.16
2752 Commercial Printing, Lithographic	$1,466.14	$29.32
Other	$135.32	$2.71
Total for MAJOR GROUP 27	$2,009.68	$40.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,708.39	$314.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,222.78	$204.45
4813 Telephone Communications, Except Radiotelephone	$63,141.06	$1,262.83
Other	$3,017.64	$60.35
Total for MAJOR GROUP 48	$76,381.48	$1,527.63
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	$101,842.88	$2,036.85

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$894.99	$17.90
Other	$3,096.83	$61.94
Total for MAJOR GROUP 50	$3,991.82	$79.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,002.73	$240.06
Total for MAJOR GROUP 51	$12,002.73	$240.06
Total for DIVISION F	$15,994.55	$319.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$544.67	$10.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,231.47	$24.64
MAJOR GROUP: 54 Food Stores		
Other	$55,203.38	$1,104.07
Total for MAJOR GROUP 54	$55,203.38	$1,104.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,003.57	$20.07
Total for MAJOR GROUP 55	$1,003.57	$20.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$663.48	$13.27
Total for MAJOR GROUP 56	$663.48	$13.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,254.71	$45.09
Total for MAJOR GROUP 57	$2,254.71	$45.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,105.50	$22.11
5961 Catalog and Mail-Order Houses	$1,251.98	$25.04
5963 Direct Selling Establishments	$1,258.97	$25.19
5999 Miscellaneous Retail Stores, NEC	$16,805.38	$336.11
Other	$48,321.18	$966.43
Total for MAJOR GROUP 59	$68,743.01	$1,374.88
Total for DIVISION G	$158,006.68	$3,160.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,916.36	$298.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$32,949.00	$658.98
Total for MAJOR GROUP 70	$32,949.00	$658.98

Kennebec - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,201.56	$44.03
Total for MAJOR GROUP 72	$2,201.56	$44.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,617.37	$52.35
7359 Equipment Rental and Leasing, NEC	$1,110.58	$22.21
7372 Prepackaged Software	$2,431.37	$48.63
7389 Miscellaneous Business Services	$1,528.07	$30.57
Other	$2,202.11	$44.04
Total for MAJOR GROUP 73	$9,889.50	$197.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$220.52	$4.41
Total for MAJOR GROUP 86	$220.52	$4.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$7,643.83	$152.88
Other	$14,872.96	$297.46
Total for MAJOR GROUP 87	$22,516.79	$450.34
Total for DIVISION I	$78,500.52	$1,570.03

Kennebec - General Recap

D	Manufacturing	$15,708.39	$314.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,842.88	$2,036.85
F	Wholesale Trade	$15,994.55	$319.90
G	Retail Trade	$158,006.68	$3,160.16
H	Finance, Insurance, And Real Estate	$14,916.36	$298.33
I	Services	$78,500.52	$1,570.03
	Other	$37,101.03	$742.03
	Total for Kennebec - General	$422,070.41	$8,441.46

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,016.11	$30.16
Total for MAJOR GROUP 59	$3,016.11	$30.16
Total for DIVISION G	$34,416.31	$344.16

Kennebec - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$30,640.00	$306.40
	Total for MAJOR GROUP 70	$30,640.00	$306.40
	Total for DIVISION I	$30,640.00	$306.40

Kennebec - Gross Receipts Recap

G	Retail Trade	$34,416.31	$344.16
I	Services	$30,640.00	$306.40
	Total for Kennebec - Gross Receipts	$65,056.31	$650.56

Kennebec Recap

D	Manufacturing	$15,708.39	$314.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,842.88	$2,036.85
F	Wholesale Trade	$15,994.55	$319.90
G	Retail Trade	$192,422.99	$3,504.32
H	Finance, Insurance, And Real Estate	$14,916.36	$298.33
I	Services	$109,140.52	$1,876.43
	Other	$37,101.03	$742.03
	Total for Kennebec	$487,126.72	$9,092.02

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,602.20	$112.04
Other	$4,047.03	$80.94
Total for MAJOR GROUP 17	$9,649.23	$192.98
Total for DIVISION C	$9,649.23	$192.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,809.94	$36.20
Other	$1,515.19	$30.31
Total for MAJOR GROUP 27	$3,325.13	$66.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,150.47	$163.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,735.28	$134.71
4813 Telephone Communications, Except Radiotelephone	$23,484.55	$469.69
4841 Cable and Other Pay Television Services	$15,188.13	$303.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,485.30	$929.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,648.26	$1,872.97
Total for MAJOR GROUP 49	$93,648.26	$1,872.97
Total for DIVISION E	$153,002.19	$3,060.06

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$37,656.84	$753.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,958.67	$79.17
Other	$72,581.60	$1,451.63
Total for MAJOR GROUP 50	$114,197.11	$2,283.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,071.31	$341.43
Other	$25,613.11	$512.27
Total for MAJOR GROUP 51	$42,684.42	$853.70
Total for DIVISION F	$156,881.53	$3,137.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,211.65	$724.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,319.45	$726.39
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	$124,385.09	$2,487.70
5441 Candy, Nut, and Confectionery Stores	$139,268.83	$2,785.39
5499 Miscellaneous Food Stores	$3,521.72	$70.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,547.93	$6,310.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,254.57	$505.09
Total for MAJOR GROUP 55	$25,254.57	$505.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$122.17	$2.44
5651 Family Clothing Stores	$532.83	$10.66
Total for MAJOR GROUP 56	$655.00	$13.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,169.39	$243.38
Total for MAJOR GROUP 57	$12,169.39	$243.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,144,348.01	$22,886.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,247,550.51	$24,951.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,698.61	$93.98
5947 Gift, Novelty, and Souvenir Shops	$774,010.16	$15,480.22
5961 Catalog and Mail-Order Houses	$13,624.55	$272.50
5963 Direct Selling Establishments	$3,620.33	$72.40
5999 Miscellaneous Retail Stores, NEC	$97,960.96	$1,959.21
Other	$113,341.28	$2,266.83
Total for MAJOR GROUP 59	$1,007,255.89	$20,145.14
Total for DIVISION G	$2,646,355.18	$52,927.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,117.48	$182.35
Total for MAJOR GROUP 67	$9,117.48	$182.35
Total for DIVISION H	$10,420.79	$208.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,762,944.71	$35,258.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,808,992.80	$36,179.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$114,296.76	$2,285.94
Other	$24,709.15	$494.18
Total for MAJOR GROUP 72	$139,005.91	$2,780.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,594.85	$151.90
7359 Equipment Rental and Leasing, NEC	$939.43	$18.79
7372 Prepackaged Software	$5,764.87	$115.30
7374 Computer Processing and Data Preparation and Processing Services	$317.20	$6.35
7375 Information Retrieval Services	$405.22	$8.10
7379 Computer Related Services, NEC	$980.21	$19.61
7382 Security Systems Services	$2,057.60	$41.15
7389 Miscellaneous Business Services	$5,482.10	$109.63
Other	$8,577.06	$171.55
Total for MAJOR GROUP 73	$32,118.54	$642.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,654.03	$93.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,059.78	$101.20
MAJOR GROUP: 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	$532,850.87	$10,657.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$533,520.68	$10,670.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,867.90	$237.36
Other	$4,514.00	$90.28
Total for MAJOR GROUP 87	$16,381.90	$327.64
Total for DIVISION I	$2,713,012.48	$54,260.24

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

Returns Filed: July 2009

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$9,649.23	$192.98
D	Manufacturing	$8,150.47	$163.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,002.19	$3,060.06
F	Wholesale Trade	$156,881.53	$3,137.63
G	Retail Trade	$2,646,355.18	$52,927.14
H	Finance, Insurance, And Real Estate	$10,420.79	$208.42
I	Services	$2,713,012.48	$54,260.24
	Other	$15,595.75	$311.92
	Total for Keystone - General	$5,713,067.62	$114,261.41

Keystone - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$69,331.45	$693.32
	Total for MAJOR GROUP 54	$69,331.45	$693.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,182,017.90	$11,820.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,282,785.40	$12,827.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($561,406.42)	($5,614.07)
	Total for MAJOR GROUP 59	($561,406.42)	($5,614.07)
	Total for DIVISION G	$790,710.43	$7,907.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,758,340.56	$17,583.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,803,649.62	$18,036.51
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$662,682.12	$6,626.82
	Total for MAJOR GROUP 79	$662,682.12	$6,626.82
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,611,775.50	$26,117.76

Keystone - Gross Receipts Recap

G	Retail Trade	$790,710.43	$7,907.11
I	Services	$2,611,775.50	$26,117.76
	Other	$646.63	$6.47
	Total for Keystone - Gross Receipts	$3,403,132.56	$34,031.34

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

Returns Filed: July 2009

Keystone Recap

		Taxable	Tax Due
C	Construction	$9,649.23	$192.98
D	Manufacturing	$8,150.47	$163.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,002.19	$3,060.06
F	Wholesale Trade	$156,881.53	$3,137.63
G	Retail Trade	$3,437,065.61	$60,834.25
H	Finance, Insurance, And Real Estate	$10,420.79	$208.42
I	Services	$5,324,787.98	$80,378.00
	Other	$16,242.38	$318.39
	Total for Keystone	$9,116,200.18	$148,292.75

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,444.17	$68.89
Total for MAJOR GROUP 07	$3,444.17	$68.89
Total for DIVISION A	$3,523.17	$70.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$4,359.33	$87.18
Other	$17,461.89	$349.24
Total for MAJOR GROUP 17	$21,821.22	$436.42
Total for DIVISION C	$21,821.22	$436.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.61	$23.37
Other	$1,580.98	$31.62
Total for MAJOR GROUP 27	$2,749.59	$54.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,403.99	$328.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,974.64	$159.50
Total for MAJOR GROUP 42	$7,974.64	$159.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,551.70	$691.03
4813 Telephone Communications, Except Radiotelephone	$124,784.28	$2,495.68
Other	$4,833.28	$96.67
Total for MAJOR GROUP 48	$164,169.26	$3,283.38
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	$207,318.36	$4,146.37
DIVISION: F Wholesale Trade		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$792.88	$15.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,804.50	$56.09
5074 Plumbing and Heating Equipment and Supplies	$18,627.39	$372.54
Other	$7,752.60	$155.04
Total for MAJOR GROUP 50	$29,977.37	$599.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,912.55	$298.26
Other	$15,453.47	$309.06
Total for MAJOR GROUP 51	$30,366.02	$607.32
Total for DIVISION F	$60,343.39	$1,206.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,338.71	$486.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,120.76	$1,482.41
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	$48,989.50	$979.79
5499 Miscellaneous Food Stores	$2,324.83	$46.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,340.35	$1,026.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,462.07	$289.24
Other	$40,711.26	$814.23
Total for MAJOR GROUP 55	$55,173.33	$1,103.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$606.00	$12.12
5651 Family Clothing Stores	$778.25	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,324.26	$26.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,956.96	$99.14
Other	$2,050.98	$41.02
Total for MAJOR GROUP 57	$7,007.94	$140.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$168,872.80	$3,377.46
Total for MAJOR GROUP 58	$168,872.80	$3,377.46
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,387.41	$27.75
5943 Stationery Stores	$758.58	$15.17
5961 Catalog and Mail-Order Houses	$4,317.11	$86.35
5963 Direct Selling Establishments	$3,295.92	$65.92
5999 Miscellaneous Retail Stores, NEC	$23,546.65	$470.94
Other	$29,022.34	$580.44
Total for MAJOR GROUP 59	$62,328.01	$1,246.57
Total for DIVISION G	$421,233.99	$8,424.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$71,370.50	$1,427.41
Total for MAJOR GROUP 70	$71,370.50	$1,427.41
MAJOR GROUP: 72 Personal Services		
Other	$5,158.04	$103.17
Total for MAJOR GROUP 72	$5,158.04	$103.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$317.33	$6.34
7349 Building Cleaning and Maintenance Services, NEC	$2,541.47	$50.83
7359 Equipment Rental and Leasing, NEC	$846.12	$16.92
7372 Prepackaged Software	$1,282.04	$25.65
7379 Computer Related Services, NEC	$1,124.00	$22.48
7389 Miscellaneous Business Services	$2,023.23	$40.47
Other	$2,330.76	$46.62
Total for MAJOR GROUP 73	$10,464.95	$209.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,019.42	$2,760.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$140,089.99	$2,801.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,737.43	$74.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,230.32	$104.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$93.92	$1.89
Total for MAJOR GROUP 86	$93.92	$1.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,937.90	$318.76
8721 Accounting, Auditing, and Bookkeeping Services	$1,006.00	$20.12
8742 Management Consulting Services	$7,863.46	$157.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,577.36	$511.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$289,200.50	$5,784.05

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

Returns Filed: July 2009

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,523.17	$70.47
C	Construction	$21,821.22	$436.42
D	Manufacturing	$16,403.99	$328.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,318.36	$4,146.37
F	Wholesale Trade	$60,343.39	$1,206.85
G	Retail Trade	$421,233.99	$8,424.69
I	Services	$289,200.50	$5,784.05
	Other	$2,012.01	$40.24
	Total for Kimball - General	$1,021,856.63	$20,437.18

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$12,860.56	$128.61
		Total for MAJOR GROUP 59	$12,860.56	$128.61
		Total for DIVISION G	$46,594.25	$465.95
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$71,370.50	$713.71
		Total for MAJOR GROUP 70	$71,370.50	$713.71
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$91,833.24	$918.34

Kimball - Gross Receipts Recap

G	Retail Trade	$46,594.25	$465.95
I	Services	$91,833.24	$918.34
	Total for Kimball - Gross Receipts	$138,427.49	$1,384.29

Kimball Recap

A	Agriculture, Forestry, And Fishing	$3,523.17	$70.47
C	Construction	$21,821.22	$436.42
D	Manufacturing	$16,403.99	$328.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,318.36	$4,146.37
F	Wholesale Trade	$60,343.39	$1,206.85
G	Retail Trade	$467,828.24	$8,890.64
I	Services	$381,033.74	$6,702.39
	Other	$2,012.01	$40.24
	Total for Kimball	$1,160,284.12	$21,821.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,705.75	$34.12
Other	$1,372.72	$27.45
Total for MAJOR GROUP 48	$3,078.47	$61.57
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	$11,260.83	$225.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$221.22	$4.42
Total for MAJOR GROUP 51	$221.22	$4.42
Total for DIVISION F	$299.97	$6.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$321.81	$6.44
Other	$4,730.84	$94.62
Total for MAJOR GROUP 59	$5,052.65	$101.06
Total for DIVISION G	$48,093.99	$961.90

Kranzburg - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$62.34	$1.25
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,372.17	$27.45
		Total for MAJOR GROUP 73	$1,372.17	$27.45
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,709.53	$34.20

Kranzburg - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,260.83	$225.22
F	Wholesale Trade	$299.97	$6.00
G	Retail Trade	$48,093.99	$961.90
H	Finance, Insurance, And Real Estate	$62.34	$1.25
I	Services	$1,709.53	$34.20
	Other	$846.93	$16.94
	Total for Kranzburg - General	$62,273.59	$1,245.51

Kranzburg Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,260.83	$225.22
F	Wholesale Trade	$299.97	$6.00
G	Retail Trade	$48,093.99	$961.90
H	Finance, Insurance, And Real Estate	$62.34	$1.25
I	Services	$1,709.53	$34.20
	Other	$846.93	$16.94
	Total for Kranzburg	$62,273.59	$1,245.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$970.03	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,826.69	$216.53
Total for DIVISION A	$10,826.69	$216.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($435.92)	($8.72)
1752 Floor Laying and Other Floor Work, NEC	$1,996.56	$39.93
Other	$831.61	$16.63
Total for MAJOR GROUP 17	$2,392.25	$47.84
Total for DIVISION C	$2,392.25	$47.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,657.76	$33.16
Other	$601.27	$12.02
Total for MAJOR GROUP 27	$2,259.03	$45.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,188.79	$123.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,016.83	$120.34
Total for MAJOR GROUP 42	$6,016.83	$120.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,105.53	$682.11
4813 Telephone Communications, Except Radiotelephone	$37,056.59	$741.12
Other	$4,345.69	$86.91
Total for MAJOR GROUP 48	$75,507.81	$1,510.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,181.68	$2,363.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,068.25	$41.36
5045 Computers and Computer Peripheral Equipment and Software	$114.98	$2.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,410.51	$48.21
5074 Plumbing and Heating Equipment and Supplies	$634.50	$12.69
Other	$4,582.27	$91.65
Total for MAJOR GROUP 50	$9,810.51	$196.21

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,218.91	$204.38
5145 Confectionery	$583.81	$11.67
Other	$5,621.50	$112.43
Total for MAJOR GROUP 51	$16,424.22	$328.48
Total for DIVISION F	$26,234.73	$524.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,784.59	$975.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,842.59	$976.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,227.77	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,517.49	$30.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$228,014.80	$4,560.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,235.35	$4,564.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.67	$13.77
5651 Family Clothing Stores	$363.83	$7.28
Total for MAJOR GROUP 56	$1,052.50	$21.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$733.75	$14.68
5734 Computer and Computer Software Stores	$1,452.00	$29.04
Other	$11,122.84	$222.46
Total for MAJOR GROUP 57	$13,308.59	$266.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,090.21	$881.80
Total for MAJOR GROUP 58	$44,090.21	$881.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,733.05	$134.66
5943 Stationery Stores	$1,023.27	$20.46
5961 Catalog and Mail-Order Houses	$5,311.67	$106.23
5963 Direct Selling Establishments	$2,762.47	$55.25
5999 Miscellaneous Retail Stores, NEC	$8,522.01	$170.46
Other	$1,110.25	$22.20
Total for MAJOR GROUP 59	$25,462.72	$509.26
Total for DIVISION G	$363,361.34	$7,267.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,375.95	$47.52
Total for MAJOR GROUP 65	$2,375.95	$47.52
Total for DIVISION H	$3,838.65	$76.77
DIVISION: I Services		
MAJOR GROUP: 70 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	$23,473.25	$469.47
Total for MAJOR GROUP 72	$23,473.25	$469.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$691.95	$13.84
7359 Equipment Rental and Leasing, NEC	$3,265.97	$65.32
7372 Prepackaged Software	$2,621.63	$52.44
7382 Security Systems Services	$46.20	$0.92
7389 Miscellaneous Business Services	$3,358.38	$67.17
Other	$4,951.84	$99.03
Total for MAJOR GROUP 73	$14,935.97	$298.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$28,815.40	$576.31
Total for MAJOR GROUP 80	$28,815.40	$576.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$419.33	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,061.64	$21.23
Total for DIVISION I	$147,744.96	$2,954.91

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

Returns Filed: July 2009

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,826.69	$216.53
C	Construction	$2,392.25	$47.84
D	Manufacturing	$6,188.79	$123.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,181.68	$2,363.63
F	Wholesale Trade	$26,234.73	$524.69
G	Retail Trade	$363,361.34	$7,267.22
H	Finance, Insurance, And Real Estate	$3,838.65	$76.77
I	Services	$147,744.96	$2,954.91
	Total for Lake Andes - General	$678,769.09	$13,575.36

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$10,826.69	$216.53
C	Construction	$2,392.25	$47.84
D	Manufacturing	$6,188.79	$123.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,181.68	$2,363.63
F	Wholesale Trade	$26,234.73	$524.69
G	Retail Trade	$363,361.34	$7,267.22
H	Finance, Insurance, And Real Estate	$3,838.65	$76.77
I	Services	$147,744.96	$2,954.91
	Total for Lake Andes	$678,769.09	$13,575.36

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,754.39	$17.54
Total for MAJOR GROUP 07	$1,754.39	$17.54
Total for DIVISION A	$1,754.39	$17.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,769.08	$17.69
Other	$9,951.12	$99.52
Total for MAJOR GROUP 17	$11,720.20	$117.21
Total for DIVISION C	$11,720.20	$117.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,184.50	$11.85
Other	$1,728.14	$17.29
Total for MAJOR GROUP 27	$2,912.64	$29.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,547.64	$185.48
Total for MAJOR GROUP 35	$18,547.64	$185.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$125,030.70	$1,250.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,317.22	$183.17
Total for MAJOR GROUP 42	$18,317.22	$183.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,392.07	$93.93
4813 Telephone Communications, Except Radiotelephone	$21,730.87	$217.30
4841 Cable and Other Pay Television Services	$4,963.37	$49.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,218.40	$362.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,214.88	$2,122.15
Total for MAJOR GROUP 49	$212,214.88	$2,122.15

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$267,274.10	$2,672.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,911.38	$29.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,055.90	$40.56
5049 Professional Equipment and Supplies, NEC	$12,477.68	$124.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,986.07	$199.86
5074 Plumbing and Heating Equipment and Supplies	$18,420.68	$184.21
5084 Industrial Machinery and Equipment	$13,030.31	$130.30
Other	$106,651.90	$1,066.52
Total for MAJOR GROUP 50	$177,533.92	$1,775.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$34,714.60	$347.15
Other	$66,672.74	$666.73
Total for MAJOR GROUP 51	$101,387.34	$1,013.88
Total for DIVISION F	$278,921.26	$2,789.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,906.85	$2,619.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,684.85	$2,696.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,780.86	$37.81
Total for MAJOR GROUP 53	$3,780.86	$37.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,566.61	$795.67
5499 Miscellaneous Food Stores	$353.99	$3.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,276.49	$852.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,007.78	$100.08
Total for MAJOR GROUP 55	$10,007.78	$100.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$891.91	$8.92
5651 Family Clothing Stores	$413.57	$4.13
Total for MAJOR GROUP 56	$1,305.48	$13.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,732.22	$27.34
Total for MAJOR GROUP 57	$2,732.22	$27.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,999.92	$370.00
Total for MAJOR GROUP 58	$36,999.92	$370.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,976.15	$69.76
5961 Catalog and Mail-Order Houses	$3,253.27	$32.53
5963 Direct Selling Establishments	$2,049.11	$20.49
5999 Miscellaneous Retail Stores, NEC	$35,227.69	$352.28
Other	$10,440.74	$104.41
Total for MAJOR GROUP 59	$57,946.96	$579.47
Total for DIVISION G	$467,734.56	$4,677.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,836.23	$38.36

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$3,836.23	$38.36
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,681.98	$46.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,356.31	$83.56
Total for MAJOR GROUP 72	$8,356.31	$83.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,567.38	$85.67
7372 Prepackaged Software	$431.36	$4.32
7375 Information Retrieval Services	$1,237.54	$12.38
7389 Miscellaneous Business Services	$1,411.84	$14.12
Other	$1,666.38	$16.66
Total for MAJOR GROUP 73	$13,314.50	$133.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,342.43	$353.43
Other	$22,718.58	$227.18
Total for MAJOR GROUP 75	$58,061.01	$580.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,318.28	$153.18
Other	$2,455.44	$24.55
Total for MAJOR GROUP 76	$17,773.72	$177.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,535.21	$25.36
Total for MAJOR GROUP 80	$2,535.21	$25.36
MAJOR GROUP: 86 Membership Organizations		
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	$611.20	$6.11
Other	$362,020.86	$3,620.20
Total for MAJOR GROUP 87	$362,632.06	$3,626.31
Total for DIVISION I	$464,295.64	$4,642.94

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

Returns Filed: July 2009

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,754.39	$17.54
C	Construction	$11,720.20	$117.21
D	Manufacturing	$125,030.70	$1,250.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,274.10	$2,672.74
F	Wholesale Trade	$278,921.26	$2,789.22
G	Retail Trade	$467,734.56	$4,677.37
H	Finance, Insurance, And Real Estate	$4,681.98	$46.82
I	Services	$464,295.64	$4,642.94
	Total for Lake Norden - General	$1,621,412.83	$16,214.15

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,754.39	$17.54
C	Construction	$11,720.20	$117.21
D	Manufacturing	$125,030.70	$1,250.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,274.10	$2,672.74
F	Wholesale Trade	$278,921.26	$2,789.22
G	Retail Trade	$467,734.56	$4,677.37
H	Finance, Insurance, And Real Estate	$4,681.98	$46.82
I	Services	$464,295.64	$4,642.94
	Total for Lake Norden	$1,621,412.83	$16,214.15

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$192,692.11	$3,853.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,363.80	$47.27
Other	$1,309.25	$26.19
Total for MAJOR GROUP 27	$3,673.05	$73.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$33,896.86	$677.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,620.84	$612.42
Total for MAJOR GROUP 42	$30,620.84	$612.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,167.06	$383.34
4813 Telephone Communications, Except Radiotelephone	$14,467.96	$289.35
4841 Cable and Other Pay Television Services	$21,592.21	$431.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,155.48	$1,123.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,740.97	$774.83
Total for MAJOR GROUP 49	$38,740.97	$774.83
Total for DIVISION E	$125,517.29	$2,510.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,159.50	$203.19
5045 Computers and Computer Peripheral Equipment and Software	$265.13	$5.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,169.00	$703.38
5074 Plumbing and Heating Equipment and Supplies	$13,221.25	$264.43
Other	$26,192.59	$523.86
Total for MAJOR GROUP 50	$85,007.47	$1,700.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,497.45	$29.95

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,575.89	$591.51
Total for MAJOR GROUP 51	$31,073.34	$621.46
Total for DIVISION F	$116,080.81	$2,321.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,068.58	$2,041.36
Other	$18,390.21	$367.80
Total for MAJOR GROUP 52	$120,458.79	$2,409.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,778.22	$195.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,221.18	$244.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,723.84	$3,234.47
Other	$467.18	$9.35
Total for MAJOR GROUP 54	$162,191.02	$3,243.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$336.00	$6.72
5531 Auto and Home Supply Stores	$15,888.82	$317.77
Total for MAJOR GROUP 55	$16,224.82	$324.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,818.22	$36.37
5651 Family Clothing Stores	$1,359.43	$27.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,192.60	$63.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,587.12	$51.74
5731 Radio, Television, and Consumer Electronics Stores	$1,931.16	$38.63
Other	$4,359.50	$87.19
Total for MAJOR GROUP 57	$8,877.78	$177.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,563.06	$771.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,859.44	$1,037.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,255.34	$225.11
5961 Catalog and Mail-Order Houses	$2,290.47	$45.82
5963 Direct Selling Establishments	$1,991.81	$39.84
5999 Miscellaneous Retail Stores, NEC	$8,612.45	$172.26
Other	$10,211.92	$204.24
Total for MAJOR GROUP 59	$34,361.99	$687.27
Total for DIVISION G	$409,387.62	$8,187.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,123.31	$42.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,104.45	$22.09
7299 Miscellaneous Personal Services, NEC	$1,605.04	$32.10
Other	$35,445.68	$708.92
Total for MAJOR GROUP 72	$38,155.17	$763.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,094.50	$21.89
7372 Prepackaged Software	$4,455.22	$89.10
7375 Information Retrieval Services	$2,856.99	$57.14
7379 Computer Related Services, NEC	$173.45	$3.47
7389 Miscellaneous Business Services	$6,658.02	$133.16
Other	$7,388.35	$147.77
Total for MAJOR GROUP 73	$22,626.53	$452.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,378.18	$247.56
Total for MAJOR GROUP 76	$12,378.18	$247.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,550.33	$111.01
Other	$3,920.82	$78.42
Total for MAJOR GROUP 87	$9,471.15	$189.43
Total for DIVISION I	$133,522.61	$2,670.46

Lake Preston - General Recap

C	Construction	$192,692.11	$3,853.84
D	Manufacturing	$33,896.86	$677.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,517.29	$2,510.34
F	Wholesale Trade	$116,080.81	$2,321.62
G	Retail Trade	$409,387.62	$8,187.79
H	Finance, Insurance, And Real Estate	$2,123.31	$42.47
I	Services	$133,522.61	$2,670.46
	Other	$333.00	$6.66
	Total for Lake Preston - General	$1,013,553.61	$20,271.11

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

Returns Filed: July 2009

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$192,692.11	$3,853.84
D	Manufacturing	$33,896.86	$677.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,517.29	$2,510.34
F	Wholesale Trade	$116,080.81	$2,321.62
G	Retail Trade	$409,387.62	$8,187.79
H	Finance, Insurance, And Real Estate	$2,123.31	$42.47
I	Services	$133,522.61	$2,670.46
	Other	$333.00	$6.66
	Total for Lake Preston	$1,013,553.61	$20,271.11

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,635.51	$106.35
Total for MAJOR GROUP 17	$10,635.51	$106.35
Total for DIVISION C	$10,635.51	$106.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$876.84	$8.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,240.84	$12.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,596.54	$75.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,972.77	$49.73
4813 Telephone Communications, Except Radiotelephone	$11,325.21	$113.24
4841 Cable and Other Pay Television Services	$5,574.00	$55.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,275.46	$222.74
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	$42,432.32	$424.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,216.93	$12.17
Other	$1,075.72	$10.77
Total for MAJOR GROUP 50	$2,292.65	$22.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,031.75	$700.32
Total for MAJOR GROUP 51	$70,031.75	$700.32
Total for DIVISION F	$72,324.40	$723.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,354.70	$393.55
Total for MAJOR GROUP 52	$39,354.70	$393.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,819.91	$478.20
Total for MAJOR GROUP 55	$47,819.91	$478.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$927.88	$9.28
Total for MAJOR GROUP 56	$927.88	$9.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,678.69	$16.79
Total for MAJOR GROUP 57	$1,678.69	$16.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,317.51	$33.17
5943 Stationery Stores	$285.12	$2.85
5961 Catalog and Mail-Order Houses	$1,828.45	$18.29
5963 Direct Selling Establishments	$2,004.75	$20.05
5999 Miscellaneous Retail Stores, NEC	$1,316.80	$13.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,812.63	$88.13
Total for DIVISION G	$116,373.54	$1,163.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,088.10	$30.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,664.80	$46.65
Total for MAJOR GROUP 72	$4,664.80	$46.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$418.59	$4.18
7372 Prepackaged Software	$483.45	$4.84
7389 Miscellaneous Business Services	$347.87	$3.48
Other	$1,583.60	$15.84
Total for MAJOR GROUP 73	$2,833.51	$28.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Langford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,821.00	$38.21
	Total for MAJOR GROUP 87	$3,821.00	$38.21
	Total for DIVISION I	$14,627.34	$146.28

Langford - General Recap

C	Construction	$10,635.51	$106.35
D	Manufacturing	$7,596.54	$75.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,432.32	$424.31
F	Wholesale Trade	$72,324.40	$723.26
G	Retail Trade	$116,373.54	$1,163.74
H	Finance, Insurance, And Real Estate	$3,088.10	$30.88
I	Services	$14,627.34	$146.28
	Other	$1,183.00	$11.83
	Total for Langford - General	$268,260.75	$2,682.62

Langford Recap

C	Construction	$10,635.51	$106.35
D	Manufacturing	$7,596.54	$75.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,432.32	$424.31
F	Wholesale Trade	$72,324.40	$723.26
G	Retail Trade	$116,373.54	$1,163.74
H	Finance, Insurance, And Real Estate	$3,088.10	$30.88
I	Services	$14,627.34	$146.28
	Other	$1,183.00	$11.83
	Total for Langford	$268,260.75	$2,682.62

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,616.31	$212.33
Other	$2,451.58	$49.03
Total for MAJOR GROUP 07	$13,067.89	$261.36
Total for DIVISION A	$13,067.89	$261.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,103.17	$22.06
1752 Floor Laying and Other Floor Work, NEC	$7,770.68	$155.42
Other	$36,483.83	$729.69
Total for MAJOR GROUP 17	$45,357.68	$907.17
Total for DIVISION C	$45,987.41	$919.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,167.24	$103.34
2759 Commercial Printing, NEC	$5,457.83	$109.15
Other	$1,758.07	$35.16
Total for MAJOR GROUP 27	$12,383.14	$247.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,674.73	$753.49
Total for MAJOR GROUP 35	$37,674.73	$753.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,493.42	$1,409.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,515.69	$190.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,605.69	$212.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,830.05	$2,976.60
4813 Telephone Communications, Except Radiotelephone	$12,915.63	$258.31
4841 Cable and Other Pay Television Services	$136,934.30	$2,738.68
4899 Communications Services, NEC	$4,239.85	$84.80
Total for MAJOR GROUP 48	$302,919.83	$6,058.39

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,104.64	$3,702.10
Total for MAJOR GROUP 49	$185,104.64	$3,702.10
Total for DIVISION E	$498,944.29	$9,978.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,919.03	$78.38
5045 Computers and Computer Peripheral Equipment and Software	$3,635.61	$72.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,782.28	$35.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,794.49	$55.89
5074 Plumbing and Heating Equipment and Supplies	$50,951.19	$1,019.02
5084 Industrial Machinery and Equipment	$9,824.36	$196.49
5087 Service Establishment Equipment and Supplies	$517.51	$10.35
5099 Durable Goods, NEC	$762.25	$15.24
Other	$21,695.87	$433.91
Total for MAJOR GROUP 50	$95,882.59	$1,917.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,343.48	$86.87
Other	$15,897.10	$317.94
Total for MAJOR GROUP 51	$20,240.58	$404.81
Total for DIVISION F	$116,123.17	$2,322.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,421.72	$1,788.43
5251 Hardware Stores	$1,328.21	$26.56
Total for MAJOR GROUP 52	$90,749.93	$1,814.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$206,732.96	$4,134.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,743.91	$4,134.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$624,453.46	$12,489.07
5499 Miscellaneous Food Stores	$809.41	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$625,309.06	$12,506.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$197,168.52	$3,943.37
Other	$4,101.57	$82.03
Total for MAJOR GROUP 55	$201,270.09	$4,025.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.48	$10.33
5651 Family Clothing Stores	$2,275.80	$45.52
Other	$1,658.10	$33.17
Total for MAJOR GROUP 56	$4,450.38	$89.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,265.76	$205.32
5713 Floor Coverings Stores	$12,466.54	$249.33
5719 Miscellaneous Homefurnishings Stores	$1,229.06	$24.58
5722 Household Appliance Stores	$6,791.42	$135.84
5731 Radio, Television, and Consumer Electronics Stores	$3,062.29	$61.24
5734 Computer and Computer Software Stores	$2,960.27	$59.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$37,545.63	$750.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,454.06	$2,109.08
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$160,327.90	$3,206.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$672.40	$13.45
5943 Stationery Stores	$2,104.84	$42.10
5947 Gift, Novelty, and Souvenir Shops	$29,893.98	$597.88
5961 Catalog and Mail-Order Houses	$14,605.06	$292.10
5963 Direct Selling Establishments	$8,177.27	$163.54
5999 Miscellaneous Retail Stores, NEC	$93,631.18	$1,872.64
Other	$77,573.05	$1,551.46
Total for MAJOR GROUP 59	$226,657.78	$4,533.17
Total for DIVISION G	$1,553,054.68	$31,061.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$13,637.55	$272.76
Total for MAJOR GROUP 64	$13,637.55	$272.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,743.50	$1,754.87
Total for MAJOR GROUP 65	$87,743.50	$1,754.87
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	$102,157.45	$2,043.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$134,583.35	$2,691.67
Total for MAJOR GROUP 70	$134,583.35	$2,691.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,756.34	$75.13
7221 Photographic Studios, Portrait	$2,317.59	$46.35
7231 Beauty Shops	$29,662.72	$593.24
7299 Miscellaneous Personal Services, NEC	$1,650.76	$33.02
Other	$13,006.78	$260.14
Total for MAJOR GROUP 72	$50,394.19	$1,007.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,754.99	$35.10
7342 Disinfecting and Pest Control Services	$800.00	$16.00
7349 Building Cleaning and Maintenance Services, NEC	$12,000.96	$240.02
7359 Equipment Rental and Leasing, NEC	$5,840.94	$116.82
7372 Prepackaged Software	$5,129.29	$102.59
7374 Computer Processing and Data Preparation and Processing Services	$424.55	$8.49
7375 Information Retrieval Services	$2,951.18	$59.03
7378 Computer Maintenance and Repair	$596.00	$11.92
7379 Computer Related Services, NEC	$1,509.56	$30.19
7382 Security Systems Services	$17,325.69	$346.51
7389 Miscellaneous Business Services	$7,636.12	$152.72
Other	$3,420.02	$68.39

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$59,389.30	$1,187.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,866.79	$297.34
Other	$34,858.13	$697.17
Total for MAJOR GROUP 75	$49,724.92	$994.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,115.59	$22.31
7692 Welding Repair	$38,979.12	$779.58
7699 Repair Shops and Related Services, NEC	$20,539.35	$410.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$66,187.79	$1,323.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,214.80	$244.30
Total for MAJOR GROUP 78	$12,214.80	$244.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,627.87	$132.56
Total for MAJOR GROUP 79	$6,627.87	$132.56
MAJOR GROUP: 80 Health Services		
Other	$3,210.32	$64.22
Total for MAJOR GROUP 80	$3,210.32	$64.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,837.85	$396.76
Total for MAJOR GROUP 81	$19,837.85	$396.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,339.71	$326.81
8748 Business Consulting Services, NEC	$4,665.51	$93.32
Other	$18,887.51	$377.76
Total for MAJOR GROUP 87	$39,892.73	$797.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$453,694.52	$9,073.93

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$13,067.89	$261.36
C	Construction	$45,987.41	$919.76
D	Manufacturing	$70,493.42	$1,409.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,944.29	$9,978.89
F	Wholesale Trade	$116,123.17	$2,322.45
G	Retail Trade	$1,553,054.68	$31,061.11
H	Finance, Insurance, And Real Estate	$102,157.45	$2,043.16
I	Services	$453,694.52	$9,073.93
	Total for Lead - General	$2,853,522.83	$57,070.51

Lead - Gross Receipts

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,429.43	$714.29
Total for MAJOR GROUP 54	$71,429.43	$714.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,924.56	$1,019.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,470.48	$1,554.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$68,959.04	$689.59
Total for MAJOR GROUP 59	$68,959.04	$689.59
Total for DIVISION G	$297,366.45	$2,973.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,551.16	$195.52
Total for MAJOR GROUP 65	$19,551.16	$195.52
Total for DIVISION H	$19,551.16	$195.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,183.60	$1,431.83
Total for MAJOR GROUP 70	$143,183.60	$1,431.83
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: 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	$130,262.77	$1,302.64

Lead - Gross Receipts Recap

G	Retail Trade	$297,366.45	$2,973.67
H	Finance, Insurance, And Real Estate	$19,551.16	$195.52
I	Services	$130,262.77	$1,302.64
	Other	$17,845.43	$178.45
	Total for Lead - Gross Receipts	$465,025.81	$4,650.28

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

Returns Filed: July 2009

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,067.89	$261.36
C	Construction	$45,987.41	$919.76
D	Manufacturing	$70,493.42	$1,409.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,944.29	$9,978.89
F	Wholesale Trade	$116,123.17	$2,322.45
G	Retail Trade	$1,850,421.13	$34,034.78
H	Finance, Insurance, And Real Estate	$121,708.61	$2,238.68
I	Services	$583,957.29	$10,376.57
	Other	$17,845.43	$178.45
	Total for Lead	$3,318,548.64	$61,720.79

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.
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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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,621.26	$812.42
1731 Electrical Work	$14,341.10	$286.83
Other	$27,875.23	$557.51
Total for MAJOR GROUP 17	$82,837.59	$1,656.76
Total for DIVISION C	$83,947.59	$1,678.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,057.43	$21.15
Total for MAJOR GROUP 20	$1,057.43	$21.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,442.73	$48.85
2759 Commercial Printing, NEC	$5,392.03	$107.84
Other	$1,941.17	$38.81
Total for MAJOR GROUP 27	$9,775.93	$195.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,040.52	$240.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,727.30	$874.54

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$49,818.39	$996.38
4841 Cable and Other Pay Television Services	$26,460.09	$529.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,399.14	$2,427.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,435.34	$1,868.71
Total for MAJOR GROUP 49	$93,435.34	$1,868.71
Total for DIVISION E	$217,218.99	$4,344.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,751.99	$35.04
5045 Computers and Computer Peripheral Equipment and Software	$1,733.09	$34.66
5046 Commercial Equipment, NEC	$951.31	$19.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,142.29	$22.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,055.47	$501.11
5074 Plumbing and Heating Equipment and Supplies	$8,094.53	$161.89
5084 Industrial Machinery and Equipment	$11,357.23	$227.15
5087 Service Establishment Equipment and Supplies	$1,439.34	$28.78
Other	$24,102.63	$482.05
Total for MAJOR GROUP 50	$75,627.88	$1,512.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,729.82	$694.59
Total for MAJOR GROUP 51	$34,729.82	$694.59
Total for DIVISION F	$110,357.70	$2,207.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,769.52	$5,855.40
5251 Hardware Stores	$5,225.70	$104.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$304,835.70	$6,096.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,131.93	$82.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,183.17	$83.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,930.44	$7,518.60
5499 Miscellaneous Food Stores	$9,885.26	$197.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$387,174.67	$7,743.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,858.56	$697.18
Other	$87,354.21	$1,747.08
Total for MAJOR GROUP 55	$122,212.77	$2,444.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,331.84	$26.64
5651 Family Clothing Stores	$2,384.57	$47.69
Other	$6,079.32	$121.59
Total for MAJOR GROUP 56	$9,795.73	$195.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,770.20	$55.40
5734 Computer and Computer Software Stores	$20,439.54	$408.79
5736 Musical Instruments Stores	$315.74	$6.31
Other	$16,489.26	$329.79
Total for MAJOR GROUP 57	$40,014.74	$800.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,508.87	$2,190.18

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,280.18	$2,645.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,016.17	$20.33
5942 Book Stores	$1,401.80	$28.03
5943 Stationery Stores	$1,651.28	$33.02
5947 Gift, Novelty, and Souvenir Shops	$27,741.95	$554.84
5961 Catalog and Mail-Order Houses	$11,017.01	$220.35
5963 Direct Selling Establishments	$15,415.25	$308.30
5999 Miscellaneous Retail Stores, NEC	$54,405.42	$1,088.10
Other	$48,422.65	$968.45
Total for MAJOR GROUP 59	$161,071.53	$3,221.42
Total for DIVISION G	$1,161,568.49	$23,231.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,575.45	$51.51
Total for MAJOR GROUP 65	$2,575.45	$51.51
Total for DIVISION H	$2,677.45	$53.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,253.77	$65.08
Other	$36,841.00	$736.82
Total for MAJOR GROUP 72	$40,094.77	$801.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,922.76	$58.46
7372 Prepackaged Software	$4,523.79	$90.47
7374 Computer Processing and Data Preparation and Processing Services	$544.55	$10.89
7379 Computer Related Services, NEC	$3,089.00	$61.78
7389 Miscellaneous Business Services	$4,115.81	$82.31
Other	$12,328.37	$246.57
Total for MAJOR GROUP 73	$27,524.28	$550.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$180,562.85	$3,611.27
Other	$63,090.71	$1,261.82
Total for MAJOR GROUP 75	$243,653.56	$4,873.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,044.46	$20.89
Total for MAJOR GROUP 76	$1,044.46	$20.89
MAJOR GROUP: 78 Motion Pictures		
Other	$5,672.34	$113.44
Total for MAJOR GROUP 78	$5,672.34	$113.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,563.76	$551.28
Total for MAJOR GROUP 79	$27,563.76	$551.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,646.50	$352.93
Total for MAJOR GROUP 81	$17,646.50	$352.93
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,962.37	$639.24
8742 Management Consulting Services	$1,196.39	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,279.20	$705.58
Total for DIVISION I	$500,781.77	$10,015.64

Lemmon - General Recap

C	Construction	$83,947.59	$1,678.96
D	Manufacturing	$12,040.52	$240.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,218.99	$4,344.39
F	Wholesale Trade	$110,357.70	$2,207.14
G	Retail Trade	$1,161,568.49	$23,231.37
H	Finance, Insurance, And Real Estate	$2,677.45	$53.55
I	Services	$500,781.77	$10,015.64
	Other	$2,746.79	$54.94
	Total for Lemmon - General	$2,091,339.30	$41,826.79

Lemmon Recap

C	Construction	$83,947.59	$1,678.96
D	Manufacturing	$12,040.52	$240.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,218.99	$4,344.39
F	Wholesale Trade	$110,357.70	$2,207.14
G	Retail Trade	$1,161,568.49	$23,231.37
H	Finance, Insurance, And Real Estate	$2,677.45	$53.55
I	Services	$500,781.77	$10,015.64
	Other	$2,746.79	$54.94
	Total for Lemmon	$2,091,339.30	$41,826.79

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,829.77	$276.59
Other	$15,269.75	$305.40
Total for MAJOR GROUP 07	$29,099.52	$581.99
Total for DIVISION A	$29,099.52	$581.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,176.39	$103.53
1751 Carpentry Work	$809.07	$16.18
1799 Special Trade Contractors, NEC	$7,739.38	$154.79
Other	$3,453.50	$69.06
Total for MAJOR GROUP 17	$17,178.34	$343.56
Total for DIVISION C	$17,178.34	$343.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,973.98	$119.48
2759 Commercial Printing, NEC	$12,280.09	$245.60
Other	$904.80	$18.10
Total for MAJOR GROUP 27	$19,158.87	$383.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,155.46	$223.11
Total for MAJOR GROUP 32	$11,155.46	$223.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$899.15	$17.98
Total for MAJOR GROUP 34	$899.15	$17.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$65,874.74	$1,317.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,966.50	$439.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,091.49	$441.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,419.68	$1,668.38
4813 Telephone Communications, Except Radiotelephone	$5,863.14	$117.27
4841 Cable and Other Pay Television Services	$68,093.33	$1,361.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,503.26	$3,170.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,948.01	$2,378.96
Total for MAJOR GROUP 49	$118,948.01	$2,378.96
Total for DIVISION E	$299,542.76	$5,990.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,448.85	$68.98
5045 Computers and Computer Peripheral Equipment and Software	$2,644.97	$52.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,397.72	$127.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,607.11	$372.14
Other	$33,456.26	$669.14
Total for MAJOR GROUP 50	$64,554.91	$1,291.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$90.00	$1.80
5141 Groceries, General Line	$220,164.86	$4,403.31
Other	$134,694.78	$2,693.87
Total for MAJOR GROUP 51	$354,949.64	$7,098.98
Total for DIVISION F	$419,504.55	$8,390.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,175.20	$2,123.50
5251 Hardware Stores	$3,630.41	$72.61
Other	$1,825.49	$36.51
Total for MAJOR GROUP 52	$111,631.10	$2,232.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,840.40	$256.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,003.90	$280.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,607.78	$2,832.15
5499 Miscellaneous Food Stores	$2,105.07	$42.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,350.85	$2,987.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,562.82	$131.26
5541 Gasoline Service Station	$37,739.61	$754.79
Other	$12,605.36	$252.10
Total for MAJOR GROUP 55	$56,907.79	$1,138.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,184.61	$43.69

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,113.33	$22.27
Total for MAJOR GROUP 56	$3,297.94	$65.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,966.58	$179.33
5713 Floor Coverings Stores	$9,077.91	$181.55
5722 Household Appliance Stores	$5,624.03	$112.48
Other	$3,735.69	$74.72
Total for MAJOR GROUP 57	$27,404.21	$548.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,326.26	$946.52
5813 Drinking Places	$44,220.02	$884.40
Total for MAJOR GROUP 58	$91,546.28	$1,830.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$925.01	$18.51
5943 Stationery Stores	$256.12	$5.12
5947 Gift, Novelty, and Souvenir Shops	$3,934.24	$78.68
5961 Catalog and Mail-Order Houses	$5,538.88	$110.78
5963 Direct Selling Establishments	$11,452.89	$229.06
5999 Miscellaneous Retail Stores, NEC	$30,118.20	$602.39
Other	$14,998.81	$299.97
Total for MAJOR GROUP 59	$67,224.15	$1,344.51
Total for DIVISION G	$521,366.22	$10,427.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,554.93	$291.10
Total for MAJOR GROUP 60	$14,554.93	$291.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,637.34	$72.74
Total for MAJOR GROUP 61	$3,637.34	$72.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$923.51	$18.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,660.51	$33.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,979.40	$39.59
Total for MAJOR GROUP 65	$1,979.40	$39.59
Total for DIVISION H	$22,061.68	$441.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,125.60	$22.51
7299 Miscellaneous Personal Services, NEC	$590.86	$11.82
Other	$43,169.67	$863.41
Total for MAJOR GROUP 72	$44,886.13	$897.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,673.33	$93.47
7359 Equipment Rental and Leasing, NEC	$4,607.83	$92.15
7372 Prepackaged Software	$9,332.97	$186.66
7374 Computer Processing and Data Preparation and Processing Services	$198.14	$3.96
7377 Computer Rental and Leasing	$1,208.00	$24.16
7379 Computer Related Services, NEC	$1,600.16	$32.00
7389 Miscellaneous Business Services	$5,272.20	$105.44
Other	$16,362.88	$327.27

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$43,255.51	$865.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,236.11	$124.73
Other	$67,808.25	$1,356.16
Total for MAJOR GROUP 75	$74,044.36	$1,480.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,340.05	$146.80
Other	$406.15	$8.12
Total for MAJOR GROUP 76	$7,746.20	$154.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,426.34	$108.52
Total for MAJOR GROUP 79	$5,426.34	$108.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$150.90	$3.02
Total for MAJOR GROUP 86	$150.90	$3.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,610.96	$112.22
8742 Management Consulting Services	$1,650.47	$33.01
Other	$1,330.87	$26.62
Total for MAJOR GROUP 87	$8,592.30	$171.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,477.46	$3,849.57

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$29,099.52	$581.99
C	Construction	$17,178.34	$343.56
D	Manufacturing	$65,874.74	$1,317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,542.76	$5,990.85
F	Wholesale Trade	$419,504.55	$8,390.09
G	Retail Trade	$521,366.22	$10,427.33
H	Finance, Insurance, And Real Estate	$22,061.68	$441.24
I	Services	$192,477.46	$3,849.57
	Other	$1,592.80	$31.86
	Total for Lennox - General	$1,568,698.07	$31,373.97

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

Returns Filed: July 2009

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,099.52	$581.99
C	Construction	$17,178.34	$343.56
D	Manufacturing	$65,874.74	$1,317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,542.76	$5,990.85
F	Wholesale Trade	$419,504.55	$8,390.09
G	Retail Trade	$521,366.22	$10,427.33
H	Finance, Insurance, And Real Estate	$22,061.68	$441.24
I	Services	$192,477.46	$3,849.57
	Other	$1,592.80	$31.86
	Total for Lennox	$1,568,698.07	$31,373.97

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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$695.44	$13.91
Other	($809.78)	($16.20)
Total for MAJOR GROUP 17	($114.34)	($2.29)
Total for DIVISION C	$34.14	$0.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,286.22	$25.73
Other	$1,189.75	$23.80
Total for MAJOR GROUP 27	$2,475.97	$49.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,002.22	$80.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,965.85	$159.32
4813 Telephone Communications, Except Radiotelephone	$27,780.20	$555.61
4841 Cable and Other Pay Television Services	$2,990.25	$59.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,057.62	$781.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,816.96	$1,336.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,150.80	$23.02
Other	$4,134.69	$82.69
Total for MAJOR GROUP 50	$5,285.49	$105.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$551.04	$11.02
Total for MAJOR GROUP 51	$551.04	$11.02

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,836.53	$116.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,967.53	$1,199.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,913.03	$1,198.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$419.04	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,314.93	$46.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,113.15	$862.27
Total for MAJOR GROUP 55	$43,113.15	$862.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$220.86	$4.42
Other	$243.50	$4.87
Total for MAJOR GROUP 56	$464.36	$9.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,148.44	$62.97
Other	$2,398.73	$47.97
Total for MAJOR GROUP 57	$5,547.17	$110.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($3,188.87)	($63.78)
5963 Direct Selling Establishments	$2,981.31	$59.63
5999 Miscellaneous Retail Stores, NEC	$2,202.41	$44.04
Other	$4,542.79	$90.86
Total for MAJOR GROUP 59	$6,537.64	$130.75
Total for DIVISION G	$161,692.88	$3,233.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,777.69	$35.55
Other	$2,167.95	$43.37
Total for MAJOR GROUP 72	$3,945.64	$78.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$602.57	$12.05
7389 Miscellaneous Business Services	$23,543.83	$470.88
Other	$3,591.84	$71.84
Total for MAJOR GROUP 73	$27,738.24	$554.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,655.83	$33.12
Total for MAJOR GROUP 79	$1,655.83	$33.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,313.74	$46.28
Total for MAJOR GROUP 87	$2,313.74	$46.28
Total for DIVISION I	$50,809.80	$1,016.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$34.14	$0.68
D	Manufacturing	$4,002.22	$80.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,816.96	$1,336.35
F	Wholesale Trade	$5,836.53	$116.73
G	Retail Trade	$161,692.88	$3,233.88
I	Services	$50,809.80	$1,016.22
	Other	$7,263.20	$145.27
	Total for Leola - General	$296,455.73	$5,929.18

Leola Recap

C	Construction	$34.14	$0.68
D	Manufacturing	$4,002.22	$80.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,816.96	$1,336.35
F	Wholesale Trade	$5,836.53	$116.73
G	Retail Trade	$161,692.88	$3,233.88
I	Services	$50,809.80	$1,016.22
	Other	$7,263.20	$145.27
	Total for Leola	$296,455.73	$5,929.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$417.05	$4.17
Other	$982.48	$9.83
Total for MAJOR GROUP 27	$1,399.53	$14.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,517.53	$15.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,401.00	$14.01
Total for MAJOR GROUP 42	$1,401.00	$14.01
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,763.84	$37.63
Other	$5,003.16	$50.03
Total for MAJOR GROUP 48	$8,767.00	$87.66
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	$17,459.93	$174.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,228.97	$12.29
Total for MAJOR GROUP 50	$1,228.97	$12.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,770.21	$57.70
Total for MAJOR GROUP 51	$5,770.21	$57.70
Total for DIVISION F	$6,999.18	$69.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$681.50	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$922.90	$9.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$662.86	$6.63
5963 Direct Selling Establishments	$1,761.00	$17.61
5999 Miscellaneous Retail Stores, NEC	$289.32	$2.89
Other	$626.99	$6.27
Total for MAJOR GROUP 59	$3,340.17	$33.40
Total for DIVISION G	$76,178.93	$761.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$148.87	$1.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$9,086.54	$90.87
Other	$2,179.20	$21.80
Total for MAJOR GROUP 73	$11,265.74	$112.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,180.39	$121.80

Lesterville - General Recap

D	Manufacturing	$1,517.53	$15.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,459.93	$174.59
F	Wholesale Trade	$6,999.18	$69.99
G	Retail Trade	$76,178.93	$761.80
H	Finance, Insurance, And Real Estate	$148.87	$1.49
I	Services	$12,180.39	$121.80
	Other	$18.25	$0.18
	Total for Lesterville - General	$114,503.08	$1,145.03

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

Returns Filed: July 2009

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$1,517.53	$15.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,459.93	$174.59
F	Wholesale Trade	$6,999.18	$69.99
G	Retail Trade	$76,178.93	$761.80
H	Finance, Insurance, And Real Estate	$148.87	$1.49
I	Services	$12,180.39	$121.80
	Other	$18.25	$0.18
	Total for Lesterville	$114,503.08	$1,145.03

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Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,089.59	$21.79
Other	$269.35	$5.39
Total for MAJOR GROUP 27	$1,358.94	$27.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,786.44	$55.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,536.13	$50.72
4813 Telephone Communications, Except Radiotelephone	$8,637.19	$172.74
Other	$1,529.72	$30.59
Total for MAJOR GROUP 48	$12,703.04	$254.05
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	$21,395.76	$427.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,257.05	$85.15
Total for MAJOR GROUP 50	$4,257.05	$85.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$379.22	$7.59
Total for MAJOR GROUP 51	$379.22	$7.59
Total for DIVISION F	$4,636.27	$92.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,279.27	$185.59
Total for MAJOR GROUP 52	$9,279.27	$185.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$311.61	$6.24
Total for MAJOR GROUP 56	$311.61	$6.24

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,884.42	$717.69
Total for MAJOR GROUP 58	$35,884.42	$717.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$902.18	$18.04
5963 Direct Selling Establishments	$4,544.19	$90.89
5999 Miscellaneous Retail Stores, NEC	$2,165.44	$43.31
Other	$934.65	$18.69
Total for MAJOR GROUP 59	$8,546.46	$170.93
Total for DIVISION G	$54,440.38	$1,088.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,018.42	$40.37
Total for MAJOR GROUP 72	$2,018.42	$40.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$291.80	$5.84
7375 Information Retrieval Services	$1,546.19	$30.92
7389 Miscellaneous Business Services	$260.37	$5.21
Other	$831.50	$16.63
Total for MAJOR GROUP 73	$2,929.86	$58.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,584.53	$211.69
Total for MAJOR GROUP 75	$10,584.53	$211.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,837.85	$316.76

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

Returns Filed: July 2009

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,786.44	$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,395.76	$427.91
F	Wholesale Trade	$4,636.27	$92.74
G	Retail Trade	$54,440.38	$1,088.83
I	Services	$15,837.85	$316.76
	Other	$560.44	$11.21
	Total for Letcher - General	$99,657.14	$1,993.18

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$36,504.66	$365.04
Total for MAJOR GROUP 58	$36,504.66	$365.04
Total for DIVISION G	$36,504.66	$365.04

Letcher - Gross Receipts Recap

G	Retail Trade	$36,504.66	$365.04
	Total for Letcher - Gross Receipts	$36,504.66	$365.04

Letcher Recap

D	Manufacturing	$2,786.44	$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,395.76	$427.91
F	Wholesale Trade	$4,636.27	$92.74
G	Retail Trade	$90,945.04	$1,453.87
I	Services	$15,837.85	$316.76
	Other	$560.44	$11.21
	Total for Letcher	$136,161.80	$2,358.22

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Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,329.97	$406.60
Other	$87,113.39	$1,742.27
Total for MAJOR GROUP 07	$107,443.36	$2,148.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$107,748.09	$2,154.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,768.77	$55.38
Total for MAJOR GROUP 15	$2,768.77	$55.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,028.46	$540.57
1731 Electrical Work	$11,364.94	$227.30
1751 Carpentry Work	$9,065.92	$181.32
1799 Special Trade Contractors, NEC	$10,657.86	$213.16
Other	$28,565.05	$571.30
Total for MAJOR GROUP 17	$86,682.23	$1,733.65
Total for DIVISION C	$89,451.00	$1,789.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$413,379.61	$8,267.58
Total for MAJOR GROUP 24	$413,379.61	$8,267.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,834.58	$656.70
2731 Books: Publishing, or Publishing and Printing	$836.98	$16.74
2741 Miscellaneous Publishing	$1,115.75	$22.32
2752 Commercial Printing, Lithographic	$7,847.90	$156.96
2759 Commercial Printing, NEC	$9,866.12	$197.32
Other	$9,898.64	$197.98
Total for MAJOR GROUP 27	$62,399.97	$1,248.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$381.52	$7.63
Total for MAJOR GROUP 28	$381.52	$7.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,858.19	$97.17
Total for MAJOR GROUP 32	$4,858.19	$97.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,471.54	$329.44
Total for MAJOR GROUP 35	$16,471.54	$329.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,002.20	$80.04
Total for MAJOR GROUP 36	$4,002.20	$80.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,899.94	$178.00
Total for MAJOR GROUP 37	$8,899.94	$178.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,154.16	$23.09
Total for MAJOR GROUP 38	$1,154.16	$23.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,530.27	$70.60
Total for MAJOR GROUP 39	$3,530.27	$70.60
Total for DIVISION D	$652,674.80	$13,053.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,858.65	$977.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,959.48	$1,059.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$295,831.26	$5,916.61
4813 Telephone Communications, Except Radiotelephone	$57,458.21	$1,149.15
4841 Cable and Other Pay Television Services	$233,893.70	$4,677.88
4899 Communications Services, NEC	$6,690.50	$133.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$596,872.08	$11,937.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,202.02	$11,384.04
Total for MAJOR GROUP 49	$569,202.02	$11,384.04
Total for DIVISION E	$1,228,874.96	$24,577.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,970.50	$139.41
5032 Brick, Stone, and Related Construction Materials	$44,187.61	$883.75

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$28,888.65	$577.77
5045 Computers and Computer Peripheral Equipment and Software	$12,561.00	$251.22
5046 Commercial Equipment, NEC	$2,940.34	$58.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,904.34	$358.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,159.37	$1,623.19
5064 Electrical Appliances, Television and Radio Sets	$1,188.42	$23.77
5065 Electronic Parts and Equipment, NEC	$29,315.35	$586.30
5074 Plumbing and Heating Equipment and Supplies	$216,913.91	$4,338.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,398.95	$367.98
5078 Refrigeration Equipment and Supplies	$1,358.16	$27.17
5084 Industrial Machinery and Equipment	$107,506.16	$2,150.13
5085 Industrial Supplies	$4,725.78	$94.52
5087 Service Establishment Equipment and Supplies	$5,375.07	$107.49
5099 Durable Goods, NEC	$8,594.93	$171.90
Other	$55,012.12	$1,100.26
Total for MAJOR GROUP 50	$643,000.66	$12,860.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,302.61	$186.05
5141 Groceries, General Line	$21,179.89	$423.60
5149 Groceries and Related Products, NEC	$16,584.01	$331.67
5191 Farm Supplies	$104,995.84	$2,099.91
Other	$49,107.61	$982.15
Total for MAJOR GROUP 51	$201,169.96	$4,023.38
Total for DIVISION F	$844,170.62	$16,883.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$348,460.35	$6,969.23
5231 Paint, Glass, and Wallpaper Stores	$46,070.11	$921.40
5251 Hardware Stores	$126,437.57	$2,528.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$523,991.72	$10,479.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$351,925.67	$7,038.51
Other	$523,572.93	$10,471.46
Total for MAJOR GROUP 53	$875,498.60	$17,509.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,359,116.52	$27,182.34
5499 Miscellaneous Food Stores	$9,191.72	$183.83
Other	$28,520.82	$570.41
Total for MAJOR GROUP 54	$1,396,829.06	$27,936.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$329,363.14	$6,587.26
5531 Auto and Home Supply Stores	$471,266.91	$9,425.34
5541 Gasoline Service Station	$81,538.40	$1,630.77
Other	$1,320.43	$26.41
Total for MAJOR GROUP 55	$883,488.88	$17,669.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,591.26	$51.82
5651 Family Clothing Stores	$5,519.67	$110.40
5699 Miscellaneous Apparel and Accessory Stores	$5,953.58	$119.08
Other	$32,424.34	$648.49
Total for MAJOR GROUP 56	$46,488.85	$929.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,185.57	$3,143.71
5713 Floor Coverings Stores	$8,673.13	$173.47
5719 Miscellaneous Homefurnishings Stores	$591.23	$11.83
5722 Household Appliance Stores	$41,932.48	$838.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$54,101.26	$1,082.02
5734 Computer and Computer Software Stores	$25,127.63	$502.56
5735 Record and Prerecorded Tape Stores	$669.88	$13.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$290,731.18	$5,814.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$692,594.80	$13,851.90
5813 Drinking Places	$88,863.27	$1,777.27
Total for MAJOR GROUP 58	$781,458.07	$15,629.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,904.47	$198.09
5921 Liquor Stores	$207,876.16	$4,157.52
5941 Sporting Goods Stores and Bicycle Shops	$164,654.92	$3,293.09
5942 Book Stores	$24,633.93	$492.69
5943 Stationery Stores	$10,199.55	$204.00
5947 Gift, Novelty, and Souvenir Shops	$19,036.91	$380.74
5961 Catalog and Mail-Order Houses	$37,357.77	$747.17
5962 Automatic Merchandise Machine Operators	$6,062.67	$121.26
5963 Direct Selling Establishments	$69,023.69	$1,380.49
5999 Miscellaneous Retail Stores, NEC	$167,477.42	$3,349.57
Other	$23,319.55	$466.39
Total for MAJOR GROUP 59	$739,547.04	$14,791.01
Total for DIVISION G	$5,538,033.40	$110,760.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,859.79	$37.20
6099 Functions Related to Depository Banking, NEC	$1,660.93	$33.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,694.72	$73.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,707.67	$614.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,141.67	$622.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,793.09	$255.86
Total for MAJOR GROUP 63	$12,793.09	$255.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,453.84	$29.07
Total for MAJOR GROUP 64	$1,453.84	$29.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,165.65	$923.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$74,919.10	$1,498.39
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	$126,911.75	$2,538.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$94,780.00	$1,895.60
Total for MAJOR GROUP 70	$94,780.00	$1,895.60
MAJOR GROUP: 72 Personal Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$12,896.05	$257.92
7218 Industrial Launderers	$7,981.41	$159.63
7221 Photographic Studios, Portrait	$26,140.23	$522.80
7231 Beauty Shops	$49,162.61	$983.25
7261 Funeral Services and Crematories	$39,045.51	$780.91
7299 Miscellaneous Personal Services, NEC	$10,111.67	$202.23
Other	$11,564.94	$231.30
Total for MAJOR GROUP 72	$156,902.42	$3,138.04
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$2,496.03	$49.93
7342 Disinfecting and Pest Control Services	$2,679.75	$53.60
7349 Building Cleaning and Maintenance Services, NEC	$29,340.67	$586.81
7352 Medical Equipment Rental and Leasing	$4,832.68	$96.65
7359 Equipment Rental and Leasing, NEC	$102,223.31	$2,044.47
7363 Help Supply Services	$7,262.57	$145.25
7371 Computer Programming Services	$3,482.73	$69.67
7372 Prepackaged Software	$17,526.27	$350.52
7374 Computer Processing and Data Preparation and Processing Services	$8,408.80	$168.17
7375 Information Retrieval Services	$3,587.28	$71.75
7377 Computer Rental and Leasing	$9,228.00	$184.56
7378 Computer Maintenance and Repair	$5,696.74	$113.94
7379 Computer Related Services, NEC	$35,293.74	$705.87
7381 Detective, Guard, and Armored Car Services	$1,555.60	$31.11
7382 Security Systems Services	$1,513.71	$30.27
7389 Miscellaneous Business Services	$65,591.48	$1,311.82
Other	$27,578.86	$551.59
Total for MAJOR GROUP 73	$328,298.22	$6,565.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$466.23	$9.32
7538 General Automotive Repair Shops	$95,662.76	$1,913.27
Other	$22,738.58	$454.78
Total for MAJOR GROUP 75	$118,867.57	$2,377.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$508.60	$10.17
7699 Repair Shops and Related Services, NEC	$16,765.13	$335.31
Other	$15,695.98	$313.93
Total for MAJOR GROUP 76	$32,969.71	$659.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,765.45	$455.31
Total for MAJOR GROUP 78	$22,765.45	$455.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,940.32	$98.81
Other	$73,117.78	$1,462.36
Total for MAJOR GROUP 79	$78,058.10	$1,561.17
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$19,682.70	$393.65
Other	$15,416.46	$308.32
Total for MAJOR GROUP 80	$35,099.16	$701.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$212,973.82	$4,259.47
Total for MAJOR GROUP 81	$212,973.82	$4,259.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,909.40	$118.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,121.35	$122.42
MAJOR GROUP: 86 Membership Organizations		
Other	$1,183.84	$23.67

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,183.84	$23.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,578.53	$431.57
8721 Accounting, Auditing, and Bookkeeping Services	$112,772.54	$2,255.46
8734 Testing Laboratories	$32,628.90	$652.58
8742 Management Consulting Services	$28,969.04	$579.38
8748 Business Consulting Services, NEC	$4,602.00	$92.04
Other	$8,041.78	$160.84
Total for MAJOR GROUP 87	$208,592.79	$4,171.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,301,476.89	$26,029.57

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$107,748.09	$2,154.96
C	Construction	$89,451.00	$1,789.03
D	Manufacturing	$652,674.80	$13,053.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,228,874.96	$24,577.49
F	Wholesale Trade	$844,170.62	$16,883.41
G	Retail Trade	$5,538,033.40	$110,760.79
H	Finance, Insurance, And Real Estate	$126,911.75	$2,538.24
I	Services	$1,301,476.89	$26,029.57
	Other	$1,375.00	$27.50
	Total for Madison - General	$9,890,716.51	$197,814.51

Madison - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,541.66	$1,685.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,838.84	$1,708.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$691,199.90	$6,912.01
5813 Drinking Places	$86,834.62	$868.36
Total for MAJOR GROUP 58	$778,034.52	$7,780.37
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$122,499.87	$1,225.00
Other	$345.78	$3.45
Total for MAJOR GROUP 59	$122,845.65	$1,228.45
Total for DIVISION G	$1,179,565.01	$11,795.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$94,836.00	$948.36
Total for MAJOR GROUP 70	$94,836.00	$948.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,354.14	$53.55
Total for MAJOR GROUP 73	$5,354.14	$53.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$152,479.30	$1,524.80

Madison - Gross Receipts Recap

G	Retail Trade	$1,179,565.01	$11,795.67
I	Services	$152,479.30	$1,524.80
	Other	$2,705.96	$27.06
	Total for Madison - Gross Receipts	$1,334,750.27	$13,347.53

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

Returns Filed: July 2009

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,748.09	$2,154.96
C	Construction	$89,451.00	$1,789.03
D	Manufacturing	$652,674.80	$13,053.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,228,874.96	$24,577.49
F	Wholesale Trade	$844,170.62	$16,883.41
G	Retail Trade	$6,717,598.41	$122,556.46
H	Finance, Insurance, And Real Estate	$126,911.75	$2,538.24
I	Services	$1,453,956.19	$27,554.37
	Other	$4,080.96	$54.56
	Total for Madison	$11,225,466.78	$211,162.04

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,482.98	$49.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,840.98	$136.82
Total for DIVISION A	$6,840.98	$136.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$861.21	$17.22
1751 Carpentry Work	$1,373.45	$27.47
Other	$3,392.61	$67.85
Total for MAJOR GROUP 17	$5,627.27	$112.54
Total for DIVISION C	$12,507.27	$250.14
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,246.03	$84.92
2741 Miscellaneous Publishing	$539.80	$10.80
Other	$2,465.31	$49.31
Total for MAJOR GROUP 27	$7,251.14	$145.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,169.69	$203.39
Total for MAJOR GROUP 35	$10,169.69	$203.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,688.80	$613.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,201.91	$164.04
Total for MAJOR GROUP 42	$8,201.91	$164.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,395.23	$407.90
4813 Telephone Communications, Except Radiotelephone	$39,089.25	$781.79
4841 Cable and Other Pay Television Services	$3,048.78	$60.97
4899 Communications Services, NEC	$336.41	$6.73

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$62,869.67	$1,257.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,828.20	$776.56
Total for MAJOR GROUP 49	$38,828.20	$776.56
Total for DIVISION E	$109,899.78	$2,197.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,894.52	$77.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,752.97	$135.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,819.87	$116.39
5074 Plumbing and Heating Equipment and Supplies	$19,678.25	$393.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,257.67	$25.15
5084 Industrial Machinery and Equipment	$1,555.46	$31.11
Other	$20,018.71	$400.37
Total for MAJOR GROUP 50	$58,977.45	$1,179.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,337.37	$46.75
Other	$66,619.52	$1,332.38
Total for MAJOR GROUP 51	$68,956.89	$1,379.13
Total for DIVISION F	$127,934.34	$2,558.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,983.32	$1,159.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,261.32	$1,165.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,923.81	$3,318.47
5499 Miscellaneous Food Stores	$856.88	$17.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$168,221.69	$3,364.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,158.18	$823.17
Total for MAJOR GROUP 55	$41,158.18	$823.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$664.49	$13.29
Other	$206.17	$4.12
Total for MAJOR GROUP 56	$870.66	$17.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,640.96	$32.82
5734 Computer and Computer Software Stores	$4,101.70	$82.03
Other	$6,975.60	$139.51
Total for MAJOR GROUP 57	$12,718.26	$254.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,213.15	$64.26
5961 Catalog and Mail-Order Houses	$4,348.05	$86.96
5963 Direct Selling Establishments	$2,816.35	$56.33
5999 Miscellaneous Retail Stores, NEC	($16,936.77)	($338.75)
Other	$494.56	$9.89
Total for MAJOR GROUP 59	($6,064.66)	($121.31)

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$303,804.59	$6,076.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$832.54	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$888.59	$17.77
MAJOR GROUP: 64 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	$540.00	$10.80
Total for MAJOR GROUP 65	$540.00	$10.80
Total for DIVISION H	$4,729.86	$94.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$885.38	$17.71
Other	$8,781.47	$175.62
Total for MAJOR GROUP 72	$9,666.85	$193.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$371.75	$7.44
7349 Building Cleaning and Maintenance Services, NEC	$4,835.75	$96.72
7359 Equipment Rental and Leasing, NEC	$1,164.95	$23.30
7372 Prepackaged Software	$5,949.27	$118.98
7379 Computer Related Services, NEC	$3,008.87	$60.17
7389 Miscellaneous Business Services	$16,560.16	$331.21
Other	$13,783.88	$275.69
Total for MAJOR GROUP 73	$45,674.63	$913.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,352.99	$2,067.06
Other	$1,129.80	$22.60
Total for MAJOR GROUP 75	$104,482.79	$2,089.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,694.41	$213.89
Other	$5,188.02	$103.76
Total for MAJOR GROUP 76	$15,882.43	$317.65
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,523.00	$170.46
Total for MAJOR GROUP 81	$8,523.00	$170.46
MAJOR GROUP: 82 Educational Services		
Other	$1,010.90	$20.22
Total for MAJOR GROUP 82	$1,010.90	$20.22

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,560.76	$211.22
8742 Management Consulting Services	$2,704.04	$54.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,997.30	$379.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$211,738.75	$4,234.81

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$6,840.98	$136.82
C	Construction	$12,507.27	$250.14
D	Manufacturing	$30,688.80	$613.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,899.78	$2,197.99
F	Wholesale Trade	$127,934.34	$2,558.66
G	Retail Trade	$303,804.59	$6,076.06
H	Finance, Insurance, And Real Estate	$4,729.86	$94.59
I	Services	$211,738.75	$4,234.81
	Other	$737.26	$14.75
	Total for Marion - General	$808,881.63	$16,177.60

Marion Recap

A	Agriculture, Forestry, And Fishing	$6,840.98	$136.82
C	Construction	$12,507.27	$250.14
D	Manufacturing	$30,688.80	$613.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,899.78	$2,197.99
F	Wholesale Trade	$127,934.34	$2,558.66
G	Retail Trade	$303,804.59	$6,076.06
H	Finance, Insurance, And Real Estate	$4,729.86	$94.59
I	Services	$211,738.75	$4,234.81
	Other	$737.26	$14.75
	Total for Marion	$808,881.63	$16,177.60

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,142.61	$922.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$46,531.24	$930.62
Total for DIVISION C	$47,226.96	$944.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,827.99	$56.56
Other	$4,755.35	$95.11
Total for MAJOR GROUP 27	$7,583.34	$151.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,073.32	$381.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,690.64	$913.82
Total for MAJOR GROUP 42	$45,690.64	$913.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,732.22	$1,034.65
4813 Telephone Communications, Except Radiotelephone	$53,605.95	$1,072.11
4841 Cable and Other Pay Television Services	$10,462.50	$209.25
4899 Communications Services, NEC	$1,636.86	$32.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,445.52	$2,348.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$214,886.80	$4,297.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,780.94	$35.62
5045 Computers and Computer Peripheral Equipment and Software	$780.48	$15.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,525.69	$50.52
5074 Plumbing and Heating Equipment and Supplies	$8,684.48	$173.70
5084 Industrial Machinery and Equipment	$3,149.08	$62.98
5087 Service Establishment Equipment and Supplies	$438.63	$8.77
Other	($38,285.30)	($765.71)
Total for MAJOR GROUP 50	($20,926.00)	($418.51)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,697.60	$73.96
Other	$2,285.88	$45.72
Total for MAJOR GROUP 51	$5,983.48	$119.68
Total for DIVISION F	($14,942.52)	($298.83)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$223,718.97	$4,474.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,149.28	$4,582.98
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	$524,365.20	$10,487.31
5499 Miscellaneous Food Stores	$968.21	$19.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$536,378.91	$10,727.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,783.70	$35.68
Other	$450.94	$9.02
Total for MAJOR GROUP 56	$2,234.64	$44.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,681.37	$53.63
Other	$3,593.11	$71.86
Total for MAJOR GROUP 57	$6,274.48	$125.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,297.87	$965.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,218.53	$1,544.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$746.53	$14.93
5943 Stationery Stores	$3,203.19	$64.07
5945 Hobby, Toy, and Game Stores	$798.89	$15.98
5961 Catalog and Mail-Order Houses	$4,893.58	$97.87
5963 Direct Selling Establishments	$9,899.73	$197.99
5999 Miscellaneous Retail Stores, NEC	$3,313.63	$66.27
Other	$74,556.30	$1,491.13
Total for MAJOR GROUP 59	$97,411.85	$1,948.24
Total for DIVISION G	$950,570.56	$19,011.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,199.26	$63.98
Total for MAJOR GROUP 60	$3,199.26	$63.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,908.30	$98.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,190.90	$523.82
Total for MAJOR GROUP 70	$26,190.90	$523.82
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,893.71	$57.88
Other	$4,497.71	$89.95
Total for MAJOR GROUP 72	$7,391.42	$147.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,052.38	$21.05
7359 Equipment Rental and Leasing, NEC	$2,199.63	$43.99
7372 Prepackaged Software	$3,340.98	$66.83
7379 Computer Related Services, NEC	$602.00	$12.04
7382 Security Systems Services	$1,541.00	$30.82
7389 Miscellaneous Business Services	$3,133.17	$62.67
Other	$7,636.49	$152.74
Total for MAJOR GROUP 73	$19,505.65	$390.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,259.08	$525.18
Total for MAJOR GROUP 75	$26,259.08	$525.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,221.33	$164.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,969.33	$199.39
MAJOR GROUP: 78 Motion Pictures		
Other	$2,386.83	$47.74
Total for MAJOR GROUP 78	$2,386.83	$47.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,657.26	$693.15
Total for MAJOR GROUP 79	$34,657.26	$693.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,717.76	$74.36
8742 Management Consulting Services	$765.34	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,642.10	$92.85
Total for DIVISION I	$169,718.34	$3,394.41

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

Returns Filed: July 2009

Martin - General Recap

		Taxable	Tax Due
C	Construction	$47,226.96	$944.53
D	Manufacturing	$19,073.32	$381.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,886.80	$4,297.74
F	Wholesale Trade	($14,942.52)	($298.83)
G	Retail Trade	$950,570.56	$19,011.42
H	Finance, Insurance, And Real Estate	$4,908.30	$98.16
I	Services	$169,718.34	$3,394.41
	Other	$9,387.74	$187.75
	Total for Martin - General	$1,400,829.50	$28,016.66

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$68,418.02	$684.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$84,466.85	$844.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$46,750.46	$467.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$71,700.66	$717.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$196,466.33	$1,964.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$33,990.97	$339.91
	Total for MAJOR GROUP 79	$33,990.97	$339.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$62,933.63	$629.34

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

Returns Filed: July 2009

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,466.33	$1,964.66
I	Services	$62,933.63	$629.34
	Other	$2,682.99	$26.83
	Total for Martin - Gross Receipts	$262,082.95	$2,620.83

Martin Recap

C	Construction	$47,226.96	$944.53
D	Manufacturing	$19,073.32	$381.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,886.80	$4,297.74
F	Wholesale Trade	($14,942.52)	($298.83)
G	Retail Trade	$1,147,036.89	$20,976.08
H	Finance, Insurance, And Real Estate	$4,908.30	$98.16
I	Services	$232,651.97	$4,023.75
	Other	$12,070.73	$214.58
	Total for Martin	$1,662,912.45	$30,637.49

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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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$180.19	$3.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$508.79	$10.17
Other	$569.32	$11.38
Total for MAJOR GROUP 27	$1,078.11	$21.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,341.65	$26.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132.94	$2.66
4813 Telephone Communications, Except Radiotelephone	$8,524.24	$170.48
4841 Cable and Other Pay Television Services	$3,039.67	$60.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,874.29	$237.48
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	$22,522.97	$450.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,578.67	$31.58
Total for MAJOR GROUP 50	$1,578.67	$31.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,527.11	$410.53
Total for MAJOR GROUP 51	$20,527.11	$410.53
Total for DIVISION F	$22,105.78	$442.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,399.29	$87.99
Total for MAJOR GROUP 52	$4,399.29	$87.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$19,181.65	$383.63
Total for MAJOR GROUP 54	$19,181.65	$383.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,765.30	$75.31
Total for MAJOR GROUP 57	$3,765.30	$75.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,627.58	$32.55
5963 Direct Selling Establishments	$2,144.00	$42.88
5999 Miscellaneous Retail Stores, NEC	$2,806.20	$56.12
Other	$6,844.16	$136.88
Total for MAJOR GROUP 59	$13,421.94	$268.43
Total for DIVISION G	$94,800.50	$1,896.01
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,490.45	$169.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,921.35	$78.43
Total for MAJOR GROUP 72	$3,921.35	$78.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,468.67	$49.38
7359 Equipment Rental and Leasing, NEC	$101.33	$2.03
7374 Computer Processing and Data Preparation and Processing Services	$17.07	$0.34
7389 Miscellaneous Business Services	$114.66	$2.30
Other	$1,763.10	$35.26
Total for MAJOR GROUP 73	$4,464.83	$89.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,972.50	$339.47
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2009

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$180.19	$3.60
D	Manufacturing	$1,341.65	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,522.97	$450.45
F	Wholesale Trade	$22,105.78	$442.11
G	Retail Trade	$94,800.50	$1,896.01
H	Finance, Insurance, And Real Estate	$8,490.45	$169.81
I	Services	$16,972.50	$339.47
	Other	$3,079.15	$61.58
	Total for McIntosh - General	$169,493.19	$3,389.85

McIntosh Recap

C	Construction	$180.19	$3.60
D	Manufacturing	$1,341.65	$26.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,522.97	$450.45
F	Wholesale Trade	$22,105.78	$442.11
G	Retail Trade	$94,800.50	$1,896.01
H	Finance, Insurance, And Real Estate	$8,490.45	$169.81
I	Services	$16,972.50	$339.47
	Other	$3,079.15	$61.58
	Total for McIntosh	$169,493.19	$3,389.85

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$848.09	$8.48
Total for MAJOR GROUP 07	$848.09	$8.48
Total for DIVISION A	$848.09	$8.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,661.48	$226.61
Total for MAJOR GROUP 17	$22,661.48	$226.61
Total for DIVISION C	$22,661.48	$226.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$541.92	$5.42
Other	$35.05	$0.35
Total for MAJOR GROUP 27	$576.97	$5.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,492.56	$244.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,068.82	$20.69
4813 Telephone Communications, Except Radiotelephone	$25,144.32	$251.44
4841 Cable and Other Pay Television Services	$9,482.40	$94.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,949.60	$369.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,725.53	$647.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,275.37	$92.75

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,275.37	$92.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,837.02	$148.37
Total for MAJOR GROUP 51	$14,837.02	$148.37
Total for DIVISION F	$24,112.39	$241.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,158.00	$11.58
Other	$101,663.59	$1,016.64
Total for MAJOR GROUP 54	$102,821.59	$1,028.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,351.47	$93.51
Total for MAJOR GROUP 55	$9,351.47	$93.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$372.20	$3.72
Other	$825.68	$8.25
Total for MAJOR GROUP 56	$1,197.88	$11.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$206.17	$2.07
Total for MAJOR GROUP 57	$206.17	$2.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,521.09	$285.21
Total for MAJOR GROUP 58	$28,521.09	$285.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,462.01	$34.63
5963 Direct Selling Establishments	$3,795.90	$37.96
5999 Miscellaneous Retail Stores, NEC	$13,984.23	$139.84
Other	$25,177.00	$251.77
Total for MAJOR GROUP 59	$46,419.14	$464.20
Total for DIVISION G	$193,198.26	$1,931.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$864.95	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,089.95	$10.90
Total for DIVISION H	$1,409.95	$14.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,918.05	$29.18
Total for MAJOR GROUP 72	$2,918.05	$29.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,157.32	$31.57

McLaughlin - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,471.80	$14.73
7389 Miscellaneous Business Services	$11,734.11	$117.35
Other	$10,750.74	$107.50
Total for MAJOR GROUP 73	$27,113.97	$271.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,691.37	$56.91
Total for MAJOR GROUP 78	$5,691.37	$56.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,658.60	$66.59
Other	$10,509.07	$105.09
Total for MAJOR GROUP 87	$17,167.67	$171.68
Total for DIVISION I	$73,058.94	$730.59

McLaughlin - General Recap

A	Agriculture, Forestry, And Fishing	$848.09	$8.48
C	Construction	$22,661.48	$226.61
D	Manufacturing	$24,492.56	$244.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,725.53	$647.25
F	Wholesale Trade	$24,112.39	$241.12
G	Retail Trade	$193,198.26	$1,931.99
H	Finance, Insurance, And Real Estate	$1,409.95	$14.10
I	Services	$73,058.94	$730.59
	Total for McLaughlin - General	$404,507.20	$4,045.07

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$848.09	$8.48
C	Construction	$22,661.48	$226.61
D	Manufacturing	$24,492.56	$244.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,725.53	$647.25
F	Wholesale Trade	$24,112.39	$241.12
G	Retail Trade	$193,198.26	$1,931.99
H	Finance, Insurance, And Real Estate	$1,409.95	$14.10
I	Services	$73,058.94	$730.59
	Total for McLaughlin	$404,507.20	$4,045.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,257.86	$245.16
Total for MAJOR GROUP 07	$12,257.86	$245.16
Total for DIVISION A	$12,257.86	$245.16
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,644.19	$52.88
Other	$1,137.75	$22.75
Total for MAJOR GROUP 17	$3,781.94	$75.63
Total for DIVISION C	$4,981.94	$99.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,121.26	$62.43
Other	$921.56	$18.44
Total for MAJOR GROUP 27	$4,042.82	$80.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,879.99	$97.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,642.43	$192.85
4813 Telephone Communications, Except Radiotelephone	$30,438.30	$608.76
4841 Cable and Other Pay Television Services	$2,326.29	$46.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,684.20	$853.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,955.44	$879.11
Total for MAJOR GROUP 49	$43,955.44	$879.11
Total for DIVISION E	$88,588.43	$1,771.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,868.95	$37.38
5045 Computers and Computer Peripheral Equipment and Software	$893.48	$17.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,863.58	$57.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,077.05	$1,041.54

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,031.21	$40.62
5085 Industrial Supplies	$230.68	$4.62
Other	$39,346.63	$786.93
Total for MAJOR GROUP 50	$99,311.58	$1,986.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,412.04	$28.25
Other	$12,753.49	$255.06
Total for MAJOR GROUP 51	$14,165.53	$283.31
Total for DIVISION F	$113,477.11	$2,269.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,618.67	$1,452.37
Other	$4,478.49	$89.57
Total for MAJOR GROUP 52	$77,097.16	$1,541.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,971.26	$39.42
Total for MAJOR GROUP 53	$1,971.26	$39.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,344.13	$66.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,445.21	$1,348.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,066.54	$21.32
5541 Gasoline Service Station	$145,026.48	$2,900.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,171.52	$2,923.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.69	$20.41
Other	$551.49	$11.03
Total for MAJOR GROUP 56	$1,572.18	$31.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,932.87	$218.66
5734 Computer and Computer Software Stores	$445.00	$8.90
Other	($3,474.30)	($69.49)
Total for MAJOR GROUP 57	$7,903.57	$158.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,887.26	$577.76
5813 Drinking Places	$40,148.81	$802.98
Total for MAJOR GROUP 58	$69,036.07	$1,380.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,222.14	$24.44
5942 Book Stores	$175.97	$3.52
5943 Stationery Stores	$1,250.25	$25.00
5947 Gift, Novelty, and Souvenir Shops	$8,698.34	$173.97
5961 Catalog and Mail-Order Houses	$1,700.77	$34.03
5963 Direct Selling Establishments	$7,019.97	$140.39
5999 Miscellaneous Retail Stores, NEC	$21,592.90	$431.87
Other	$10,423.43	$208.48
Total for MAJOR GROUP 59	$52,083.77	$1,041.70
Total for DIVISION G	$423,280.74	$8,465.64
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		

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$512.97	$10.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,302.96	$166.06
Other		$23,944.78	$478.90
	Total for MAJOR GROUP 72	$32,247.74	$644.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,084.74	$181.69
7372 Prepackaged Software		$6,001.02	$120.02
7389 Miscellaneous Business Services		$2,701.36	$54.04
Other		$2,148.37	$42.97
	Total for MAJOR GROUP 73	$19,935.49	$398.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$7,178.66	$143.57
Other		$26,680.86	$533.62
	Total for MAJOR GROUP 75	$33,859.52	$677.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$2,480.30	$49.61
7699 Repair Shops and Related Services, NEC		$6,710.18	$134.20
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,636.69	$192.74
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,181.29	$63.63
	Total for MAJOR GROUP 87	$3,181.29	$63.63
	Total for DIVISION I	$132,826.74	$2,656.56

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

Returns Filed: July 2009

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,257.86	$245.16
C	Construction	$4,981.94	$99.63
D	Manufacturing	$4,879.99	$97.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,588.43	$1,771.77
F	Wholesale Trade	$113,477.11	$2,269.54
G	Retail Trade	$423,280.74	$8,465.64
H	Finance, Insurance, And Real Estate	$512.97	$10.26
I	Services	$132,826.74	$2,656.56
	Other	$2,727.53	$54.55
	Total for Menno - General	$783,533.31	$15,670.72

Menno Recap

A	Agriculture, Forestry, And Fishing	$12,257.86	$245.16
C	Construction	$4,981.94	$99.63
D	Manufacturing	$4,879.99	$97.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,588.43	$1,771.77
F	Wholesale Trade	$113,477.11	$2,269.54
G	Retail Trade	$423,280.74	$8,465.64
H	Finance, Insurance, And Real Estate	$512.97	$10.26
I	Services	$132,826.74	$2,656.56
	Other	$2,727.53	$54.55
	Total for Menno	$783,533.31	$15,670.72

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Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$559.78	$11.19
Other	$515.63	$10.31
Total for MAJOR GROUP 27	$1,075.41	$21.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,175.83	$43.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,037.43	$40.75
4813 Telephone Communications, Except Radiotelephone	$9,711.04	$194.22
4841 Cable and Other Pay Television Services	$5,457.90	$109.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,948.81	$358.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,550.18	$571.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,150.55	$323.01
Total for MAJOR GROUP 50	$16,150.55	$323.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,604.87	$172.10
Total for MAJOR GROUP 51	$8,604.87	$172.10
Total for DIVISION F	$24,755.42	$495.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$359.27	$7.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,239.26	$24.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$107.32	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 56	($25.69)	($0.51)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($483.14)	($9.66)
Total for MAJOR GROUP 57	($483.14)	($9.66)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,581.66	$51.63
5963 Direct Selling Establishments	$3,310.10	$66.21
5999 Miscellaneous Retail Stores, NEC	$618.63	$12.38
Other	$204.13	$4.08
Total for MAJOR GROUP 59	$6,714.52	$134.30
Total for DIVISION G	$55,935.25	$1,118.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,952.06	$79.04
Total for MAJOR GROUP 72	$3,952.06	$79.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$364.98	$7.31
7389 Miscellaneous Business Services	$14,593.50	$291.87
Other	$3,175.90	$63.52
Total for MAJOR GROUP 73	$18,134.38	$362.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,036.81	$20.74
Other	$318.57	$6.38
Total for MAJOR GROUP 87	$1,355.38	$27.12
Total for DIVISION I	$49,907.45	$998.18

Midland - General Recap

D	Manufacturing	$2,175.83	$43.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,550.18	$571.01
F	Wholesale Trade	$24,755.42	$495.11
G	Retail Trade	$55,935.25	$1,118.72
I	Services	$49,907.45	$998.18
	Other	$19,722.26	$394.45
	Total for Midland - General	$181,046.39	$3,620.98

Midland Recap

D	Manufacturing	$2,175.83	$43.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,550.18	$571.01
F	Wholesale Trade	$24,755.42	$495.11
G	Retail Trade	$55,935.25	$1,118.72
I	Services	$49,907.45	$998.18
	Other	$19,722.26	$394.45
	Total for Midland	$181,046.39	$3,620.98

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,464.88	$989.30
Other	$63,656.20	$1,273.13
Total for MAJOR GROUP 07	$113,121.08	$2,262.43
Total for DIVISION A	$113,550.33	$2,271.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,422,164.46	$28,443.29
Total for MAJOR GROUP 15	$1,422,164.46	$28,443.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$107,123.41	$2,142.47
1731 Electrical Work	$1,294.41	$25.89
1751 Carpentry Work	$40,940.24	$818.80
1752 Floor Laying and Other Floor Work, NEC	$9,394.78	$187.90
1799 Special Trade Contractors, NEC	$11,481.39	$229.62
Other	$194,685.21	$3,893.71
Total for MAJOR GROUP 17	$364,919.44	$7,298.39
Total for DIVISION C	$1,787,083.90	$35,741.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$278,184.32	$5,563.69
Total for MAJOR GROUP 20	$278,184.32	$5,563.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,520.63	$370.42
2741 Miscellaneous Publishing	$1,379.12	$27.58
2759 Commercial Printing, NEC	$7,002.25	$140.04
Other	$8,080.46	$161.61
Total for MAJOR GROUP 27	$34,982.46	$699.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,072.12	$521.44
Total for MAJOR GROUP 32	$26,072.12	$521.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,340.67	$46.81
Total for MAJOR GROUP 35	$2,340.67	$46.81

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$370,052.14	$7,401.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,095.66	$981.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,430.16	$988.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,577.73	$1,291.56
4813 Telephone Communications, Except Radiotelephone	$126,036.43	$2,520.71
4841 Cable and Other Pay Television Services	$154,891.83	$3,097.84
4899 Communications Services, NEC	$10,092.07	$201.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$355,649.06	$7,112.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$504,687.23	$10,093.75
Total for MAJOR GROUP 49	$504,687.23	$10,093.75
Total for DIVISION E	$911,567.52	$18,231.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,696.48	$193.92
5045 Computers and Computer Peripheral Equipment and Software	$5,017.61	$100.35
5046 Commercial Equipment, NEC	$7,405.72	$148.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,049.54	$781.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,303.28	$1,726.07
5064 Electrical Appliances, Television and Radio Sets	$1,783.50	$35.67
5074 Plumbing and Heating Equipment and Supplies	$19,076.31	$381.52
5082 Construction and Mining Machinery and Equipment	$9,335.63	$186.71
5084 Industrial Machinery and Equipment	$86,910.42	$1,738.22
5085 Industrial Supplies	$10,645.56	$212.90
5087 Service Establishment Equipment and Supplies	$12,189.71	$243.81
Other	$91,884.38	$1,837.70
Total for MAJOR GROUP 50	$379,298.14	$7,585.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,434.13	$228.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,483.50	$149.67
5141 Groceries, General Line	$7,386.92	$147.74
5149 Groceries and Related Products, NEC	$19,859.37	$397.19
5191 Farm Supplies	$211,832.68	$4,236.65
Other	$26,035.45	$520.71
Total for MAJOR GROUP 51	$284,032.05	$5,680.65

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$663,330.19	$13,266.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$467,252.40	$9,345.08
5231 Paint, Glass, and Wallpaper Stores	$4,848.95	$96.98
5251 Hardware Stores	$127,148.34	$2,542.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$600,009.56	$12,000.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$267,753.84	$5,355.07
Other	$303,716.08	$6,074.32
Total for MAJOR GROUP 53	$571,469.92	$11,429.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,124,752.53	$22,495.06
5431 Fruit and Vegetable Markets	$3,290.10	$65.80
5499 Miscellaneous Food Stores	$6,053.42	$121.08
Other	$29,493.87	$589.88
Total for MAJOR GROUP 54	$1,163,589.92	$23,271.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,566.38	$2,811.32
5531 Auto and Home Supply Stores	$254,094.15	$5,081.90
Other	$111,070.42	$2,221.41
Total for MAJOR GROUP 55	$505,730.95	$10,114.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,279.50	$945.59
5651 Family Clothing Stores	$3,294.88	$65.89
5661 Shoe Stores	$149.94	$3.00
Other	$246.67	$4.93
Total for MAJOR GROUP 56	$50,970.99	$1,019.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,455.49	$629.11
5713 Floor Coverings Stores	$1,335.56	$26.71
5722 Household Appliance Stores	$5,819.92	$116.40
5731 Radio, Television, and Consumer Electronics Stores	$23,525.09	$470.50
5734 Computer and Computer Software Stores	$38,887.44	$777.75
Other	$13,258.12	$265.16
Total for MAJOR GROUP 57	$114,281.62	$2,285.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$478,116.02	$9,562.30
5813 Drinking Places	$54,329.32	$1,086.59
Total for MAJOR GROUP 58	$532,445.34	$10,648.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,565.96	$391.32
5941 Sporting Goods Stores and Bicycle Shops	$13,119.37	$262.39
5942 Book Stores	$2,610.97	$52.22
5943 Stationery Stores	$34,362.57	$687.25
5944 Jewelry Stores	$8,724.03	$174.49
5945 Hobby, Toy, and Game Stores	$747.83	$14.96
5947 Gift, Novelty, and Souvenir Shops	$2,521.78	$50.44
5961 Catalog and Mail-Order Houses	$32,555.17	$651.10
5962 Automatic Merchandise Machine Operators	$17,377.32	$347.55
5963 Direct Selling Establishments	$31,638.29	$632.77
5999 Miscellaneous Retail Stores, NEC	$57,289.11	$1,145.76
Other	$308,365.62	$6,167.31
Total for MAJOR GROUP 59	$528,878.02	$10,577.56
Total for DIVISION G	$4,067,376.32	$81,347.55

DIVISION: H Finance, Insurance, And Real Estate

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,825.77	$76.51
6099 Functions Related to Depository Banking, NEC	$2,942.18	$58.84
Total for MAJOR GROUP 60	$6,767.95	$135.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,479.43	$29.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,593.38	$31.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,071.92	$281.43
Total for MAJOR GROUP 64	$14,071.92	$281.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,615.33	$272.32
6541 Title Abstract Offices	$11,629.66	$232.59
Total for MAJOR GROUP 65	$25,244.99	$504.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,706.55	$1,214.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,374.56	$1,847.49
Total for MAJOR GROUP 70	$92,374.56	$1,847.49
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$8,601.64	$172.04
7221 Photographic Studios, Portrait	$17,075.69	$341.51
7231 Beauty Shops	$78,538.72	$1,570.76
7241 Barber Shops	$8,077.00	$161.54
7299 Miscellaneous Personal Services, NEC	$9,434.03	$188.68
Other	$130,881.74	$2,617.64
Total for MAJOR GROUP 72	$252,608.82	$5,052.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$952.84	$19.05
7338 Secretarial and Court Reporting	$243.70	$4.88
7342 Disinfecting and Pest Control Services	$2,162.00	$43.24
7349 Building Cleaning and Maintenance Services, NEC	$17,782.91	$355.66
7359 Equipment Rental and Leasing, NEC	$36,729.68	$734.59
7371 Computer Programming Services	$6,125.23	$122.51
7372 Prepackaged Software	$19,562.34	$391.25
7374 Computer Processing and Data Preparation and Processing Services	$1,934.93	$38.70
7377 Computer Rental and Leasing	$6,374.00	$127.48
7379 Computer Related Services, NEC	$15,653.91	$313.08
7382 Security Systems Services	$2,731.59	$54.63
7389 Miscellaneous Business Services	$99,785.76	$1,995.74
Other	$209,274.48	$4,185.49
Total for MAJOR GROUP 73	$419,313.37	$8,386.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$79,124.51	$1,582.49
7538 General Automotive Repair Shops	$168,697.75	$3,373.95
Other	$25,487.32	$509.74

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$273,309.58	$5,466.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,064.45	$601.29
Other	$144,067.23	$2,881.35
Total for MAJOR GROUP 76	$174,131.68	$3,482.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,304.73	$186.10
Total for MAJOR GROUP 78	$9,304.73	$186.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,096.10	$421.93
Total for MAJOR GROUP 79	$21,096.10	$421.93
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$4,488.81	$89.78
8062 General Medical and Surgical Hospitals	$43,280.86	$865.62
Other	$9,229.64	$184.60
Total for MAJOR GROUP 80	$56,999.31	$1,140.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,425.24	$1,508.49
Total for MAJOR GROUP 81	$75,425.24	$1,508.49
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,592.01	$151.84
Total for MAJOR GROUP 82	$7,592.01	$151.84
MAJOR GROUP: 86 Membership Organizations		
Other	$33,418.81	$668.37
Total for MAJOR GROUP 86	$33,418.81	$668.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,529.94	$190.60
8721 Accounting, Auditing, and Bookkeeping Services	$44,969.10	$899.39
8734 Testing Laboratories	$2,185.10	$43.70
8742 Management Consulting Services	$7,793.38	$155.86
Other	$6,223.80	$124.48
Total for MAJOR GROUP 87	$70,701.32	$1,414.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,488,170.63	$29,763.43

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$113,550.33	$2,271.01
C	Construction	$1,787,083.90	$35,741.68
D	Manufacturing	$370,052.14	$7,401.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,567.52	$18,231.35
F	Wholesale Trade	$663,330.19	$13,266.63
G	Retail Trade	$4,067,376.32	$81,347.55
H	Finance, Insurance, And Real Estate	$60,706.55	$1,214.13
I	Services	$1,488,170.63	$29,763.43
	Other	$2,252.58	$45.05
	Total for Milbank - General	$9,464,090.16	$189,281.88

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
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	$79,160.49	$791.60
Total for MAJOR GROUP 17	$79,160.49	$791.60
Total for DIVISION C	$83,135.75	$831.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,663.07	$396.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,620.22	$416.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,429.17	$4,764.29
5813 Drinking Places	$53,887.81	$538.89
Total for MAJOR GROUP 58	$530,316.98	$5,303.18
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,365.15	$43.66
Other	$167,320.14	$1,673.21
Total for MAJOR GROUP 59	$171,685.29	$1,716.87
Total for DIVISION G	$743,622.49	$7,436.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,466.33	$914.66
Total for MAJOR GROUP 70	$91,466.33	$914.66
MAJOR GROUP: 72 Personal Services		
Other	$4,203.73	$42.04
Total for MAJOR GROUP 72	$4,203.73	$42.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$101,011.20	$1,010.11

Milbank - Gross Receipts Recap

C	Construction	$83,135.75	$831.35
G	Retail Trade	$743,622.49	$7,436.24
I	Services	$101,011.20	$1,010.11
	Other	$5,424.35	$54.24
	Total for Milbank - Gross Receipts	$933,193.79	$9,331.94

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

Returns Filed: July 2009

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$113,550.33	$2,271.01
C	Construction	$1,870,219.65	$36,573.03
D	Manufacturing	$370,052.14	$7,401.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,567.52	$18,231.35
F	Wholesale Trade	$663,330.19	$13,266.63
G	Retail Trade	$4,810,998.81	$88,783.79
H	Finance, Insurance, And Real Estate	$60,706.55	$1,214.13
I	Services	$1,589,181.83	$30,773.54
	Other	$7,676.93	$99.29
	Total for Milbank	$10,397,283.95	$198,613.82

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,591.42	$71.83
Other	$102,102.15	$2,042.04
Total for MAJOR GROUP 07	$105,693.57	$2,113.87
Total for DIVISION A	$105,693.57	$2,113.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,754.82	$175.10
1731 Electrical Work	$8,764.64	$175.29
Other	$36,801.62	$736.03
Total for MAJOR GROUP 17	$54,321.08	$1,086.42
Total for DIVISION C	$54,321.08	$1,086.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,541.30	$50.83
Total for MAJOR GROUP 20	$2,541.30	$50.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,913.67	$198.28
2721 Periodicals: Publishing, or Publishing and Printing	$165.08	$3.30
2731 Books: Publishing, or Publishing and Printing	($981.00)	($19.62)
2759 Commercial Printing, NEC	$377.03	$7.54
Other	$4,559.28	$91.19
Total for MAJOR GROUP 27	$14,034.06	$280.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$48,738.04	$974.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,728.83	$1,274.57
4813 Telephone Communications, Except Radiotelephone	$30,523.04	$610.46
4841 Cable and Other Pay Television Services	$77,277.67	$1,545.55
4899 Communications Services, NEC	$2,510.70	$50.22

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$174,040.24	$3,480.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,876.09	$1,837.52
Total for MAJOR GROUP 49	$91,876.09	$1,837.52
Total for DIVISION E	$284,153.69	$5,683.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,723.61	$74.47
5045 Computers and Computer Peripheral Equipment and Software	$2,444.41	$48.89
5046 Commercial Equipment, NEC	$4,579.38	$91.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,093.65	$301.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,673.27	$533.46
5074 Plumbing and Heating Equipment and Supplies	$16,004.07	$320.08
Other	$21,104.12	$422.07
Total for MAJOR GROUP 50	$89,622.51	$1,792.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,686.78	$33.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$189.00	$3.78
5141 Groceries, General Line	$12,650.10	$253.01
Other	$33,252.95	$665.06
Total for MAJOR GROUP 51	$47,778.83	$955.59
Total for DIVISION F	$137,401.34	$2,748.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,091.19	$3,001.82
5251 Hardware Stores	$61,863.01	$1,237.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,131.70	$4,702.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$204,211.10	$4,084.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$282,718.02	$5,654.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,943.26	$58.86
Other	$345,814.81	$6,916.30
Total for MAJOR GROUP 54	$348,758.07	$6,975.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$19,488.25	$389.77
5531 Auto and Home Supply Stores	$120,849.93	$2,417.00
5541 Gasoline Service Station	$73,524.93	$1,470.50
Total for MAJOR GROUP 55	$213,863.11	$4,277.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.00	$19.32
5651 Family Clothing Stores	$22,614.66	$452.29
5699 Miscellaneous Apparel and Accessory Stores	$684.25	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,781.98	$675.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$13,390.69	$267.81
5734 Computer and Computer Software Stores	$3,135.74	$62.72
Other	$3,119.57	$62.39
Total for MAJOR GROUP 57	$19,646.00	$392.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,002.34	$2,640.05
5813 Drinking Places	$77,698.13	$1,553.96

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$209,700.47	$4,194.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,851.05	$37.02
5942 Book Stores	$206.20	$4.13
5943 Stationery Stores	$13,205.53	$264.10
5945 Hobby, Toy, and Game Stores	$4,456.04	$89.12
5947 Gift, Novelty, and Souvenir Shops	$19,573.53	$391.47
5961 Catalog and Mail-Order Houses	$7,457.76	$149.16
5963 Direct Selling Establishments	$15,193.76	$303.89
5999 Miscellaneous Retail Stores, NEC	$30,670.95	$613.43
Other	$226,754.21	$4,535.08
Total for MAJOR GROUP 59	$319,369.03	$6,387.40
Total for DIVISION G	$1,662,968.38	$33,259.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$4,250.39	$85.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,770.15	$95.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$282.79	$5.66
Total for MAJOR GROUP 61	$282.79	$5.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,781.60	$35.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,402.00	$88.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,879.62	$217.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,410.51	$648.21
Total for MAJOR GROUP 70	$32,410.51	$648.21
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,736.81	$34.74
7221 Photographic Studios, Portrait	$3,627.45	$72.55
7231 Beauty Shops	$19,088.21	$381.76
7299 Miscellaneous Personal Services, NEC	$9,089.04	$181.78
Other	N/A	N/A
Total for MAJOR GROUP 72	$35,453.84	$709.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$129.33	$2.59
7342 Disinfecting and Pest Control Services	$301.40	$6.03
7349 Building Cleaning and Maintenance Services, NEC	$8,312.04	$166.25
7359 Equipment Rental and Leasing, NEC	$54,550.86	$1,091.01
7372 Prepackaged Software	$9,179.30	$183.59

Miller - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$1,677.71	$33.55
7379 Computer Related Services, NEC	$1,597.39	$31.95
7389 Miscellaneous Business Services	$3,912.11	$78.25
Other	$8,312.91	$166.26
Total for MAJOR GROUP 73	$87,973.05	$1,759.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,919.15	$678.38
Other	$56,048.96	$1,120.98
Total for MAJOR GROUP 75	$89,968.11	$1,799.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,850.92	$417.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,920.88	$418.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,217.60	$144.35
Total for MAJOR GROUP 79	$7,217.60	$144.35
MAJOR GROUP: 80 Health Services		
Other	$8,324.63	$166.49
Total for MAJOR GROUP 80	$8,324.63	$166.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,543.47	$390.87
Total for MAJOR GROUP 81	$19,543.47	$390.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$468.53	$9.38
Total for MAJOR GROUP 86	$468.53	$9.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,847.70	$36.96
8721 Accounting, Auditing, and Bookkeeping Services	$40,851.19	$817.03
8734 Testing Laboratories	$1,982.39	$39.65
8742 Management Consulting Services	$10,854.87	$217.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,865.40	$1,117.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$359,938.02	$7,198.81

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$105,693.57	$2,113.87
C	Construction	$54,321.08	$1,086.42
D	Manufacturing	$48,738.04	$974.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,153.69	$5,683.07
F	Wholesale Trade	$137,401.34	$2,748.03
G	Retail Trade	$1,662,968.38	$33,259.39
H	Finance, Insurance, And Real Estate	$10,879.62	$217.61
I	Services	$359,938.02	$7,198.81
	Total for Miller - General	$2,664,093.74	$53,281.98

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

Returns Filed: July 2009

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$105,693.57	$2,113.87
C	Construction	$54,321.08	$1,086.42
D	Manufacturing	$48,738.04	$974.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,153.69	$5,683.07
F	Wholesale Trade	$137,401.34	$2,748.03
G	Retail Trade	$1,662,968.38	$33,259.39
H	Finance, Insurance, And Real Estate	$10,879.62	$217.61
I	Services	$359,938.02	$7,198.81
	Total for Miller	$2,664,093.74	$53,281.98

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,937.25	$156.41
Total for MAJOR GROUP 17	$8,937.25	$156.41
Total for DIVISION C	$10,147.25	$177.59
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,904.64	$50.82
Total for MAJOR GROUP 27	$2,904.64	$50.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,809.19	$171.66
Total for MAJOR GROUP 35	$9,809.19	$171.66
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,672.19	$274.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,580.11	$1,952.65
4813 Telephone Communications, Except Radiotelephone	$44,149.14	$772.62
4841 Cable and Other Pay Television Services	$13,169.21	$230.46
4899 Communications Services, NEC	$2,039.31	$35.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$170,945.76	$2,991.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$234,280.16	$4,099.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,979.96	$34.65
5045 Computers and Computer Peripheral Equipment and Software	$9,483.81	$165.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,470.15	$165.73
5084 Industrial Machinery and Equipment	$1,995.71	$34.93
Other	$33,029.29	$578.00
Total for MAJOR GROUP 50	$55,958.92	$979.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,912.10	$225.95
Other	$994.99	$17.41
Total for MAJOR GROUP 51	$13,907.09	$243.36

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$69,866.01	$1,222.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,584.74	$185.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,678.74	$186.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,738.20	$30.42
Other	$183,189.40	$3,205.81
Total for MAJOR GROUP 53	$184,927.60	$3,236.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,168.56	$10,275.45
5499 Miscellaneous Food Stores	$1,653.65	$28.94
Total for MAJOR GROUP 54	$588,822.21	$10,304.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100,471.82	$1,758.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,847.85	$4,109.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$260.30	$4.55
5651 Family Clothing Stores	$898.54	$15.73
Other	$228.18	$3.99
Total for MAJOR GROUP 56	$1,387.02	$24.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,679.95	$134.40
5731 Radio, Television, and Consumer Electronics Stores	$931.25	$16.30
Other	$2,032.91	$35.58
Total for MAJOR GROUP 57	$10,644.11	$186.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,519.41	$411.59
Total for MAJOR GROUP 58	$23,519.41	$411.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,855.55	$67.47
5961 Catalog and Mail-Order Houses	$3,773.57	$66.04
5962 Automatic Merchandise Machine Operators	$5,717.91	$100.06
5963 Direct Selling Establishments	$8,369.67	$146.47
5999 Miscellaneous Retail Stores, NEC	$4,676.89	$81.85
Other	$30,698.69	$537.23
Total for MAJOR GROUP 59	$57,092.28	$999.12
Total for DIVISION G	$1,111,919.22	$19,458.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,670.92	$204.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mission - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$234.21	$4.10
Total for MAJOR GROUP 72	$234.21	$4.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$886.67	$15.52
7349 Building Cleaning and Maintenance Services, NEC	$6,519.61	$114.10
7359 Equipment Rental and Leasing, NEC	$9,387.26	$164.28
7372 Prepackaged Software	$4,061.96	$71.09
7389 Miscellaneous Business Services	$4,275.72	$74.82
Other	$8,905.23	$155.84
Total for MAJOR GROUP 73	$34,036.45	$595.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,124.90	$212.19
Total for MAJOR GROUP 75	$12,124.90	$212.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,989.20	$87.31
Total for MAJOR GROUP 81	$4,989.20	$87.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,040.54	$123.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,122.23	$124.65
Total for DIVISION I	$65,482.65	$1,146.05

Mission - General Recap

C	Construction	$10,147.25	$177.59
D	Manufacturing	$15,672.19	$274.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,280.16	$4,099.91
F	Wholesale Trade	$69,866.01	$1,222.63
G	Retail Trade	$1,111,919.22	$19,458.60
H	Finance, Insurance, And Real Estate	$11,670.92	$204.23
I	Services	$65,482.65	$1,146.05
	Total for Mission - General	$1,519,038.40	$26,583.27

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

Returns Filed: July 2009

Mission Recap

		Taxable	Tax Due
C	Construction	$10,147.25	$177.59
D	Manufacturing	$15,672.19	$274.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,280.16	$4,099.91
F	Wholesale Trade	$69,866.01	$1,222.63
G	Retail Trade	$1,111,919.22	$19,458.60
H	Finance, Insurance, And Real Estate	$11,670.92	$204.23
I	Services	$65,482.65	$1,146.05
	Total for Mission	$1,519,038.40	$26,583.27

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$54,189.39	$1,083.79
0782 Lawn and Garden Services	$206,942.19	$4,138.84
0783 Ornamental Shrub and Tree Services	$11,021.17	$220.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$274,754.65	$5,495.11
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	$286,892.96	$5,737.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$952.60	$19.05
1541 General Contractors - Industrial Buildings and Warehouses	$77,982.56	$1,559.65
Other	$7,412.16	$148.24
Total for MAJOR GROUP 15	$86,347.32	$1,726.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$80,553.24	$1,611.06
Other	N/A	N/A
Total for MAJOR GROUP 16	$84,075.28	$1,681.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$423,779.95	$8,475.60
1731 Electrical Work	$277,889.94	$5,557.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,375.92	$67.52
1751 Carpentry Work	$68,449.79	$1,369.01
1752 Floor Laying and Other Floor Work, NEC	$17,575.13	$351.51
1793 Glass and Glazing Work	$25,567.45	$511.35
1796 Installation or Erection of Building Equipment, NEC	$146,629.95	$2,932.60
1799 Special Trade Contractors, NEC	$37,545.42	$750.91
Other	$3,879.43	$77.59
Total for MAJOR GROUP 17	$1,004,692.98	$20,093.88
Total for DIVISION C	$1,175,115.58	$23,502.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$95,049.50	$1,900.99
Other	$58,171.25	$1,163.43
Total for MAJOR GROUP 20	$153,220.75	$3,064.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,034.73	$320.70
Total for MAJOR GROUP 24	$16,034.73	$320.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$71,957.53	$1,439.14
2721 Periodicals: Publishing, or Publishing and Printing	$4,615.15	$92.31
2731 Books: Publishing, or Publishing and Printing	$1,369.50	$27.39
2741 Miscellaneous Publishing	$1,089.75	$21.79
2752 Commercial Printing, Lithographic	$64,183.76	$1,283.68
2759 Commercial Printing, NEC	$36,164.03	$723.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$183,702.22	$3,674.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,450.83	$749.00
Total for MAJOR GROUP 28	$37,450.83	$749.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,068.41	$61.37
Total for MAJOR GROUP 30	$3,068.41	$61.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$240,849.18	$4,816.98
Total for MAJOR GROUP 32	$240,849.18	$4,816.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,127.22	$402.54
Total for MAJOR GROUP 34	$20,127.22	$402.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,895.55	$937.90
Total for MAJOR GROUP 35	$46,895.55	$937.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$866.40	$17.33
Other	$1,194.12	$23.89
Total for MAJOR GROUP 36	$2,060.52	$41.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,694.53	$153.89
Total for MAJOR GROUP 37	$7,694.53	$153.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,660.63	$73.21
Total for MAJOR GROUP 38	$3,660.63	$73.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,705.85	$134.11
Total for MAJOR GROUP 39	$6,705.85	$134.11
Total for DIVISION D	$728,107.52	$14,562.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,551.25	$1,711.03
4225 General Warehousing and Storage	($140,908.57)	($2,818.18)
Other	$601.78	$12.04
Total for MAJOR GROUP 42	($54,755.54)	($1,095.11)
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$797,734.62	$15,954.70
4813 Telephone Communications, Except Radiotelephone	$580,865.20	$11,617.30
4841 Cable and Other Pay Television Services	$431,108.61	$8,622.17
4899 Communications Services, NEC	$15,126.75	$302.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,826,022.10	$36,520.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$36,812.62	$736.26
Other	$1,696,627.26	$33,932.55
Total for MAJOR GROUP 49	$1,733,439.88	$34,668.81
Total for DIVISION E	$3,534,399.86	$70,688.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,614.31	$192.29
5013 Motor Vehicle Supplies and New Parts	$8,286.11	$165.73
5021 Furniture	$4,532.88	$90.66
5023 Homefurnishings	$3,335.48	$66.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$187,054.77	$3,741.10
5032 Brick, Stone, and Related Construction Materials	$30,273.95	$605.49
5039 Construction Materials, NEC	$22,069.36	$441.39
5043 Photographic Equipment and Supplies	$10,258.59	$205.17
5044 Office Equipment	$70,266.98	$1,405.33
5045 Computers and Computer Peripheral Equipment and Software	$175,355.47	$3,507.10
5046 Commercial Equipment, NEC	$123,288.74	$2,465.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,901.98	$998.05
5049 Professional Equipment and Supplies, NEC	$5,592.25	$111.85
5051 Metals Service Centers and Offices	$24,086.17	$481.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$252,995.58	$5,059.91
5064 Electrical Appliances, Television and Radio Sets	$59,782.47	$1,195.65
5065 Electronic Parts and Equipment, NEC	$5,285.49	$105.71
5072 Hardware	$4,773.48	$95.47
5074 Plumbing and Heating Equipment and Supplies	$480,455.48	$9,609.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,672.05	$493.44
5078 Refrigeration Equipment and Supplies	$8,874.39	$177.49
5082 Construction and Mining Machinery and Equipment	$8,055.90	$161.12
5084 Industrial Machinery and Equipment	$382,883.74	$7,657.67
5085 Industrial Supplies	$8,350.06	$167.01
5087 Service Establishment Equipment and Supplies	$26,926.25	$538.53
5099 Durable Goods, NEC	$35,670.57	$713.41
Other	$8,293.00	$165.86
Total for MAJOR GROUP 50	$2,030,935.50	$40,618.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,101.82	$642.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,491.00	$29.82
5141 Groceries, General Line	$53,033.87	$1,060.66
5145 Confectionery	$5,895.03	$117.89
5149 Groceries and Related Products, NEC	$8,654.27	$173.09
5169 Chemicals and Allied Products, NEC	$9,452.63	$189.06
5191 Farm Supplies	$125,069.73	$2,501.39
5194 Tobacco and Tobacco Products	$7,312.98	$146.26
Other	$15,759.77	$315.19
Total for MAJOR GROUP 51	$258,771.10	$5,175.39

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,289,706.60	$45,794.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,503,585.18	$70,071.71
5231 Paint, Glass, and Wallpaper Stores	$142,807.23	$2,856.14
5251 Hardware Stores	$190,031.68	$3,800.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$105,551.36	$2,111.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,942,044.45	$78,840.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,845,682.48	$136,913.66
5399 Miscellaneous General Merchandise Stores	$72,557.67	$1,451.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,968,799.07	$139,375.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,708,606.56	$54,172.13
5421 Meat and Fish Markets, Including Freezer Provisioners	$41,862.21	$837.25
5461 Retail Bakeries	$21,340.24	$426.80
5499 Miscellaneous Food Stores	$70,773.58	$1,415.47
Other	$558.56	$11.17
Total for MAJOR GROUP 54	$2,843,141.15	$56,862.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$236,270.28	$4,725.40
5531 Auto and Home Supply Stores	$1,498,322.52	$29,966.44
5541 Gasoline Service Station	$885,590.58	$17,711.80
5571 Motorcycle Dealers	$137,312.78	$2,746.26
Other	$147,585.21	$2,951.70
Total for MAJOR GROUP 55	$2,905,081.37	$58,101.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$201,157.89	$4,023.16
5632 Women’s Accessory and Specialty Stores	$10,064.07	$201.29
5651 Family Clothing Stores	$112,793.38	$2,255.87
5661 Shoe Stores	$53,823.84	$1,076.48
5699 Miscellaneous Apparel and Accessory Stores	$26,255.59	$525.11
Other	$718.65	$14.37
Total for MAJOR GROUP 56	$404,813.42	$8,096.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$251,082.93	$5,021.65
5713 Floor Coverings Stores	$46,521.15	$930.43
5719 Miscellaneous Homefurnishings Stores	$38,497.94	$769.96
5722 Household Appliance Stores	$26,466.21	$529.31
5731 Radio, Television, and Consumer Electronics Stores	$420,119.81	$8,402.39
5734 Computer and Computer Software Stores	$93,691.88	$1,873.84
Other	$16,383.24	$327.66
Total for MAJOR GROUP 57	$892,763.16	$17,855.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,045,791.80	$60,915.84
5813 Drinking Places	$346,628.67	$6,932.57
Total for MAJOR GROUP 58	$3,392,420.47	$67,848.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,041.12	$4,140.83
5932 Used Merchandise Stores	$130,714.16	$2,614.28
5941 Sporting Goods Stores and Bicycle Shops	$2,183,743.90	$43,674.89
5942 Book Stores	$29,694.68	$593.90
5943 Stationery Stores	$33,845.46	$676.90
5944 Jewelry Stores	$88,810.60	$1,776.22
5945 Hobby, Toy, and Game Stores	$21,643.15	$432.87
5947 Gift, Novelty, and Souvenir Shops	$451,377.52	$9,027.55

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$75,404.26	$1,508.08
5962 Automatic Merchandise Machine Operators	$12,259.41	$245.19
5963 Direct Selling Establishments	$138,240.43	$2,764.81
5983 Fuel Oil Dealers	$106,964.79	$2,139.30
5992 Florists	$60,042.03	$1,200.85
5999 Miscellaneous Retail Stores, NEC	$861,450.73	$17,229.09
Other	$121,598.55	$2,431.96
Total for MAJOR GROUP 59	$4,522,830.79	$90,456.72
Total for DIVISION G	$25,871,893.88	$517,437.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,197.75	$23.95
6099 Functions Related to Depository Banking, NEC	$5,927.72	$118.55
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,712.20	$254.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,065.41	$41.31
6159 Miscellaneous Business Credit Institutions	$20,917.12	$418.34
Other	$748.70	$14.97
Total for MAJOR GROUP 61	$23,731.23	$474.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,282.48	$125.65
Other	N/A	N/A
Total for MAJOR GROUP 62	$7,589.39	$151.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,573.84	$171.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,824.99	$176.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,985.72	$299.72
Total for MAJOR GROUP 64	$14,985.72	$299.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$235,424.65	$4,708.49
6541 Title Abstract Offices	$39,228.32	$784.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$323,926.64	$6,478.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,043.84	$360.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,121.84	$362.44
Total for DIVISION H	$409,892.01	$8,197.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,596,145.53	$31,922.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,630,969.17	$32,619.39
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$49,094.42	$981.87
7217 Carpet and Upholstery Cleaning	$37,102.83	$742.05
7218 Industrial Launderers	$70,653.83	$1,413.08
7221 Photographic Studios, Portrait	$38,234.16	$764.69
7231 Beauty Shops	$251,971.79	$5,039.45
7241 Barber Shops	$7,930.33	$158.60
7261 Funeral Services and Crematories	$118,527.15	$2,370.54
7299 Miscellaneous Personal Services, NEC	$75,023.31	$1,500.46
Other	$16,104.19	$322.10

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$664,642.01	$13,292.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,931.39	$58.62
7322 Adjustment and Collection Services	$7,988.79	$159.78
7323 Credit Reporting Services	$1,618.27	$32.37
7331 Direct Mail Advertising Services	$3,217.68	$64.35
7338 Secretarial and Court Reporting	$3,520.59	$70.41
7342 Disinfecting and Pest Control Services	$20,785.00	$415.71
7349 Building Cleaning and Maintenance Services, NEC	$123,337.56	$2,466.77
7359 Equipment Rental and Leasing, NEC	$154,927.22	$3,098.54
7371 Computer Programming Services	$23,425.31	$468.52
7372 Prepackaged Software	$70,954.48	$1,419.09
7373 Computer Integrated Systems Design	$1,983.00	$39.66
7374 Computer Processing and Data Preparation and Processing Services	$41,426.30	$828.53
7375 Information Retrieval Services	$8,867.95	$177.36
7377 Computer Rental and Leasing	$31,047.06	$620.94
7378 Computer Maintenance and Repair	$1,279.00	$25.58
7379 Computer Related Services, NEC	$14,558.25	$291.16
7381 Detective, Guard, and Armored Car Services	$10,908.57	$218.17
7382 Security Systems Services	($979.07)	($19.58)
7389 Miscellaneous Business Services	$317,157.60	$6,343.16
Other	$113,275.19	$2,265.50
Total for MAJOR GROUP 73	$952,230.14	$19,044.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$23,803.61	$476.07
7536 Automotive Glass Replacement Shops	$12,809.40	$256.19
7538 General Automotive Repair Shops	$578,473.28	$11,569.48
7542 Carwashes	$51,611.99	$1,032.24
Other	$49,623.01	$992.46
Total for MAJOR GROUP 75	$716,321.29	$14,326.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,909.79	$38.20
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,598.63	$51.97
7629 Electrical and Electronic Repair Shops, NEC	$6,025.01	$120.50
7692 Welding Repair	$46,466.47	$929.33
7699 Repair Shops and Related Services, NEC	$176,480.32	$3,529.63
Other	$4,768.55	$95.37
Total for MAJOR GROUP 76	$238,248.77	$4,765.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$165,420.69	$3,308.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$184,497.20	$3,689.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,156.47	$223.13
7991 Physical Fitness Facilities	$36,226.04	$724.52
7993 Coin-Operated Amusement Devices	$20,494.99	$409.90
Other	$29,329.99	$586.61
Total for MAJOR GROUP 79	$97,207.49	$1,944.16
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$7,916.87	$158.34
8021 Offices and Clinics of Dentists	$15,022.27	$300.45
8041 Offices and Clinics of Chiropractors	$37,607.79	$752.15
8049 Offices and Clinics of Health Practitioners, NEC	$15,570.15	$311.41
8071 Medical Laboratories	$1,783.00	$35.66
Other	$10,042.36	$200.84
Total for MAJOR GROUP 80	$87,942.44	$1,758.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$243,476.19	$4,869.54

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$243,476.19	$4,869.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,712.23	$214.25
Total for MAJOR GROUP 82	$10,712.23	$214.25
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	($109.39)	($2.19)
Other	$2,703.99	$54.08
Total for MAJOR GROUP 86	$2,594.60	$51.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$83,541.31	$1,670.83
8712 Architectural Services	$17,452.00	$349.04
8721 Accounting, Auditing, and Bookkeeping Services	$96,637.60	$1,932.77
8734 Testing Laboratories	$14,016.93	$280.34
8741 Management Services	$11,728.23	$234.56
8742 Management Consulting Services	$17,153.89	$343.09
Other	$5,894.00	$117.88
Total for MAJOR GROUP 87	$246,423.96	$4,928.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$847.97	$16.96
Total for MAJOR GROUP 89	$847.97	$16.96
Total for DIVISION I	$5,089,006.59	$101,780.27
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$286,892.96	$5,737.88
C	Construction	$1,175,115.58	$23,502.32
D	Manufacturing	$728,107.52	$14,562.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,534,399.86	$70,688.01
F	Wholesale Trade	$2,289,706.60	$45,794.12
G	Retail Trade	$25,871,893.88	$517,437.95
H	Finance, Insurance, And Real Estate	$409,892.01	$8,197.82
I	Services	$5,089,006.59	$101,780.27
	Other	$127.32	$2.55
	Total for Mitchell - General	$39,385,142.32	$787,703.03

Mitchell - Gross Receipts

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,980.28	$39.80
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,947.07	$39.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,130.24	$471.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$379.38	$3.80
Total for MAJOR GROUP 50	$379.38	$3.80
Total for DIVISION F	$379.38	$3.80
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	$413,308.45	$4,133.07
Other	$19,722.74	$197.23
Total for MAJOR GROUP 54	$433,031.19	$4,330.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$167,971.72	$1,679.71
Total for MAJOR GROUP 55	$167,971.72	$1,679.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,982,840.70	$29,828.44
5813 Drinking Places	$339,925.61	$3,399.27
Total for MAJOR GROUP 58	$3,322,766.31	$33,227.71
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,590.26	$35.90
Other	$62,908.63	$629.09
Total for MAJOR GROUP 59	$66,498.89	$664.99
Total for DIVISION G	$4,147,681.40	$41,476.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,562,279.07	$15,622.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,596,373.90	$15,963.76
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,657,870.88	$16,578.73

Mitchell - Gross Receipts Recap

C	Construction	$3,980.28	$39.80
D	Manufacturing	$3,947.07	$39.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,130.24	$471.30
F	Wholesale Trade	$379.38	$3.80
G	Retail Trade	$4,147,681.40	$41,476.84
I	Services	$1,657,870.88	$16,578.73
	Other	$42,620.05	$426.20
	Total for Mitchell - Gross Receipts	$5,903,609.30	$59,036.14

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

Returns Filed: July 2009

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$286,892.96	$5,737.88
C	Construction	$1,179,095.86	$23,542.12
D	Manufacturing	$732,054.59	$14,601.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,581,530.10	$71,159.31
F	Wholesale Trade	$2,290,085.98	$45,797.92
G	Retail Trade	$30,019,575.28	$558,914.79
H	Finance, Insurance, And Real Estate	$409,892.01	$8,197.82
I	Services	$6,746,877.47	$118,359.00
	Other	$42,747.37	$428.75
	Total for Mitchell	$45,288,751.62	$846,739.17

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,178.70	$243.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,591.44	$311.83
Total for DIVISION A	$15,591.44	$311.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,929.23	$378.58
Total for MAJOR GROUP 16	$18,929.23	$378.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$840.14	$16.80
1731 Electrical Work	$7,417.06	$148.34
1751 Carpentry Work	$22,480.05	$449.60
1752 Floor Laying and Other Floor Work, NEC	$4,089.46	$81.79
Other	$5,123.87	$102.48
Total for MAJOR GROUP 17	$39,950.58	$799.01
Total for DIVISION C	$112,223.97	$2,244.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,332.46	$466.65
2721 Periodicals: Publishing, or Publishing and Printing	$501.39	$10.02
2741 Miscellaneous Publishing	$2,271.59	$45.43
2759 Commercial Printing, NEC	$8,201.27	$164.02
Other	$1,529.20	$30.59
Total for MAJOR GROUP 27	$35,835.91	$716.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,223.17	$784.47
Total for MAJOR GROUP 32	$39,223.17	$784.47
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,178.33	$83.57
Total for MAJOR GROUP 35	$4,178.33	$83.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$85,986.93	$1,719.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,685.38	$513.71
Total for MAJOR GROUP 42	$25,685.38	$513.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,478.98	$2,949.60
4813 Telephone Communications, Except Radiotelephone	$124,197.03	$2,483.95
4841 Cable and Other Pay Television Services	$79,261.67	$1,585.23
4899 Communications Services, NEC	$3,998.89	$79.97
Total for MAJOR GROUP 48	$354,936.57	$7,098.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,456.86	$4,269.14
Total for MAJOR GROUP 49	$213,456.86	$4,269.14
Total for DIVISION E	$596,740.97	$11,934.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,861.83	$97.24
5044 Office Equipment	$10,724.07	$214.48
5045 Computers and Computer Peripheral Equipment and Software	$8,554.30	$171.09
5046 Commercial Equipment, NEC	$5,238.86	$104.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,148.69	$162.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,871.61	$1,157.43
5074 Plumbing and Heating Equipment and Supplies	$41,453.53	$829.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,870.39	$377.41
5084 Industrial Machinery and Equipment	$18,946.84	$378.94
5087 Service Establishment Equipment and Supplies	$10,115.21	$202.31
Other	$10,429.32	$208.59
Total for MAJOR GROUP 50	$195,214.65	$3,904.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,548.58	$190.98
5149 Groceries and Related Products, NEC	$2,733.84	$54.67
5169 Chemicals and Allied Products, NEC	$1,067.95	$21.36
Other	$9,829.71	$196.60
Total for MAJOR GROUP 51	$23,180.08	$463.61
Total for DIVISION F	$218,394.73	$4,367.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$305,448.23	$6,108.96
5251 Hardware Stores	$114,220.82	$2,284.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$419,856.22	$8,397.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$647,910.13	$12,958.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,094,492.89	$21,889.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,064,827.84	$21,296.56
5499 Miscellaneous Food Stores	$3,898.00	$77.95
Other	$71,287.78	$1,425.76
Total for MAJOR GROUP 54	$1,140,013.62	$22,800.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,264.05	$2,345.28
5531 Auto and Home Supply Stores	$50,185.01	$1,003.71
5541 Gasoline Service Station	$195,763.16	$3,915.27

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$389,702.33	$7,794.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,747.25	$54.95
5651 Family Clothing Stores	$4,720.94	$94.43
5661 Shoe Stores	$91,239.72	$1,824.79
5699 Miscellaneous Apparel and Accessory Stores	$8,461.91	$169.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$107,502.77	$2,150.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,632.73	$852.66
5722 Household Appliance Stores	$9,655.96	$193.12
5731 Radio, Television, and Consumer Electronics Stores	$4,881.72	$97.63
5734 Computer and Computer Software Stores	$16,737.45	$334.75
Other	$1,116.68	$22.34
Total for MAJOR GROUP 57	$75,024.54	$1,500.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,560.22	$7,891.21
5813 Drinking Places	$100,442.90	$2,008.86
Total for MAJOR GROUP 58	$495,003.12	$9,900.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,292.99	$925.85
5921 Liquor Stores	$76,305.16	$1,526.10
5932 Used Merchandise Stores	$24,977.57	$499.55
5941 Sporting Goods Stores and Bicycle Shops	$73,139.26	$1,462.79
5942 Book Stores	$857.05	$17.14
5943 Stationery Stores	$4,350.90	$87.01
5944 Jewelry Stores	$3,136.52	$62.73
5947 Gift, Novelty, and Souvenir Shops	$15,212.63	$304.26
5961 Catalog and Mail-Order Houses	$16,682.53	$333.65
5963 Direct Selling Establishments	$16,651.57	$333.03
5999 Miscellaneous Retail Stores, NEC	$104,653.59	$2,093.07
Other	$33,820.36	$676.41
Total for MAJOR GROUP 59	$416,080.13	$8,321.59
Total for DIVISION G	$4,137,675.62	$82,753.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$567.30	$11.35
Total for MAJOR GROUP 61	$567.30	$11.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,111.65	$242.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,291.65	$285.84
Total for DIVISION H	$16,242.01	$324.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$257,039.49	$5,140.79
Total for MAJOR GROUP 70	$257,039.49	$5,140.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,209.50	$24.19

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$48,829.44	$976.60
7299 Miscellaneous Personal Services, NEC	$13,757.26	$275.15
Other	$71,838.12	$1,436.76
Total for MAJOR GROUP 72	$135,634.32	$2,712.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$255,230.46	$5,104.61
7342 Disinfecting and Pest Control Services	$4,075.00	$81.50
7349 Building Cleaning and Maintenance Services, NEC	$24,058.31	$481.17
7359 Equipment Rental and Leasing, NEC	$13,390.03	$267.80
7372 Prepackaged Software	$6,481.62	$129.63
7374 Computer Processing and Data Preparation and Processing Services	$23,219.06	$464.38
7379 Computer Related Services, NEC	$3,025.67	$60.51
7389 Miscellaneous Business Services	$52,712.81	$1,054.25
Other	$17,967.62	$359.36
Total for MAJOR GROUP 73	$400,160.58	$8,003.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,708.45	$1,314.17
Other	$118,847.59	$2,376.95
Total for MAJOR GROUP 75	$184,556.04	$3,691.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,548.44	$90.97
7692 Welding Repair	$12,326.66	$246.53
7699 Repair Shops and Related Services, NEC	$7,279.15	$145.59
Total for MAJOR GROUP 76	$24,154.25	$483.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,505.97	$570.12
Total for MAJOR GROUP 79	$28,505.97	$570.12
MAJOR GROUP: 80 Health Services		
Other	$42,408.22	$848.17
Total for MAJOR GROUP 80	$42,408.22	$848.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,053.83	$481.09
Total for MAJOR GROUP 81	$24,053.83	$481.09
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$340.30	$6.80
Total for MAJOR GROUP 86	$340.30	$6.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,386.86	$27.74
8721 Accounting, Auditing, and Bookkeeping Services	$45,221.08	$904.43
8742 Management Consulting Services	$4,524.83	$90.50
Other	$15,987.00	$319.74
Total for MAJOR GROUP 87	$67,119.77	$1,342.41
Total for DIVISION I	$1,169,956.01	$23,399.17

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,591.44	$311.83
C	Construction	$112,223.97	$2,244.47
D	Manufacturing	$85,986.93	$1,719.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,740.97	$11,934.84
F	Wholesale Trade	$218,394.73	$4,367.91
G	Retail Trade	$4,137,675.62	$82,753.54
H	Finance, Insurance, And Real Estate	$16,242.01	$324.85
I	Services	$1,169,956.01	$23,399.17
	Total for Mobridge - General	$6,352,811.68	$127,056.35

Mobridge - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$107,030.97	$1,070.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,593.46	$1,085.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$393,191.72	$3,931.91
5813 Drinking Places		$85,363.87	$853.64
	Total for MAJOR GROUP 58	$478,555.59	$4,785.55
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$69,666.00	$696.66
Other		$2,886.85	$28.86
	Total for MAJOR GROUP 59	$72,552.85	$725.52
	Total for DIVISION G	$673,873.06	$6,738.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$240,577.54	$2,405.78
	Total for MAJOR GROUP 70	$240,577.54	$2,405.78
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$285,214.48	$2,852.15

Mobridge - Gross Receipts Recap

G	Retail Trade	$673,873.06	$6,738.71
I	Services	$285,214.48	$2,852.15
	Other	$2,469.28	$24.69
	Total for Mobridge - Gross Receipts	$961,556.82	$9,615.55

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$15,591.44	$311.83
C	Construction	$112,223.97	$2,244.47
D	Manufacturing	$85,986.93	$1,719.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,740.97	$11,934.84
F	Wholesale Trade	$218,394.73	$4,367.91
G	Retail Trade	$4,811,548.68	$89,492.25
H	Finance, Insurance, And Real Estate	$16,242.01	$324.85
I	Services	$1,455,170.49	$26,251.32
	Other	$2,469.28	$24.69
	Total for Mobridge	$7,314,368.50	$136,671.90

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$606.00	$6.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,784.96	$27.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,126.26	$31.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,546.17	$95.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$557.26	$5.58
Total for MAJOR GROUP 50	$557.26	$5.58
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	$669.27	$6.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$174.91	$1.75
Other		$351.09	$3.51
	Total for MAJOR GROUP 59	$526.00	$5.26
	Total for DIVISION G	$11,416.52	$114.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$359.85	$3.60
Other		$2,476.25	$24.76
	Total for MAJOR GROUP 73	$2,836.10	$28.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,729.82	$17.30
	Total for MAJOR GROUP 87	$1,729.82	$17.30
	Total for DIVISION I	$6,472.20	$64.72

Monroe - General Recap

D	Manufacturing	$606.00	$6.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,546.17	$95.46
F	Wholesale Trade	$669.27	$6.70
G	Retail Trade	$11,416.52	$114.17
I	Services	$6,472.20	$64.72
	Other	$4,195.33	$41.96
	Total for Monroe - General	$32,905.49	$329.07

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

Returns Filed: July 2009

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$606.00	$6.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,546.17	$95.46
F	Wholesale Trade	$669.27	$6.70
G	Retail Trade	$11,416.52	$114.17
I	Services	$6,472.20	$64.72
	Other	$4,195.33	$41.96
	Total for Monroe	$32,905.49	$329.07

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,040.00	$40.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,606.04	$52.12
Total for DIVISION A	$2,606.04	$52.12
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$181.00	$3.62
Total for MAJOR GROUP 17	$181.00	$3.62
Total for DIVISION C	$181.00	$3.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,474.21	$49.49
Total for MAJOR GROUP 27	$2,474.21	$49.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,952.41	$119.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,918.83	$218.36
4813 Telephone Communications, Except Radiotelephone	$14,076.99	$281.54
Other	$3,547.86	$70.96
Total for MAJOR GROUP 48	$28,543.68	$570.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,399.86	$1,647.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,554.64	$111.09
Total for MAJOR GROUP 50	$5,554.64	$111.09

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,098.77	$21.97
Total for MAJOR GROUP 51	$1,098.77	$21.97
Total for DIVISION F	$6,653.41	$133.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,494.09	$89.89
5251 Hardware Stores	$23,755.17	$475.10
Total for MAJOR GROUP 52	$28,249.26	$564.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$594.96	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$884.29	$17.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,724.01	$74.48
Total for MAJOR GROUP 57	$3,724.01	$74.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,202.35	$504.05
Total for MAJOR GROUP 58	$25,202.35	$504.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$964.55	$19.28
5963 Direct Selling Establishments	$2,156.35	$43.12
5999 Miscellaneous Retail Stores, NEC	$14,379.98	$287.60
Other	$1,000.06	$20.00
Total for MAJOR GROUP 59	$18,500.94	$370.00
Total for DIVISION G	$122,572.38	$2,451.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,129.90	$42.60
Total for MAJOR GROUP 65	$2,129.90	$42.60
Total for DIVISION H	$4,569.65	$91.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,624.63	$32.49
7231 Beauty Shops	$2,436.00	$48.72
Other	$273.44	$5.47

Montrose - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,334.07	$86.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,047.15	$20.95
7375 Information Retrieval Services	$989.67	$19.80
7379 Computer Related Services, NEC	$173.95	$3.48
7389 Miscellaneous Business Services	$108.76	$2.18
Other	$3,267.20	$65.34
Total for MAJOR GROUP 73	$5,586.73	$111.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,477.74	$109.55
Total for MAJOR GROUP 79	$5,477.74	$109.55
MAJOR GROUP: 86 Membership Organizations		
Other	$403.13	$8.07
Total for MAJOR GROUP 86	$403.13	$8.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,667.33	$113.35
8742 Management Consulting Services	$3,371.59	$67.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,480.83	$209.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,241.86	$1,224.86

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$2,606.04	$52.12
C	Construction	$181.00	$3.62
D	Manufacturing	$5,952.41	$119.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,399.86	$1,647.99
F	Wholesale Trade	$6,653.41	$133.06
G	Retail Trade	$122,572.38	$2,451.44
H	Finance, Insurance, And Real Estate	$4,569.65	$91.39
I	Services	$61,241.86	$1,224.86
	Other	$27,500.00	$550.00
	Total for Montrose - General	$313,676.61	$6,273.54

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

Returns Filed: July 2009

Montrose Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,606.04	$52.12
C	Construction	$181.00	$3.62
D	Manufacturing	$5,952.41	$119.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,399.86	$1,647.99
F	Wholesale Trade	$6,653.41	$133.06
G	Retail Trade	$122,572.38	$2,451.44
H	Finance, Insurance, And Real Estate	$4,569.65	$91.39
I	Services	$61,241.86	$1,224.86
	Other	$27,500.00	$550.00
	Total for Montrose	$313,676.61	$6,273.54

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Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$562.49	$5.62
Total for MAJOR GROUP 27	$562.49	$5.62
Total for DIVISION D	$562.49	$5.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,792.86	$27.92
Other	$2,103.86	$21.03
Total for MAJOR GROUP 48	$4,896.72	$48.95
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	$7,929.74	$79.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,074.32	$100.75
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,939.93	$19.40
Total for MAJOR GROUP 59	$1,939.93	$19.40
Total for DIVISION G	$3,870.82	$38.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Morristown - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$1,472.37	$14.72
		Total for MAJOR GROUP 73	$1,472.37	$14.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,303.61	$33.04
		Total for MAJOR GROUP 75	$3,303.61	$33.04
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,584.98	$55.85

Morristown - General Recap

D	Manufacturing	$562.49	$5.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,929.74	$79.28
F	Wholesale Trade	$10,074.32	$100.75
G	Retail Trade	$3,870.82	$38.71
I	Services	$5,584.98	$55.85
	Other	$2,475.21	$24.76
	Total for Morristown - General	$30,497.56	$304.97

Morristown Recap

D	Manufacturing	$562.49	$5.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,929.74	$79.28
F	Wholesale Trade	$10,074.32	$100.75
G	Retail Trade	$3,870.82	$38.71
I	Services	$5,584.98	$55.85
	Other	$2,475.21	$24.76
	Total for Morristown	$30,497.56	$304.97

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,173.99	$163.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,156.99	$163.13
Total for DIVISION D	$8,156.99	$163.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$46,434.68	$928.70
Other	$2,947.64	$58.95
Total for MAJOR GROUP 48	$49,382.32	$987.65
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	$53,009.50	$1,060.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$170,164.33	$3,403.29
Total for MAJOR GROUP 50	$170,164.33	$3,403.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$332.37	$6.17
Total for MAJOR GROUP 51	$332.37	$6.17
Total for DIVISION F	$170,496.70	$3,409.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,314.22	$26.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,725.22	$34.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$143.19	$2.86
Total for MAJOR GROUP 56	$143.19	$2.86
MAJOR GROUP: 58 Eating And Drinking Places		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$12,685.24	$253.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,060.93	$601.21
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,241.75	$44.84
5999 Miscellaneous Retail Stores, NEC	$773.54	$15.47
Other	$4,138.78	$82.78
Total for MAJOR GROUP 59	$7,154.07	$143.09
Total for DIVISION G	$39,616.85	$792.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$560.63	$11.22
Total for MAJOR GROUP 72	$560.63	$11.22
MAJOR GROUP: 73 Business Services		
Other	$4,524.40	$90.49
Total for MAJOR GROUP 73	$4,524.40	$90.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,760.98	$275.23

Mound City - General Recap

D	Manufacturing	$8,156.99	$163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,009.50	$1,060.19
F	Wholesale Trade	$170,496.70	$3,409.46
G	Retail Trade	$39,616.85	$792.33
I	Services	$13,760.98	$275.23
	Other	$5,536.15	$110.72
	Total for Mound City - General	$290,577.17	$5,811.06

Mound City Recap

D	Manufacturing	$8,156.99	$163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,009.50	$1,060.19
F	Wholesale Trade	$170,496.70	$3,409.46
G	Retail Trade	$39,616.85	$792.33
I	Services	$13,760.98	$275.23
	Other	$5,536.15	$110.72
	Total for Mound City	$290,577.17	$5,811.06

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$39,590.13	$791.80
Total for MAJOR GROUP 17	$39,590.13	$791.80
Total for DIVISION C	$40,005.73	$800.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$907.77	$18.16
Other	$455.84	$9.12
Total for MAJOR GROUP 27	$1,363.61	$27.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,922.96	$138.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,862.61	$157.25
4813 Telephone Communications, Except Radiotelephone	$15,430.83	$308.62
Other	$1,831.43	$36.63
Total for MAJOR GROUP 48	$25,124.87	$502.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,922.35	$1,018.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,244.66	$544.88
Total for MAJOR GROUP 50	$27,244.66	$544.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,822.45	$116.45
Total for MAJOR GROUP 51	$5,822.45	$116.45
Total for DIVISION F	$33,067.11	$661.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,839.71	$176.80
Total for MAJOR GROUP 52	$8,839.71	$176.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$695.34	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,722.08	$34.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,679.54	$1,413.59
Total for MAJOR GROUP 55	$70,679.54	$1,413.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.50	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$523.40	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,162.60	$43.26
Total for MAJOR GROUP 57	$2,162.60	$43.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,104.45	$122.09
5963 Direct Selling Establishments	$4,704.09	$94.08
5999 Miscellaneous Retail Stores, NEC	$12,438.94	$248.78
Other	$2,790.94	$55.82
Total for MAJOR GROUP 59	$26,038.42	$520.77
Total for DIVISION G	$130,943.65	$2,618.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,062.85	$21.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,145.17	$42.91
Total for MAJOR GROUP 72	$2,145.17	$42.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$204.00	$4.08
7372 Prepackaged Software	$1,753.80	$35.08
7389 Miscellaneous Business Services	$3,173.60	$63.47
Other	$2,152.33	$43.05

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$7,283.73	$145.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,899.04	$77.98
	Total for MAJOR GROUP 76	$3,899.04	$77.98
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,159.35	$23.19
	Total for MAJOR GROUP 87	$1,159.35	$23.19
	Total for DIVISION I	$19,274.53	$385.51

Mount Vernon - General Recap

C	Construction	$40,005.73	$800.11
D	Manufacturing	$6,922.96	$138.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,922.35	$1,018.45
F	Wholesale Trade	$33,067.11	$661.33
G	Retail Trade	$130,943.65	$2,618.89
H	Finance, Insurance, And Real Estate	$1,062.85	$21.26
I	Services	$19,274.53	$385.51
	Other	$325.00	$6.50
	Total for Mount Vernon - General	$282,524.18	$5,650.52

Mount Vernon - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

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

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

Returns Filed: July 2009

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$37,413.11	$374.13
	Total for Mount Vernon - Gross Receipts	$37,413.11	$374.13

Mount Vernon Recap

C	Construction	$40,005.73	$800.11
D	Manufacturing	$6,922.96	$138.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,922.35	$1,018.45
F	Wholesale Trade	$33,067.11	$661.33
G	Retail Trade	$130,943.65	$2,618.89
H	Finance, Insurance, And Real Estate	$1,062.85	$21.26
I	Services	$19,274.53	$385.51
	Other	$37,738.11	$380.63
	Total for Mount Vernon	$319,937.29	$6,024.65

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$74,929.88	$1,498.59
Total for MAJOR GROUP 07	$74,929.88	$1,498.59
Total for DIVISION A	$74,929.88	$1,498.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,784.07	$115.68
Total for MAJOR GROUP 17	$5,784.07	$115.68
Total for DIVISION C	$79,123.07	$1,582.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,591.75	$31.83
Other	$3,856.04	$77.12
Total for MAJOR GROUP 27	$5,447.79	$108.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,498.96	$109.98
Total for MAJOR GROUP 35	$5,498.96	$109.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,417.86	$288.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,453.61	$469.08
4813 Telephone Communications, Except Radiotelephone	$35,399.85	$707.99
4841 Cable and Other Pay Television Services	$3,277.97	$65.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,528.59	$1,250.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,887.81	$2,497.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,504.63	$70.09
5045 Computers and Computer Peripheral Equipment and Software	$1,115.30	$22.31

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,523.62	$390.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,961.00	$39.22
5084 Industrial Machinery and Equipment	$8,868.70	$177.38
Other	$7,251.26	$145.03
Total for MAJOR GROUP 50	$42,224.51	$844.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$686.50	$13.73
5141 Groceries, General Line	$4,397.45	$87.95
Other	$13,743.08	$274.87
Total for MAJOR GROUP 51	$18,827.03	$376.55
Total for DIVISION F	$61,051.54	$1,221.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,086.53	$1,961.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,840.21	$1,976.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,077.78	$3,761.56
Other	$1,546.50	$30.93
Total for MAJOR GROUP 54	$189,624.28	$3,792.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,385.67	$967.71
5541 Gasoline Service Station	$263,027.27	$5,260.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$340,981.68	$6,819.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.33	$7.85
5651 Family Clothing Stores	$623.28	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,057.11	$21.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,924.99	$98.50
Total for MAJOR GROUP 57	$4,924.99	$98.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,877.96	$4,097.56
Total for MAJOR GROUP 58	$204,877.96	$4,097.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,980.19	$179.60
5961 Catalog and Mail-Order Houses	$20,014.96	$400.31
5963 Direct Selling Establishments	$6,893.68	$137.86
5999 Miscellaneous Retail Stores, NEC	$20,541.89	$410.84
Other	$6,683.67	$133.68
Total for MAJOR GROUP 59	$63,114.39	$1,262.29
Total for DIVISION G	$903,508.62	$18,070.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,273.01	$85.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$252,109.47	$5,042.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$302,428.57	$6,048.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,082.47	$141.65
Other	$1,296.63	$25.93
Total for MAJOR GROUP 72	$8,379.10	$167.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,244.60	$24.89
7349 Building Cleaning and Maintenance Services, NEC	$5,837.37	$116.75
7359 Equipment Rental and Leasing, NEC	$1,079.38	$21.59
7372 Prepackaged Software	$1,688.73	$33.79
7379 Computer Related Services, NEC	$4,080.00	$81.60
7389 Miscellaneous Business Services	$4,368.15	$87.37
Other	$5,790.44	$115.80
Total for MAJOR GROUP 73	$24,088.67	$481.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,715.41	$94.32
Other	$15,440.89	$308.82
Total for MAJOR GROUP 75	$20,156.30	$403.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,286.32	$25.73
Total for MAJOR GROUP 76	$1,286.32	$25.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$735.70	$14.71
Total for MAJOR GROUP 86	$735.70	$14.71

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,437.44	$208.75
Other	$7,701.74	$154.03
Total for MAJOR GROUP 87	$18,139.18	$362.78
Total for DIVISION I	$453,951.61	$9,079.04

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$74,929.88	$1,498.59
C	Construction	$79,123.07	$1,582.46
D	Manufacturing	$14,417.86	$288.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,887.81	$2,497.76
F	Wholesale Trade	$61,051.54	$1,221.05
G	Retail Trade	$903,508.62	$18,070.16
H	Finance, Insurance, And Real Estate	$4,273.01	$85.46
I	Services	$453,951.61	$9,079.04
	Total for Murdo - General	$1,716,143.40	$34,322.87

Murdo - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,624.03	$2,046.24
Total for MAJOR GROUP 58	$204,624.03	$2,046.24
Total for DIVISION G	$294,609.83	$2,946.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$251,514.07	$2,515.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$300,251.56	$3,002.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$373,958.76	$3,739.59

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

Returns Filed: July 2009

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$294,609.83	$2,946.09
I	Services	$373,958.76	$3,739.59
	Other	$271.10	$2.71
	Total for Murdo - Gross Receipts	$668,839.69	$6,688.39

Murdo Recap

A	Agriculture, Forestry, And Fishing	$74,929.88	$1,498.59
C	Construction	$79,123.07	$1,582.46
D	Manufacturing	$14,417.86	$288.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,887.81	$2,497.76
F	Wholesale Trade	$61,051.54	$1,221.05
G	Retail Trade	$1,198,118.45	$21,016.25
H	Finance, Insurance, And Real Estate	$4,273.01	$85.46
I	Services	$827,910.37	$12,818.63
	Other	$271.10	$2.71
	Total for Murdo	$2,384,983.09	$41,011.26

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,321.30	$246.43
Total for MAJOR GROUP 17	$12,321.30	$246.43
Total for DIVISION C	$12,321.30	$246.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,253.18	$25.06
Other	$1,362.61	$27.25
Total for MAJOR GROUP 27	$2,615.79	$52.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$17,586.40	$351.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,008.25	$80.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,260.76	$125.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,428.99	$228.58
4813 Telephone Communications, Except Radiotelephone	$67,247.97	$1,344.97
Other	$2,616.96	$52.34
Total for MAJOR GROUP 48	$81,293.92	$1,625.89
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	$119,546.18	$2,390.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$458.98	$9.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,244.41	$104.89
Other	$389.06	$7.78
Total for MAJOR GROUP 50	$6,092.45	$121.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,551.09	$211.03
Total for MAJOR GROUP 51	$10,551.09	$211.03
Total for DIVISION F	$16,643.54	$332.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,905.12	$38.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,915.12	$38.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$630.67	$12.61
Total for MAJOR GROUP 53	$630.67	$12.61
MAJOR GROUP: 54 Food Stores		
Other	$59,897.91	$1,197.96
Total for MAJOR GROUP 54	$59,897.91	$1,197.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,504.94	$50.10
Total for MAJOR GROUP 55	$2,504.94	$50.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$536.33	$10.72
Total for MAJOR GROUP 56	$536.33	$10.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$646.81	$12.93
Total for MAJOR GROUP 57	$646.81	$12.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$942.03	$18.84
5961 Catalog and Mail-Order Houses	$956.33	$19.12
5963 Direct Selling Establishments	$2,002.89	$40.05
5999 Miscellaneous Retail Stores, NEC	$2,190.48	$43.82
Other	$1,332.60	$26.66
Total for MAJOR GROUP 59	$7,424.33	$148.49
Total for DIVISION G	$93,075.76	$1,861.51
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: 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	$884.00	$17.68
Total for MAJOR GROUP 64	$884.00	$17.68
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,457.63	$49.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,183.89	$23.68
Total for MAJOR GROUP 72	$1,183.89	$23.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,395.78	$27.92

New Underwood - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$243.18	$4.87
Other	$3,135.15	$62.69
Total for MAJOR GROUP 73	$4,774.11	$95.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$537.67	$10.75
Total for MAJOR GROUP 75	$537.67	$10.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,905.09	$178.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,339.33	$186.79
Total for DIVISION I	$22,331.65	$446.64

New Underwood - General Recap

C	Construction	$12,321.30	$246.43
D	Manufacturing	$17,586.40	$351.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,546.18	$2,390.94
F	Wholesale Trade	$16,643.54	$332.88
G	Retail Trade	$93,075.76	$1,861.51
H	Finance, Insurance, And Real Estate	$2,457.63	$49.16
I	Services	$22,331.65	$446.64
	Other	$1,094.86	$21.90
	Total for New Underwood - General	$285,057.32	$5,701.18

New Underwood Recap

C	Construction	$12,321.30	$246.43
D	Manufacturing	$17,586.40	$351.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,546.18	$2,390.94
F	Wholesale Trade	$16,643.54	$332.88
G	Retail Trade	$93,075.76	$1,861.51
H	Finance, Insurance, And Real Estate	$2,457.63	$49.16
I	Services	$22,331.65	$446.64
	Other	$1,094.86	$21.90
	Total for New Underwood	$285,057.32	$5,701.18

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,928.19	$118.57
Total for MAJOR GROUP 07	$5,928.19	$118.57
Total for DIVISION A	$5,928.19	$118.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,009.68	$40.19
Other	$1,171.54	$23.44
Total for MAJOR GROUP 17	$3,181.22	$63.63
Total for DIVISION C	$3,181.22	$63.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$64.19	$1.29
Other	$3,679.51	$73.59
Total for MAJOR GROUP 27	$3,743.70	$74.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$54,406.95	$1,088.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,589.41	$391.80
4813 Telephone Communications, Except Radiotelephone	$20,796.21	$415.92
4841 Cable and Other Pay Television Services	$12,931.00	$258.62
4899 Communications Services, NEC	$752.70	$15.06
Total for MAJOR GROUP 48	$54,069.32	$1,081.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,993.21	$1,239.85
Total for MAJOR GROUP 49	$61,993.21	$1,239.85
Total for DIVISION E	$116,615.37	$2,332.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,155.00	$123.10
Other	$114,430.81	$2,288.62
Total for MAJOR GROUP 50	$120,585.81	$2,411.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$70,148.33	$1,402.96
Other	$473.76	$9.48
Total for MAJOR GROUP 51	$70,622.09	$1,412.44
Total for DIVISION F	$191,207.90	$3,824.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,276.03	$345.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,338.09	$346.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,515.77	$130.32
Total for MAJOR GROUP 53	$6,515.77	$130.32
MAJOR GROUP: 54 Food Stores		
Other	$103,831.38	$2,076.63
Total for MAJOR GROUP 54	$103,831.38	$2,076.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,462.92	$1,569.26
Total for MAJOR GROUP 55	$78,462.92	$1,569.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$324.16	$6.49
Total for MAJOR GROUP 56	$324.16	$6.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,649.22	$52.98
Total for MAJOR GROUP 57	$2,649.22	$52.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$134,641.00	$2,692.82
Total for MAJOR GROUP 58	$134,641.00	$2,692.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$753.30	$15.07
5961 Catalog and Mail-Order Houses	$4,263.00	$85.25
5963 Direct Selling Establishments	$5,032.72	$100.65
5999 Miscellaneous Retail Stores, NEC	$3,050.62	$61.00
Other	$3,708.30	$74.16
Total for MAJOR GROUP 59	$16,807.94	$336.13
Total for DIVISION G	$360,570.48	$7,211.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,060.36	$141.21
Total for MAJOR GROUP 65	$7,060.36	$141.21
Total for DIVISION H	$7,523.55	$150.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$5,844.69	$116.90
Other	$2,687.50	$53.75
Total for MAJOR GROUP 72	$8,532.19	$170.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,561.56	$31.23
7359 Equipment Rental and Leasing, NEC	$432.00	$8.64
7372 Prepackaged Software	$1,776.23	$35.53
7389 Miscellaneous Business Services	$469.92	$9.40
Other	$6,803.81	$136.07
Total for MAJOR GROUP 73	$11,043.52	$220.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$902.90	$18.06
Total for MAJOR GROUP 75	$902.90	$18.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$701.92	$14.04
Total for MAJOR GROUP 76	$701.92	$14.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,741.98	$134.84
Total for MAJOR GROUP 78	$6,741.98	$134.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,221.00	$44.42
Total for MAJOR GROUP 81	$2,221.00	$44.42
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,022.00	$420.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,497.00	$429.94
Total for DIVISION I	$58,480.42	$1,169.62

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,928.19	$118.57
C	Construction	$3,181.22	$63.63
D	Manufacturing	$54,406.95	$1,088.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,615.37	$2,332.31
F	Wholesale Trade	$191,207.90	$3,824.16
G	Retail Trade	$360,570.48	$7,211.39
H	Finance, Insurance, And Real Estate	$7,523.55	$150.47
I	Services	$58,480.42	$1,169.62
	Other	$2,430.07	$48.60
	Total for Newell - General	$800,344.15	$16,006.90

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

Returns Filed: July 2009

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,928.19	$118.57
C	Construction	$3,181.22	$63.63
D	Manufacturing	$54,406.95	$1,088.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,615.37	$2,332.31
F	Wholesale Trade	$191,207.90	$3,824.16
G	Retail Trade	$360,570.48	$7,211.39
H	Finance, Insurance, And Real Estate	$7,523.55	$150.47
I	Services	$58,480.42	$1,169.62
	Other	$2,430.07	$48.60
	Total for Newell	$800,344.15	$16,006.90

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$487.21	$9.74
Total for MAJOR GROUP 27	$487.21	$9.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$796.21	$15.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,786.21	$75.72
Total for MAJOR GROUP 42	$3,786.21	$75.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$833.06	$16.65
4813 Telephone Communications, Except Radiotelephone	$3,467.63	$69.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,709.60	$174.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,080.03	$401.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,024.67	$20.49
Total for MAJOR GROUP 50	$1,024.67	$20.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,080.67	$21.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,320.31	$26.40
5963 Direct Selling Establishments	$1,373.67	$27.47
Other	$829.35	$16.59
Total for MAJOR GROUP 59	$3,523.33	$70.46
Total for DIVISION G	$19,815.87	$396.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$411.00	$8.22
Total for MAJOR GROUP 64	$411.00	$8.22
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$474.80	$9.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,415.02	$28.31
Total for MAJOR GROUP 73	$1,415.02	$28.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,833.85	$36.69

Nisland - General Recap

D	Manufacturing	$796.21	$15.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,080.03	$401.59
F	Wholesale Trade	$1,080.67	$21.61
G	Retail Trade	$19,815.87	$396.31
H	Finance, Insurance, And Real Estate	$474.80	$9.50
I	Services	$1,833.85	$36.69
	Other	$417.05	$8.34
	Total for Nisland - General	$44,498.48	$889.96

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

Returns Filed: July 2009

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$796.21	$15.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,080.03	$401.59
F	Wholesale Trade	$1,080.67	$21.61
G	Retail Trade	$19,815.87	$396.31
H	Finance, Insurance, And Real Estate	$474.80	$9.50
I	Services	$1,833.85	$36.69
	Other	$417.05	$8.34
	Total for Nisland	$44,498.48	$889.96

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North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,818.20	$696.36
0783 Ornamental Shrub and Tree Services	$2,480.67	$49.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,756.87	$1,455.14
Total for DIVISION A	$72,824.82	$1,456.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$59,681.43	$1,193.63
Total for MAJOR GROUP 15	$59,681.43	$1,193.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,869.08	$1,197.38
1731 Electrical Work	$18,048.49	$360.97
1742 Plastering, Drywall, Acoustical, and Insulation Work	$11,376.86	$227.53
1751 Carpentry Work	$18,679.76	$373.59
1752 Floor Laying and Other Floor Work, NEC	$21,012.03	$420.24
1799 Special Trade Contractors, NEC	$13,764.84	$275.30
Other	$141,048.37	$2,820.97
Total for MAJOR GROUP 17	$283,799.43	$5,675.98
Total for DIVISION C	$343,480.86	$6,869.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$228,130.30	$4,562.60
Total for MAJOR GROUP 20	$228,130.30	$4,562.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,503.44	$290.07
2759 Commercial Printing, NEC	$1,425.76	$28.52
Other	$3,540.94	$70.81
Total for MAJOR GROUP 27	$19,470.14	$389.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$121,415.39	$2,428.30
Total for MAJOR GROUP 35	$121,415.39	$2,428.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$439,768.57	$8,795.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,089.30	$661.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,648.85	$732.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,751.80	$2,675.04
4813 Telephone Communications, Except Radiotelephone	$199,549.43	$3,991.00
4841 Cable and Other Pay Television Services	$89,492.11	$1,789.84
4899 Communications Services, NEC	$15,470.25	$309.40
Total for MAJOR GROUP 48	$438,263.59	$8,765.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$520,980.42	$10,419.61
Total for MAJOR GROUP 49	$520,980.42	$10,419.61
Total for DIVISION E	$995,892.86	$19,917.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,015.97	$380.32
5045 Computers and Computer Peripheral Equipment and Software	$1,961,119.89	$39,222.40
5046 Commercial Equipment, NEC	$20,777.61	$415.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,388.04	$507.75
5049 Professional Equipment and Supplies, NEC	$36,061.09	$721.22
5051 Metals Service Centers and Offices	$46,025.09	$920.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,939.06	$1,778.78
5064 Electrical Appliances, Television and Radio Sets	$1,080.43	$21.61
5065 Electronic Parts and Equipment, NEC	$56,385.15	$1,127.70
5074 Plumbing and Heating Equipment and Supplies	$123,590.83	$2,471.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,486.00	$89.72
5084 Industrial Machinery and Equipment	$46,898.59	$937.96
5085 Industrial Supplies	$22,955.72	$459.12
5087 Service Establishment Equipment and Supplies	$18,119.02	$362.38
5091 Sporting and Recreational Goods and Supplies	$255.68	$5.11
5099 Durable Goods, NEC	$6,734.78	$134.69
Other	$57,227.96	$1,144.56
Total for MAJOR GROUP 50	$2,535,060.91	$50,701.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$599.65	$12.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$543.68	$10.87
5141 Groceries, General Line	$108,002.87	$2,160.06

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,896.12	$77.93
5169 Chemicals and Allied Products, NEC	$16,575.62	$331.51
5194 Tobacco and Tobacco Products	$1,828.39	$36.56
Other	$40,384.08	$807.68
Total for MAJOR GROUP 51	$171,830.41	$3,436.61
Total for DIVISION F	$2,706,891.32	$54,137.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,468.92	$3,749.39
5251 Hardware Stores	$9,830.43	$196.61
Other	$10,004.66	$200.09
Total for MAJOR GROUP 52	$207,304.01	$4,146.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,966.98	$199.34
Total for MAJOR GROUP 53	$9,966.98	$199.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,137.73	$2,822.75
5499 Miscellaneous Food Stores	$3,879.59	$77.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,110.30	$2,902.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,314.80	$566.30
Other	$187,664.04	$3,753.28
Total for MAJOR GROUP 55	$215,978.84	$4,319.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,829.17	$76.59
5651 Family Clothing Stores	$3,658.58	$73.17
5699 Miscellaneous Apparel and Accessory Stores	$903.18	$18.07
Other	$1,782.60	$35.65
Total for MAJOR GROUP 56	$10,173.53	$203.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,926.36	$1,238.52
5719 Miscellaneous Homefurnishings Stores	$1,956.49	$39.13
5722 Household Appliance Stores	$74,847.48	$1,496.95
5731 Radio, Television, and Consumer Electronics Stores	$4,315.83	$86.32
5734 Computer and Computer Software Stores	$38,210.98	$764.22
Other	$8,838.62	$176.77
Total for MAJOR GROUP 57	$190,095.76	$3,801.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$344,783.39	$6,895.66
5813 Drinking Places	$169,039.48	$3,380.78
Total for MAJOR GROUP 58	$513,822.87	$10,276.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,565.28	$51.30
5942 Book Stores	$5,653.28	$113.06
5943 Stationery Stores	$30,818.88	$616.37
5947 Gift, Novelty, and Souvenir Shops	$24,553.91	$491.08
5961 Catalog and Mail-Order Houses	$192,506.62	$3,850.14
5963 Direct Selling Establishments	$28,956.20	$579.12
5999 Miscellaneous Retail Stores, NEC	$347,959.66	$6,959.18
Other	$394,793.17	$7,895.86
Total for MAJOR GROUP 59	$1,027,807.00	$20,556.11
Total for DIVISION G	$2,320,259.29	$46,405.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,995.17	$459.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,209.17	$464.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,603.65	$32.08
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,923.65	$58.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,842.32	$176.85
Total for MAJOR GROUP 64	$8,842.32	$176.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,001.26	$200.04
Total for MAJOR GROUP 65	$10,001.26	$200.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,255.04	$145.10
Total for MAJOR GROUP 67	$7,255.04	$145.10
Total for DIVISION H	$53,368.94	$1,067.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,815.51	$4,136.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$242,450.51	$4,849.01
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$34,488.41	$689.77
7218 Industrial Launderers	$8,227.08	$164.54
7231 Beauty Shops	$40,757.55	$815.14
Other	$8,214.50	$164.29
Total for MAJOR GROUP 72	$91,687.54	$1,833.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$42,225.77	$844.51
7334 Photocopying and Duplicating Services	$1,946.03	$38.92
7342 Disinfecting and Pest Control Services	$17,337.01	$346.74
7349 Building Cleaning and Maintenance Services, NEC	$29,281.54	$585.63
7359 Equipment Rental and Leasing, NEC	$75,054.85	$1,501.09
7361 Employment Agencies	$72,632.88	$1,452.66
7363 Help Supply Services	$19,420.82	$388.42
7371 Computer Programming Services	$16,016.21	$320.32
7372 Prepackaged Software	$26,551.46	$531.03
7374 Computer Processing and Data Preparation and Processing Services	$88,108.90	$1,762.18
7375 Information Retrieval Services	$206.07	$4.13
7377 Computer Rental and Leasing	$6,195.87	$123.92
7381 Detective, Guard, and Armored Car Services	$30,143.91	$602.87
7382 Security Systems Services	$7,304.68	$146.10
7389 Miscellaneous Business Services	$15,833.16	$316.66
Other	$26,235.97	$524.74
Total for MAJOR GROUP 73	$474,495.13	$9,489.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,358.34	$87.17
Other	$69,028.05	$1,380.56
Total for MAJOR GROUP 75	$73,386.39	$1,467.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,029.20	$80.58
7699 Repair Shops and Related Services, NEC	$10,548.50	$210.97
Other	$5,863.94	$117.28

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$20,441.64	$408.83
MAJOR GROUP: 78 Motion Pictures		
Other	$5,811.00	$116.22
Total for MAJOR GROUP 78	$5,811.00	$116.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$17,755.92	$355.12
Other	$61,160.55	$1,223.21
Total for MAJOR GROUP 79	$78,916.47	$1,578.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,693.36	$1,293.88
Total for MAJOR GROUP 81	$64,693.36	$1,293.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,235.50	$164.71
8721 Accounting, Auditing, and Bookkeeping Services	$79,739.72	$1,594.80
8734 Testing Laboratories	$11,157.65	$223.15
8742 Management Consulting Services	$13,497.41	$269.94
Other	$263,815.92	$5,276.32
Total for MAJOR GROUP 87	$376,446.20	$7,528.92
Total for DIVISION I	$1,440,189.46	$28,803.82

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$72,824.82	$1,456.50
C	Construction	$343,480.86	$6,869.61
D	Manufacturing	$439,768.57	$8,795.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$995,892.86	$19,917.87
F	Wholesale Trade	$2,706,891.32	$54,137.79
G	Retail Trade	$2,320,259.29	$46,405.15
H	Finance, Insurance, And Real Estate	$53,368.94	$1,067.40
I	Services	$1,440,189.46	$28,803.82
	Other	$622.00	$12.44
	Total for North Sioux City - General	$8,373,298.12	$167,465.94

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction *continued...*			
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$344,333.22	$3,443.34
5813 Drinking Places		$155,865.65	$1,558.66
	Total for MAJOR GROUP 58	$500,198.87	$5,002.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$151,536.22	$1,515.37
	Total for MAJOR GROUP 59	$151,536.22	$1,515.37
	Total for DIVISION G	$790,755.94	$7,907.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$195,547.38	$1,955.47
Other		N/A	N/A
	Total for MAJOR GROUP 70	$231,182.38	$2,311.82
MAJOR GROUP: 72 Personal Services			
Other		$7,599.22	$75.99
	Total for MAJOR GROUP 72	$7,599.22	$75.99
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$63,644.81	$636.44
	Total for MAJOR GROUP 79	$63,644.81	$636.44
MAJOR GROUP: 81 Legal Services			

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$575,026.13	$5,750.25

North Sioux City - Gross Receipts Recap

G	Retail Trade	$790,755.94	$7,907.57
I	Services	$575,026.13	$5,750.25
	Other	$223,311.00	$2,233.10
	Total for North Sioux City - Gross Receipts	$1,589,093.07	$15,890.92

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$72,824.82	$1,456.50
C	Construction	$343,480.86	$6,869.61
D	Manufacturing	$439,768.57	$8,795.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$995,892.86	$19,917.87
F	Wholesale Trade	$2,706,891.32	$54,137.79
G	Retail Trade	$3,111,015.23	$54,312.72
H	Finance, Insurance, And Real Estate	$53,368.94	$1,067.40
I	Services	$2,015,215.59	$34,554.07
	Other	$223,933.00	$2,245.54
	Total for North Sioux City	$9,962,391.19	$183,356.86

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
1793 Glass and Glazing Work	$3,961.62	$79.23
Other	$12,652.36	$253.05
Total for MAJOR GROUP 17	$16,613.98	$332.28
Total for DIVISION C	$17,892.65	$357.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$493.19	$9.87
2759 Commercial Printing, NEC	$151.01	$3.02
Other	$1,023.24	$20.46
Total for MAJOR GROUP 27	$1,667.44	$33.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,599.74	$691.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,252.51	$345.05
4813 Telephone Communications, Except Radiotelephone	$26,528.57	$530.57
4841 Cable and Other Pay Television Services	$3,035.89	$60.72
4899 Communications Services, NEC	$705.60	$14.12
Total for MAJOR GROUP 48	$47,522.57	$950.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,669.79	$2,373.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,612.22	$72.25
5084 Industrial Machinery and Equipment	$2,791.60	$55.83
Other	$13,782.92	$275.66
Total for MAJOR GROUP 50	$20,186.74	$403.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,345.25	$366.91

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,583.25	$91.67
Total for MAJOR GROUP 51	$22,928.50	$458.58
Total for DIVISION F	$43,115.24	$862.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,300.96	$1,126.02
Total for MAJOR GROUP 52	$56,300.96	$1,126.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,486,398.45	$29,727.97
5499 Miscellaneous Food Stores	$2,538.50	$50.77
Total for MAJOR GROUP 54	$1,488,936.95	$29,778.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.50	$9.01
5651 Family Clothing Stores	$75,386.54	$1,507.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$76,002.53	$1,520.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,345.97	$386.92
Total for MAJOR GROUP 57	$19,345.97	$386.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$692.20	$13.85
5961 Catalog and Mail-Order Houses	$14,429.58	$288.59
5963 Direct Selling Establishments	$3,199.79	$63.99
5999 Miscellaneous Retail Stores, NEC	$4,450.79	$89.01
Other	$35,936.13	$718.71
Total for MAJOR GROUP 59	$58,708.49	$1,174.15
Total for DIVISION G	$1,914,917.77	$38,298.35
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,929.99	$118.60
Total for MAJOR GROUP 67	$5,929.99	$118.60
Total for DIVISION H	$10,078.98	$201.58
DIVISION: I Services		

Oacoma - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$385,870.32	$7,717.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$409,795.08	$8,195.91
MAJOR GROUP: 72 Personal Services		
Other	$376.67	$7.54
Total for MAJOR GROUP 72	$376.67	$7.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,591.56	$71.82
7372 Prepackaged Software	$2,209.39	$44.19
7389 Miscellaneous Business Services	$979.42	$19.59
Other	$7,646.94	$152.94
Total for MAJOR GROUP 73	$14,427.31	$288.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,268.64	$45.37
Total for MAJOR GROUP 76	$2,268.64	$45.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$775.50	$15.51
Other	$9,381.62	$187.64
Total for MAJOR GROUP 87	$10,157.12	$203.15
Total for DIVISION I	$437,564.94	$8,751.31

Oacoma - General Recap

C	Construction	$17,892.65	$357.85
D	Manufacturing	$34,599.74	$691.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,669.79	$2,373.40
F	Wholesale Trade	$43,115.24	$862.32
G	Retail Trade	$1,914,917.77	$38,298.35
H	Finance, Insurance, And Real Estate	$10,078.98	$201.58
I	Services	$437,564.94	$8,751.31
	Other	$4,094.81	$81.90
	Total for Oacoma - General	$2,580,933.92	$51,618.70

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$787,359.52	$7,873.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$787,421.35	$7,874.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$940,477.75	$9,404.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$357,662.43	$3,576.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$380,629.96	$3,806.30
Total for DIVISION I	$380,629.96	$3,806.30

Oacoma - Gross Receipts Recap

G	Retail Trade	$940,477.75	$9,404.77
I	Services	$380,629.96	$3,806.30
	Total for Oacoma - Gross Receipts	$1,321,107.71	$13,211.07

Oacoma Recap

C	Construction	$17,892.65	$357.85
D	Manufacturing	$34,599.74	$691.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,669.79	$2,373.40
F	Wholesale Trade	$43,115.24	$862.32
G	Retail Trade	$2,855,395.52	$47,703.12
H	Finance, Insurance, And Real Estate	$10,078.98	$201.58
I	Services	$818,194.90	$12,557.61
	Other	$4,094.81	$81.90
	Total for Oacoma	$3,902,041.63	$64,829.77

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$452.25	$4.52
Total for MAJOR GROUP 27	$452.25	$4.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$705.45	$7.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,037.56	$10.37
Other	$1,655.24	$16.55
Total for MAJOR GROUP 48	$2,692.80	$26.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,889.33	$58.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,364.17	$33.64
Other	$694.81	$6.95
Total for MAJOR GROUP 50	$4,058.98	$40.59
Total for DIVISION F	$4,058.98	$40.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$818.00	$8.18

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$818.00	$8.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$981.37	$9.82
5963 Direct Selling Establishments	$339.90	$3.40
5999 Miscellaneous Retail Stores, NEC	$271.25	$2.71
Other	$788.50	$7.88
Total for MAJOR GROUP 59	$2,381.02	$23.81
Total for DIVISION G	$5,368.82	$53.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,637.61	$26.38
Total for MAJOR GROUP 73	$2,637.61	$26.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,426.91	$84.28

Olivet - General Recap

D	Manufacturing	$705.45	$7.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,889.33	$58.89
F	Wholesale Trade	$4,058.98	$40.59
G	Retail Trade	$5,368.82	$53.69
I	Services	$8,426.91	$84.28
	Other	$18,379.00	$183.79
	Total for Olivet - General	$42,828.49	$428.30

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

Returns Filed: July 2009

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$705.45	$7.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,889.33	$58.89
F	Wholesale Trade	$4,058.98	$40.59
G	Retail Trade	$5,368.82	$53.69
I	Services	$8,426.91	$84.28
	Other	$18,379.00	$183.79
	Total for Olivet	$42,828.49	$428.30

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,691.38	$73.83
Total for MAJOR GROUP 07	$3,691.38	$73.83
Total for DIVISION A	$3,691.38	$73.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,190.12	$363.80
Total for MAJOR GROUP 15	$18,190.12	$363.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$99,415.35	$1,988.31
Total for MAJOR GROUP 17	$99,415.35	$1,988.31
Total for DIVISION C	$117,605.47	$2,352.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.59	$18.95
2752 Commercial Printing, Lithographic	$2,675.50	$53.51
Other	$1,010.99	$20.21
Total for MAJOR GROUP 27	$4,634.08	$92.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,214.66	$464.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,381.11	$547.62
4813 Telephone Communications, Except Radiotelephone	$30,931.01	$618.62
4841 Cable and Other Pay Television Services	$10,962.00	$219.24
Other	$2,250.66	$45.02
Total for MAJOR GROUP 48	$71,524.78	$1,430.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,841.58	$2,816.83
Total for MAJOR GROUP 49	$140,841.58	$2,816.83
Total for DIVISION E	$225,066.96	$4,501.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,974.58	$39.49

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,747.14	$54.94
5084 Industrial Machinery and Equipment	$222.80	$4.46
5087 Service Establishment Equipment and Supplies	$3,036.33	$60.73
Other	$15,389.90	$307.80
Total for MAJOR GROUP 50	$23,370.75	$467.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,626.73	$32.54
Other	$16,821.97	$336.45
Total for MAJOR GROUP 51	$18,448.70	$368.99
Total for DIVISION F	$41,819.45	$836.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$39,523.07	$790.46
Other	$97,034.57	$1,940.69
Total for MAJOR GROUP 52	$136,557.64	$2,731.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$106,089.41	$2,121.79
Total for MAJOR GROUP 54	$106,089.41	$2,121.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,091.47	$941.84
Total for MAJOR GROUP 55	$47,091.47	$941.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$654.67	$13.09
5651 Family Clothing Stores	$860.55	$17.21
Other	$493.14	$9.86
Total for MAJOR GROUP 56	$2,008.36	$40.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,302.49	$146.05
5719 Miscellaneous Homefurnishings Stores	$2,966.33	$59.33
5722 Household Appliance Stores	$40,682.15	$813.64
Other	$2,515.91	$50.32
Total for MAJOR GROUP 57	$53,466.88	$1,069.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,167.55	$743.36
Total for MAJOR GROUP 58	$37,167.55	$743.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,846.54	$36.94
5947 Gift, Novelty, and Souvenir Shops	$2,444.95	$48.90
5961 Catalog and Mail-Order Houses	$3,524.67	$70.50
5963 Direct Selling Establishments	$12,193.11	$243.86
5999 Miscellaneous Retail Stores, NEC	$13,349.44	$266.99
Other	$10,043.62	$200.87
Total for MAJOR GROUP 59	$43,402.33	$868.06
Total for DIVISION G	$427,606.66	$8,552.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$30.43	$0.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,060.58	$61.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,146.08	$82.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$791.58	$15.83
7231 Beauty Shops	$7,425.53	$148.51
Other	$1,151.52	$23.04
Total for MAJOR GROUP 72	$9,368.63	$187.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$562.65	$11.25
7349 Building Cleaning and Maintenance Services, NEC	$1,395.44	$27.91
7359 Equipment Rental and Leasing, NEC	$3,903.16	$78.07
7372 Prepackaged Software	$11,033.85	$220.68
7379 Computer Related Services, NEC	$576.00	$11.52
7389 Miscellaneous Business Services	$91,819.83	$1,836.40
Other	$5,291.07	$105.82
Total for MAJOR GROUP 73	$114,582.00	$2,291.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,040.25	$60.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,332.75	$66.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,991.12	$59.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,142.06	$62.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,951.08	$959.03
8742 Management Consulting Services	$2,099.91	$42.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,655.99	$1,073.13
Total for DIVISION I	$213,470.96	$4,269.46

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

Returns Filed: July 2009

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,691.38	$73.83
C	Construction	$117,605.47	$2,352.11
D	Manufacturing	$23,214.66	$464.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,066.96	$4,501.34
F	Wholesale Trade	$41,819.45	$836.41
G	Retail Trade	$427,606.66	$8,552.16
H	Finance, Insurance, And Real Estate	$4,146.08	$82.93
I	Services	$213,470.96	$4,269.46
	Total for Onida - General	$1,056,621.62	$21,132.52

Onida Recap

A	Agriculture, Forestry, And Fishing	$3,691.38	$73.83
C	Construction	$117,605.47	$2,352.11
D	Manufacturing	$23,214.66	$464.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,066.96	$4,501.34
F	Wholesale Trade	$41,819.45	$836.41
G	Retail Trade	$427,606.66	$8,552.16
H	Finance, Insurance, And Real Estate	$4,146.08	$82.93
I	Services	$213,470.96	$4,269.46
	Total for Onida	$1,056,621.62	$21,132.52

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Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$751.86	$7.52
4813 Telephone Communications, Except Radiotelephone	$1,729.10	$17.29
Other	$992.37	$9.92
Total for MAJOR GROUP 48	$3,473.33	$34.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,421.05	$84.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$440.00	$4.40
Total for MAJOR GROUP 50	$440.00	$4.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$714.70	$7.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$984.79	$9.85
Other	$210.59	$2.11
Total for MAJOR GROUP 56	$1,195.38	$11.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$219.35	$2.19
5999 Miscellaneous Retail Stores, NEC	$6,472.88	$64.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,725.67	$67.25
Total for DIVISION G	$119,419.91	$1,194.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Orient - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			$2,041.06	$20.40
		Total for MAJOR GROUP 72	$2,041.06	$20.40
MAJOR GROUP:	73	Business Services		
Other			$162.18	$1.62
		Total for MAJOR GROUP 73	$162.18	$1.62
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,712.15	$27.11

Orient - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,421.05	$84.21
F	Wholesale Trade	$714.70	$7.15
G	Retail Trade	$119,419.91	$1,194.20
I	Services	$2,712.15	$27.11
	Other	$9,160.00	$91.60
	Total for Orient - General	$140,427.81	$1,404.27

Orient Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,421.05	$84.21
F	Wholesale Trade	$714.70	$7.15
G	Retail Trade	$119,419.91	$1,194.20
I	Services	$2,712.15	$27.11
	Other	$9,160.00	$91.60
	Total for Orient	$140,427.81	$1,404.27

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,109.50	$82.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,306.50	$106.13
Total for DIVISION A	$5,306.50	$106.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$448.69	$8.98
1731 Electrical Work	$8,556.26	$171.13
1751 Carpentry Work	$37,193.04	$743.86
Other	$5,127.39	$102.55
Total for MAJOR GROUP 17	$51,325.38	$1,026.52
Total for DIVISION C	$51,665.38	$1,033.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,946.00	$98.92
Other	$6,763.61	$135.27
Total for MAJOR GROUP 27	$11,709.61	$234.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,636.95	$412.74
Total for MAJOR GROUP 35	$20,636.95	$412.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,635.39	$972.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,325.50	$186.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,581.02	$191.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,806.91	$676.14
4813 Telephone Communications, Except Radiotelephone	$5,321.57	$106.43
4841 Cable and Other Pay Television Services	$38,237.40	$764.75

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$576.73	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,997.61	$1,559.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,543.18	$1,690.86
Total for MAJOR GROUP 49	$84,543.18	$1,690.86
Total for DIVISION E	$172,121.81	$3,442.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,369.86	$47.40
5045 Computers and Computer Peripheral Equipment and Software	$1,826.45	$36.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,537.10	$330.75
5087 Service Establishment Equipment and Supplies	$588.36	$11.77
Other	$20,193.04	$403.87
Total for MAJOR GROUP 50	$41,514.81	$830.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,550.89	$31.02
5149 Groceries and Related Products, NEC	$734.22	$14.69
Other	$1,245.20	$24.90
Total for MAJOR GROUP 51	$3,530.31	$70.61
Total for DIVISION F	$45,045.12	$900.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,474.44	$409.50
Other	$19,431.67	$388.63
Total for MAJOR GROUP 52	$39,906.11	$798.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,674.16	$453.48
Total for MAJOR GROUP 53	$22,674.16	$453.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,949.13	$6,338.99
5499 Miscellaneous Food Stores	$564.87	$11.29
Total for MAJOR GROUP 54	$317,514.00	$6,350.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,073.60	$741.47
5541 Gasoline Service Station	$32,079.32	$641.59
Other	$42,814.73	$856.29
Total for MAJOR GROUP 55	$111,967.65	$2,239.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.14	$13.25
5651 Family Clothing Stores	$453.75	$9.07
5699 Miscellaneous Apparel and Accessory Stores	$226.00	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,430.72	$28.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,869.42	$37.39
Other	$23,014.95	$460.29
Total for MAJOR GROUP 57	$24,884.37	$497.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,250.39	$705.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,632.89	$892.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$968.56	$19.37
5961 Catalog and Mail-Order Houses	$2,191.74	$43.83

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$8,967.67	$179.36
5999 Miscellaneous Retail Stores, NEC		$18,080.64	$361.63
Other		$7,414.24	$148.28
	Total for MAJOR GROUP 59	$37,622.85	$752.47
	Total for DIVISION G	$600,632.75	$12,012.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,430.51	$88.61
	Total for MAJOR GROUP 61	$4,430.51	$88.61
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,131.15	$182.63
Other		N/A	N/A
	Total for MAJOR GROUP 65	$19,844.24	$396.89
	Total for DIVISION H	$24,854.75	$497.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$2,308.53	$46.17
7231 Beauty Shops		$6,609.00	$132.18
7299 Miscellaneous Personal Services, NEC		$299.69	$5.99
Other		$45,101.45	$902.03
	Total for MAJOR GROUP 72	$54,318.67	$1,086.37
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$482.39	$9.65
7349 Building Cleaning and Maintenance Services, NEC		$8,657.60	$173.16
7359 Equipment Rental and Leasing, NEC		$3,922.79	$78.46
7371 Computer Programming Services		$913.99	$18.28
7372 Prepackaged Software		$2,899.65	$58.00
7389 Miscellaneous Business Services		$4,626.19	$92.53
Other		$8,008.53	$160.18
	Total for MAJOR GROUP 73	$29,511.14	$590.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$62,931.27	$1,258.62
	Total for MAJOR GROUP 75	$62,931.27	$1,258.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$29,666.06	$593.33
Other		$887.13	$17.74
	Total for MAJOR GROUP 76	$30,553.19	$611.07
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		$1,561.52	$31.23
	Total for MAJOR GROUP 79	$1,561.52	$31.23
MAJOR GROUP: 80 Health Services			
Other		$8,360.90	$167.22
	Total for MAJOR GROUP 80	$8,360.90	$167.22

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,364.13	$1,467.28
Total for MAJOR GROUP 81	$73,364.13	$1,467.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,856.02	$77.12
8742 Management Consulting Services	$914.12	$18.29
Other	$3,317.67	$66.35
Total for MAJOR GROUP 87	$8,087.81	$161.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$276,815.68	$5,536.35

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$5,306.50	$106.13
C	Construction	$51,665.38	$1,033.32
D	Manufacturing	$48,635.39	$972.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,121.81	$3,442.43
F	Wholesale Trade	$45,045.12	$900.93
G	Retail Trade	$600,632.75	$12,012.67
H	Finance, Insurance, And Real Estate	$24,854.75	$497.10
I	Services	$276,815.68	$5,536.35
	Other	$442.44	$8.85
	Total for Parker - General	$1,225,519.82	$24,510.48

Parker Recap

A	Agriculture, Forestry, And Fishing	$5,306.50	$106.13
C	Construction	$51,665.38	$1,033.32
D	Manufacturing	$48,635.39	$972.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,121.81	$3,442.43
F	Wholesale Trade	$45,045.12	$900.93
G	Retail Trade	$600,632.75	$12,012.67
H	Finance, Insurance, And Real Estate	$24,854.75	$497.10
I	Services	$276,815.68	$5,536.35
	Other	$442.44	$8.85
	Total for Parker	$1,225,519.82	$24,510.48

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,940.19	$338.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,398.41	$387.98
Total for DIVISION A	$19,398.41	$387.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,278.81	$65.58
Other	$19,025.77	$380.52
Total for MAJOR GROUP 17	$22,304.58	$446.10
Total for DIVISION C	$40,784.28	$815.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,686.33	$73.72
2759 Commercial Printing, NEC	$822.12	$16.44
Other	$5,301.81	$106.04
Total for MAJOR GROUP 27	$9,810.26	$196.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,761.91	$295.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,418.83	$248.38
Total for MAJOR GROUP 42	$12,418.83	$248.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,272.07	$965.45
4813 Telephone Communications, Except Radiotelephone	$79,695.44	$1,593.91
Other	$4,359.04	$87.18
Total for MAJOR GROUP 48	$132,326.55	$2,646.54
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	$223,786.33	$4,475.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,432.96	$148.66
5045 Computers and Computer Peripheral Equipment and Software	$3,415.91	$68.32
5046 Commercial Equipment, NEC	$2,558.87	$51.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,512.26	$210.25
5084 Industrial Machinery and Equipment	$1,527.79	$30.57
5087 Service Establishment Equipment and Supplies	$404.59	$8.10
Other	$12,512.28	$250.25
Total for MAJOR GROUP 50	$38,364.66	$767.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$159.00	$3.18
5141 Groceries, General Line	$3,934.63	$78.69
5191 Farm Supplies	$12,216.49	$244.33
Other	$5,965.82	$119.33
Total for MAJOR GROUP 51	$22,275.94	$445.53
Total for DIVISION F	$60,640.60	$1,212.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,360.63	$1,367.22
Other	$25,432.89	$508.66
Total for MAJOR GROUP 52	$93,793.52	$1,875.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$73,030.75	$1,460.62
Total for MAJOR GROUP 53	$73,030.75	$1,460.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,938.70	$6,238.77
5499 Miscellaneous Food Stores	$1,233.99	$24.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,772.30	$6,295.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,214.43	$44.29
Other	$44,335.50	$886.71
Total for MAJOR GROUP 55	$46,549.93	$931.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.61	$18.17
5651 Family Clothing Stores	$1,499.85	$30.01
Other	$787.50	$15.75
Total for MAJOR GROUP 56	$3,195.96	$63.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,125.51	$222.51
5722 Household Appliance Stores	$15,768.12	$315.36
5731 Radio, Television, and Consumer Electronics Stores	$5,733.38	$114.67
5734 Computer and Computer Software Stores	$1,753.52	$35.07

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,383.07	$707.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,544.11	$1,210.89
5813 Drinking Places	$51,124.02	$1,022.48
Total for MAJOR GROUP 58	$111,668.13	$2,233.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$714.69	$14.30
5942 Book Stores	$254.24	$5.08
5943 Stationery Stores	$2,703.95	$54.07
5961 Catalog and Mail-Order Houses	$4,316.94	$86.34
5963 Direct Selling Establishments	$14,454.00	$289.08
5999 Miscellaneous Retail Stores, NEC	$13,367.39	$267.35
Other	$62,252.66	$1,245.05
Total for MAJOR GROUP 59	$98,063.87	$1,961.27
Total for DIVISION G	$776,457.53	$15,529.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,986.30	$199.73
Total for MAJOR GROUP 65	$9,986.30	$199.73
Total for DIVISION H	$13,043.66	$260.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,898.40	$57.97
7231 Beauty Shops	$20,159.88	$403.20
Other	$66,507.11	$1,330.15
Total for MAJOR GROUP 72	$89,565.39	$1,791.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$834.30	$16.69
7349 Building Cleaning and Maintenance Services, NEC	$2,810.60	$56.21
7359 Equipment Rental and Leasing, NEC	$4,840.84	$96.82
7372 Prepackaged Software	$7,372.42	$147.45
7389 Miscellaneous Business Services	$6,553.51	$131.07
Other	$7,279.06	$145.58
Total for MAJOR GROUP 73	$29,690.73	$593.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,748.42	$1,674.97
Other	$17,088.06	$341.77
Total for MAJOR GROUP 75	$100,836.48	$2,016.74
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$35,486.86	$709.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,129.67	$742.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$46,598.48	$931.97
Total for MAJOR GROUP 80	$46,598.48	$931.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,081.88	$301.64
Total for MAJOR GROUP 81	$15,081.88	$301.64
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	$20,696.36	$413.93
8742 Management Consulting Services	$1,155.22	$23.11
Other	$18,854.06	$377.08
Total for MAJOR GROUP 87	$40,705.64	$814.12
Total for DIVISION I	$387,334.44	$7,746.75

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$19,398.41	$387.98
C	Construction	$40,784.28	$815.69
D	Manufacturing	$14,761.91	$295.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,786.33	$4,475.74
F	Wholesale Trade	$60,640.60	$1,212.86
G	Retail Trade	$776,457.53	$15,529.17
H	Finance, Insurance, And Real Estate	$13,043.66	$260.88
I	Services	$387,334.44	$7,746.75
	Other	$18,258.39	$365.17
	Total for Parkston - General	$1,554,465.55	$31,089.48

Parkston - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$40,976.56	$409.77
Total for MAJOR GROUP 54	$40,976.56	$409.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,103.57	$601.03
5813 Drinking Places	$51,124.02	$511.24

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$111,227.59	$1,112.27
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$171,215.15	$1,712.15
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$24,519.57	$245.20

Parkston - Gross Receipts Recap

G	Retail Trade	$171,215.15	$1,712.15
I	Services	$24,519.57	$245.20
	Other	$828.43	$8.28
	Total for Parkston - Gross Receipts	$196,563.15	$1,965.63

Parkston Recap

A	Agriculture, Forestry, And Fishing	$19,398.41	$387.98
C	Construction	$40,784.28	$815.69
D	Manufacturing	$14,761.91	$295.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,786.33	$4,475.74
F	Wholesale Trade	$60,640.60	$1,212.86
G	Retail Trade	$947,672.68	$17,241.32
H	Finance, Insurance, And Real Estate	$13,043.66	$260.88
I	Services	$411,854.01	$7,991.95
	Other	$19,086.82	$373.45
	Total for Parkston	$1,751,028.70	$33,055.11

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,938.51	$158.77
Total for MAJOR GROUP 17	$7,938.51	$158.77
Total for DIVISION C	$7,938.51	$158.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$53.52	$1.07
Other	$12,358.02	$247.16
Total for MAJOR GROUP 27	$12,411.54	$248.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,102.57	$82.05
Total for MAJOR GROUP 35	$4,102.57	$82.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,657.43	$373.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,068.57	$341.36
4813 Telephone Communications, Except Radiotelephone	$55,055.44	$1,101.11
4841 Cable and Other Pay Television Services	$8,288.95	$165.78
4899 Communications Services, NEC	$724.11	$14.49
Total for MAJOR GROUP 48	$81,137.07	$1,622.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,351.66	$1,467.03
Total for MAJOR GROUP 49	$73,351.66	$1,467.03
Total for DIVISION E	$159,093.23	$3,181.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,382.51	$27.65
5045 Computers and Computer Peripheral Equipment and Software	$2,072.96	$41.46
5046 Commercial Equipment, NEC	$5,864.81	$117.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,120.12	$22.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,579.82	$231.60
5074 Plumbing and Heating Equipment and Supplies	$13,411.80	$268.23
5084 Industrial Machinery and Equipment	$3,283.17	$65.66
5087 Service Establishment Equipment and Supplies	$1,116.97	$22.34

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$144,570.39	$2,891.41
Total for MAJOR GROUP 50	$184,402.55	$3,688.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$720.72	$14.41
Other	$98,022.84	$1,960.44
Total for MAJOR GROUP 51	$98,743.56	$1,974.85
Total for DIVISION F	$283,146.11	$5,662.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,282.74	$445.65
5251 Hardware Stores	$65,988.97	$1,319.78
Total for MAJOR GROUP 52	$88,271.71	$1,765.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,331.53	$46.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,291.46	$465.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,621.55	$5,592.43
5461 Retail Bakeries	$2,179.79	$43.60
5499 Miscellaneous Food Stores	$1,629.55	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$293,331.33	$5,866.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,243.62	$524.87
Other	$133,646.94	$2,672.94
Total for MAJOR GROUP 55	$159,890.56	$3,197.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,041.83	$20.84
Other	$1,747.29	$34.95
Total for MAJOR GROUP 56	$2,789.12	$55.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,265.43	$105.31
5722 Household Appliance Stores	$2,037.46	$40.75
5734 Computer and Computer Software Stores	$3,574.94	$71.50
Other	$680.05	$13.60
Total for MAJOR GROUP 57	$11,557.88	$231.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$126,054.44	$2,521.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,686.04	$2,933.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,731.15	$514.62
5941 Sporting Goods Stores and Bicycle Shops	$4,901.00	$98.02
5943 Stationery Stores	$2,265.44	$45.31
5947 Gift, Novelty, and Souvenir Shops	$6,883.70	$137.67
5961 Catalog and Mail-Order Houses	$8,003.12	$160.07
5963 Direct Selling Establishments	$11,915.86	$238.32
5999 Miscellaneous Retail Stores, NEC	$49,519.95	$990.40
Other	$39,108.41	$782.17
Total for MAJOR GROUP 59	$148,328.63	$2,966.58
Total for DIVISION G	$874,146.73	$17,482.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,573.32	$31.47
Total for MAJOR GROUP 64	$1,573.32	$31.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,937.02	$58.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,012.02	$100.24
Total for DIVISION H	$11,956.70	$239.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,763.74	$35.27
7231 Beauty Shops	$12,698.45	$253.97
Other	$38,197.80	$763.96
Total for MAJOR GROUP 72	$52,659.99	$1,053.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,212.80	$124.25
7359 Equipment Rental and Leasing, NEC	$1,458.25	$29.17
7372 Prepackaged Software	$4,197.87	$83.96
7379 Computer Related Services, NEC	$1,957.05	$39.14
7389 Miscellaneous Business Services	$8,500.78	$170.02
Other	$10,878.06	$217.57
Total for MAJOR GROUP 73	$33,204.81	$664.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,132.04	$322.65
Other	$10,449.88	$209.00
Total for MAJOR GROUP 75	$26,581.92	$531.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,548.30	$70.97
Total for MAJOR GROUP 78	$3,548.30	$70.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,661.74	$113.23
Total for MAJOR GROUP 81	$5,661.74	$113.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,575.15	$671.51
8742 Management Consulting Services	$3,112.02	$62.25

Philip - General *continued...*

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

	Taxable	Tax Due
Other	$3,849.92	$77.00
Total for MAJOR GROUP 87	$40,537.09	$810.76
Total for DIVISION I	$215,372.44	$4,307.48

Philip - General Recap

C	Construction	$7,938.51	$158.77
D	Manufacturing	$18,657.43	$373.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,093.23	$3,181.86
F	Wholesale Trade	$283,146.11	$5,662.89
G	Retail Trade	$874,146.73	$17,482.95
H	Finance, Insurance, And Real Estate	$11,956.70	$239.14
I	Services	$215,372.44	$4,307.48
	Other	$2,099.50	$41.99
	Total for Philip - General	$1,572,410.65	$31,448.23

Philip Recap

C	Construction	$7,938.51	$158.77
D	Manufacturing	$18,657.43	$373.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,093.23	$3,181.86
F	Wholesale Trade	$283,146.11	$5,662.89
G	Retail Trade	$874,146.73	$17,482.95
H	Finance, Insurance, And Real Estate	$11,956.70	$239.14
I	Services	$215,372.44	$4,307.48
	Other	$2,099.50	$41.99
	Total for Philip	$1,572,410.65	$31,448.23

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,493.37	$269.86
Total for MAJOR GROUP 17	$13,493.37	$269.86
Total for DIVISION C	$13,493.37	$269.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,424.49	$28.49
Total for MAJOR GROUP 27	$1,424.49	$28.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,482.93	$49.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,710.83	$114.22
Total for MAJOR GROUP 42	$5,710.83	$114.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,461.72	$149.24
4813 Telephone Communications, Except Radiotelephone	$335.98	$6.71
Other	$1,889.66	$37.79
Total for MAJOR GROUP 48	$9,687.36	$193.74
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	$16,263.19	$325.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,706.85	$54.14
Total for MAJOR GROUP 50	$2,706.85	$54.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,816.93	$76.35
Total for MAJOR GROUP 51	$3,816.93	$76.35
Total for DIVISION F	$6,523.78	$130.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,867.81	$77.36
Total for MAJOR GROUP 52	$3,867.81	$77.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$130,526.62	$2,610.54

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$130,526.62	$2,610.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$285.60	$5.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$963.71	$19.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$701.67	$14.03
Total for MAJOR GROUP 56	$701.67	$14.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,101.85	$42.04
Total for MAJOR GROUP 57	$2,101.85	$42.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,952.71	$339.06
5961 Catalog and Mail-Order Houses	$1,123.80	$22.48
5999 Miscellaneous Retail Stores, NEC	$3,514.15	$70.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,808.66	$436.18
Total for DIVISION G	$225,609.31	$4,512.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$694.99	$13.90
Total for MAJOR GROUP 72	$694.99	$13.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$868.70	$17.37
7372 Prepackaged Software	$297.38	$5.96
7389 Miscellaneous Business Services	$17,341.41	$346.83
Other	$50.72	$1.01
Total for MAJOR GROUP 73	$18,558.21	$371.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,515.52	$150.31
Total for MAJOR GROUP 76	$7,515.52	$150.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,728.50	$34.57
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$1,751.73	$35.03
	Total for DIVISION I	$81,333.17	$1,626.66

Pickstown - General Recap

C	Construction	$13,493.37	$269.86
D	Manufacturing	$2,482.93	$49.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,263.19	$325.26
F	Wholesale Trade	$6,523.78	$130.49
G	Retail Trade	$225,609.31	$4,512.20
I	Services	$81,333.17	$1,626.66
	Other	$798.30	$15.96
	Total for Pickstown - General	$346,504.05	$6,930.09

Pickstown Recap

C	Construction	$13,493.37	$269.86
D	Manufacturing	$2,482.93	$49.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,263.19	$325.26
F	Wholesale Trade	$6,523.78	$130.49
G	Retail Trade	$225,609.31	$4,512.20
I	Services	$81,333.17	$1,626.66
	Other	$798.30	$15.96
	Total for Pickstown	$346,504.05	$6,930.09

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,005.62	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,070.62	$21.41
Total for DIVISION A	$1,070.62	$21.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,397.26	$87.95
Total for MAJOR GROUP 17	$4,397.26	$87.95
Total for DIVISION C	$4,397.26	$87.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,092.94	$81.86
Total for MAJOR GROUP 27	$4,092.94	$81.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,037.28	$160.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,633.00	$412.66
Total for MAJOR GROUP 42	$20,633.00	$412.66
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$854.60	$17.09
4841 Cable and Other Pay Television Services	$9,900.69	$198.01
4899 Communications Services, NEC	$3,680.57	$73.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,350.56	$307.01
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	$40,185.16	$803.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$199.50	$3.99
5045 Computers and Computer Peripheral Equipment and Software	$717.30	$14.35
Other	$47,625.24	$952.51
Total for MAJOR GROUP 50	$48,542.04	$970.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,473.64	$69.47
Other	$1,252.99	$25.06
Total for MAJOR GROUP 51	$4,726.63	$94.53
Total for DIVISION F	$53,268.67	$1,065.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$12,642.37	$252.85
5251 Hardware Stores	$1,670.04	$33.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,404.41	$288.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,515.98	$230.32
Total for MAJOR GROUP 53	$11,515.98	$230.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$109,279.38	$2,185.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,994.21	$3,819.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,776.98	$35.54
Other	$1,343.35	$26.87
Total for MAJOR GROUP 56	$3,120.33	$62.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,597.05	$71.94
Other	$3,434.81	$68.70
Total for MAJOR GROUP 57	$7,031.86	$140.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,543.31	$830.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,888.00	$1,137.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,542.78	$50.86
5961 Catalog and Mail-Order Houses	$4,029.70	$80.59
5963 Direct Selling Establishments	$14,247.51	$284.95
5999 Miscellaneous Retail Stores, NEC	$7,651.11	$153.03
Other	$2,667.32	$53.35
Total for MAJOR GROUP 59	$31,138.42	$622.78
Total for DIVISION G	$315,171.97	$6,303.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,452.45	$149.05
Total for MAJOR GROUP 65	$7,452.45	$149.05
Total for DIVISION H	$10,655.33	$213.11
DIVISION: I Services		

Piedmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,326.02	$66.52
Other	$8,065.70	$161.32
Total for MAJOR GROUP 72	$11,391.72	$227.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$410.00	$8.20
7359 Equipment Rental and Leasing, NEC	$362.00	$7.24
7372 Prepackaged Software	$5,666.82	$113.34
7375 Information Retrieval Services	$1,136.35	$22.72
7389 Miscellaneous Business Services	$4,532.44	$90.65
Other	$6,773.51	$135.48
Total for MAJOR GROUP 73	$18,881.12	$377.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,414.00	$28.28
Total for MAJOR GROUP 79	$1,414.00	$28.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,795.81	$35.92
Total for MAJOR GROUP 86	$1,795.81	$35.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,340.45	$86.80
Other	$1,824.75	$36.50
Total for MAJOR GROUP 87	$6,165.20	$123.30
Total for DIVISION I	$44,155.82	$883.13

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$1,070.62	$21.41
C	Construction	$4,397.26	$87.95
D	Manufacturing	$8,037.28	$160.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,185.16	$803.71
F	Wholesale Trade	$53,268.67	$1,065.38
G	Retail Trade	$315,171.97	$6,303.46
H	Finance, Insurance, And Real Estate	$10,655.33	$213.11
I	Services	$44,155.82	$883.13
	Other	$227.34	$4.54
	Total for Piedmont - General	$477,169.45	$9,543.44

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

Returns Filed: July 2009

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,070.62	$21.41
C	Construction	$4,397.26	$87.95
D	Manufacturing	$8,037.28	$160.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,185.16	$803.71
F	Wholesale Trade	$53,268.67	$1,065.38
G	Retail Trade	$315,171.97	$6,303.46
H	Finance, Insurance, And Real Estate	$10,655.33	$213.11
I	Services	$44,155.82	$883.13
	Other	$227.34	$4.54
	Total for Piedmont	$477,169.45	$9,543.44

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,487.00	$29.73
Total for MAJOR GROUP 17	$1,487.00	$29.73
Total for DIVISION C	$1,487.00	$29.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$747.22	$14.95
Total for MAJOR GROUP 27	$747.22	$14.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$6,002.72	$120.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,719.11	$94.39
4841 Cable and Other Pay Television Services	$2,244.50	$44.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,652.72	$153.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,863.29	$317.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,446.79	$368.93
Total for MAJOR GROUP 50	$18,446.79	$368.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,098.12	$21.97
Total for MAJOR GROUP 51	$1,098.12	$21.97
Total for DIVISION F	$19,544.91	$390.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$61.60	$1.23
Total for MAJOR GROUP 57	$61.60	$1.23
MAJOR GROUP: 58 Eating And Drinking Places		

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$603.93	$12.08
Other		$3,895.63	$77.91
	Total for MAJOR GROUP 59	$4,499.56	$89.99
	Total for DIVISION G	$113,726.68	$2,274.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,367.77	$47.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,233.53	$64.67
	Total for MAJOR GROUP 72	$3,233.53	$64.67
MAJOR GROUP: 73 Business Services			
Other		$580.24	$11.62
	Total for MAJOR GROUP 73	$580.24	$11.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$27,279.43	$545.59
	Total for MAJOR GROUP 87	$27,279.43	$545.59
	Total for DIVISION I	$32,416.03	$648.33

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

Returns Filed: July 2009

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$1,487.00	$29.73
D	Manufacturing	$6,002.72	$120.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,863.29	$317.27
F	Wholesale Trade	$19,544.91	$390.90
G	Retail Trade	$113,726.68	$2,274.53
H	Finance, Insurance, And Real Estate	$2,367.77	$47.36
I	Services	$32,416.03	$648.33
	Total for Pierpont - General	$191,408.40	$3,828.18

Pierpont Recap

C	Construction	$1,487.00	$29.73
D	Manufacturing	$6,002.72	$120.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,863.29	$317.27
F	Wholesale Trade	$19,544.91	$390.90
G	Retail Trade	$113,726.68	$2,274.53
H	Finance, Insurance, And Real Estate	$2,367.77	$47.36
I	Services	$32,416.03	$648.33
	Total for Pierpont	$191,408.40	$3,828.18

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,305.38	$126.11
Total for MAJOR GROUP	$6,305.38	$126.11
Total for DIVISION --	$6,305.38	$126.11
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		
0752 Animal Specialty Services, Except Veterinary	$16,701.57	$334.03
0782 Lawn and Garden Services	$46,684.90	$933.72
0783 Ornamental Shrub and Tree Services	$36,113.62	$722.27
Other	$61,178.06	$1,223.57
Total for MAJOR GROUP 07	$160,678.15	$3,213.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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	$162,194.15	$3,243.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,665.00	$113.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,627.85	$172.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$36,328.91	$726.58
Total for MAJOR GROUP 16	$36,328.91	$726.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,060.64	$621.23
1721 Painting and Paper Hanging	$26,297.41	$525.95
1731 Electrical Work	$93,433.25	$1,868.67
1751 Carpentry Work	$24,172.66	$483.45
1752 Floor Laying and Other Floor Work, NEC	$26,136.41	$522.73
1799 Special Trade Contractors, NEC	$16,899.32	$337.99
Other	$23,682.94	$473.66
Total for MAJOR GROUP 17	$241,682.63	$4,833.68
Total for DIVISION C	$286,639.39	$5,732.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$21,875.80	$437.52
Other	$6,112.41	$122.25
Total for MAJOR GROUP 20	$27,988.21	$559.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,473.83	$549.48

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$27,473.83	$549.48
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,622.21	$212.44
2721 Periodicals: Publishing, or Publishing and Printing	$20,936.41	$418.73
2731 Books: Publishing, or Publishing and Printing	$662.22	$13.24
2741 Miscellaneous Publishing	$1,767.90	$35.36
2752 Commercial Printing, Lithographic	$143,263.06	$2,865.27
2759 Commercial Printing, NEC	$23,160.18	$463.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$204,687.48	$4,093.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,528.33	$30.57
Total for MAJOR GROUP 28	$1,528.33	$30.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,153.74	$883.07
Total for MAJOR GROUP 35	$44,153.74	$883.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,929.03	$418.58
Total for MAJOR GROUP 36	$20,929.03	$418.58
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,641.79	$52.84
Total for MAJOR GROUP 39	$2,641.79	$52.84
Total for DIVISION D	$457,876.11	$9,157.55

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,515.60	$1,990.32
4225 General Warehousing and Storage	$4,064.65	$81.29
Other	$12,046.79	$240.93

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$115,627.04	$2,312.54
MAJOR GROUP: 45 Transportation By Air		
Other	$76,414.30	$1,528.29
Total for MAJOR GROUP 45	$76,414.30	$1,528.29
MAJOR GROUP: 47 Transportation Services		
Other	$11,708.79	$234.18
Total for MAJOR GROUP 47	$11,708.79	$234.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$638,152.71	$12,763.05
4813 Telephone Communications, Except Radiotelephone	$364,560.72	$7,291.22
4841 Cable and Other Pay Television Services	$547,241.75	$10,944.84
4899 Communications Services, NEC	$6,909.38	$138.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,556,885.43	$31,137.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,680.87	$53.62
Other	$333,570.90	$6,671.41
Total for MAJOR GROUP 49	$336,251.77	$6,725.03
Total for DIVISION E	$2,107,625.95	$42,152.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,956.67	$199.13
5013 Motor Vehicle Supplies and New Parts	$7,452.22	$149.05
5023 Homefurnishings	$2,956.33	$59.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$68,572.59	$1,371.44
5039 Construction Materials, NEC	$9,832.25	$196.65
5043 Photographic Equipment and Supplies	$1,612.44	$32.25
5044 Office Equipment	$66,488.93	$1,329.77
5045 Computers and Computer Peripheral Equipment and Software	$91,916.91	$1,838.34
5046 Commercial Equipment, NEC	$15,884.60	$317.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,113.55	$782.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$245,459.17	$4,909.20
5064 Electrical Appliances, Television and Radio Sets	$4,172.78	$83.46
5065 Electronic Parts and Equipment, NEC	$1,251.96	$25.04
5074 Plumbing and Heating Equipment and Supplies	$335,580.26	$6,711.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$167,259.02	$3,345.18
5082 Construction and Mining Machinery and Equipment	$6,378.89	$127.57
5084 Industrial Machinery and Equipment	$70,096.77	$1,401.93
5085 Industrial Supplies	$5,747.55	$114.94
5087 Service Establishment Equipment and Supplies	$12,450.57	$249.01
5099 Durable Goods, NEC	$13,632.95	$272.66
Other	$203,251.97	$4,065.03
Total for MAJOR GROUP 50	$1,379,068.38	$27,581.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,321.07	$446.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,235.30	$164.71
5141 Groceries, General Line	$40,164.24	$803.29
5149 Groceries and Related Products, NEC	$4,529.46	$90.59
5191 Farm Supplies	$89,664.04	$1,793.28
5199 Nondurable Goods, NEC	$11,003.43	$220.06
Other	$27,816.66	$556.34
Total for MAJOR GROUP 51	$203,734.20	$4,074.69
Total for DIVISION F	$1,582,802.58	$31,656.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$853,791.70	$17,075.83

Pierre - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$72,266.53	$1,445.32
5251 Hardware Stores	$87,202.67	$1,744.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$44,230.12	$884.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,063,697.72	$21,273.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,003,902.87	$120,078.07
Other	$976,404.78	$19,528.10
Total for MAJOR GROUP 53	$6,980,307.65	$139,606.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,490,496.57	$49,809.94
5441 Candy, Nut, and Confectionery Stores	$343.21	$6.86
5461 Retail Bakeries	$29,154.31	$583.09
5499 Miscellaneous Food Stores	$78,826.50	$1,576.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,599,176.85	$51,983.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$548,017.63	$10,960.35
5531 Auto and Home Supply Stores	$338,194.86	$6,763.90
5541 Gasoline Service Station	$135,478.86	$2,709.57
5571 Motorcycle Dealers	$272.38	$5.45
Other	$179,330.33	$3,586.61
Total for MAJOR GROUP 55	$1,201,294.06	$24,025.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$7,454.32	$149.08
5621 Women's Clothing Stores	$194,459.53	$3,889.19
5632 Women’s Accessory and Specialty Stores	$708.70	$14.18
5651 Family Clothing Stores	$23,720.49	$474.42
5661 Shoe Stores	$47,186.82	$943.74
5699 Miscellaneous Apparel and Accessory Stores	$13,812.62	$276.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$287,674.48	$5,753.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$328,578.93	$6,571.58
5713 Floor Coverings Stores	$170,847.84	$3,416.96
5719 Miscellaneous Homefurnishings Stores	$51,457.36	$1,029.13
5722 Household Appliance Stores	$159,890.71	$3,197.82
5731 Radio, Television, and Consumer Electronics Stores	$37,781.75	$755.64
5734 Computer and Computer Software Stores	$60,028.64	$1,200.57
5735 Record and Prerecorded Tape Stores	$1,259.01	$25.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$819,306.21	$16,386.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,685,107.40	$33,702.15
5813 Drinking Places	$224,070.38	$4,481.41
Total for MAJOR GROUP 58	$1,909,177.78	$38,183.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$215,823.23	$4,316.46
5932 Used Merchandise Stores	$223,154.42	$4,463.10
5941 Sporting Goods Stores and Bicycle Shops	$153,936.29	$3,078.72
5942 Book Stores	$32,064.77	$641.30
5943 Stationery Stores	$59,509.60	$1,190.18
5944 Jewelry Stores	$49,906.81	$998.13
5945 Hobby, Toy, and Game Stores	$26,394.38	$527.89
5947 Gift, Novelty, and Souvenir Shops	$70,903.29	$1,418.06
5961 Catalog and Mail-Order Houses	$89,566.87	$1,791.34
5962 Automatic Merchandise Machine Operators	$8,470.84	$169.40
5963 Direct Selling Establishments	$164,402.24	$3,288.03

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$125,356.01	$2,507.12
5999 Miscellaneous Retail Stores, NEC	$352,579.37	$7,051.64
Other	$43,834.18	$876.69
Total for MAJOR GROUP 59	$1,615,902.30	$32,318.06
Total for DIVISION G	$16,476,537.05	$329,530.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$47,326.50	$946.53
6099 Functions Related to Depository Banking, NEC	$3,478.72	$69.57
Total for MAJOR GROUP 60	$50,805.22	$1,016.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,386.95	$387.74
Other	$2,531.78	$50.63
Total for MAJOR GROUP 61	$21,918.73	$438.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,551.95	$151.04
Total for MAJOR GROUP 62	$7,551.95	$151.04
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,705.93	$34.12
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,770.26	$35.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,564.71	$331.30
Total for MAJOR GROUP 64	$16,564.71	$331.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$181,384.33	$3,627.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$201,364.93	$4,027.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,242.98	$344.86
Other	$9,686.21	$193.72
Total for MAJOR GROUP 67	$26,929.19	$538.58
Total for DIVISION H	$326,904.99	$6,538.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$884,829.26	$17,696.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$887,644.35	$17,752.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,221.75	$784.44
7221 Photographic Studios, Portrait	$25,072.42	$501.46
7231 Beauty Shops	$193,105.08	$3,862.10
7241 Barber Shops	$17,133.52	$342.68
7299 Miscellaneous Personal Services, NEC	$47,402.24	$948.04
Other	$100,209.94	$2,004.20
Total for MAJOR GROUP 72	$422,144.95	$8,442.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,538.30	$130.76
7331 Direct Mail Advertising Services	$12,645.69	$252.91
7336 Commercial Art and Graphic Design	$18,790.44	$375.80
7338 Secretarial and Court Reporting	$3,526.92	$70.55
7342 Disinfecting and Pest Control Services	$13,942.60	$278.85
7349 Building Cleaning and Maintenance Services, NEC	$112,238.73	$2,244.76
7359 Equipment Rental and Leasing, NEC	$142,133.85	$2,842.68
7371 Computer Programming Services	$81,012.18	$1,620.25
7372 Prepackaged Software	$126,816.05	$2,536.33

Pierre - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$10,365.50	$207.31
7374 Computer Processing and Data Preparation and Processing Services	$25,933.34	$518.67
7375 Information Retrieval Services	$24,917.11	$498.34
7377 Computer Rental and Leasing	$974.50	$19.49
7379 Computer Related Services, NEC	$63,965.34	$1,279.32
7381 Detective, Guard, and Armored Car Services	$8,805.89	$176.12
7382 Security Systems Services	$9,394.35	$187.88
7389 Miscellaneous Business Services	$228,630.46	$4,572.61
Other	$32,865.33	$657.32
Total for MAJOR GROUP 73	$923,496.58	$18,469.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$61,392.45	$1,227.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,938.55	$918.77
7536 Automotive Glass Replacement Shops	$46,156.29	$923.13
7538 General Automotive Repair Shops	$213,559.71	$4,271.20
7542 Carwashes	$28,653.33	$573.07
Other	$28,247.36	$564.95
Total for MAJOR GROUP 75	$423,947.69	$8,478.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$43,102.45	$862.05
7629 Electrical and Electronic Repair Shops, NEC	$8,162.60	$163.25
7699 Repair Shops and Related Services, NEC	$90,336.85	$1,806.73
Other	$30,991.58	$619.83
Total for MAJOR GROUP 76	$172,593.48	$3,451.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,223.67	$1,344.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,158.17	$1,363.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,755.49	$115.11
7991 Physical Fitness Facilities	$30,237.46	$604.75
7997 Membership Sports and Recreation Clubs	$2,068.00	$41.36
7999 Amusement and Recreation Services, NEC	$30,802.01	$616.04
Other	$40,250.22	$805.00
Total for MAJOR GROUP 79	$109,113.18	$2,182.26
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$9,140.60	$182.81
8041 Offices and Clinics of Chiropractors	$3,518.17	$70.36
8042 Offices and Clinics of Optometrists	$7,002.14	$140.04
Other	$13,188.38	$263.76
Total for MAJOR GROUP 80	$32,849.29	$656.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$482,363.33	$9,647.27
Total for MAJOR GROUP 81	$482,363.33	$9,647.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,541.57	$130.83
Total for MAJOR GROUP 82	$6,541.57	$130.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,272.26	$165.44
Other	$3,744.84	$74.90
Total for MAJOR GROUP 86	$12,017.10	$240.34

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,755.93	$795.13
8712 Architectural Services	$17,493.51	$349.87
8721 Accounting, Auditing, and Bookkeeping Services	$185,450.52	$3,709.02
8732 Commercial Economic, Sociological, and Educational Research	$4,142.81	$82.85
8734 Testing Laboratories	$13,296.29	$265.93
8741 Management Services	$22,296.41	$445.93
8742 Management Consulting Services	$107,493.44	$2,149.88
Other	$1,355.50	$27.11
Total for MAJOR GROUP 87	$391,284.41	$7,825.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,405.93	$308.12
Total for MAJOR GROUP 89	$15,405.93	$308.12
Total for DIVISION I	$3,953,855.77	$79,077.17
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
Total for DIVISION J	N/A	N/A

Pierre - General Recap

	Other	$6,305.38	$126.11
A	Agriculture, Forestry, And Fishing	$162,194.15	$3,243.92
C	Construction	$286,639.39	$5,732.82
D	Manufacturing	$457,876.11	$9,157.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,107,625.95	$42,152.53
F	Wholesale Trade	$1,582,802.58	$31,656.02
G	Retail Trade	$16,476,537.05	$329,530.76
H	Finance, Insurance, And Real Estate	$326,904.99	$6,538.09
I	Services	$3,953,855.77	$79,077.17
	Other	$3,200.81	$64.01
	Total for Pierre - General	$25,363,942.18	$507,278.98

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$672.47	$6.72
Total for MAJOR GROUP 17	$672.47	$6.72
Total for DIVISION C	$672.47	$6.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,326.55	$13.26
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	$418,654.72	$4,186.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$442,947.53	$4,429.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,637,249.63	$16,372.49
5813 Drinking Places	$302,703.32	$3,027.03
Total for MAJOR GROUP 58	$1,939,952.95	$19,399.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,972.56	$79.74
Total for MAJOR GROUP 59	$7,972.56	$79.74
Total for DIVISION G	$2,540,913.28	$25,409.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$873,375.73	$8,733.75
Total for MAJOR GROUP 70	$873,375.73	$8,733.75
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	$1,368.54	$13.69
Total for MAJOR GROUP 73	$1,368.54	$13.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,922.93	$289.23
7999 Amusement and Recreation Services, NEC	$24,332.81	$243.32
Other	$21,859.83	$218.60
Total for MAJOR GROUP 79	$75,115.57	$751.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$978,288.58	$9,782.88

Pierre - Gross Receipts Recap

C	Construction	$672.47	$6.72
F	Wholesale Trade	$1,326.55	$13.26
G	Retail Trade	$2,540,913.28	$25,409.13
I	Services	$978,288.58	$9,782.88
	Other	$1,374.33	$13.75
	Total for Pierre - Gross Receipts	$3,522,575.21	$35,225.74

Pierre Recap

	Other	$6,305.38	$126.11
A	Agriculture, Forestry, And Fishing	$162,194.15	$3,243.92
C	Construction	$287,311.86	$5,739.54
D	Manufacturing	$457,876.11	$9,157.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,107,625.95	$42,152.53
F	Wholesale Trade	$1,584,129.13	$31,669.28
G	Retail Trade	$19,017,450.33	$354,939.89
H	Finance, Insurance, And Real Estate	$326,904.99	$6,538.09
I	Services	$4,932,144.35	$88,860.05
	Other	$4,575.14	$77.76
	Total for Pierre	$28,886,517.39	$542,504.72

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,198.70	$863.97
Total for MAJOR GROUP 07	$43,198.70	$863.97
Total for DIVISION A	$43,198.70	$863.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,713.62	$74.27
Total for MAJOR GROUP 17	$3,713.62	$74.27
Total for DIVISION C	$3,713.62	$74.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,732.89	$34.65
Other	$2,898.15	$57.96
Total for MAJOR GROUP 27	$4,631.04	$92.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,887.00	$177.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,890.57	$177.81
Total for MAJOR GROUP 42	$8,890.57	$177.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,651.59	$333.04
4813 Telephone Communications, Except Radiotelephone	$31,042.92	$620.87
Other	$3,627.49	$72.55
Total for MAJOR GROUP 48	$51,322.00	$1,026.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,187.82	$2,283.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,780.02	$75.60
5045 Computers and Computer Peripheral Equipment and Software	$4,904.29	$98.09
5046 Commercial Equipment, NEC	$1,697.66	$33.95
5074 Plumbing and Heating Equipment and Supplies	$14,885.61	$297.71
Other	$11,614.97	$232.29
Total for MAJOR GROUP 50	$36,882.55	$737.64

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,660.36	$33.20
5171 Petroleum Bulk Stations and Terminals	$17,255.63	$345.11
Other	$18,419.82	$368.40
Total for MAJOR GROUP 51	$37,335.81	$746.71
Total for DIVISION F	$74,218.36	$1,484.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,646.66	$612.93
Total for MAJOR GROUP 52	$30,646.66	$612.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$919.73	$18.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,820.23	$2,016.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.00	$10.64
5651 Family Clothing Stores	$810.00	$16.20
Other	$459.42	$9.19
Total for MAJOR GROUP 56	$1,801.42	$36.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,221.03	$104.42
Other	$16,794.06	$335.88
Total for MAJOR GROUP 57	$22,015.09	$440.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,372.80	$687.46
5813 Drinking Places	$57,752.83	$1,155.06
Total for MAJOR GROUP 58	$92,125.63	$1,842.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$795.03	$15.90
5961 Catalog and Mail-Order Houses	$3,523.34	$70.46
5963 Direct Selling Establishments	$4,328.10	$86.56
5999 Miscellaneous Retail Stores, NEC	$9,503.05	$190.06
Other	$9,644.72	$192.90
Total for MAJOR GROUP 59	$27,794.24	$555.88
Total for DIVISION G	$303,851.22	$6,077.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$271.10	$5.43
Total for MAJOR GROUP 61	$271.10	$5.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,114.05	$22.28
Total for MAJOR GROUP 64	$1,114.05	$22.28
MAJOR GROUP: 65 Real Estate		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$4,083.17	$81.66
Total for MAJOR GROUP 65	$4,083.17	$81.66
Total for DIVISION H	$6,197.40	$123.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,183.93	$503.68
Total for MAJOR GROUP 72	$25,183.93	$503.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,583.90	$31.68
7349 Building Cleaning and Maintenance Services, NEC	$664.18	$13.28
7359 Equipment Rental and Leasing, NEC	$3,880.75	$77.61
7372 Prepackaged Software	$3,694.07	$73.87
7389 Miscellaneous Business Services	$2,335.73	$46.71
Other	$10,322.81	$206.46
Total for MAJOR GROUP 73	$22,481.44	$449.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$705.50	$14.11
Other	$1,258.39	$25.17
Total for MAJOR GROUP 76	$1,963.89	$39.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,424.25	$48.49
Total for MAJOR GROUP 87	$2,424.25	$48.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$95,163.97	$1,903.26

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

Returns Filed: July 2009

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,198.70	$863.97
C	Construction	$3,713.62	$74.27
D	Manufacturing	$8,887.00	$177.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,187.82	$2,283.78
F	Wholesale Trade	$74,218.36	$1,484.35
G	Retail Trade	$303,851.22	$6,077.02
H	Finance, Insurance, And Real Estate	$6,197.40	$123.95
I	Services	$95,163.97	$1,903.26
	Other	$564.00	$11.28
	Total for Plankinton - General	$649,982.09	$12,999.61

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$43,198.70	$863.97
C	Construction	$3,713.62	$74.27
D	Manufacturing	$8,887.00	$177.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,187.82	$2,283.78
F	Wholesale Trade	$74,218.36	$1,484.35
G	Retail Trade	$303,851.22	$6,077.02
H	Finance, Insurance, And Real Estate	$6,197.40	$123.95
I	Services	$95,163.97	$1,903.26
	Other	$564.00	$11.28
	Total for Plankinton	$649,982.09	$12,999.61

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.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,781.51	$95.63
0783 Ornamental Shrub and Tree Services	$8,051.02	$161.02
Other	$27,654.92	$553.10
Total for MAJOR GROUP 07	$40,487.45	$809.75
Total for DIVISION A	$40,487.45	$809.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,753.25	$235.07
1731 Electrical Work	$1,264.75	$25.29
Other	$4,970.20	$99.41
Total for MAJOR GROUP 17	$17,988.20	$359.77
Total for DIVISION C	$17,988.20	$359.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,819.63	$96.39
2759 Commercial Printing, NEC	$2,035.53	$40.71
Other	$1,625.42	$32.50
Total for MAJOR GROUP 27	$8,480.58	$169.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$260.50	$5.21
Total for MAJOR GROUP 35	$260.50	$5.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,148.97	$362.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,716.35	$494.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,194.93	$583.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,314.28	$566.29
4813 Telephone Communications, Except Radiotelephone	$62,436.90	$1,248.71

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,953.41	$139.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,766.38	$1,975.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,406.60	$1,408.13
Total for MAJOR GROUP 49	$70,406.60	$1,408.13
Total for DIVISION E	$198,367.91	$3,967.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,486.47	$149.73
5045 Computers and Computer Peripheral Equipment and Software	$661.93	$13.24
5046 Commercial Equipment, NEC	$2,597.72	$51.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,039.67	$20.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,571.14	$171.41
5074 Plumbing and Heating Equipment and Supplies	$43,886.02	$877.72
5082 Construction and Mining Machinery and Equipment	($1,467.16)	($29.34)
5084 Industrial Machinery and Equipment	$3,431.12	$68.62
5087 Service Establishment Equipment and Supplies	$1,442.56	$28.86
Other	$11,721.33	$234.43
Total for MAJOR GROUP 50	$79,370.80	$1,587.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,772.50	$295.45
Other	$52,605.93	$1,052.13
Total for MAJOR GROUP 51	$67,378.43	$1,347.58
Total for DIVISION F	$146,749.23	$2,934.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,232.55	$4,784.66
5251 Hardware Stores	$325,635.92	$6,512.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$596,312.05	$11,926.25
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	$541,359.68	$10,827.19
5499 Miscellaneous Food Stores	$3,179.35	$63.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$583,073.41	$11,661.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,058.92	$1,141.18
5531 Auto and Home Supply Stores	$40,739.14	$814.77
Other	$62,502.27	$1,250.04
Total for MAJOR GROUP 55	$160,300.33	$3,205.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,080.67	$81.62
5651 Family Clothing Stores	$11,095.27	$221.91
5661 Shoe Stores	$1,081.48	$21.63
Other	$19,037.91	$380.76
Total for MAJOR GROUP 56	$35,295.33	$705.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,805.93	$796.12
5734 Computer and Computer Software Stores	$2,463.24	$49.27
Other	$6,351.33	$127.02
Total for MAJOR GROUP 57	$48,620.50	$972.41
MAJOR GROUP: 58 Eating And Drinking Places		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$146,767.21	$2,935.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,369.20	$3,187.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$579.36	$11.59
5943 Stationery Stores	$3,166.23	$63.32
5947 Gift, Novelty, and Souvenir Shops	$4,433.51	$88.67
5961 Catalog and Mail-Order Houses	$6,268.37	$125.36
5963 Direct Selling Establishments	$21,818.23	$436.37
5999 Miscellaneous Retail Stores, NEC	$50,305.10	$1,006.11
Other	$28,559.24	$571.19
Total for MAJOR GROUP 59	$115,130.04	$2,302.61
Total for DIVISION G	$1,703,284.94	$34,065.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,452.50	$69.05
Total for MAJOR GROUP 65	$3,452.50	$69.05
Total for DIVISION H	$3,788.04	$75.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,844.78	$236.90
7231 Beauty Shops	$18,637.69	$372.75
7299 Miscellaneous Personal Services, NEC	$2,832.13	$56.64
Other	$32,686.74	$653.73
Total for MAJOR GROUP 72	$66,001.34	$1,320.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,244.00	$204.88
7349 Building Cleaning and Maintenance Services, NEC	$2,673.32	$53.47
7359 Equipment Rental and Leasing, NEC	$3,076.32	$61.52
7371 Computer Programming Services	$664.09	$13.28
7372 Prepackaged Software	$5,950.65	$119.02
7375 Information Retrieval Services	$3,261.52	$65.23
7379 Computer Related Services, NEC	$1,918.43	$38.37
7389 Miscellaneous Business Services	$3,653.58	$73.08
Other	$18,793.19	$375.87
Total for MAJOR GROUP 73	$50,235.10	$1,004.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,274.95	$785.50
Other	$29,515.26	$590.30
Total for MAJOR GROUP 75	$68,790.21	$1,375.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,732.67	$214.66
Other	$9,442.89	$188.85

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$20,175.56	$403.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,131.53	$182.63
Total for MAJOR GROUP 79	$9,131.53	$182.63
MAJOR GROUP: 80 Health Services		
Other	$46,935.69	$938.72
Total for MAJOR GROUP 80	$46,935.69	$938.72
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	$157.61	$3.16
Total for MAJOR GROUP 86	$157.61	$3.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,097.00	$441.94
8742 Management Consulting Services	$1,582.81	$31.66
Other	$5,493.50	$109.87
Total for MAJOR GROUP 87	$29,173.31	$583.47
Total for DIVISION I	$361,936.00	$7,238.74

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$40,487.45	$809.75
C	Construction	$17,988.20	$359.77
D	Manufacturing	$18,148.97	$362.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,367.91	$3,967.34
F	Wholesale Trade	$146,749.23	$2,934.99
G	Retail Trade	$1,703,284.94	$34,065.70
H	Finance, Insurance, And Real Estate	$3,788.04	$75.76
I	Services	$361,936.00	$7,238.74
	Other	$1,847.80	$36.96
	Total for Platte - General	$2,492,598.54	$49,851.97

Platte - Gross Receipts

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: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,905.80	$919.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,664.69	$1,006.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,716.68	$1,367.17

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$148,122.21	$1,481.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$249,262.33	$2,492.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Platte - Gross Receipts Recap

G	Retail Trade	$249,262.33	$2,492.63
	Other	$64,376.98	$643.77
	Total for Platte - Gross Receipts	$313,639.31	$3,136.40

Platte Recap

A	Agriculture, Forestry, And Fishing	$40,487.45	$809.75
C	Construction	$17,988.20	$359.77
D	Manufacturing	$18,148.97	$362.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,367.91	$3,967.34
F	Wholesale Trade	$146,749.23	$2,934.99
G	Retail Trade	$1,952,547.27	$36,558.33
H	Finance, Insurance, And Real Estate	$3,788.04	$75.76
I	Services	$361,936.00	$7,238.74
	Other	$66,224.78	$680.73
	Total for Platte	$2,806,237.85	$52,988.37

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,673.06	$33.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,728.29	$34.56
Total for DIVISION C	$1,728.29	$34.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,222.97	$64.46
Other	$657.38	$13.15
Total for MAJOR GROUP 27	$3,880.35	$77.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$69,514.96	$1,390.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,228.04	$1,064.56
4813 Telephone Communications, Except Radiotelephone	$17,097.16	$341.94
Other	$2,356.85	$47.14
Total for MAJOR GROUP 48	$72,682.05	$1,453.64
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	$150,639.30	$3,012.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,616.45	$72.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,628.50	$332.57
5074 Plumbing and Heating Equipment and Supplies	$3,071.25	$61.43
5084 Industrial Machinery and Equipment	$6,624.49	$132.49
Other	$5,217.89	$104.35
Total for MAJOR GROUP 50	$35,158.58	$703.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$5,483.21	$109.67
Other	$8,925.32	$178.50
Total for MAJOR GROUP 51	$14,408.53	$288.17

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$49,567.11	$991.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,519.01	$90.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,150.01	$103.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$22,480.34	$449.60
Total for MAJOR GROUP 54	$22,480.34	$449.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,142.38	$482.84
Total for MAJOR GROUP 55	$24,142.38	$482.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,842.68	$456.86
Total for MAJOR GROUP 57	$22,842.68	$456.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,787.90	$755.75
Total for MAJOR GROUP 58	$37,787.90	$755.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$584.44	$11.69
5963 Direct Selling Establishments	$2,450.27	$48.99
5999 Miscellaneous Retail Stores, NEC	$45,198.05	$903.96
Other	$6,900.46	$138.02
Total for MAJOR GROUP 59	$55,133.22	$1,102.66
Total for DIVISION G	$168,408.04	$3,368.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$940.98	$18.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,694.71	$193.90
Total for MAJOR GROUP 72	$9,694.71	$193.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$374.72	$6.66
Other	$25,540.28	$510.81
Total for MAJOR GROUP 73	$25,915.00	$517.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,187.50	$323.75

Pollock - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$16,187.50	$323.75
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$904.92	$18.10
		Total for MAJOR GROUP 87	$904.92	$18.10
		Total for DIVISION I	$54,364.10	$1,086.46

Pollock - General Recap

C	Construction	$1,728.29	$34.56
D	Manufacturing	$69,514.96	$1,390.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,639.30	$3,012.78
F	Wholesale Trade	$49,567.11	$991.34
G	Retail Trade	$168,408.04	$3,368.14
H	Finance, Insurance, And Real Estate	$940.98	$18.82
I	Services	$54,364.10	$1,086.46
	Other	$110.60	$2.21
	Total for Pollock - General	$495,273.38	$9,904.61

Pollock Recap

C	Construction	$1,728.29	$34.56
D	Manufacturing	$69,514.96	$1,390.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,639.30	$3,012.78
F	Wholesale Trade	$49,567.11	$991.34
G	Retail Trade	$168,408.04	$3,368.14
H	Finance, Insurance, And Real Estate	$940.98	$18.82
I	Services	$54,364.10	$1,086.46
	Other	$110.60	$2.21
	Total for Pollock	$495,273.38	$9,904.61

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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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,678.22	$33.57
Total for MAJOR GROUP 07	$1,678.22	$33.57
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	$14,617.47	$292.36
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	$203.58	$4.07
Total for MAJOR GROUP 17	$203.58	$4.07
Total for DIVISION C	$1,533.59	$30.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,284.35	$45.68
Other	$1,562.02	$31.24
Total for MAJOR GROUP 27	$3,846.37	$76.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,144.88	$442.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$32,120.41	$642.41
4841 Cable and Other Pay Television Services	$4,860.60	$97.21
Other	$1,337.32	$26.74
Total for MAJOR GROUP 48	$38,318.33	$766.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,023.95	$1,560.47
DIVISION: F Wholesale Trade		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,409.61	$88.19
Total for MAJOR GROUP 50	$4,409.61	$88.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$912.81	$18.26
Other	$2,236.12	$44.72
Total for MAJOR GROUP 51	$3,148.93	$62.98
Total for DIVISION F	$7,558.54	$151.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,001.61	$1,480.03
Total for MAJOR GROUP 52	$74,001.61	$1,480.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,069.90	$41.40
Total for MAJOR GROUP 53	$2,069.90	$41.40
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,115.33	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,271.80	$25.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,659.10	$93.18
Other	$4,684.85	$93.69
Total for MAJOR GROUP 57	$9,343.95	$186.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,456.34	$69.12
5963 Direct Selling Establishments	$4,742.24	$94.84
5999 Miscellaneous Retail Stores, NEC	$10,680.63	$213.62
Other	$98,370.59	$1,967.41
Total for MAJOR GROUP 59	$117,249.80	$2,344.99
Total for DIVISION G	$309,101.87	$6,182.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,773.25	$115.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,573.88	$231.48
Other	$12,224.73	$244.48
Total for MAJOR GROUP 72	$23,798.61	$475.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,276.25	$65.52
7359 Equipment Rental and Leasing, NEC	$2,340.05	$46.80
7372 Prepackaged Software	$318.55	$6.38
Other	$3,496.71	$69.94
Total for MAJOR GROUP 73	$9,431.56	$188.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,692.00	$53.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,783.98	$55.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,554.20	$31.08
Total for MAJOR GROUP 78	$1,554.20	$31.08
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,039.95	$40.80
Total for MAJOR GROUP 86	$2,039.95	$40.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,983.98	$59.68
Other	$896.04	$17.93
Total for MAJOR GROUP 87	$3,880.02	$77.61
Total for DIVISION I	$63,785.85	$1,275.72

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$14,617.47	$292.36
C	Construction	$1,533.59	$30.67
D	Manufacturing	$22,144.88	$442.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,023.95	$1,560.47
F	Wholesale Trade	$7,558.54	$151.17
G	Retail Trade	$309,101.87	$6,182.03
H	Finance, Insurance, And Real Estate	$5,773.25	$115.47
I	Services	$63,785.85	$1,275.72
	Total for Presho - General	$502,539.40	$10,050.78

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

Returns Filed: July 2009

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,617.47	$292.36
C	Construction	$1,533.59	$30.67
D	Manufacturing	$22,144.88	$442.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,023.95	$1,560.47
F	Wholesale Trade	$7,558.54	$151.17
G	Retail Trade	$309,101.87	$6,182.03
H	Finance, Insurance, And Real Estate	$5,773.25	$115.47
I	Services	$63,785.85	$1,275.72
	Total for Presho	$502,539.40	$10,050.78

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,667.42	$53.35
Total for MAJOR GROUP 27	$2,667.42	$53.35
Total for DIVISION D	$2,667.42	$53.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,176.35	$63.52
Total for MAJOR GROUP 48	$3,176.35	$63.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,820.80	$76.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$251.49	$5.03
Total for MAJOR GROUP 50	$251.49	$5.03
Total for DIVISION F	$251.49	$5.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,408.04	$188.16
Total for MAJOR GROUP 52	$9,408.04	$188.16
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	$8,036.73	$160.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,417.71	$168.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,008.15	$20.16
Total for MAJOR GROUP 59	$1,008.15	$20.16
Total for DIVISION G	$66,348.80	$1,326.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		

Pringle - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$134.73	$2.70
Other	$1,228.00	$24.56
Total for MAJOR GROUP 73	$1,362.73	$27.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,057.88	$61.17

Pringle - General Recap

D	Manufacturing	$2,667.42	$53.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,820.80	$76.41
F	Wholesale Trade	$251.49	$5.03
G	Retail Trade	$66,348.80	$1,326.98
I	Services	$3,057.88	$61.17
	Other	$41.55	$0.83
	Total for Pringle - General	$76,187.94	$1,523.77

Pringle Recap

D	Manufacturing	$2,667.42	$53.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,820.80	$76.41
F	Wholesale Trade	$251.49	$5.03
G	Retail Trade	$66,348.80	$1,326.98
I	Services	$3,057.88	$61.17
	Other	$41.55	$0.83
	Total for Pringle	$76,187.94	$1,523.77

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Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$51,023.30	$510.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,997.37	$19.97
Other	$3,000.35	$30.00
Total for MAJOR GROUP 48	$4,997.72	$49.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,195.72	$101.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,107.00	$11.07
Total for MAJOR GROUP 50	$1,107.00	$11.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,857.93	$18.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$50.00	$0.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$248.00	$2.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$266.25	$2.66
5963 Direct Selling Establishments	$748.76	$7.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,369.21	$13.69
Total for DIVISION G	$7,274.48	$72.75
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

Quinn - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$319.76	$3.20
		Total for MAJOR GROUP 73	$319.76	$3.20
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,654.10	$46.54

Quinn - General Recap

D	Manufacturing	$51,023.30	$510.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,195.72	$101.95
F	Wholesale Trade	$1,857.93	$18.58
G	Retail Trade	$7,274.48	$72.75
I	Services	$4,654.10	$46.54
	Other	$546.72	$5.47
	Total for Quinn - General	$75,552.25	$755.52

Quinn Recap

D	Manufacturing	$51,023.30	$510.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,195.72	$101.95
F	Wholesale Trade	$1,857.93	$18.58
G	Retail Trade	$7,274.48	$72.75
I	Services	$4,654.10	$46.54
	Other	$546.72	$5.47
	Total for Quinn	$75,552.25	$755.52

Taxable	Tax Due

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

Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$745.50	$7.46
Other	$1,258.13	$12.58
Total for MAJOR GROUP 27	$2,003.63	$20.04
Total for DIVISION D	$2,003.63	$20.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,441.71	$14.42
Other	$8,310.47	$83.10
Total for MAJOR GROUP 48	$9,752.18	$97.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,365.98	$193.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$200.18	$2.00
Other	N/A	N/A
Total for MAJOR GROUP 50	$513.18	$5.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,765.45	$47.65
Total for MAJOR GROUP 51	$4,765.45	$47.65
Total for DIVISION F	$5,278.63	$52.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,001.15	$10.01
Total for MAJOR GROUP 52	$1,001.15	$10.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$299.89	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,375.85	$13.75
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	$18,377.03	$183.77
Total for MAJOR GROUP 58	$18,377.03	$183.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,209.54	$32.10
5961 Catalog and Mail-Order Houses	$1,085.24	$10.85
5963 Direct Selling Establishments	$4,225.42	$42.25
5999 Miscellaneous Retail Stores, NEC	$1,759.34	$17.60
Other	$1,451.81	$14.53
Total for MAJOR GROUP 59	$11,731.35	$117.33
Total for DIVISION G	$38,674.45	$386.75

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$982.26	$9.82
	Total for MAJOR GROUP 72	$982.26	$9.82
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$536.71	$5.37
7372 Prepackaged Software		$577.05	$5.78
Other		$710.33	$7.10
	Total for MAJOR GROUP 73	$1,824.09	$18.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,066.45	$10.66
	Total for MAJOR GROUP 87	$1,066.45	$10.66
	Total for DIVISION I	$30,130.93	$301.31

Ramona - General Recap

D	Manufacturing	$2,003.63	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,365.98	$193.66
F	Wholesale Trade	$5,278.63	$52.78
G	Retail Trade	$38,674.45	$386.75
I	Services	$30,130.93	$301.31
	Total for Ramona - General	$95,453.62	$954.54

Ramona Recap

D	Manufacturing	$2,003.63	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,365.98	$193.66
F	Wholesale Trade	$5,278.63	$52.78
G	Retail Trade	$38,674.45	$386.75
I	Services	$30,130.93	$301.31
	Total for Ramona	$95,453.62	$954.54

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$10,567.03	$211.34
Total for MAJOR GROUP	$10,567.03	$211.34
Total for DIVISION --	$10,567.03	$211.34
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$80,753.25	$1,615.06
0742 Veterinary Services for Animal Specialties	$805,586.42	$16,111.73
0752 Animal Specialty Services, Except Veterinary	$147,625.55	$2,952.52
0781 Landscape Counseling and Planning	$27,015.77	$540.32
0782 Lawn and Garden Services	$601,974.71	$12,039.51
0783 Ornamental Shrub and Tree Services	$129,583.87	$2,591.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,793,034.57	$35,860.73
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,802,369.57	$36,047.43
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$491,937.36	$9,838.75
Total for MAJOR GROUP 14	$491,937.36	$9,838.75
Total for DIVISION B	$494,389.06	$9,887.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$188,524.67	$3,770.50
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,203.43	$84.07
Other	$18,460.08	$369.20
Total for MAJOR GROUP 15	$211,188.18	$4,223.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$95,759.36	$1,915.19
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$71,531.40	$1,430.62
Other	N/A	N/A
Total for MAJOR GROUP 16	$167,493.47	$3,349.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$288,920.95	$5,778.43
1721 Painting and Paper Hanging	$5,627.15	$112.56
1731 Electrical Work	$560,379.38	$11,207.60
1742 Plastering, Drywall, Acoustical, and Insulation Work	$48,681.76	$973.63
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,510.08	$150.20
1751 Carpentry Work	$124,712.57	$2,494.26
1752 Floor Laying and Other Floor Work, NEC	$315,543.35	$6,310.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1761 Roofing, Siding, and Sheet Metal Work	$104,924.15	$2,098.48
1771 Concrete Work	$11,816.90	$236.34
1781 Water Well Drilling	$16,093.97	$321.88
1793 Glass and Glazing Work	$119,733.84	$2,394.68
1794 Excavation Work	$181,849.76	$3,636.99
1796 Installation or Erection of Building Equipment, NEC	$27,061.43	$541.23
1799 Special Trade Contractors, NEC	$539,023.11	$10,780.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,359,933.96	$47,198.75
Total for DIVISION C	$2,738,615.61	$54,772.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$283,551.78	$5,671.04
Other	$21,289.62	$425.79
Total for MAJOR GROUP 20	$304,841.40	$6,096.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$9,210.71	$184.22
Other	$3,142.96	$62.86
Total for MAJOR GROUP 23	$12,353.67	$247.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$411,650.37	$8,233.00
Total for MAJOR GROUP 24	$411,650.37	$8,233.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$18,617.98	$372.36
Total for MAJOR GROUP 25	$18,617.98	$372.36
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	$157,044.40	$3,140.90
2721 Periodicals: Publishing, or Publishing and Printing	$133,830.28	$2,676.60
2731 Books: Publishing, or Publishing and Printing	$9,533.76	$190.68
2741 Miscellaneous Publishing	$29,943.83	$598.88
2752 Commercial Printing, Lithographic	$317,953.40	$6,359.06
2759 Commercial Printing, NEC	$131,230.75	$2,624.62
Other	$45,687.00	$913.74
Total for MAJOR GROUP 27	$825,223.42	$16,504.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,306.70	$366.14
Other	$16,672.94	$333.45
Total for MAJOR GROUP 28	$34,979.64	$699.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$27,883.70	$557.68
Total for MAJOR GROUP 30	$27,883.70	$557.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$110,229.32	$2,204.59
Other	$797,535.53	$15,950.70
Total for MAJOR GROUP 32	$907,764.85	$18,155.29
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$39,607.50	$792.15

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 33	$41,360.23	$827.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$115,818.10	$2,316.36
Total for MAJOR GROUP 34	$115,818.10	$2,316.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$26,691.20	$533.82
Other	$183,299.10	$3,665.98
Total for MAJOR GROUP 35	$209,990.30	$4,199.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$17,606.94	$352.14
3663 Radio and Television Broadcasting and Communications Equipment	$11,486.36	$229.73
3679 Electronic Components, NEC	$16,180.43	$323.61
Other	$85,114.82	$1,702.30
Total for MAJOR GROUP 36	$130,388.55	$2,607.78
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,040.20	$180.80
Total for MAJOR GROUP 37	$9,040.20	$180.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$45,771.99	$915.44
3843 Dental Equipment and Supplies	$4,282.29	$85.65
3845 Electromedical and Electrotherapeutic Apparatus	$51,516.35	$1,030.33
Other	$40,017.77	$800.36
Total for MAJOR GROUP 38	$141,588.40	$2,831.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$65,386.87	$1,307.75
3949 Sporting and Athletic Goods, NEC	$1,440.57	$28.81
3993 Signs and Advertising Specialties	$27,180.94	$543.62
Other	$65,883.64	$1,317.67
Total for MAJOR GROUP 39	$159,892.02	$3,197.85
Total for DIVISION D	$3,520,888.84	$70,417.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$68,598.33	$1,371.97
Other	N/A	N/A
Total for MAJOR GROUP 41	$95,278.09	$1,905.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$485,684.86	$9,713.72
4214 Local Trucking With Storage	$81,418.78	$1,628.37
4215 Courier Services, Except by Air	$15,821.18	$316.42
4225 General Warehousing and Storage	$20,144.01	$402.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$604,303.66	$12,086.09
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$40,805.65	$816.11
Other	$132,899.04	$2,657.97
Total for MAJOR GROUP 45	$173,704.69	$3,474.08
MAJOR GROUP: 47 Transportation Services		
Other	$8,126.66	$162.54
Total for MAJOR GROUP 47	$8,126.66	$162.54

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,714,736.03	$74,294.74
4813 Telephone Communications, Except Radiotelephone	$1,236,803.75	$24,736.08
4832 Radio Broadcasting Stations	$48,791.17	$975.83
4833 Television Broadcasting Stations	$74,760.86	$1,495.22
4841 Cable and Other Pay Television Services	$2,836,577.43	$56,731.56
4899 Communications Services, NEC	($81,600.43)	($1,632.02)
Total for MAJOR GROUP 48	$7,830,068.81	$156,601.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$550,715.36	$11,014.31
4931 Electric and Other Services Combined	$6,086,124.33	$121,722.49
4959 Sanitary Services, NEC	$128,603.03	$2,572.06
Other	$790,574.56	$15,811.50
Total for MAJOR GROUP 49	$7,556,017.28	$151,120.36
Total for DIVISION E	$16,310,161.53	$326,203.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,319.31	$606.39
5013 Motor Vehicle Supplies and New Parts	$299,084.32	$5,981.68
5014 Tires and Tubes	$340,986.06	$6,819.72
5015 Motor Vehicle Parts, Used	$45,337.40	$906.75
5021 Furniture	$72,516.02	$1,450.32
5023 Homefurnishings	$8,101.37	$162.03
5031 Lumber, Plywood, Millwork, and Wood Panels	$71,072.44	$1,421.45
5032 Brick, Stone, and Related Construction Materials	$83,682.94	$1,673.67
5039 Construction Materials, NEC	$45,812.50	$916.25
5043 Photographic Equipment and Supplies	$44,556.91	$891.13
5044 Office Equipment	$297,157.77	$5,943.15
5045 Computers and Computer Peripheral Equipment and Software	$157,423.84	$3,148.47
5046 Commercial Equipment, NEC	$156,708.56	$3,134.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,079,909.72	$21,598.22
5049 Professional Equipment and Supplies, NEC	$17,100.26	$342.00
5051 Metals Service Centers and Offices	$147,986.18	$2,959.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$921,318.34	$18,426.38
5064 Electrical Appliances, Television and Radio Sets	$14,189.64	$283.80
5065 Electronic Parts and Equipment, NEC	$370,648.18	$7,412.97
5072 Hardware	$15,254.61	$305.08
5074 Plumbing and Heating Equipment and Supplies	$1,875,960.35	$37,519.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$431,310.01	$8,626.20
5078 Refrigeration Equipment and Supplies	$94,852.31	$1,897.05
5082 Construction and Mining Machinery and Equipment	$570,306.02	$11,406.11
5084 Industrial Machinery and Equipment	$191,786.45	$3,835.73
5085 Industrial Supplies	$129,805.82	$2,596.12
5087 Service Establishment Equipment and Supplies	$166,289.49	$3,325.79
5091 Sporting and Recreational Goods and Supplies	$18,443.56	$368.86
5093 Scrap and Waste Materials	$138,716.50	$2,774.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,871.01	$117.42
5099 Durable Goods, NEC	$174,630.14	$3,492.60
Other	$28,476.99	$569.54
Total for MAJOR GROUP 50	$8,045,615.02	$160,912.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$19,486.48	$389.73
5113 Industrial and Personal Service Paper	$101,532.96	$2,030.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,071.90	$861.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,815.59	$416.32
5141 Groceries, General Line	$314,100.46	$6,282.02
5142 Packaged Frozen Foods	$15,367.85	$307.36
5145 Confectionery	$30,189.41	$603.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$46,634.65	$932.68
5169 Chemicals and Allied Products, NEC	$36,813.60	$736.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$64,209.55	$1,284.19
5181 Beer and Ale	$50,761.57	$1,015.23
5182 Wine and Distilled Alcoholic Beverages	$8,243.68	$164.88
5191 Farm Supplies	$3,496.10	$69.92
5198 Paints, Varnishes, and Supplies	$3,846.26	$76.92
5199 Nondurable Goods, NEC	$43,195.00	$863.89
Other	$245,012.65	$4,900.25
Total for MAJOR GROUP 51	$1,046,777.71	$20,935.56
Total for DIVISION F	$9,092,392.73	$181,847.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,165,872.58	$283,317.43
5231 Paint, Glass, and Wallpaper Stores	$555,134.29	$11,102.69
5251 Hardware Stores	$953,927.79	$19,078.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$733,965.32	$14,679.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,410,388.31	$328,207.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,141,441.35	$462,828.82
5331 Variety Stores	$5,415,899.41	$108,317.98
5399 Miscellaneous General Merchandise Stores	$1,007,775.42	$20,155.51
Total for MAJOR GROUP 53	$29,565,116.18	$591,302.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,164,918.06	$223,298.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,392.89	$427.86
5431 Fruit and Vegetable Markets	$13,087.31	$261.74
5441 Candy, Nut, and Confectionery Stores	$39,827.89	$796.56
5461 Retail Bakeries	$186,995.03	$3,739.90
5499 Miscellaneous Food Stores	$659,190.43	$13,183.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,176,533.96	$243,530.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,388,224.03	$47,764.46
5521 Motor Vehicle Dealers	$29,295.13	$585.90
5531 Auto and Home Supply Stores	$2,262,972.06	$45,259.43
5541 Gasoline Service Station	$1,807,515.98	$36,150.30
5571 Motorcycle Dealers	$1,374,445.97	$27,488.92
5599 Automotive Dealers, NEC	$79,087.36	$1,581.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,202,089.22	$164,041.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$419,261.36	$8,385.22
5621 Women's Clothing Stores	$1,085,807.44	$21,716.14
5632 Women's Accessory and Specialty Stores	$374,123.45	$7,482.47
5641 Children's and Infants' Wear Stores	$66,171.84	$1,323.43
5651 Family Clothing Stores	$3,256,620.48	$65,132.42
5661 Shoe Stores	$689,044.13	$13,780.90
5699 Miscellaneous Apparel and Accessory Stores	$177,212.73	$3,544.26
Total for MAJOR GROUP 56	$6,068,241.43	$121,364.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,695,836.66	$33,916.71
5713 Floor Coverings Stores	$421,215.08	$8,424.30
5714 Drapery, Curtain, and Upholstery Stores	$40,221.99	$804.44
5719 Miscellaneous Homefurnishings Stores	$471,379.00	$9,427.56
5722 Household Appliance Stores	$679,190.94	$13,583.83

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$3,178,495.42	$63,569.92
5734 Computer and Computer Software Stores	$1,046,504.22	$20,930.08
5735 Record and Prerecorded Tape Stores	$6,303.40	$126.07
5736 Musical Instruments Stores	$88,392.56	$1,767.85
Total for MAJOR GROUP 57	$7,627,539.27	$152,550.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,954,043.30	$319,080.92
5813 Drinking Places	$783,426.11	$15,668.48
Total for MAJOR GROUP 58	$16,737,469.41	$334,749.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,474,401.98	$29,488.03
5921 Liquor Stores	$665,840.12	$13,316.81
5932 Used Merchandise Stores	$727,877.20	$14,557.53
5941 Sporting Goods Stores and Bicycle Shops	$4,022,815.05	$80,456.31
5942 Book Stores	$524,583.04	$10,491.65
5943 Stationery Stores	$1,412,358.36	$28,247.16
5944 Jewelry Stores	$999,283.90	$19,985.68
5945 Hobby, Toy, and Game Stores	$994,508.21	$19,890.17
5947 Gift, Novelty, and Souvenir Shops	$919,377.78	$18,387.58
5948 Luggage and Leather Goods Stores	$19,669.93	$393.40
5949 Sewing, Needlework, and Piece Goods Stores	$216,085.60	$4,321.71
5961 Catalog and Mail-Order Houses	$857,478.60	$17,149.58
5962 Automatic Merchandise Machine Operators	$122,524.88	$2,450.50
5963 Direct Selling Establishments	$386,023.51	$7,720.47
5983 Fuel Oil Dealers	$88,828.86	$1,776.57
5984 Liquefied Petroleum Gas Dealers	$54,995.37	$1,099.91
5992 Florists	$159,986.81	$3,199.73
5993 Tobacco Stores and Stands	$761,443.68	$15,228.89
5995 Optical Goods Stores	$38,123.44	$762.47
5999 Miscellaneous Retail Stores, NEC	$5,000,075.50	$100,001.47
Other	$94,715.24	$1,894.30
Total for MAJOR GROUP 59	$19,540,997.06	$390,819.92
Total for DIVISION G	$116,328,374.84	$2,326,567.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$104,261.93	$2,085.23
6061 Credit Unions, Federally Chartered	$3,876.85	$77.54
6099 Functions Related to Depository Banking, NEC	$63,320.59	$1,266.40
Other	$2,758.40	$55.17
Total for MAJOR GROUP 60	$174,217.77	$3,484.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,711.07	$54.22
6159 Miscellaneous Business Credit Institutions	$77,984.00	$1,559.68
Other	$6,690.13	$133.80
Total for MAJOR GROUP 61	$87,385.20	$1,747.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$25,704.55	$514.09
Total for MAJOR GROUP 62	$25,704.55	$514.09
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$70,556.40	$1,411.13
Other	$25,856.13	$517.12
Total for MAJOR GROUP 63	$96,412.53	$1,928.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$127,355.06	$2,547.10
Total for MAJOR GROUP 64	$127,355.06	$2,547.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,588,190.35	$31,763.82

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$398,944.96	$7,978.89
Other	$73,654.61	$1,473.08
Total for MAJOR GROUP 65	$2,060,789.92	$41,215.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$130,792.86	$2,615.86
Other	$201,386.54	$4,027.73
Total for MAJOR GROUP 67	$332,179.40	$6,643.59
Total for DIVISION H	$2,904,044.43	$58,080.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,528,013.19	$190,560.28
7033 Recreational Vehicle Parks and Campsites	$265,213.44	$5,304.26
Total for MAJOR GROUP 70	$9,793,226.63	$195,864.54
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$35,585.70	$711.72
7216 Drycleaning Plants, Except Rug Cleaning	$136,970.51	$2,739.42
7217 Carpet and Upholstery Cleaning	$151,729.40	$3,034.59
7219 Laundry and Garment Services, NEC	$6,501.39	$130.03
7221 Photographic Studios, Portrait	$175,522.23	$3,510.46
7231 Beauty Shops	$1,183,842.65	$23,676.92
7241 Barber Shops	$30,945.14	$618.90
7261 Funeral Services and Crematories	$277,736.19	$5,554.73
7291 Tax Return Preparation Services	$19,157.11	$383.15
7299 Miscellaneous Personal Services, NEC	$462,030.86	$9,240.59
Other	$50,734.76	$1,014.69
Total for MAJOR GROUP 72	$2,530,755.94	$50,615.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$153,373.55	$3,067.45
7312 Outdoor Advertising Services	$36,805.70	$736.12
7322 Adjustment and Collection Services	$202,693.89	$4,053.87
7323 Credit Reporting Services	$4,346.76	$86.94
7331 Direct Mail Advertising Services	$35,384.09	$707.69
7334 Photocopying and Duplicating Services	$39,675.46	$793.50
7335 Commercial Photography	$39,429.30	$788.59
7336 Commercial Art and Graphic Design	$36,241.99	$724.85
7338 Secretarial and Court Reporting	$87,090.16	$1,741.82
7342 Disinfecting and Pest Control Services	$97,650.77	$1,953.02
7349 Building Cleaning and Maintenance Services, NEC	$1,023,123.94	$20,462.48
7352 Medical Equipment Rental and Leasing	$71,572.73	$1,431.47
7353 Heavy Construction Equipment Rental and Leasing	$16,212.02	$324.24
7359 Equipment Rental and Leasing, NEC	$1,447,861.72	$28,957.22
7361 Employment Agencies	$4,031.52	$80.63
7363 Help Supply Services	$146,561.46	$2,931.22
7371 Computer Programming Services	$198,449.73	$3,968.99
7372 Prepackaged Software	$713,561.51	$14,271.23
7373 Computer Integrated Systems Design	$325,497.64	$6,509.96
7374 Computer Processing and Data Preparation and Processing Services	$107,178.10	$2,143.57
7375 Information Retrieval Services	$28,272.83	$565.46
7377 Computer Rental and Leasing	$51,913.81	$1,038.27
7378 Computer Maintenance and Repair	$28,695.54	$573.91
7379 Computer Related Services, NEC	$246,960.77	$4,939.24
7381 Detective, Guard, and Armored Car Services	$159,187.72	$3,183.77
7382 Security Systems Services	$103,546.56	$2,070.92
7383 News Syndicates	$36,492.94	$729.86
7384 Photofinishing Laboratories	$10,652.65	$213.06
7389 Miscellaneous Business Services	$1,241,743.75	$24,834.92
Other	$5,883.38	$117.67
Total for MAJOR GROUP 73	$6,700,091.99	$134,001.94

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,651,795.63	$33,035.91
7519 Utility Trailers and Recreational Vehicle Rental	$179,888.12	$3,597.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$757,223.54	$15,144.46
7536 Automotive Glass Replacement Shops	$145,392.31	$2,907.85
7537 Automotive Transmission Repair Shops	$139,170.44	$2,783.41
7538 General Automotive Repair Shops	$1,437,245.31	$28,744.95
7539 Automotive Repair Shops, NEC	$399,866.12	$7,997.33
7542 Carwashes	$329,009.94	$6,580.22
7549 Automotive Services, Except Repair and Carwashes	$398,407.91	$7,968.16
Other	$100,102.41	$2,002.05
Total for MAJOR GROUP 75	$5,538,101.73	$110,762.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,596.65	$91.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$71,366.14	$1,427.33
7629 Electrical and Electronic Repair Shops, NEC	$53,419.92	$1,068.42
7641 Reupholstery and Furniture Repair	$30,699.47	$613.98
7692 Welding Repair	$222,963.88	$4,459.28
7694 Armature Rewinding Shops	$25,406.59	$508.13
7699 Repair Shops and Related Services, NEC	$685,838.76	$13,716.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,094,331.41	$21,886.67
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$27,791.43	$555.83
7832 Motion Picture Theaters, Except Drive-In	$525,795.02	$10,515.90
7841 Video Tape Rental	$355,769.16	$7,115.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$913,795.61	$18,275.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$18,177.43	$363.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,984.52	$619.69
7991 Physical Fitness Facilities	$166,918.06	$3,338.38
7993 Coin-Operated Amusement Devices	$132,913.24	$2,658.28
7997 Membership Sports and Recreation Clubs	$330,758.95	$6,615.18
7999 Amusement and Recreation Services, NEC	$830,784.66	$16,615.69
Other	$87,627.73	$1,752.56
Total for MAJOR GROUP 79	$1,598,164.59	$31,963.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$365,407.59	$7,308.14
8021 Offices and Clinics of Dentists	$80,384.95	$1,607.69
8041 Offices and Clinics of Chiropractors	$79,611.10	$1,592.21
8042 Offices and Clinics of Optometrists	$19,510.24	$390.22
8049 Offices and Clinics of Health Practitioners, NEC	$42,054.52	$841.09
8051 Skilled Nursing Care Facilities	$62,831.49	$1,256.63
8052 Intermediate Care Facilities	$31,624.92	$632.51
8062 General Medical and Surgical Hospitals	$676,256.49	$13,525.13
8069 Specialty Hospitals, Except Psychiatric	$6,298.83	$125.98
8071 Medical Laboratories	$86,059.77	$1,721.20
8072 Dental Laboratories	$3,625.88	$72.52
Other	$48,778.19	$975.57
Total for MAJOR GROUP 80	$1,502,443.97	$30,048.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,200,924.60	$64,018.46
Total for MAJOR GROUP 81	$3,200,924.60	$64,018.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$78,104.27	$1,562.12
Other	$94,656.35	$1,893.13
Total for MAJOR GROUP 82	$172,760.62	$3,455.25

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	$198,682.84	$3,957.44
Total for MAJOR GROUP 83	$198,682.84	$3,957.44
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$41,073.69	$821.47
8641 Civic, Social, and Fraternal Associations	$13,008.31	$260.17
8699 Membership Organizations, NEC	$107,290.14	$2,145.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$169,285.92	$3,385.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$629,211.47	$12,584.24
8712 Architectural Services	$241,430.87	$4,828.63
8713 Surveying Services	$52,092.10	$1,041.85
8721 Accounting, Auditing, and Bookkeeping Services	$1,611,928.86	$32,238.58
8734 Testing Laboratories	$93,881.97	$1,877.64
8741 Management Services	$426,140.56	$8,522.81
8742 Management Consulting Services	$1,406,059.59	$28,121.20
8748 Business Consulting Services, NEC	$40,128.88	$802.59
Other	$60,778.31	$1,215.57
Total for MAJOR GROUP 87	$4,561,652.61	$91,233.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$84,741.81	$1,694.83
Total for MAJOR GROUP 89	$84,741.81	$1,694.83
Total for DIVISION I	$38,109,151.38	$762,167.19
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$10,567.03	$211.34
A	Agriculture, Forestry, And Fishing	$1,802,369.57	$36,047.43
B	Mining	$494,389.06	$9,887.78
C	Construction	$2,738,615.61	$54,772.38
D	Manufacturing	$3,520,888.84	$70,417.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,310,161.53	$326,203.29
F	Wholesale Trade	$9,092,392.73	$181,847.84
G	Retail Trade	$116,328,374.84	$2,326,567.42
H	Finance, Insurance, And Real Estate	$2,904,044.43	$58,080.86
I	Services	$38,109,151.38	$762,167.19
	Other	$2,285.25	$45.71
	Total for Rapid City - General	$191,313,240.27	$3,826,249.05

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,843.90	$18.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$188,604.14	$1,886.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,408.06	$34.08
Total for MAJOR GROUP 50	$3,408.06	$34.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,038.34	$60.38
Total for MAJOR GROUP 51	$6,038.34	$60.38
Total for DIVISION F	$9,446.40	$94.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229,527.98	$2,295.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$475,142.98	$4,751.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,571,103.48	$15,711.03
5461 Retail Bakeries	$41,259.53	$412.60
5499 Miscellaneous Food Stores	$55,785.73	$557.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,705,811.64	$17,058.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$313,532.62	$3,135.32

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$313,532.62	$3,135.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,380,846.93	$153,808.43
5813 Drinking Places	$738,522.64	$7,385.22
Total for MAJOR GROUP 58	$16,119,369.57	$161,193.65
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$626,880.54	$6,268.80
5941 Sporting Goods Stores and Bicycle Shops	$29,666.60	$296.67
5942 Book Stores	$20,764.01	$207.64
5944 Jewelry Stores	$652.23	$6.52
5947 Gift, Novelty, and Souvenir Shops	$8,448.71	$84.48
5949 Sewing, Needlework, and Piece Goods Stores	$3,537.20	$35.37
5999 Miscellaneous Retail Stores, NEC	$1,855.00	$18.55
Other	$203,307.22	$2,033.07
Total for MAJOR GROUP 59	$895,111.51	$8,951.10
Total for DIVISION G	$19,542,627.47	$195,426.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$9,265,991.83	$92,659.93
7033 Recreational Vehicle Parks and Campsites	$243,852.43	$2,438.53
Total for MAJOR GROUP 70	$9,509,844.26	$95,098.46
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,749.00	$37.49
Other	$11,717.53	$117.18
Total for MAJOR GROUP 72	$15,466.53	$154.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,507.17	$55.08
7389 Miscellaneous Business Services	$4,342.91	$43.43
Other	$5,986.66	$59.86
Total for MAJOR GROUP 73	$15,836.74	$158.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$523,606.05	$5,236.06
Total for MAJOR GROUP 78	$523,606.05	$5,236.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,600.00	$16.00

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$98,454.36	$984.54
7993 Coin-Operated Amusement Devices	$106,098.37	$1,060.98
7999 Amusement and Recreation Services, NEC	$704,081.06	$7,040.83
Other	$290,561.47	$2,905.62
Total for MAJOR GROUP 79	$1,200,795.26	$12,007.97
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,455.71	$34.56
Other	$151,286.58	$1,512.87
Total for MAJOR GROUP 80	$154,742.29	$1,547.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$16,563.79	$165.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$48,186.22	$481.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,541.17	$55.41
Total for MAJOR GROUP 89	$5,541.17	$55.41
Total for DIVISION I	$11,628,870.93	$116,288.75

Rapid City - Gross Receipts Recap

C	Construction	$1,843.90	$18.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,604.14	$1,886.05
F	Wholesale Trade	$9,446.40	$94.46
G	Retail Trade	$19,542,627.47	$195,426.21
I	Services	$11,628,870.93	$116,288.75
	Other	$2,451.18	$24.51
	Total for Rapid City - Gross Receipts	$31,373,844.02	$313,738.42

Rapid City Recap

	Other	$10,567.03	$211.34
A	Agriculture, Forestry, And Fishing	$1,802,369.57	$36,047.43
B	Mining	$494,389.06	$9,887.78
C	Construction	$2,740,459.51	$54,790.82
D	Manufacturing	$3,520,888.84	$70,417.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,498,765.67	$328,089.34
F	Wholesale Trade	$9,101,839.13	$181,942.30
G	Retail Trade	$135,871,002.31	$2,521,993.63
H	Finance, Insurance, And Real Estate	$2,904,044.43	$58,080.86
I	Services	$49,738,022.31	$878,455.94
	Other	$4,736.43	$70.22
	Total for Rapid City	$222,687,084.29	$4,139,987.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,440.02	$128.80
Other	$44,997.23	$899.94
Total for MAJOR GROUP 07	$51,437.25	$1,028.74
Total for DIVISION A	$51,738.33	$1,034.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,940.97	$578.82
1731 Electrical Work	$224,291.52	$4,485.82
1799 Special Trade Contractors, NEC	$445.83	$8.92
Other	$22,494.52	$449.90
Total for MAJOR GROUP 17	$276,172.84	$5,523.46
Total for DIVISION C	$276,212.88	$5,524.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,562.03	$231.24
2721 Periodicals: Publishing, or Publishing and Printing	$677.52	$13.55
2759 Commercial Printing, NEC	$5,082.95	$101.66
Other	$1,635.76	$32.71
Total for MAJOR GROUP 27	$18,958.26	$379.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,559.10	$191.18
Total for MAJOR GROUP 35	$9,559.10	$191.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$53,201.77	$1,064.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,338.50	$226.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,488.50	$229.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,090.57	$1,681.82
4813 Telephone Communications, Except Radiotelephone	$42,718.38	$854.37
4841 Cable and Other Pay Television Services	$92,450.09	$1,849.01
4899 Communications Services, NEC	$2,298.36	$45.97
Total for MAJOR GROUP 48	$221,557.40	$4,431.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$389,282.56	$7,785.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,086.89	$81.73
5044 Office Equipment	$3,062.57	$61.25
5045 Computers and Computer Peripheral Equipment and Software	$8,143.81	$162.88
5046 Commercial Equipment, NEC	$4,974.24	$99.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,478.08	$189.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,528.95	$690.58
5074 Plumbing and Heating Equipment and Supplies	$50,450.99	$1,009.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,714.58	$454.29
5084 Industrial Machinery and Equipment	$24,426.55	$488.54
5087 Service Establishment Equipment and Supplies	$578.27	$11.57
Other	$93,438.48	$1,868.78
Total for MAJOR GROUP 50	$255,883.41	$5,117.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,427.07	$108.54
5145 Confectionery	$674.00	$13.49
Other	$24,324.23	$486.49
Total for MAJOR GROUP 51	$30,425.30	$608.52
Total for DIVISION F	$286,308.71	$5,726.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,574.69	$2,811.50
5251 Hardware Stores	$62,819.30	$1,256.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,406.87	$4,588.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$256,015.29	$5,120.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$334,201.04	$6,684.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$627,305.89	$12,546.12
5499 Miscellaneous Food Stores	$3,193.65	$63.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$636,443.41	$12,728.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$72,698.13	$1,453.96
5531 Auto and Home Supply Stores	$95,851.28	$1,917.02
5541 Gasoline Service Station	$112,137.69	$2,242.75
Total for MAJOR GROUP 55	$280,687.10	$5,613.73
MAJOR GROUP: 56 Apparel And Accessory Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,213.47	$24.27
5651 Family Clothing Stores	$3,649.92	$72.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,437.41	$108.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,496.34	$289.92
5722 Household Appliance Stores	$6,351.66	$127.03
5734 Computer and Computer Software Stores	$7,312.00	$146.24
Other	$23,328.79	$466.58
Total for MAJOR GROUP 57	$51,488.79	$1,029.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,520.38	$3,870.41
5813 Drinking Places	$73,959.59	$1,479.19
Total for MAJOR GROUP 58	$267,479.97	$5,349.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,917.49	$418.36
5942 Book Stores	$386.57	$7.73
5943 Stationery Stores	$13,238.19	$264.76
5961 Catalog and Mail-Order Houses	$9,085.86	$181.70
5963 Direct Selling Establishments	$15,781.75	$315.63
5999 Miscellaneous Retail Stores, NEC	$76,179.71	$1,523.61
Other	$108,225.94	$2,164.52
Total for MAJOR GROUP 59	$243,815.51	$4,876.31
Total for DIVISION G	$2,048,960.10	$40,979.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,413.17	$48.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,414.17	$48.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,392.90	$27.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,020.96	$300.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,548.77	$530.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,018.33	$920.36
Total for MAJOR GROUP 70	$46,018.33	$920.36
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,574.23	$71.48

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$3,773.91	$75.48
7231 Beauty Shops	$22,470.66	$449.41
7299 Miscellaneous Personal Services, NEC	$3,420.73	$68.41
Other	$72,409.92	$1,448.20
Total for MAJOR GROUP 72	$105,649.45	$2,112.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$327.50	$6.55
7342 Disinfecting and Pest Control Services	$1,492.50	$29.85
7349 Building Cleaning and Maintenance Services, NEC	$9,621.67	$192.44
7359 Equipment Rental and Leasing, NEC	$22,615.52	$452.30
7371 Computer Programming Services	$1,100.83	$22.02
7372 Prepackaged Software	$5,698.63	$113.99
7374 Computer Processing and Data Preparation and Processing Services	$183.33	$3.67
7375 Information Retrieval Services	$3,723.69	$74.47
7378 Computer Maintenance and Repair	$2,739.80	$54.80
7379 Computer Related Services, NEC	$2,625.20	$52.50
7382 Security Systems Services	$7,588.85	$151.78
7389 Miscellaneous Business Services	$21,086.59	$421.73
Other	$1,974.23	$39.48
Total for MAJOR GROUP 73	$80,778.34	$1,615.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,926.24	$618.52
Other	$49,416.44	$988.33
Total for MAJOR GROUP 75	$80,342.68	$1,606.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,146.06	$302.92
Other	$32,612.15	$652.24
Total for MAJOR GROUP 76	$47,758.21	$955.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,890.33	$117.81
Total for MAJOR GROUP 78	$5,890.33	$117.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,959.16	$599.19
Total for MAJOR GROUP 79	$29,959.16	$599.19
MAJOR GROUP: 80 Health Services		
Other	$8,908.03	$178.17
Total for MAJOR GROUP 80	$8,908.03	$178.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,443.81	$768.88
Total for MAJOR GROUP 81	$38,443.81	$768.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,246.00	$64.92
Total for MAJOR GROUP 82	$3,246.00	$64.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,621.33	$192.43
8742 Management Consulting Services	$2,365.80	$47.32
Other	$16,723.87	$334.48
Total for MAJOR GROUP 87	$28,711.00	$574.23
Total for DIVISION I	$476,362.33	$9,527.27

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,738.33	$1,034.76
C	Construction	$276,212.88	$5,524.26
D	Manufacturing	$53,201.77	$1,064.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,282.56	$7,785.68
F	Wholesale Trade	$286,308.71	$5,726.22
G	Retail Trade	$2,048,960.10	$40,979.17
H	Finance, Insurance, And Real Estate	$26,548.77	$530.98
I	Services	$476,362.33	$9,527.27
	Total for Redfield - General	$3,608,615.45	$72,172.37

Redfield - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$87,757.73	$877.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$88,955.33	$889.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$193,300.38	$1,932.99
5813 Drinking Places		$72,378.69	$723.79
	Total for MAJOR GROUP 58	$265,679.07	$2,656.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$30,132.56	$301.32
	Total for MAJOR GROUP 59	$30,132.56	$301.32
	Total for DIVISION G	$402,363.60	$4,023.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$45,996.45	$459.97
	Total for MAJOR GROUP 70	$45,996.45	$459.97
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$51,927.09	$519.27

Redfield - Gross Receipts Recap

G	Retail Trade	$402,363.60	$4,023.63
I	Services	$51,927.09	$519.27
	Other	$5,555.70	$55.56
	Total for Redfield - Gross Receipts	$459,846.39	$4,598.46

Redfield Recap

A	Agriculture, Forestry, And Fishing	$51,738.33	$1,034.76
C	Construction	$276,212.88	$5,524.26
D	Manufacturing	$53,201.77	$1,064.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,282.56	$7,785.68
F	Wholesale Trade	$286,308.71	$5,726.22
G	Retail Trade	$2,451,323.70	$45,002.80
H	Finance, Insurance, And Real Estate	$26,548.77	$530.98
I	Services	$528,289.42	$10,046.54
	Other	$5,555.70	$55.56
	Total for Redfield	$4,068,461.84	$76,770.83

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$207.51	$4.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$321.74	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,800.80	$36.01
Total for DIVISION D	$1,800.80	$36.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,405.58	$48.11
4813 Telephone Communications, Except Radiotelephone	$7,324.95	$146.50
4841 Cable and Other Pay Television Services	$2,994.85	$59.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,461.28	$269.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,677.24	$513.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,568.29	$71.36
Total for MAJOR GROUP 50	$3,568.29	$71.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,040.86	$20.82
Total for MAJOR GROUP 51	$1,040.86	$20.82
Total for DIVISION F	$4,609.15	$92.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,174.93	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,487.14	$1,069.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$482.10	$9.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$632.60	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,527.94	$30.55
5963 Direct Selling Establishments	$2,252.08	$45.04
5999 Miscellaneous Retail Stores, NEC	$723.43	$14.47
Other	$65,583.69	$1,311.67
Total for MAJOR GROUP 59	$70,087.14	$1,401.73
Total for DIVISION G	$179,674.95	$3,593.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$276.35	$5.53
7349 Building Cleaning and Maintenance Services, NEC	$399.05	$7.98
7372 Prepackaged Software	$701.47	$14.04
Other	$2,443.85	$48.89
Total for MAJOR GROUP 73	$3,820.72	$76.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	($241.12)	($4.82)
Total for MAJOR GROUP 86	($241.12)	($4.82)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,290.50	$65.81
Total for MAJOR GROUP 87	$3,290.50	$65.81
Total for DIVISION I	$7,689.55	$153.82

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

Returns Filed: July 2009

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$207.51	$4.15
D	Manufacturing	$1,800.80	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,677.24	$513.54
F	Wholesale Trade	$4,609.15	$92.18
G	Retail Trade	$179,674.95	$3,593.47
I	Services	$7,689.55	$153.82
	Other	$292.50	$5.85
	Total for Reliance - General	$219,951.70	$4,399.02

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$41,998.79	$419.99

DIVISION: I Services

MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

G	Retail Trade	$41,998.79	$419.99
	Other	$100.00	$1.00
	Total for Reliance - Gross Receipts	$42,098.79	$420.99

Reliance Recap

C	Construction	$207.51	$4.15
D	Manufacturing	$1,800.80	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,677.24	$513.54
F	Wholesale Trade	$4,609.15	$92.18
G	Retail Trade	$221,673.74	$4,013.46
I	Services	$7,689.55	$153.82
	Other	$392.50	$6.85
	Total for Reliance	$262,050.49	$4,820.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,282.50	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,295.60	$12.96
Total for DIVISION C	$77,766.18	$777.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$94.36	$0.95
Total for MAJOR GROUP 27	$94.36	$0.95
Total for DIVISION D	$552.25	$5.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$848.82	$8.48
4813 Telephone Communications, Except Radiotelephone	$5,870.71	$58.70
Other	$2,469.66	$24.70
Total for MAJOR GROUP 48	$9,189.19	$91.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,946.55	$89.47
Total for MAJOR GROUP 49	$8,946.55	$89.47
Total for DIVISION E	$18,715.74	$187.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$158.99	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 50	$374.99	$3.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,711.66	$47.12
Total for MAJOR GROUP 51	$4,711.66	$47.12
Total for DIVISION F	$5,086.65	$50.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$20,315.79	$203.16
Total for MAJOR GROUP 52	$20,315.79	$203.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$968.44	$9.68
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,037.94	$10.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,339.03	$13.39
Total for MAJOR GROUP 57	$1,339.03	$13.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$840.60	$8.41
5961 Catalog and Mail-Order Houses	$916.13	$9.16
5963 Direct Selling Establishments	$539.15	$5.39
5999 Miscellaneous Retail Stores, NEC	$5,513.30	$55.13
Other	$541.90	$5.42
Total for MAJOR GROUP 59	$8,351.08	$83.51
Total for DIVISION G	$45,246.34	$452.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$557.90	$5.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,080.14	$20.80
Total for MAJOR GROUP 72	$2,080.14	$20.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,127.18	$31.27
7372 Prepackaged Software	$410.30	$4.11
7375 Information Retrieval Services	$930.54	$9.31
Other	$454.41	$4.54
Total for MAJOR GROUP 73	$4,922.43	$49.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,415.84	$44.16
Total for MAJOR GROUP 87	$4,415.84	$44.16
Total for DIVISION I	$13,458.68	$134.60

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

Returns Filed: July 2009

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$77,766.18	$777.67
D	Manufacturing	$552.25	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,715.74	$187.15
F	Wholesale Trade	$5,086.65	$50.87
G	Retail Trade	$45,246.34	$452.46
H	Finance, Insurance, And Real Estate	$557.90	$5.58
I	Services	$13,458.68	$134.60
	Total for Revillo - General	$161,383.74	$1,613.86

Revillo Recap

C	Construction	$77,766.18	$777.67
D	Manufacturing	$552.25	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,715.74	$187.15
F	Wholesale Trade	$5,086.65	$50.87
G	Retail Trade	$45,246.34	$452.46
H	Finance, Insurance, And Real Estate	$557.90	$5.58
I	Services	$13,458.68	$134.60
	Total for Revillo	$161,383.74	$1,613.86

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,207.60	$42.08
Other	$9,198.40	$91.99
Total for MAJOR GROUP 17	$13,406.00	$134.07
Total for DIVISION C	$14,712.16	$147.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,327.81	$23.27
Total for MAJOR GROUP 27	$2,327.81	$23.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,038.84	$150.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,180.98	$61.81
4813 Telephone Communications, Except Radiotelephone	$11,486.66	$114.87
4841 Cable and Other Pay Television Services	$10,323.60	$103.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,344.16	$283.45
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	$56,107.81	$561.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,841.22	$248.42

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$24,841.22	$248.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,189.13	$141.90
Total for MAJOR GROUP 51	$14,189.13	$141.90
Total for DIVISION F	$39,030.35	$390.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,099.15	$370.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,649.22	$546.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$524.91	$5.25
Total for MAJOR GROUP 53	$524.91	$5.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,066.84	$690.67
5499 Miscellaneous Food Stores	$489.96	$4.90
Total for MAJOR GROUP 54	$69,556.80	$695.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,408.01	$94.07
Total for MAJOR GROUP 55	$9,408.01	$94.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$642.98	$6.43
Other	$2,704.19	$27.05
Total for MAJOR GROUP 56	$3,347.17	$33.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,719.38	$47.19
Total for MAJOR GROUP 57	$4,719.38	$47.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,724.72	$37.25
5961 Catalog and Mail-Order Houses	$1,214.03	$12.13
5963 Direct Selling Establishments	$3,916.13	$39.16
5999 Miscellaneous Retail Stores, NEC	$52,817.77	$528.18
Other	$2,274.44	$22.75
Total for MAJOR GROUP 59	$63,947.09	$639.47
Total for DIVISION G	$249,809.86	$2,498.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,078.35	$40.79
Total for MAJOR GROUP 65	$4,078.35	$40.79
Total for DIVISION H	$4,146.35	$41.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,107.69	$41.08
Total for MAJOR GROUP 72	$4,107.69	$41.08
MAJOR GROUP: 73 Business Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$449.00	$4.49
7372 Prepackaged Software	$4,667.25	$46.68
7389 Miscellaneous Business Services	$2,306.20	$23.06
Other	$18,070.20	$180.70
Total for MAJOR GROUP 73	$25,492.65	$254.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,857.24	$28.58
Total for MAJOR GROUP 76	$2,857.24	$28.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,400.80	$24.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,191.87	$31.92
Total for DIVISION I	$51,797.09	$517.98

Roscoe - General Recap

C	Construction	$14,712.16	$147.13
D	Manufacturing	$15,038.84	$150.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,107.81	$561.09
F	Wholesale Trade	$39,030.35	$390.32
G	Retail Trade	$249,809.86	$2,498.09
H	Finance, Insurance, And Real Estate	$4,146.35	$41.47
I	Services	$51,797.09	$517.98
	Other	$48.00	$0.48
	Total for Roscoe - General	$430,690.46	$4,306.95

Roscoe Recap

C	Construction	$14,712.16	$147.13
D	Manufacturing	$15,038.84	$150.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,107.81	$561.09
F	Wholesale Trade	$39,030.35	$390.32
G	Retail Trade	$249,809.86	$2,498.09
H	Finance, Insurance, And Real Estate	$4,146.35	$41.47
I	Services	$51,797.09	$517.98
	Other	$48.00	$0.48
	Total for Roscoe	$430,690.46	$4,306.95

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,731.02	$97.32
Total for MAJOR GROUP 07	$9,731.02	$97.32
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,966.02	$99.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,452.16)	($14.52)
Total for MAJOR GROUP 17	($1,452.16)	($14.52)
Total for DIVISION C	($1,452.16)	($14.52)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,104.86	$11.05
Other	$1,387.54	$13.87
Total for MAJOR GROUP 27	$2,492.40	$24.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,928.53	$29.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,021.55	$160.23
4813 Telephone Communications, Except Radiotelephone	$37,412.83	$374.13
4841 Cable and Other Pay Television Services	$13,354.00	$133.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,432.90	$674.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,811.24	$308.11
Total for MAJOR GROUP 49	$30,811.24	$308.11
Total for DIVISION E	$101,670.15	$1,016.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$942.96	$9.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,649.07	$86.49
5087 Service Establishment Equipment and Supplies	$2,767.10	$27.67
Other	$20,976.51	$209.77
Total for MAJOR GROUP 50	$33,335.64	$333.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$875.79	$8.76
Other	$1,834.67	$18.35

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,710.46	$27.11
Total for DIVISION F	$36,046.10	$360.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,447.02	$844.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,709.72	$847.10
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	$100,586.19	$1,005.86
Total for MAJOR GROUP 54	$100,586.19	$1,005.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,239.03	$112.40
Total for MAJOR GROUP 55	$11,239.03	$112.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$776.00	$7.76
5651 Family Clothing Stores	$1,829.37	$18.30
Total for MAJOR GROUP 56	$2,605.37	$26.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,495.01	$304.95
5731 Radio, Television, and Consumer Electronics Stores	$1,401.44	$14.02
Other	$969.15	$9.69
Total for MAJOR GROUP 57	$32,865.60	$328.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,731.01	$397.30
Total for MAJOR GROUP 58	$39,731.01	$397.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,355.91	$43.55
5961 Catalog and Mail-Order Houses	$44,986.18	$449.85
5963 Direct Selling Establishments	$2,120.23	$21.21
5999 Miscellaneous Retail Stores, NEC	$54,137.31	$541.38
Other	$67,615.59	$676.16
Total for MAJOR GROUP 59	$173,215.22	$1,732.15
Total for DIVISION G	$446,929.69	$4,469.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,858.17	$18.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,850.43	$88.50
Total for MAJOR GROUP 72	$8,850.43	$88.50

Rosholt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,697.15	$36.97
7359 Equipment Rental and Leasing, NEC	$1,378.77	$13.78
7372 Prepackaged Software	$4,837.95	$48.40
7374 Computer Processing and Data Preparation and Processing Services	$164.00	$1.64
7389 Miscellaneous Business Services	$861.85	$8.62
Other	$4,869.90	$48.70
Total for MAJOR GROUP 73	$15,809.62	$158.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,980.32	$409.80
Total for MAJOR GROUP 75	$40,980.32	$409.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$763.40	$7.63
Total for MAJOR GROUP 78	$763.40	$7.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,615.00	$16.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,404.21	$24.04
Total for DIVISION I	$78,472.82	$784.73

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$9,966.02	$99.67
C	Construction	($1,452.16)	($14.52)
D	Manufacturing	$2,928.53	$29.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,670.15	$1,016.73
F	Wholesale Trade	$36,046.10	$360.47
G	Retail Trade	$446,929.69	$4,469.31
H	Finance, Insurance, And Real Estate	$1,858.17	$18.58
I	Services	$78,472.82	$784.73
	Total for Rosholt - General	$676,419.32	$6,764.26

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$9,966.02	$99.67
C	Construction	($1,452.16)	($14.52)
D	Manufacturing	$2,928.53	$29.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,670.15	$1,016.73
F	Wholesale Trade	$36,046.10	$360.47
G	Retail Trade	$446,929.69	$4,469.31
H	Finance, Insurance, And Real Estate	$1,858.17	$18.58
I	Services	$78,472.82	$784.73
	Total for Rosholt	$676,419.32	$6,764.26

Taxable	Tax Due

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$176.51	$3.53
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,190.22	$23.80
Total for DIVISION C	$1,190.22	$23.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$651.24	$13.03
Other	$569.82	$11.40
Total for MAJOR GROUP 27	$1,221.06	$24.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,257.36	$25.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,070.63	$21.41
4813 Telephone Communications, Except Radiotelephone	$6,679.98	$133.59
4841 Cable and Other Pay Television Services	$6,748.67	$134.97
Total for MAJOR GROUP 48	$14,499.28	$289.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,087.70	$541.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$232.09	$4.65
Other	$11,356.00	$227.12
Total for MAJOR GROUP 50	$11,588.09	$231.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,069.17	$121.39
Total for MAJOR GROUP 51	$6,069.17	$121.39
Total for DIVISION F	$17,657.26	$353.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,234.83	$124.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,961.61	$239.23
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	($11.16)	($0.22)
Total for MAJOR GROUP 56	($11.16)	($0.22)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$4,715.16	$94.30
Total for MAJOR GROUP 57	$4,715.16	$94.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$671.16	$13.43
5961 Catalog and Mail-Order Houses	$192.78	$3.86
5963 Direct Selling Establishments	$747.97	$14.96
5999 Miscellaneous Retail Stores, NEC	$672.79	$13.46
Other	$68,894.23	$1,377.89
Total for MAJOR GROUP 59	$71,178.93	$1,423.60
Total for DIVISION G	$105,671.03	$2,113.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,403.49	$28.06
Total for MAJOR GROUP 72	$1,403.49	$28.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$111.90	$2.24
7389 Miscellaneous Business Services	$571.45	$11.43
Other	$1,460.83	$29.22
Total for MAJOR GROUP 73	$2,144.18	$42.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$707.18	$14.14
Total for MAJOR GROUP 87	$707.18	$14.14
Total for DIVISION I	$11,768.25	$235.35

Roslyn - General Recap

C	Construction	$1,190.22	$23.80
D	Manufacturing	$1,257.36	$25.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,087.70	$541.74
F	Wholesale Trade	$17,657.26	$353.16
G	Retail Trade	$105,671.03	$2,113.44
I	Services	$11,768.25	$235.35
	Other	$860.00	$17.20
	Total for Roslyn - General	$165,491.82	$3,309.85

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

Returns Filed: July 2009

Roslyn Recap

		Taxable	Tax Due
C	Construction	$1,190.22	$23.80
D	Manufacturing	$1,257.36	$25.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,087.70	$541.74
F	Wholesale Trade	$17,657.26	$353.16
G	Retail Trade	$105,671.03	$2,113.44
I	Services	$11,768.25	$235.35
	Other	$860.00	$17.20
	Total for Roslyn	$165,491.82	$3,309.85

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$156.72	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$160.90	$3.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,510.05	$30.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,794.93	$55.89
4813 Telephone Communications, Except Radiotelephone	$5,231.39	$104.63
Other	$679.50	$13.59
Total for MAJOR GROUP 48	$8,705.82	$174.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,544.41	$410.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($64.83)	($1.30)
Total for MAJOR GROUP 50	($64.83)	($1.30)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$787.64	$15.75
Other	$4,295.95	$85.92
Total for MAJOR GROUP 51	$5,083.59	$101.67
Total for DIVISION F	$5,018.76	$100.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,143.43	$1,242.87
Total for MAJOR GROUP 52	$62,143.43	$1,242.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$209.89	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$667.15	$13.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$207.00	$4.14
Total for MAJOR GROUP 56	$207.00	$4.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$265,495.90	$5,309.92
Total for MAJOR GROUP 57	$265,495.90	$5,309.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,974.65	$39.49
5963 Direct Selling Establishments	$605.52	$12.11
5999 Miscellaneous Retail Stores, NEC	$4,887.98	$97.76
Other	$28,569.59	$571.39
Total for MAJOR GROUP 59	$36,037.74	$720.75
Total for DIVISION G	$395,861.22	$7,917.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,506.19	$390.12
Total for MAJOR GROUP 72	$19,506.19	$390.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$524.42	$10.49
7372 Prepackaged Software	$922.80	$18.46
7375 Information Retrieval Services	$1,157.16	$23.14
Other	$746.27	$14.92
Total for MAJOR GROUP 73	$3,350.65	$67.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,980.85	$59.62
Total for MAJOR GROUP 87	$2,980.85	$59.62
Total for DIVISION I	$26,733.88	$534.67

Saint Lawrence - General Recap

D	Manufacturing	$1,510.05	$30.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,544.41	$410.88
F	Wholesale Trade	$5,018.76	$100.37
G	Retail Trade	$395,861.22	$7,917.23
I	Services	$26,733.88	$534.67
	Other	$69.00	$1.38
	Total for Saint Lawrence - General	$449,737.32	$8,994.73

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

Returns Filed: July 2009

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$1,510.05	$30.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,544.41	$410.88
F	Wholesale Trade	$5,018.76	$100.37
G	Retail Trade	$395,861.22	$7,917.23
I	Services	$26,733.88	$534.67
	Other	$69.00	$1.38
	Total for Saint Lawrence	$449,737.32	$8,994.73

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,382.20	$127.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,112.20	$622.24
Total for DIVISION A	$31,112.20	$622.24
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,567.15	$51.34
1751 Carpentry Work	$9,502.06	$190.04
Other	$2,710.19	$54.21
Total for MAJOR GROUP 17	$14,779.40	$295.59
Total for DIVISION C	$17,646.91	$352.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,297.21	$125.95
Other	$2,743.09	$54.87
Total for MAJOR GROUP 27	$9,040.30	$180.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,800.14	$436.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,220.00	$84.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,826.20	$116.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,219.93	$724.39
4813 Telephone Communications, Except Radiotelephone	$84,787.32	$1,695.74
4841 Cable and Other Pay Television Services	$35,449.46	$708.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,721.68	$3,154.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$80,237.78	$1,604.76
Total for MAJOR GROUP 49	$80,237.78	$1,604.76
Total for DIVISION E	$243,785.66	$4,875.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,128.44	$62.57
5045 Computers and Computer Peripheral Equipment and Software	$3,553.89	$71.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,038.05	$120.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,894.36	$477.89
5064 Electrical Appliances, Television and Radio Sets	$259.50	$5.19
5084 Industrial Machinery and Equipment	$8,098.68	$161.98
Other	$6,949.28	$138.98
Total for MAJOR GROUP 50	$51,922.20	$1,038.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$639.50	$12.79
5141 Groceries, General Line	$2,958.57	$59.17
5191 Farm Supplies	$5,993.31	$119.87
Other	$56,149.69	$1,123.01
Total for MAJOR GROUP 51	$65,741.07	$1,314.84
Total for DIVISION F	$117,663.27	$2,353.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,496.66	$1,209.93
5251 Hardware Stores	$22,771.45	$455.43
Total for MAJOR GROUP 52	$83,268.11	$1,665.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,306.82	$86.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,518.73	$90.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,263.78	$3,245.27
5461 Retail Bakeries	$4,964.63	$99.29
5499 Miscellaneous Food Stores	$1,033.84	$20.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,484.25	$3,829.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,356.38	$747.13
Other	$129,319.13	$2,586.38
Total for MAJOR GROUP 55	$166,675.51	$3,333.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.84	$8.31
5651 Family Clothing Stores	$972.70	$19.45
Other	$922.00	$18.44
Total for MAJOR GROUP 56	$2,310.54	$46.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,270.39	$325.41
5722 Household Appliance Stores	$8,426.53	$168.53
5734 Computer and Computer Software Stores	$1,519.62	$30.39
Other	$6,473.55	$129.48
Total for MAJOR GROUP 57	$32,690.09	$653.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,086.96	$1,001.74
5813 Drinking Places	$80,270.37	$1,605.40
Total for MAJOR GROUP 58	$130,357.33	$2,607.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,966.65	$319.34

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$7,630.23	$152.60
5942 Book Stores	$1,284.27	$25.69
5943 Stationery Stores	$3,556.43	$71.13
5947 Gift, Novelty, and Souvenir Shops	$13,731.27	$274.64
5961 Catalog and Mail-Order Houses	$5,049.54	$101.00
5963 Direct Selling Establishments	$13,312.20	$266.25
5999 Miscellaneous Retail Stores, NEC	$129,702.44	$2,594.06
Other	$10,657.81	$213.16
Total for MAJOR GROUP 59	$200,890.84	$4,017.87
Total for DIVISION G	$812,195.40	$16,243.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,061.39	$21.23
Total for MAJOR GROUP 63	$1,061.39	$21.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,691.24	$113.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,003.84	$180.08
Total for DIVISION H	$10,335.96	$206.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,415.72	$48.32
7218 Industrial Launderers	$3,288.67	$65.77
7231 Beauty Shops	$16,943.66	$338.88
7299 Miscellaneous Personal Services, NEC	$652.69	$13.05
Other	$45,285.64	$905.71
Total for MAJOR GROUP 72	$68,586.38	$1,371.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$838.50	$16.77
7349 Building Cleaning and Maintenance Services, NEC	$10,887.25	$217.75
7359 Equipment Rental and Leasing, NEC	$4,816.93	$96.34
7372 Prepackaged Software	$15,009.60	$300.19
7379 Computer Related Services, NEC	$2,533.79	$50.67
7389 Miscellaneous Business Services	$1,150.43	$23.01
Other	$15,854.72	$317.10
Total for MAJOR GROUP 73	$51,091.22	$1,021.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,042.76	$1,700.86
Other	$23,311.21	$466.23
Total for MAJOR GROUP 75	$108,353.97	$2,167.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,615.10	$172.30
Other	$12,772.91	$255.45

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$21,388.01	$427.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,687.33	$33.75
Total for MAJOR GROUP 78	$1,687.33	$33.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,699.98	$254.00
Total for MAJOR GROUP 81	$12,699.98	$254.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,754.21	$435.08
8721 Accounting, Auditing, and Bookkeeping Services	$11,710.73	$234.21
8742 Management Consulting Services	$7,681.11	$153.62
Total for MAJOR GROUP 87	$41,146.05	$822.91
Total for DIVISION I	$340,404.14	$6,808.08

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$31,112.20	$622.24
C	Construction	$17,646.91	$352.94
D	Manufacturing	$21,800.14	$436.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,785.66	$4,875.70
F	Wholesale Trade	$117,663.27	$2,353.29
G	Retail Trade	$812,195.40	$16,243.95
H	Finance, Insurance, And Real Estate	$10,335.96	$206.72
I	Services	$340,404.14	$6,808.08
	Total for Salem - General	$1,594,943.68	$31,898.94

Salem - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,086.96	$500.87
5813 Drinking Places	$51,716.73	$517.17

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$101,803.69	$1,018.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$163,392.17	$1,633.93
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$17,108.21	$171.08

Salem - Gross Receipts Recap

G	Retail Trade	$163,392.17	$1,633.93
I	Services	$17,108.21	$171.08
	Other	$16.00	$0.16
	Total for Salem - Gross Receipts	$180,516.38	$1,805.17

Salem Recap

A	Agriculture, Forestry, And Fishing	$31,112.20	$622.24
C	Construction	$17,646.91	$352.94
D	Manufacturing	$21,800.14	$436.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,785.66	$4,875.70
F	Wholesale Trade	$117,663.27	$2,353.29
G	Retail Trade	$975,587.57	$17,877.88
H	Finance, Insurance, And Real Estate	$10,335.96	$206.72
I	Services	$357,512.35	$6,979.16
	Other	$16.00	$0.16
	Total for Salem	$1,775,460.06	$33,704.11

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,944.94	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,545.79	$130.92
Total for DIVISION A	$6,545.79	$130.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,556.28	$91.13
Total for MAJOR GROUP 17	$4,556.28	$91.13
Total for DIVISION C	$3,656.28	$73.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,373.40	$47.48
2759 Commercial Printing, NEC	$1,196.09	$23.92
Other	$1,042.50	$20.85
Total for MAJOR GROUP 27	$4,611.99	$92.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,614.05	$612.28
Total for MAJOR GROUP 28	$30,614.05	$612.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,541.97	$370.84
Total for MAJOR GROUP 32	$18,541.97	$370.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,977.03	$79.54
Total for MAJOR GROUP 35	$3,977.03	$79.54
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$58,823.73	$1,176.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,856.79	$97.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,022.29	$100.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,407.70	$328.16
4813 Telephone Communications, Except Radiotelephone	$40,743.45	$814.86
4841 Cable and Other Pay Television Services	$5,271.98	$105.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,994.77	$1,539.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$362,970.96	$7,259.42
Total for MAJOR GROUP 49	$362,970.96	$7,259.42
Total for DIVISION E	$444,988.02	$8,899.76
DIVISION: F Wholesale Trade		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$569.29	$11.39
5045 Computers and Computer Peripheral Equipment and Software	$1,631.48	$32.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,571.89	$291.44
5049 Professional Equipment and Supplies, NEC	$8,153.38	$163.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,604.00	$552.08
5074 Plumbing and Heating Equipment and Supplies	$15,239.50	$304.79
5084 Industrial Machinery and Equipment	$11,990.45	$239.82
Other	$19,253.43	$385.06
Total for MAJOR GROUP 50	$99,013.42	$1,980.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,345.05	$206.90
Other	$59,550.15	$1,191.00
Total for MAJOR GROUP 51	$69,895.20	$1,397.90
Total for DIVISION F	$168,908.62	$3,378.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,690.70	$753.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,717.91	$1,434.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,672.82	$493.45
Total for MAJOR GROUP 53	$24,672.82	$493.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,701.86	$3,814.03
5499 Miscellaneous Food Stores	$5,234.30	$104.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,281.95	$4,325.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,481.14	$229.61
5541 Gasoline Service Station	$45,590.60	$911.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,159.77	$1,163.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$675.61	$13.51
Other	$1,632.68	$32.65
Total for MAJOR GROUP 56	$2,308.29	$46.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,264.93	$65.30
Other	$9,802.98	$196.06
Total for MAJOR GROUP 57	$13,067.91	$261.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,406.59	$108.13
5941 Sporting Goods Stores and Bicycle Shops	$1,115.10	$22.31
5942 Book Stores	$219.15	$4.38
5943 Stationery Stores	$2,293.22	$45.87
5961 Catalog and Mail-Order Houses	$4,474.43	$89.49
5963 Direct Selling Establishments	$8,205.65	$164.11
5999 Miscellaneous Retail Stores, NEC	$106,022.13	$2,120.44
Other	$8,583.71	$171.67
Total for MAJOR GROUP 59	$136,319.98	$2,726.40
Total for DIVISION G	$547,845.16	$10,956.87
DIVISION: H Finance, Insurance, And Real Estate		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$528.92	$10.58
Total for MAJOR GROUP 61	$528.92	$10.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,300.62	$126.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,038.15	$220.77
Other	$16,973.81	$339.46
Total for MAJOR GROUP 72	$28,011.96	$560.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$897.00	$17.94
7349 Building Cleaning and Maintenance Services, NEC	$3,809.18	$76.18
7359 Equipment Rental and Leasing, NEC	$6,742.41	$134.85
7372 Prepackaged Software	$3,978.78	$79.59
7389 Miscellaneous Business Services	$16,265.99	$325.32
Other	$15,801.08	$316.02
Total for MAJOR GROUP 73	$47,494.44	$949.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,858.81	$117.18
Total for MAJOR GROUP 75	$5,858.81	$117.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,704.70	$114.10
Other	$6,063.34	$121.26
Total for MAJOR GROUP 76	$11,768.04	$235.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,030.39	$160.60
Total for MAJOR GROUP 80	$8,030.39	$160.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$7,166.47	$143.33
Total for MAJOR GROUP 82	$7,166.47	$143.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,578.94	$71.58
8742 Management Consulting Services	$29,399.86	$588.00
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$36,050.55	$721.02
Total for DIVISION I	$148,352.95	$2,967.07

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$6,545.79	$130.92
C	Construction	$3,656.28	$73.13
D	Manufacturing	$58,823.73	$1,176.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,988.02	$8,899.76
F	Wholesale Trade	$168,908.62	$3,378.18
G	Retail Trade	$547,845.16	$10,956.87
H	Finance, Insurance, And Real Estate	$6,300.62	$126.01
I	Services	$148,352.95	$2,967.07
	Total for Scotland - General	$1,385,421.17	$27,708.42

Scotland Recap

A	Agriculture, Forestry, And Fishing	$6,545.79	$130.92
C	Construction	$3,656.28	$73.13
D	Manufacturing	$58,823.73	$1,176.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,988.02	$8,899.76
F	Wholesale Trade	$168,908.62	$3,378.18
G	Retail Trade	$547,845.16	$10,956.87
H	Finance, Insurance, And Real Estate	$6,300.62	$126.01
I	Services	$148,352.95	$2,967.07
	Total for Scotland	$1,385,421.17	$27,708.42

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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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,237.80	$84.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,674.16	$873.48
Total for DIVISION A	$43,674.16	$873.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,451.02	$29.02
Other	$5,368.49	$107.37
Total for MAJOR GROUP 17	$6,819.51	$136.39
Total for DIVISION C	$33,066.69	$661.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,288.79	$65.78
2759 Commercial Printing, NEC	$1,147.10	$22.94
Other	$1,492.96	$29.86
Total for MAJOR GROUP 27	$5,928.85	$118.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,117.82	$1,442.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,195.89	$43.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,945.89	$138.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,675.75	$113.51
4813 Telephone Communications, Except Radiotelephone	$30,651.19	$613.01
4841 Cable and Other Pay Television Services	$19,165.67	$383.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,117.29	$1,122.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,442.26	$2,188.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$529.14	$10.58
5045 Computers and Computer Peripheral Equipment and Software	$3,010.33	$60.21
5046 Commercial Equipment, NEC	($3,540.90)	($70.82)
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,513.38	$110.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,024.19	$240.49
Other	$19,887.96	$397.76
Total for MAJOR GROUP 50	$37,424.10	$748.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,598.54	$231.96
Other	$21,526.26	$430.53
Total for MAJOR GROUP 51	$33,124.80	$662.49
Total for DIVISION F	$70,548.90	$1,410.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,872.27	$1,637.45
5251 Hardware Stores	$582.00	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,466.27	$1,649.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$415.90	$8.32
Other	$45,482.23	$909.64
Total for MAJOR GROUP 54	$45,898.13	$917.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$110,246.61	$2,204.93
Other	$26,784.20	$535.68
Total for MAJOR GROUP 55	$137,030.81	$2,740.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$387.79	$7.76
5651 Family Clothing Stores	$1,659.27	$33.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,156.06	$43.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,117.02	$22.34
Other	$17,698.06	$353.96
Total for MAJOR GROUP 57	$18,815.08	$376.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$59,500.13	$1,190.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,148.09	$1,762.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,269.45	$65.39
5947 Gift, Novelty, and Souvenir Shops	$18,959.37	$379.19
5961 Catalog and Mail-Order Houses	$4,456.43	$89.14
5963 Direct Selling Establishments	$8,746.59	$174.93
5999 Miscellaneous Retail Stores, NEC	$147,244.49	$2,944.89
Other	$9,269.66	$185.40
Total for MAJOR GROUP 59	$191,945.99	$3,838.94

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$568,358.92	$11,367.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,264.95	$45.15
Total for MAJOR GROUP 65	$2,264.95	$45.15
Total for DIVISION H	$2,463.43	$49.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,710.96	$1,054.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$55,153.40	$1,103.07
MAJOR GROUP: 72 Personal Services		
Other	$13,000.00	$260.00
Total for MAJOR GROUP 72	$13,000.00	$260.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,216.74	$84.34
7372 Prepackaged Software	$1,679.05	$29.63
7389 Miscellaneous Business Services	$9,067.60	$181.35
Other	$9,780.51	$195.62
Total for MAJOR GROUP 73	$24,743.90	$490.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,303.81	$146.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,421.14	$148.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,386.83	$27.74
Total for MAJOR GROUP 76	$1,386.83	$27.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,747.54	$254.96
Other	$6,191.49	$123.83
Total for MAJOR GROUP 79	$18,939.03	$378.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$8,029.83	$160.60
	Other	$11,912.27	$238.25
	Total for MAJOR GROUP 87	$19,942.10	$398.85
	Total for DIVISION I	$162,452.62	$3,245.14

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$43,674.16	$873.48
C	Construction	$33,066.69	$661.33
D	Manufacturing	$72,117.82	$1,442.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,442.26	$2,188.82
F	Wholesale Trade	$70,548.90	$1,410.98
G	Retail Trade	$568,358.92	$11,367.21
H	Finance, Insurance, And Real Estate	$2,463.43	$49.12
I	Services	$162,452.62	$3,245.14
	Total for Selby - General	$1,062,124.80	$21,238.45

Selby Recap

A	Agriculture, Forestry, And Fishing	$43,674.16	$873.48
C	Construction	$33,066.69	$661.33
D	Manufacturing	$72,117.82	$1,442.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,442.26	$2,188.82
F	Wholesale Trade	$70,548.90	$1,410.98
G	Retail Trade	$568,358.92	$11,367.21
H	Finance, Insurance, And Real Estate	$2,463.43	$49.12
I	Services	$162,452.62	$3,245.14
	Total for Selby	$1,062,124.80	$21,238.45

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$26.31	$0.27
Total for MAJOR GROUP 27	$26.31	$0.27
Total for DIVISION D	$26.31	$0.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,039.22	$30.39
Other	$3,183.04	$31.83
Total for MAJOR GROUP 48	$6,222.26	$62.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,174.26	$101.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,208.58	$22.09
Total for MAJOR GROUP 50	$2,208.58	$22.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,265.38	$22.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$513.57	$5.13
Other		$7,221.01	$72.21
	Total for MAJOR GROUP 59	$7,734.58	$77.34
	Total for DIVISION G	$21,588.12	$215.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$785.20	$7.86
Other		$367.20	$3.67
	Total for MAJOR GROUP 73	$1,152.40	$11.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,660.46	$56.61

Sherman - General Recap

D	Manufacturing	$26.31	$0.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,174.26	$101.74
F	Wholesale Trade	$2,265.38	$22.66
G	Retail Trade	$21,588.12	$215.88
I	Services	$5,660.46	$56.61
	Other	$9,322.28	$93.22
	Total for Sherman - General	$49,036.81	$490.38

Sherman Recap

D	Manufacturing	$26.31	$0.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,174.26	$101.74
F	Wholesale Trade	$2,265.38	$22.66
G	Retail Trade	$21,588.12	$215.88
I	Services	$5,660.46	$56.61
	Other	$9,322.28	$93.22
	Total for Sherman	$49,036.81	$490.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$69,007.62	$1,380.16
Other No Description	N/A	N/A
Total for MAJOR GROUP	$69,697.62	$1,393.96
Total for DIVISION --	$69,697.62	$1,393.96
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,569.53	$251.39
Total for MAJOR GROUP 01	$12,569.53	$251.39
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$179,302.79	$3,586.06
0742 Veterinary Services for Animal Specialties	$797,149.63	$15,942.98
0752 Animal Specialty Services, Except Veterinary	$156,010.26	$3,120.21
0781 Landscape Counseling and Planning	$391,466.37	$7,792.07
0782 Lawn and Garden Services	$1,702,886.84	$34,007.78
0783 Ornamental Shrub and Tree Services	$158,424.41	$3,168.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,394,939.30	$67,811.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,416,508.03	$68,242.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$197,614.38	$3,952.29
1541 General Contractors - Industrial Buildings and Warehouses	$126,584.62	$2,531.69
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$59,315.28	$1,186.31
Other	N/A	N/A
Total for MAJOR GROUP 15	$384,405.93	$7,688.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$108,109.58	$2,162.19
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$44,694.81	$893.89
1629 Heavy Construction, NEC	$58,555.92	$1,171.12
Total for MAJOR GROUP 16	$211,360.31	$4,227.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,386,968.85	$27,739.36
1721 Painting and Paper Hanging	$174,409.96	$3,488.20
1731 Electrical Work	$609,145.67	$12,223.25
1741 Masonry, Stone Setting, and Other Stone Work	$31,074.52	$621.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$33,415.48	$668.31
1743 Terrazzo, Tile, Marble, and Mosaic Work	$206,859.38	$4,137.19
1751 Carpentry Work	$282,203.89	$5,642.42
1752 Floor Laying and Other Floor Work, NEC	$634,312.18	$12,676.59
1761 Roofing, Siding, and Sheet Metal Work	$59,533.18	$1,190.66
1771 Concrete Work	$129,862.74	$2,597.25
1793 Glass and Glazing Work	$204,942.80	$4,098.85
1794 Excavation Work	$90,641.78	$1,812.83

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$1,112,041.32	$22,234.91
1799 Special Trade Contractors, NEC	$529,843.54	$10,596.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,756,778.45	$115,158.66
Total for DIVISION C	$6,352,544.69	$127,073.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,276,781.42	$25,535.63
Total for MAJOR GROUP 20	$1,276,781.42	$25,535.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$20,791.00	$415.81
Other	$19,646.79	$392.94
Total for MAJOR GROUP 23	$40,437.79	$808.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$135,411.28	$2,708.23
2439 Structural Wood Members, NEC	$328,784.35	$6,575.69
2448 Wood Pallets and Skids	$3,021.94	$60.44
Other	N/A	N/A
Total for MAJOR GROUP 24	$469,436.11	$9,388.73
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,302.80	$26.06
Total for MAJOR GROUP 25	$1,302.80	$26.06
MAJOR GROUP: 26 Paper And Allied Products		
Other	$580,023.15	$11,600.46
Total for MAJOR GROUP 26	$580,023.15	$11,600.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$603,724.46	$12,074.50
2721 Periodicals: Publishing, or Publishing and Printing	$28,999.50	$579.99
2731 Books: Publishing, or Publishing and Printing	$112,359.11	$2,247.19
2741 Miscellaneous Publishing	$112,963.08	$2,259.26
2752 Commercial Printing, Lithographic	$192,064.65	$3,841.32
2759 Commercial Printing, NEC	$1,372,396.88	$27,447.95
2771 Greeting Cards	$2,140.59	$42.81
2791 Typesetting	$15,669.44	$313.39
Other	$41,376.31	$827.54
Total for MAJOR GROUP 27	$2,481,694.02	$49,633.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,027.14	$160.54
2835 In Vitro and In Vivo Diagnostic Substances	$10,014.80	$200.29
Other	$173,801.40	$3,476.04
Total for MAJOR GROUP 28	$191,843.34	$3,836.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$186,522.16	$3,730.44
Total for MAJOR GROUP 30	$186,522.16	$3,730.44
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,876,672.34	$77,533.46
3281 Cut Stone and Stone Products	$13,532.02	$270.64
Other	$958,557.70	$19,171.16
Total for MAJOR GROUP 32	$4,848,762.06	$96,975.26
MAJOR GROUP: 33 Primary Metal Industries		
Other	$56,981.12	$1,139.62
Total for MAJOR GROUP 33	$56,981.12	$1,139.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$5,098.05	$101.96
3442 Metal Doors, Sash, Frames, Molding, and Trim	$39,743.84	$794.88
3499 Fabricated Metal Products, NEC	$492,956.33	$9,859.12
Other	$248,215.46	$4,964.32
Total for MAJOR GROUP 34	$786,013.68	$15,720.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$79,472.93	$1,589.46
3555 Printing Trades Machinery and Equipment	$26,888.50	$537.77
3556 Food Products Machinery	$95,819.10	$1,916.38
3569 General Industrial Machinery and Equipment, NEC	($32,137.00)	($642.74)
3577 Computer Peripheral Equipment, NEC	$36,150.23	$723.00
3578 Calculating and Accounting Machines, Except Electronic Computers	$80,155.00	$1,603.10
3589 Service Industry Machinery, NEC	$26,317.82	$526.36
3599 Industrial and Commercial Machinery and Equipment, NEC	$42,419.15	$848.38
Other	$421,966.51	$8,439.34
Total for MAJOR GROUP 35	$777,052.24	$15,541.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$381,298.64	$7,625.98
3679 Electronic Components, NEC	$9,584.72	$191.69
Other	$85,978.56	$1,719.57
Total for MAJOR GROUP 36	$476,861.92	$9,537.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$300,551.42	$6,011.04
Total for MAJOR GROUP 37	$300,551.42	$6,011.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$252,584.33	$5,051.69
3841 Surgical and Medical Instruments and Apparatus	$5,339.14	$106.78
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$25,081.42	$501.63
3845 Electromedical and Electrotherapeutic Apparatus	$26,830.64	$536.61
3861 Photographic Equipment and Supplies	$8,351.66	$167.03
Other	$20,674.91	$413.50
Total for MAJOR GROUP 38	$338,862.10	$6,777.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,055.86	$21.11
3949 Sporting and Athletic Goods, NEC	$42,655.47	$853.11
3993 Signs and Advertising Specialties	$406,820.53	$8,136.41
3999 Manufacturing Industries, NEC	$47,390.75	$947.82
Other	$6,144.84	$122.90
Total for MAJOR GROUP 39	$504,067.45	$10,081.35
Total for DIVISION D	$13,684,281.70	$273,685.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$32,268.62	$645.38
Total for MAJOR GROUP 40	$32,268.62	$645.38
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$8,518.42	$170.37
4121 Taxicabs	$160,548.84	$3,210.98
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$199,015.46	$3,980.31
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,422,971.90	$28,459.43
4213 Trucking, Except Local	$16,981.65	$339.64
4214 Local Trucking With Storage	$151,953.88	$3,039.08
4215 Courier Services, Except by Air	$14,132.92	$282.65
4225 General Warehousing and Storage	($44,209.38)	($776.38)
Other	$702,076.12	$14,041.52
Total for MAJOR GROUP 42	$2,263,907.09	$45,385.94
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$59,872.77	$1,197.46
Total for MAJOR GROUP 44	$59,872.77	$1,197.46
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$33,737.33	$674.75
4581 Airports, Flying Fields, and Airport Terminal Services	$102,528.20	$2,050.55
Other	N/A	N/A
Total for MAJOR GROUP 45	$142,336.13	$2,846.71
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$2,508.63	$50.18
Other	$19,971.30	$399.42
Total for MAJOR GROUP 47	$22,479.93	$449.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,569,938.78	$171,398.76
4813 Telephone Communications, Except Radiotelephone	$5,392,210.22	$107,844.20
4832 Radio Broadcasting Stations	$47,223.19	$944.47
4833 Television Broadcasting Stations	$51,110.06	$1,022.20
4841 Cable and Other Pay Television Services	$9,176,464.54	$183,529.29
4899 Communications Services, NEC	$560,044.01	$11,200.88
Total for MAJOR GROUP 48	$23,796,990.80	$475,939.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$672,236.46	$13,444.72
4959 Sanitary Services, NEC	$47,921.17	$958.42
Other	$11,243,081.36	$224,861.63
Total for MAJOR GROUP 49	$11,963,238.99	$239,264.77
Total for DIVISION E	$38,539,414.10	$770,896.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$521,710.46	$10,434.20
5013 Motor Vehicle Supplies and New Parts	$60,873.26	$1,217.48
5014 Tires and Tubes	$4,374.89	$87.50
5015 Motor Vehicle Parts, Used	$47,502.36	$950.04
5021 Furniture	$226,861.11	$4,537.22
5023 Homefurnishings	$18,071.40	$361.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$541,058.16	$10,821.16
5032 Brick, Stone, and Related Construction Materials	$547,909.92	$10,958.20
5033 Roofing, Siding, and Insulation Materials	$21,603.21	$432.06
5039 Construction Materials, NEC	$380,142.52	$7,602.85
5043 Photographic Equipment and Supplies	$124,325.75	$2,486.52
5044 Office Equipment	$1,500,961.90	$30,019.22
5045 Computers and Computer Peripheral Equipment and Software	$763,410.51	$15,268.23
5046 Commercial Equipment, NEC	$485,665.42	$9,713.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$970,393.57	$19,407.88
5049 Professional Equipment and Supplies, NEC	$55,349.94	$1,106.99
5051 Metals Service Centers and Offices	$1,359,153.08	$27,183.06

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,851,792.43	$57,035.85
5064 Electrical Appliances, Television and Radio Sets	$32,841.66	$656.84
5065 Electronic Parts and Equipment, NEC	$3,210,909.80	$64,218.22
5072 Hardware	$125,767.50	$2,515.34
5074 Plumbing and Heating Equipment and Supplies	$1,894,163.65	$37,883.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,053,604.65	$21,072.09
5078 Refrigeration Equipment and Supplies	$456,957.00	$9,139.14
5082 Construction and Mining Machinery and Equipment	$1,605,758.77	$32,115.19
5084 Industrial Machinery and Equipment	$1,031,142.48	$20,622.86
5085 Industrial Supplies	$492,472.39	$9,849.42
5087 Service Establishment Equipment and Supplies	$449,797.43	$8,995.94
5091 Sporting and Recreational Goods and Supplies	$5,035.68	$100.71
5093 Scrap and Waste Materials	$124,093.39	$2,481.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,590.65	$151.82
5099 Durable Goods, NEC	$378,266.26	$7,565.32
Other	$240,261.37	$4,805.23
Total for MAJOR GROUP 50	$21,589,822.57	$431,796.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,655.22	$53.10
5112 Stationery and Office Supplies	$141,985.94	$2,839.71
5113 Industrial and Personal Service Paper	$490,677.14	$9,813.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$94,352.20	$1,887.03
5131 Piece Goods, Notions, and Other Dry Goods	$3,654.67	$73.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$148,015.66	$2,958.54
5141 Groceries, General Line	$415,780.93	$8,315.64
5142 Packaged Frozen Foods	$44,659.75	$893.19
5145 Confectionery	$13,727.38	$274.55
5149 Groceries and Related Products, NEC	$403,098.30	$8,061.96
5153 Grain and Field Beans	$32,567.75	$651.37
5162 Plastics Materials and Basic Forms and Shapes	$33,438.55	$668.77
5169 Chemicals and Allied Products, NEC	$352,394.69	$7,047.90
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$135,483.39	$2,709.67
5181 Beer and Ale	$57,580.85	$1,151.62
5182 Wine and Distilled Alcoholic Beverages	$54,677.33	$1,093.55
5191 Farm Supplies	$831,686.00	$16,633.71
5192 Books, Periodicals, and Newspapers	$14,409.63	$288.19
5193 Flowers, Nursery Stock, and Florists' Supplies	$41,013.14	$820.26
5194 Tobacco and Tobacco Products	$17,625.69	$352.51
5199 Nondurable Goods, NEC	$14,181.43	$283.63
Other	$98,238.67	$1,964.79
Total for MAJOR GROUP 51	$3,441,904.31	$68,836.32
Total for DIVISION F	$25,031,726.88	$500,632.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,751,557.65	$395,031.12
5231 Paint, Glass, and Wallpaper Stores	$1,058,693.70	$21,173.85
5251 Hardware Stores	$2,476,240.10	$49,524.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$971,364.10	$19,427.27
5271 Mobile Home Dealers	$55,172.88	$1,103.46
Total for MAJOR GROUP 52	$24,313,028.43	$486,260.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,920,775.57	$738,415.52
5331 Variety Stores	$7,883,544.46	$157,670.91
5399 Miscellaneous General Merchandise Stores	$1,014,849.45	$20,296.99
Total for MAJOR GROUP 53	$45,819,169.48	$916,383.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,562,911.01	$491,258.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$176,223.23	$3,524.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$128,247.97	$2,564.95
5441 Candy, Nut, and Confectionery Stores	$46,244.91	$924.90
5461 Retail Bakeries	$240,189.16	$4,803.80
5499 Miscellaneous Food Stores	$900,565.19	$18,011.30
Total for MAJOR GROUP 54	$26,054,381.47	$521,087.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,247,077.50	$84,941.55
5521 Motor Vehicle Dealers	$94,696.54	$1,893.94
5531 Auto and Home Supply Stores	$5,623,904.89	$112,472.24
5541 Gasoline Service Station	$2,443,979.77	$48,879.60
5561 Recreational Vehicle Dealers	$216,373.12	$4,327.46
5571 Motorcycle Dealers	$1,336,988.44	$26,737.91
5599 Automotive Dealers, NEC	$323,563.72	$6,471.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,526,140.48	$290,515.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$685,550.30	$13,711.00
5621 Women's Clothing Stores	$2,722,586.98	$54,451.76
5632 Women's Accessory and Specialty Stores	$565,453.70	$11,309.08
5641 Children's and Infants' Wear Stores	$320,826.43	$6,416.52
5651 Family Clothing Stores	$6,570,238.85	$131,404.74
5661 Shoe Stores	$1,318,791.97	$26,375.84
5699 Miscellaneous Apparel and Accessory Stores	$290,811.35	$5,816.22
Total for MAJOR GROUP 56	$12,474,259.58	$249,485.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,573,522.93	$71,470.42
5713 Floor Coverings Stores	$1,615,885.01	$32,317.71
5714 Drapery, Curtain, and Upholstery Stores	$119,512.51	$2,390.25
5719 Miscellaneous Homefurnishings Stores	$1,293,513.12	$25,867.80
5722 Household Appliance Stores	$1,653,534.72	$33,067.65
5731 Radio, Television, and Consumer Electronics Stores	$5,774,302.12	$115,486.07
5734 Computer and Computer Software Stores	$3,196,612.62	$63,932.22
5735 Record and Prerecorded Tape Stores	$162,667.84	$3,253.35
5736 Musical Instruments Stores	$350,585.72	$7,011.70
Total for MAJOR GROUP 57	$17,740,136.59	$354,797.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,407,068.78	$468,148.01
5813 Drinking Places	$3,086,018.05	$61,720.33
Total for MAJOR GROUP 58	$26,493,086.83	$529,868.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,434,660.04	$28,693.21
5921 Liquor Stores	$1,392,431.83	$27,848.66
5932 Used Merchandise Stores	$1,853,082.12	$37,058.51
5941 Sporting Goods Stores and Bicycle Shops	$5,726,703.61	$114,534.08
5942 Book Stores	$1,491,765.21	$29,835.30
5943 Stationery Stores	$1,814,710.15	$36,294.22
5944 Jewelry Stores	$1,511,985.62	$30,239.71
5945 Hobby, Toy, and Game Stores	$1,505,750.32	$30,115.00
5947 Gift, Novelty, and Souvenir Shops	$734,006.28	$14,679.49
5949 Sewing, Needlework, and Piece Goods Stores	$363,959.51	$7,279.20
5961 Catalog and Mail-Order Houses	$1,682,505.94	$33,650.12
5962 Automatic Merchandise Machine Operators	$458,218.17	$9,164.38
5963 Direct Selling Establishments	$911,757.86	$18,235.18
5983 Fuel Oil Dealers	$303,770.28	$6,075.41
5984 Liquefied Petroleum Gas Dealers	$72,691.38	$1,453.83
5989 Fuel Dealers, NEC	$341,984.08	$6,839.69
5992 Florists	$262,579.83	$5,251.60
5993 Tobacco Stores and Stands	$414,995.77	$8,299.93

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5995 Optical Goods Stores	$7,847.48	$156.95
5999 Miscellaneous Retail Stores, NEC	$9,354,019.06	$187,069.45
Other	$3,124.25	$62.49
Total for MAJOR GROUP 59	$31,642,548.79	$632,836.41
Total for DIVISION G	$199,062,751.65	$3,981,233.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$156,155.80	$3,123.12
6022 State Commercial Banks	$17,242.30	$344.85
6099 Functions Related to Depository Banking, NEC	$119,108.31	$2,382.16
Other	$3,962,859.97	$79,257.21
Total for MAJOR GROUP 60	$4,255,366.38	$85,107.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$57,165.78	$1,143.33
6159 Miscellaneous Business Credit Institutions	$370,918.20	$7,418.39
6162 Mortgage Bankers and Loan Correspondents	$52,791.28	$1,055.83
Other	$1,663.38	$33.27
Total for MAJOR GROUP 61	$482,538.64	$9,650.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$34,194.93	$683.91
Other	N/A	N/A
Total for MAJOR GROUP 62	$34,714.83	$694.31
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$218,628.79	$4,372.57
6371 Pension, Health, and Welfare Funds	$12,426.57	$248.53
6399 Insurance Carriers, NEC	$115,323.14	$2,306.94
Other	$138,573.31	$2,771.47
Total for MAJOR GROUP 63	$484,951.81	$9,699.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$760,982.15	$15,219.68
Total for MAJOR GROUP 64	$760,982.15	$15,219.68
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$247,280.00	$4,945.60
6513 Operators of Apartment Buildings	$148,597.33	$2,971.94
6531 Real Estate Agents and Managers	$4,128,545.69	$82,562.30
6541 Title Abstract Offices	$345,660.37	$6,913.21
6553 Cemetery Subdividers and Developers	$55,335.80	$1,106.72
Total for MAJOR GROUP 65	$4,925,419.19	$98,499.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$40,851.29	$817.02
6794 Patent Owners and Lessors	$125,709.73	$2,514.20
Other	$48,586.82	$971.73
Total for MAJOR GROUP 67	$215,147.84	$4,302.95
Total for DIVISION H	$11,159,120.84	$223,174.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,334,136.87	$146,682.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,409,516.89	$148,190.34
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$220,133.81	$4,402.68
7216 Drycleaning Plants, Except Rug Cleaning	$289,418.20	$5,788.35
7217 Carpet and Upholstery Cleaning	$479,644.69	$9,592.91
7218 Industrial Launderers	$246,729.51	$4,934.59
7219 Laundry and Garment Services, NEC	$25,077.76	$501.54
7221 Photographic Studios, Portrait	$307,265.79	$6,145.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$2,560,592.63	$51,200.33
7241 Barber Shops	$114,561.11	$2,291.22
7261 Funeral Services and Crematories	$566,957.61	$11,339.15
7291 Tax Return Preparation Services	$71,150.49	$1,423.01
7299 Miscellaneous Personal Services, NEC	$1,304,753.65	$26,090.31
Other	$73,811.96	$1,476.23
Total for MAJOR GROUP 72	$6,260,097.21	$125,185.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$761,521.62	$15,230.42
7312 Outdoor Advertising Services	$10,763.43	$215.27
7313 Radio, Television, and Publishers' Advertising Representatives	$47,893.39	$957.87
7319 Advertising, NEC	$63,504.56	$1,270.09
7322 Adjustment and Collection Services	$547,758.60	$10,955.17
7323 Credit Reporting Services	$564,744.91	$11,294.90
7331 Direct Mail Advertising Services	$419,113.82	$8,382.27
7334 Photocopying and Duplicating Services	$194,855.63	$3,897.12
7335 Commercial Photography	$18,135.38	$362.71
7336 Commercial Art and Graphic Design	$286,542.67	$5,721.62
7338 Secretarial and Court Reporting	$235,355.28	$4,700.52
7342 Disinfecting and Pest Control Services	$106,309.51	$2,126.18
7349 Building Cleaning and Maintenance Services, NEC	$1,695,486.42	$33,905.14
7352 Medical Equipment Rental and Leasing	$160,889.88	$3,217.80
7353 Heavy Construction Equipment Rental and Leasing	$271,674.09	$5,433.48
7359 Equipment Rental and Leasing, NEC	$3,969,124.99	$79,382.51
7361 Employment Agencies	$515,474.21	$10,309.47
7363 Help Supply Services	$783,783.64	$15,675.67
7371 Computer Programming Services	$752,342.81	$14,996.19
7372 Prepackaged Software	$1,658,033.40	$33,059.63
7373 Computer Integrated Systems Design	$1,567,506.00	$31,350.11
7374 Computer Processing and Data Preparation and Processing Services	$2,681,066.44	$53,621.33
7375 Information Retrieval Services	$185,316.99	$3,706.33
7376 Computer Facilities Management Services	$127,360.84	$2,547.22
7377 Computer Rental and Leasing	$1,719,588.73	$34,391.79
7378 Computer Maintenance and Repair	$330,701.50	$6,614.05
7379 Computer Related Services, NEC	$2,248,525.74	$44,970.51
7381 Detective, Guard, and Armored Car Services	$468,457.20	$9,369.15
7382 Security Systems Services	$167,846.84	$3,356.93
7383 News Syndicates	$11,030.63	$220.62
7384 Photofinishing Laboratories	$419,419.21	$8,388.38
7389 Miscellaneous Business Services	$2,057,057.32	$41,076.75
Total for MAJOR GROUP 73	$25,047,185.68	$500,707.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$302,968.67	$6,059.37
7514 Passenger Car Rental	$1,164,145.20	$23,282.91
7519 Utility Trailers and Recreational Vehicle Rental	$247,863.42	$4,957.27
7521 Automobile Parking	$17,304.64	$346.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$615,834.30	$12,316.68
7533 Automotive Exhaust System Repair Shops	$73,575.82	$1,471.52
7534 Tire Retreading and Repair Shops	$58,278.68	$1,165.58
7536 Automotive Glass Replacement Shops	$337,592.76	$6,751.86
7537 Automotive Transmission Repair Shops	$90,845.42	$1,816.91
7538 General Automotive Repair Shops	$3,223,234.03	$64,464.75
7539 Automotive Repair Shops, NEC	$400,246.00	$7,990.99
7542 Carwashes	$622,065.32	$12,433.78
7549 Automotive Services, Except Repair and Carwashes	$369,579.44	$7,387.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,524,030.70	$150,454.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$52,360.31	$1,047.20

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$49,753.76	$995.07
7629 Electrical and Electronic Repair Shops, NEC	$154,416.61	$3,088.36
7631 Watch, Clock, and Jewelry Repair	$17,096.35	$341.93
7641 Reupholstery and Furniture Repair	$40,683.76	$813.68
7692 Welding Repair	$90,578.08	$1,811.55
7699 Repair Shops and Related Services, NEC	$776,877.14	$15,537.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,520,263.01	$30,405.26
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$98,163.98	$1,963.28
7819 Services Allied to Motion Picture Production	$1,096,579.48	$21,931.59
7832 Motion Picture Theaters, Except Drive-In	$869,068.65	$17,381.37
7841 Video Tape Rental	$338,921.40	$6,778.42
Total for MAJOR GROUP 78	$2,402,733.51	$48,054.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$81,783.66	$1,635.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$87,766.66	$1,755.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$157,799.42	$3,155.05
7933 Bowling Centers	$81,578.39	$1,631.56
7941 Professional Sports Clubs and Promoters	$335,589.61	$6,711.79
7991 Physical Fitness Facilities	$1,028,422.35	$20,568.44
7992 Public Golf Courses	$529,965.92	$10,599.32
7993 Coin-Operated Amusement Devices	$81,732.70	$1,634.68
7997 Membership Sports and Recreation Clubs	$1,558,478.53	$31,169.58
7999 Amusement and Recreation Services, NEC	$422,178.77	$8,438.24
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,506,893.03	$90,131.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$734,637.75	$14,692.78
8021 Offices and Clinics of Dentists	$71,132.50	$1,422.66
8041 Offices and Clinics of Chiropractors	$565,433.13	$10,980.47
8042 Offices and Clinics of Optometrists	$26,581.92	$531.64
8049 Offices and Clinics of Health Practitioners, NEC	$26,551.45	$531.04
8051 Skilled Nursing Care Facilities	$35,327.37	$706.54
8062 General Medical and Surgical Hospitals	$969,560.25	$19,391.21
8071 Medical Laboratories	$67,145.59	$1,342.91
8099 Health and Allied Services, NEC	$25,315.00	$506.30
Other	$152,517.59	$3,050.36
Total for MAJOR GROUP 80	$2,674,202.55	$53,155.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,457,037.39	$149,143.67
Total for MAJOR GROUP 81	$7,457,037.39	$149,143.67
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$265,614.31	$5,312.29
8299 Schools and Educational Services NEC	$470,297.96	$9,404.94
Other	$123,651.24	$2,473.02
Total for MAJOR GROUP 82	$859,563.51	$17,190.25
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$7,960.92	$159.22
Other	$6,075.76	$121.51
Total for MAJOR GROUP 83	$14,036.68	$280.73
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$228,441.41	$4,568.83
Other	N/A	N/A
Total for MAJOR GROUP 84	$525,674.53	$10,513.49
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$43,321.83	$866.43
8641 Civic, Social, and Fraternal Associations	$24,019.63	$480.39

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8651 Political Organizations	$23,312.93	$466.26
8661 Religious Organizations	$75,076.76	$1,501.55
Other	$43,055.50	$861.11
Total for MAJOR GROUP 86	$208,786.65	$4,175.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$716,669.63	$14,333.43
8712 Architectural Services	$742,328.86	$14,846.56
8713 Surveying Services	$77,498.70	$1,549.98
8721 Accounting, Auditing, and Bookkeeping Services	$3,352,494.49	$67,049.93
8731 Commercial Physical and Biological Research	$108,796.81	$2,175.93
8732 Commercial Economic, Sociological, and Educational Research	$33,592.62	$671.85
8734 Testing Laboratories	$40,605.57	$812.12
8741 Management Services	$940,675.66	$18,813.53
8742 Management Consulting Services	$2,396,729.70	$47,934.63
8748 Business Consulting Services, NEC	$225,236.96	$4,464.76
Other	$383,067.91	$7,661.36
Total for MAJOR GROUP 87	$9,017,696.91	$180,314.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$79,345.03	$1,586.89
Total for MAJOR GROUP 89	$79,345.03	$1,586.89
Total for DIVISION I	$75,507,063.28	$1,509,490.30
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$22,149.50	$442.99

Sioux Falls - General Recap

	Other	$69,697.62	$1,393.96
A	Agriculture, Forestry, And Fishing	$3,416,508.03	$68,242.94
C	Construction	$6,352,544.69	$127,073.98
D	Manufacturing	$13,684,281.70	$273,685.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,539,414.10	$770,896.06
F	Wholesale Trade	$25,031,726.88	$500,632.80
G	Retail Trade	$199,062,751.65	$3,981,233.75
H	Finance, Insurance, And Real Estate	$11,159,120.84	$223,174.38
I	Services	$75,507,063.28	$1,509,490.30
J	Public Administration	$22,149.50	$442.99
	Other	$80,616.25	$1,612.32
	Total for Sioux Falls - General	$372,925,874.54	$7,457,879.23

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,085.00	$90.85
Other	$13,904.79	$139.05
Total for MAJOR GROUP 07	$22,989.79	$229.90
Total for DIVISION A	$22,989.79	$229.90

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,300.66	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,842.08	$188.42
Total for DIVISION C	$18,842.08	$188.42
DIVISION: D 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	$802.25	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 27	$963.25	$9.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,369.18	$323.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,847.75	$18.48
Other	$30,766.42	$307.66
Total for MAJOR GROUP 48	$32,614.17	$326.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,133.87	$381.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,524.11	$305.23
Total for MAJOR GROUP 50	$30,524.11	$305.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,950.54	$89.51
Total for MAJOR GROUP 51	$8,950.54	$89.51
Total for DIVISION F	$39,474.65	$394.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$410,881.18	$4,108.81
5331 Variety Stores	$491,304.64	$4,913.05
5399 Miscellaneous General Merchandise Stores	$179,117.18	$1,791.18
Total for MAJOR GROUP 53	$1,081,303.00	$10,813.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,534,288.70	$35,342.85
5461 Retail Bakeries	$168,496.23	$1,684.97
5499 Miscellaneous Food Stores	$4,538.19	$45.39
Other	$49,021.21	$490.21
Total for MAJOR GROUP 54	$3,756,344.33	$37,563.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$461,600.17	$4,616.01
Other	$5,920.30	$59.21
Total for MAJOR GROUP 55	$467,520.47	$4,675.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,569,389.78	$225,693.92
5813 Drinking Places	$2,982,803.31	$29,827.99
Total for MAJOR GROUP 58	$25,552,193.09	$255,521.91
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,209,641.32	$12,096.40
5941 Sporting Goods Stores and Bicycle Shops	$13,751.33	$137.51
5942 Book Stores	$40,602.45	$406.02
5945 Hobby, Toy, and Game Stores	$5,021.12	$50.21
5947 Gift, Novelty, and Souvenir Shops	$5,290.10	$52.90
5962 Automatic Merchandise Machine Operators	$47,377.15	$473.77
5963 Direct Selling Establishments	$19,454.57	$194.55
5999 Miscellaneous Retail Stores, NEC	$326,323.13	$3,263.24
Other	$59,417.17	$594.18
Total for MAJOR GROUP 59	$1,726,878.34	$17,268.78
Total for DIVISION G	$32,587,923.47	$325,879.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$25,958.20	$259.58
Total for MAJOR GROUP 65	$25,958.20	$259.58
Total for DIVISION H	$124,980.53	$1,249.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,995,787.80	$69,957.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,063,620.16	$70,636.19
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,611.07	$56.11
7231 Beauty Shops	$2,801.45	$28.01
Other	$43,195.09	$431.95
Total for MAJOR GROUP 72	$51,607.61	$516.07
MAJOR GROUP: 73 Business Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$7,924.58	$79.25
7379 Computer Related Services, NEC	$45,594.69	$455.95
7389 Miscellaneous Business Services	$13,650.60	$136.51
Other	$85,755.97	$857.56
Total for MAJOR GROUP 73	$152,925.84	$1,529.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,304.35	$143.04
Total for MAJOR GROUP 75	$14,304.35	$143.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,019.47	$280.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,039.47	$310.40
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$844,373.55	$8,443.74
Total for MAJOR GROUP 78	$844,373.55	$8,443.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$85,670.01	$856.70
7933 Bowling Centers	$68,651.15	$686.51
7941 Professional Sports Clubs and Promoters	$331,548.95	$3,315.48
7991 Physical Fitness Facilities	$769,785.66	$7,697.84
7992 Public Golf Courses	$353,226.77	$3,532.27
7993 Coin-Operated Amusement Devices	$41,476.65	$414.77
7997 Membership Sports and Recreation Clubs	$1,380,524.31	$13,805.24
7999 Amusement and Recreation Services, NEC	$195,383.19	$1,953.84
Other	$166,795.17	$1,667.95
Total for MAJOR GROUP 79	$3,393,061.86	$33,930.60
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$354,421.94	$3,544.22
Other	$34,139.91	$341.40
Total for MAJOR GROUP 80	$388,561.85	$3,885.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,642.00	$226.42
Total for MAJOR GROUP 81	$22,642.00	$226.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	($5,649.51)	($56.48)
Other	$149,137.94	$1,491.39
Total for MAJOR GROUP 82	$143,488.43	$1,434.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$1,275.01	$12.75
Other	$149,032.02	$1,490.32
Total for MAJOR GROUP 87	$150,307.03	$1,503.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,395.43	$133.96
Total for MAJOR GROUP 89	$13,395.43	$133.96
Total for DIVISION I	$12,581,777.49	$125,817.78

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

Returns Filed: July 2009

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,989.79	$229.90
C	Construction	$18,842.08	$188.42
D	Manufacturing	$32,369.18	$323.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,133.87	$381.34
F	Wholesale Trade	$39,474.65	$394.74
G	Retail Trade	$32,587,923.47	$325,879.22
H	Finance, Insurance, And Real Estate	$124,980.53	$1,249.80
I	Services	$12,581,777.49	$125,817.78
	Total for Sioux Falls - Gross Receipts	$45,446,491.06	$454,464.89

Sioux Falls Recap

	Other	$69,697.62	$1,393.96
A	Agriculture, Forestry, And Fishing	$3,439,497.82	$68,472.84
C	Construction	$6,371,386.77	$127,262.40
D	Manufacturing	$13,716,650.88	$274,009.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,577,547.97	$771,277.40
F	Wholesale Trade	$25,071,201.53	$501,027.54
G	Retail Trade	$231,650,675.12	$4,307,112.97
H	Finance, Insurance, And Real Estate	$11,284,101.37	$224,424.18
I	Services	$88,088,840.77	$1,635,308.08
J	Public Administration	$22,149.50	$442.99
	Other	$80,616.25	$1,612.32
	Total for Sioux Falls	$418,372,365.60	$7,912,344.12

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$143,365.22	$1,433.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$144,009.22	$1,440.08
Total for DIVISION G	$144,389.22	$1,443.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,379,917.53	$63,799.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,447,409.49	$64,474.11
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	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

Sioux Falls - L - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,451,574.93	$64,515.77

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$144,389.22	$1,443.88
I	Services	$6,451,574.93	$64,515.77
	Other	$126,179.28	$1,261.80
	Total for Sioux Falls - L - Gross Receipts	$6,722,143.43	$67,221.45

Sioux Falls - L Recap

G	Retail Trade	$144,389.22	$1,443.88
I	Services	$6,451,574.93	$64,515.77
	Other	$126,179.28	$1,261.80
	Total for Sioux Falls - L	$6,722,143.43	$67,221.45

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$42,481.70	$849.63
Total for MAJOR GROUP 07	$42,481.70	$849.63
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$42,751.70	$855.03
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,345.69	$926.91
Total for MAJOR GROUP 16	$46,345.69	$926.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,813.15	$96.27
Other	$16,235.61	$324.72
Total for MAJOR GROUP 17	$21,048.76	$420.99
Total for DIVISION C	$67,394.45	$1,347.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,330.37	$166.60
Total for MAJOR GROUP 20	$8,330.37	$166.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,198.60	$263.97
2721 Periodicals: Publishing, or Publishing and Printing	$129.96	$2.60
2752 Commercial Printing, Lithographic	$2,456.92	$49.14
2759 Commercial Printing, NEC	$4,448.33	$88.97
Other	$844.01	$16.88
Total for MAJOR GROUP 27	$21,077.82	$421.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$63,599.72	$1,272.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,049.90	$1,021.00
Total for MAJOR GROUP 42	$51,049.90	$1,021.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,353.50	$1,367.07
4813 Telephone Communications, Except Radiotelephone	$175,402.16	$3,508.03
4841 Cable and Other Pay Television Services	$50,845.01	$1,016.90
4899 Communications Services, NEC	$2,524.51	$50.49
Total for MAJOR GROUP 48	$297,125.18	$5,942.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,282.22	$2,705.64
Total for MAJOR GROUP 49	$135,282.22	$2,705.64
Total for DIVISION E	$483,457.30	$9,669.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,568.08	$31.36
5045 Computers and Computer Peripheral Equipment and Software	$1,690.77	$33.82
5046 Commercial Equipment, NEC	$4,315.80	$86.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,146.07	$202.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,815.86	$756.32
5074 Plumbing and Heating Equipment and Supplies	$10,021.23	$200.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,392.83	$47.86
5082 Construction and Mining Machinery and Equipment	$1,642.03	$32.84
5087 Service Establishment Equipment and Supplies	$3,483.10	$69.66
Other	$38,551.00	$771.02
Total for MAJOR GROUP 50	$111,626.77	$2,232.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,609.77	$112.19
5149 Groceries and Related Products, NEC	$13,388.93	$267.78
Other	$89,701.36	$1,794.03
Total for MAJOR GROUP 51	$108,700.06	$2,174.00
Total for DIVISION F	$220,326.83	$4,406.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,310.72	$4,206.22
5251 Hardware Stores	$12,867.50	$257.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$223,548.74	$4,470.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$255,609.28	$5,112.18
5399 Miscellaneous General Merchandise Stores	$319,008.27	$6,380.17
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$706,518.47	$14,130.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$694,841.15	$13,896.82
5499 Miscellaneous Food Stores	$3,686.23	$73.72
Other	$55,440.65	$1,108.82
Total for MAJOR GROUP 54	$753,968.03	$15,079.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$150,388.59	$3,007.78
5541 Gasoline Service Station	$278.95	$5.58
Other	$67,069.35	$1,341.39
Total for MAJOR GROUP 55	$217,736.89	$4,354.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$194.46	$3.89
5651 Family Clothing Stores	$521.00	$10.42
Other	$153.04	$3.06
Total for MAJOR GROUP 56	$868.50	$17.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,971.86	$339.44
5731 Radio, Television, and Consumer Electronics Stores	$7,790.53	$155.82
5734 Computer and Computer Software Stores	$1,573.49	$31.46
Other	$3,789.24	$75.78
Total for MAJOR GROUP 57	$30,125.12	$602.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$311,588.68	$6,231.77
5813 Drinking Places	$54,032.29	$1,080.65
Total for MAJOR GROUP 58	$365,620.97	$7,312.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,796.30	$135.92
5942 Book Stores	$959.06	$19.18
5943 Stationery Stores	$13,457.67	$269.16
5961 Catalog and Mail-Order Houses	$5,474.90	$109.49
5963 Direct Selling Establishments	$15,058.38	$301.18
5999 Miscellaneous Retail Stores, NEC	$59,746.29	$1,194.94
Other	$145,926.44	$2,918.53
Total for MAJOR GROUP 59	$247,419.04	$4,948.40
Total for DIVISION G	$2,545,805.76	$50,916.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,653.21	$53.06
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,663.21	$53.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$991.83	$19.84
Total for MAJOR GROUP 61	$991.83	$19.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,009.87	$220.20
Total for MAJOR GROUP 64	$11,009.87	$220.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,718.02	$794.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,688.02	$953.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,745.26	$1,254.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$662.37	$13.25
7241 Barber Shops	$8,754.73	$175.10
7299 Miscellaneous Personal Services, NEC	$4,620.74	$92.42
Other	$33,465.20	$669.29
Total for MAJOR GROUP 72	$47,503.04	$950.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$159.83	$3.20
7331 Direct Mail Advertising Services	$610.81	$12.22
7342 Disinfecting and Pest Control Services	$696.42	$13.93
7349 Building Cleaning and Maintenance Services, NEC	$2,141.65	$42.83
7359 Equipment Rental and Leasing, NEC	$9,738.95	$194.79
7372 Prepackaged Software	$9,341.46	$186.83
7374 Computer Processing and Data Preparation and Processing Services	$1,354.50	$27.09
7375 Information Retrieval Services	$302.00	$6.04
7379 Computer Related Services, NEC	$3,032.00	$60.64
7382 Security Systems Services	$569.00	$11.38
7389 Miscellaneous Business Services	$23,003.41	$460.07
Other	$5,588.08	$111.78
Total for MAJOR GROUP 73	$56,538.11	$1,130.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,245.72	$524.92
Other	$9,367.31	$187.35
Total for MAJOR GROUP 75	$35,613.03	$712.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,650.88	$393.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,173.85	$523.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,873.06	$137.46
Total for MAJOR GROUP 78	$6,873.06	$137.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,317.73	$866.35
Total for MAJOR GROUP 79	$43,317.73	$866.35
MAJOR GROUP: 80 Health Services		
Other	$14,375.91	$287.52
Total for MAJOR GROUP 80	$14,375.91	$287.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,135.61	$622.71
Total for MAJOR GROUP 81	$31,135.61	$622.71
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	$8,452.03	$169.04
Total for MAJOR GROUP 86	$8,452.03	$169.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,082.82	$301.65
Other	$62,125.10	$1,242.50
Total for MAJOR GROUP 87	$77,207.92	$1,544.15

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$482,485.36	$9,649.74

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$42,751.70	$855.03
C	Construction	$67,394.45	$1,347.90
D	Manufacturing	$63,599.72	$1,272.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483,457.30	$9,669.13
F	Wholesale Trade	$220,326.83	$4,406.55
G	Retail Trade	$2,545,805.76	$50,916.15
H	Finance, Insurance, And Real Estate	$62,745.26	$1,254.90
I	Services	$482,485.36	$9,649.74
	Other	$80.00	$1.60
	Total for Sisseton - General	$3,968,646.38	$79,373.01

Sisseton - Gross Receipts

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$64,351.60	$643.52
Total for MAJOR GROUP 54	$64,351.60	$643.52
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	$312,783.90	$3,127.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$323,271.15	$3,232.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$925.35	$9.26
Total for MAJOR GROUP 59	$925.35	$9.26
Total for DIVISION G	$406,740.68	$4,067.41

DIVISION: I Services

Sisseton - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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			$35,206.81	$352.07
		Total for MAJOR GROUP 79	$35,206.81	$352.07
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$121,239.82	$1,212.41

Sisseton - Gross Receipts Recap

G	Retail Trade	$406,740.68	$4,067.41
I	Services	$121,239.82	$1,212.41
	Other	$879.00	$8.79
	Total for Sisseton - Gross Receipts	$528,859.50	$5,288.61

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$42,751.70	$855.03
C	Construction	$67,394.45	$1,347.90
D	Manufacturing	$63,599.72	$1,272.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483,457.30	$9,669.13
F	Wholesale Trade	$220,326.83	$4,406.55
G	Retail Trade	$2,952,546.44	$54,983.56
H	Finance, Insurance, And Real Estate	$62,745.26	$1,254.90
I	Services	$603,725.18	$10,862.15
	Other	$959.00	$10.39
	Total for Sisseton	$4,497,505.88	$84,661.62

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$798.44	$7.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,252.35	$12.52
4813 Telephone Communications, Except Radiotelephone	$6,841.68	$68.41
4841 Cable and Other Pay Television Services	$865.17	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,120.18	$91.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,865.38	$248.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$737.60	$7.38
Total for MAJOR GROUP 50	$737.60	$7.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,696.66	$16.97
Total for MAJOR GROUP 51	$1,696.66	$16.97
Total for DIVISION F	$2,434.26	$24.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$9,336.07	$93.36
Total for MAJOR GROUP 54	$9,336.07	$93.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$785.00	$7.85
5963 Direct Selling Establishments	$684.84	$6.85
5999 Miscellaneous Retail Stores, NEC	$8,631.51	$86.32
Other	$1,049.52	$10.49
Total for MAJOR GROUP 59	$11,150.87	$111.51
Total for DIVISION G	$39,137.51	$391.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$405.25	$4.06
7389 Miscellaneous Business Services	$29,493.23	$294.93
Other	$584.16	$5.84
Total for MAJOR GROUP 73	$30,482.64	$304.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$48,662.55	$486.63

South Shore - General Recap

D	Manufacturing	$798.44	$7.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,865.38	$248.64
F	Wholesale Trade	$2,434.26	$24.35
G	Retail Trade	$39,137.51	$391.37
I	Services	$48,662.55	$486.63
	Other	$1,907.01	$19.07
	Total for South Shore - General	$117,805.15	$1,178.04

South Shore Recap

D	Manufacturing	$798.44	$7.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,865.38	$248.64
F	Wholesale Trade	$2,434.26	$24.35
G	Retail Trade	$39,137.51	$391.37
I	Services	$48,662.55	$486.63
	Other	$1,907.01	$19.07
	Total for South Shore	$117,805.15	$1,178.04

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Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,334.72	$266.70
0782 Lawn and Garden Services	$125,781.81	$2,515.65
0783 Ornamental Shrub and Tree Services	$39,006.50	$780.13
Other	$110,040.78	$2,200.82
Total for MAJOR GROUP 07	$288,163.81	$5,763.30
Total for DIVISION A	$292,493.41	$5,849.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,379.04	$207.58
Other	$154,781.00	$3,095.61
Total for MAJOR GROUP 15	$165,160.04	$3,303.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$59,101.22	$1,182.03
Total for MAJOR GROUP 16	$59,101.22	$1,182.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,924.49	$1,198.49
1731 Electrical Work	$136,745.34	$2,734.90
1751 Carpentry Work	$15,681.06	$313.62
1752 Floor Laying and Other Floor Work, NEC	$40,075.00	$801.50
1794 Excavation Work	$38,071.25	$761.43
1796 Installation or Erection of Building Equipment, NEC	$200,604.37	$4,012.09
1799 Special Trade Contractors, NEC	$98,999.13	$1,979.99
Other	$82,711.03	$1,654.22
Total for MAJOR GROUP 17	$672,811.67	$13,456.24
Total for DIVISION C	$897,072.93	$17,941.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,593.14	$591.86
Total for MAJOR GROUP 20	$29,593.14	$591.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,648.65	$792.98

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$39,648.65	$792.98
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	$43,899.93	$878.00
2721 Periodicals: Publishing, or Publishing and Printing	$9,977.41	$199.55
2731 Books: Publishing, or Publishing and Printing	$282.97	$5.66
2741 Miscellaneous Publishing	$500.47	$10.01
2752 Commercial Printing, Lithographic	$38,784.48	$775.68
2759 Commercial Printing, NEC	$38,492.09	$769.84
Other	$4,153.97	$83.08
Total for MAJOR GROUP 27	$136,091.32	$2,721.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,050.27	$141.01
Total for MAJOR GROUP 28	$7,050.27	$141.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,004.16	$80.08
Total for MAJOR GROUP 34	$4,004.16	$80.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,107.65	$182.15
Total for MAJOR GROUP 35	$9,107.65	$182.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,167.38	$23.34
Other	$16,007.26	$320.15
Total for MAJOR GROUP 39	$17,174.64	$343.49
Total for DIVISION D	$382,274.52	$7,645.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,306.59	$46.13
Total for MAJOR GROUP 41	$2,306.59	$46.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,824.27	$796.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,859.77	$917.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$473,369.19	$9,467.39
4813 Telephone Communications, Except Radiotelephone	$123,556.74	$2,471.13
4841 Cable and Other Pay Television Services	$440,174.88	$8,803.50
4899 Communications Services, NEC	$14,670.72	$293.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,052,066.49	$21,041.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$989,709.41	$19,794.20
Total for MAJOR GROUP 49	$989,709.41	$19,794.20
Total for DIVISION E	$2,108,630.72	$42,172.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,734.04	$334.68
5013 Motor Vehicle Supplies and New Parts	$1,507.16	$30.15
5044 Office Equipment	$23,751.65	$475.03
5045 Computers and Computer Peripheral Equipment and Software	$35,096.47	$701.93
5046 Commercial Equipment, NEC	$16,391.22	$327.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,028.18	$720.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,006.00	$720.12
5065 Electronic Parts and Equipment, NEC	($960.55)	($19.21)
5074 Plumbing and Heating Equipment and Supplies	$183,877.07	$3,677.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,742.37	$834.85
5084 Industrial Machinery and Equipment	$296,390.89	$5,927.82
5087 Service Establishment Equipment and Supplies	$10,321.89	$206.44
5099 Durable Goods, NEC	$12,155.00	$243.10
Other	$46,414.37	$928.26
Total for MAJOR GROUP 50	$755,455.76	$15,109.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,012.50	$40.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,540.75	$150.81
5141 Groceries, General Line	$61,663.16	$1,233.27
5149 Groceries and Related Products, NEC	$7,743.80	$154.87
5169 Chemicals and Allied Products, NEC	$2,735.17	$54.71
Other	$566,922.28	$11,338.45
Total for MAJOR GROUP 51	$648,617.66	$12,972.36
Total for DIVISION F	$1,404,073.42	$28,081.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,340,187.37	$26,803.77
5231 Paint, Glass, and Wallpaper Stores	$19,977.19	$399.54
5251 Hardware Stores	$331,410.00	$6,628.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,701,294.42	$34,025.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,243,198.34	$144,863.97
5399 Miscellaneous General Merchandise Stores	$69,133.16	$1,382.66
Total for MAJOR GROUP 53	$7,312,331.50	$146,246.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,244,065.30	$44,881.30
5441 Candy, Nut, and Confectionery Stores	$546.70	$10.93
5499 Miscellaneous Food Stores	$58,155.04	$1,163.12

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,604.88	$92.10
Total for MAJOR GROUP 54	$2,307,371.92	$46,147.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$477,973.33	$9,559.47
5531 Auto and Home Supply Stores	$203,950.65	$4,079.00
5541 Gasoline Service Station	$125,171.15	$2,503.42
Other	$288,348.76	$5,766.98
Total for MAJOR GROUP 55	$1,095,443.89	$21,908.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161,142.21	$3,222.84
5632 Women's Accessory and Specialty Stores	$14,472.95	$289.46
5651 Family Clothing Stores	$120,393.81	$2,407.88
5661 Shoe Stores	$33,179.90	$663.61
5699 Miscellaneous Apparel and Accessory Stores	$1,551.39	$31.03
Other	$843.98	$16.88
Total for MAJOR GROUP 56	$331,584.24	$6,631.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$174,910.14	$3,498.22
5713 Floor Coverings Stores	$100,301.46	$2,006.02
5714 Drapery, Curtain, and Upholstery Stores	$23,438.31	$468.77
5719 Miscellaneous Homefurnishings Stores	$3,836.53	$76.73
5722 Household Appliance Stores	$265,873.17	$5,317.48
5731 Radio, Television, and Consumer Electronics Stores	$36,482.08	$729.64
5734 Computer and Computer Software Stores	$111,633.59	$2,232.66
5736 Musical Instruments Stores	$8,310.65	$166.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$724,810.88	$14,496.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,240,293.13	$44,805.84
5813 Drinking Places	$90,709.12	$1,814.18
Total for MAJOR GROUP 58	$2,331,002.25	$46,620.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,233.95	$424.67
5921 Liquor Stores	$170,726.14	$3,414.52
5932 Used Merchandise Stores	$127,192.69	$2,543.85
5941 Sporting Goods Stores and Bicycle Shops	$166,322.96	$3,326.47
5942 Book Stores	$6,024.16	$120.48
5943 Stationery Stores	$78,441.24	$1,568.84
5944 Jewelry Stores	$38,627.47	$772.55
5945 Hobby, Toy, and Game Stores	$19,461.17	$389.22
5947 Gift, Novelty, and Souvenir Shops	$57,644.75	$1,152.90
5961 Catalog and Mail-Order Houses	$102,261.27	$2,045.22
5962 Automatic Merchandise Machine Operators	$7,189.37	$143.79
5963 Direct Selling Establishments	$54,817.62	$1,096.37
5984 Liquefied Petroleum Gas Dealers	$1,156.40	$23.12
5992 Florists	$31,080.77	$621.62
5999 Miscellaneous Retail Stores, NEC	$284,810.77	$5,696.20
Other	$1,628.67	$32.58
Total for MAJOR GROUP 59	$1,168,619.40	$23,372.40
Total for DIVISION G	$16,972,458.50	$339,449.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,722.73	$114.46
6099 Functions Related to Depository Banking, NEC	$3,110.90	$62.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$499,040.81	$9,980.82
MAJOR GROUP: 61 Non-depository Credit Institutions		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$8,923.81	$178.48
Other	$430.15	$8.60
Total for MAJOR GROUP 61	$9,353.96	$187.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,431.06	$108.62
Total for MAJOR GROUP 63	$5,431.06	$108.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$81,280.71	$1,625.61
Total for MAJOR GROUP 64	$81,280.71	$1,625.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$214,063.53	$4,281.29
Other	$58,045.75	$1,160.91
Total for MAJOR GROUP 65	$272,109.28	$5,442.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,695.29	$333.91
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,485.13	$369.71
Total for DIVISION H	$890,639.78	$17,812.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,097,584.94	$21,951.70
7033 Recreational Vehicle Parks and Campsites	$83,381.66	$1,667.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,199,462.35	$23,989.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,098.99	$281.98
7218 Industrial Launderers	$516.92	$10.34
7221 Photographic Studios, Portrait	$38,161.02	$763.21
7231 Beauty Shops	$234,746.72	$4,694.94
7241 Barber Shops	$13,688.49	$273.77
7299 Miscellaneous Personal Services, NEC	$88,075.92	$1,761.50
Other	$79,868.04	$1,597.37
Total for MAJOR GROUP 72	$469,156.10	$9,383.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,593.32	$351.87
7322 Adjustment and Collection Services	$11,533.35	$230.67
7331 Direct Mail Advertising Services	$6,606.79	$132.13
7336 Commercial Art and Graphic Design	$1,696.70	$33.93
7342 Disinfecting and Pest Control Services	$5,134.05	$102.68
7349 Building Cleaning and Maintenance Services, NEC	$118,656.24	$2,373.14
7359 Equipment Rental and Leasing, NEC	$123,948.06	$2,478.95
7363 Help Supply Services	$52,756.31	$1,055.12
7371 Computer Programming Services	$2,868.98	$57.39
7372 Prepackaged Software	$53,627.65	$1,072.57
7374 Computer Processing and Data Preparation and Processing Services	$38,819.79	$776.40
7375 Information Retrieval Services	$6,336.71	$126.73
7377 Computer Rental and Leasing	$3,510.83	$70.22
7378 Computer Maintenance and Repair	$3,675.50	$73.51
7379 Computer Related Services, NEC	$13,334.49	$266.67
7381 Detective, Guard, and Armored Car Services	$4,730.87	$94.62
7382 Security Systems Services	$5,838.66	$116.77
7389 Miscellaneous Business Services	$117,145.43	$2,342.93
Other	$119,908.37	$2,398.18
Total for MAJOR GROUP 73	$707,722.10	$14,154.48

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,645.17	$412.90
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$167,907.30	$3,358.15
7538 General Automotive Repair Shops	$164,220.00	$3,284.38
7539 Automotive Repair Shops, NEC	$46,346.49	$926.93
7542 Carwashes	$50,437.26	$1,008.75
7549 Automotive Services, Except Repair and Carwashes	$38,396.88	$767.93
Other	$80,343.15	$1,606.87
Total for MAJOR GROUP 75	$568,296.25	$11,365.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,418.33	$88.37
7692 Welding Repair	$35,726.15	$714.53
7699 Repair Shops and Related Services, NEC	$43,228.26	$864.58
Other	$13,797.11	$275.95
Total for MAJOR GROUP 76	$97,169.85	$1,943.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,540.28	$1,330.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$193,085.14	$3,861.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,270.46	$125.40
7991 Physical Fitness Facilities	$32,005.72	$640.11
7999 Amusement and Recreation Services, NEC	$32,967.17	$659.35
Other	$107,890.98	$2,157.81
Total for MAJOR GROUP 79	$179,134.33	$3,582.67
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$112,136.79	$2,242.72
8021 Offices and Clinics of Dentists	$2,856.18	$57.12
8041 Offices and Clinics of Chiropractors	$56,378.22	$1,127.57
8042 Offices and Clinics of Optometrists	$8,788.76	$175.77
8049 Offices and Clinics of Health Practitioners, NEC	$3,300.50	$66.01
Other	$27,761.30	$555.23
Total for MAJOR GROUP 80	$211,221.75	$4,224.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$285,409.33	$5,708.18
Total for MAJOR GROUP 81	$285,409.33	$5,708.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,646.32	$172.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,802.92	$556.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,909.48	$38.19
8641 Civic, Social, and Fraternal Associations	$3,622.56	$72.45
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,999.09	$139.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$87,130.35	$1,742.60
8712 Architectural Services	$20,070.04	$401.40
8713 Surveying Services	$2,182.00	$43.64
8721 Accounting, Auditing, and Bookkeeping Services	$124,197.23	$2,483.95
8741 Management Services	$235,082.65	$4,701.65
8742 Management Consulting Services	$13,300.12	$266.00
8748 Business Consulting Services, NEC	$3,497.40	$69.95
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$486,922.64	$9,738.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,677.22	$33.54
Total for MAJOR GROUP 89	$1,677.22	$33.54
Total for DIVISION I	$4,443,027.45	$88,860.56

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$292,493.41	$5,849.89
C	Construction	$897,072.93	$17,941.46
D	Manufacturing	$382,274.52	$7,645.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,108,630.72	$42,172.64
F	Wholesale Trade	$1,404,073.42	$28,081.43
G	Retail Trade	$16,972,458.50	$339,449.23
H	Finance, Insurance, And Real Estate	$890,639.78	$17,812.82
I	Services	$4,443,027.45	$88,860.56
	Other	$39,010.24	$780.20
	Total for Spearfish - General	$27,429,680.97	$548,593.71

Spearfish - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$152,558.61	$1,525.59

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

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$363,450.92	$3,634.51
Other	$3,853.96	$38.54
Total for MAJOR GROUP 54	$367,304.88	$3,673.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,307,284.26	$23,072.84
5813 Drinking Places	$86,564.12	$865.65
Total for MAJOR GROUP 58	$2,393,848.38	$23,938.49
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$165,454.60	$1,654.55
5999 Miscellaneous Retail Stores, NEC	$1,361.48	$13.61
Other	$14,997.37	$149.97
Total for MAJOR GROUP 59	$181,813.45	$1,818.13
Total for DIVISION G	$3,044,493.12	$30,444.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$22,890.00	$228.90
Total for MAJOR GROUP 65	$22,890.00	$228.90
Total for DIVISION H	$22,890.00	$228.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,061,037.79	$10,610.37
7033 Recreational Vehicle Parks and Campsites	$68,881.64	$688.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,148,415.18	$11,484.15
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,865.00	$88.65
Total for MAJOR GROUP 72	$8,865.00	$88.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,503.00	$25.03
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,822.96	$28.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$27,793.05	$277.93
Other	$62,985.40	$629.86
Total for MAJOR GROUP 79	$90,778.45	$907.79
MAJOR GROUP: 80 Health Services		
Other	$10,815.90	$108.15
Total for MAJOR GROUP 80	$10,815.90	$108.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,408,636.46	$14,086.36

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,558.61	$1,525.59
G	Retail Trade	$3,044,493.12	$30,444.94
H	Finance, Insurance, And Real Estate	$22,890.00	$228.90
I	Services	$1,408,636.46	$14,086.36
	Other	$58,477.88	$584.78
	Total for Spearfish - Gross Receipts	$4,687,056.07	$46,870.57

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$292,493.41	$5,849.89
C	Construction	$897,072.93	$17,941.46
D	Manufacturing	$382,274.52	$7,645.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,261,189.33	$43,698.23
F	Wholesale Trade	$1,404,073.42	$28,081.43
G	Retail Trade	$20,016,951.62	$369,894.17
H	Finance, Insurance, And Real Estate	$913,529.78	$18,041.72
I	Services	$5,851,663.91	$102,946.92
	Other	$97,488.12	$1,364.98
	Total for Spearfish	$32,116,737.04	$595,464.28

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$493.26	$9.87
Total for MAJOR GROUP 27	$493.26	$9.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$729.26	$14.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,811.51	$56.23
4813 Telephone Communications, Except Radiotelephone	$2,860.53	$57.21
4841 Cable and Other Pay Television Services	$3,069.50	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,916.58	$178.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,567.70	$371.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,334.90	$386.69
Total for MAJOR GROUP 50	$19,334.90	$386.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$570.81	$11.42
Total for MAJOR GROUP 51	$570.81	$11.42
Total for DIVISION F	$19,905.71	$398.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,390.20	$87.80
Total for MAJOR GROUP 55	$4,390.20	$87.80
MAJOR GROUP: 56 Apparel And Accessory Stores		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$373.34	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$574.34	$11.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$662.74	$13.26
Other	$2,521.53	$50.44
Total for MAJOR GROUP 59	$3,184.27	$63.70
Total for DIVISION G	$9,461.65	$189.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,303.56	$46.07
Total for MAJOR GROUP 72	$2,303.56	$46.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$334.98	$6.71
Other	$1,728.85	$34.59
Total for MAJOR GROUP 73	$2,063.83	$41.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,759.08	$95.19
Total for MAJOR GROUP 87	$4,759.08	$95.19
Total for DIVISION I	$9,397.74	$187.99

Spencer - General Recap

D	Manufacturing	$729.26	$14.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,567.70	$371.34
F	Wholesale Trade	$19,905.71	$398.11
G	Retail Trade	$9,461.65	$189.25
I	Services	$9,397.74	$187.99
	Other	$29,364.40	$587.29
	Total for Spencer - General	$87,426.46	$1,748.57

Spencer Recap

D	Manufacturing	$729.26	$14.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,567.70	$371.34
F	Wholesale Trade	$19,905.71	$398.11
G	Retail Trade	$9,461.65	$189.25
I	Services	$9,397.74	$187.99
	Other	$29,364.40	$587.29
	Total for Spencer	$87,426.46	$1,748.57

Taxable	Tax Due

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,114.30	$62.29
Total for MAJOR GROUP 07	$3,114.30	$62.29
Total for DIVISION A	$3,114.30	$62.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,874.55	$117.49
Total for MAJOR GROUP 15	$5,874.55	$117.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$148.01	$2.96
Other	$3,525.70	$70.52
Total for MAJOR GROUP 17	$3,673.71	$73.48
Total for DIVISION C	$9,548.26	$190.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,180.35	$63.61
Other	$1,901.75	$38.05
Total for MAJOR GROUP 27	$5,082.10	$101.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$79,562.06	$1,591.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,177.37	$123.55
Total for MAJOR GROUP 42	$6,177.37	$123.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,961.70	$259.24
4813 Telephone Communications, Except Radiotelephone	$33,365.92	$667.33
4841 Cable and Other Pay Television Services	$4,383.41	$87.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,359.88	$1,027.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,968.11	$1,899.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,093.13	$41.86
5045 Computers and Computer Peripheral Equipment and Software	$343.64	$6.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$750.30	$15.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,164.68	$123.29

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$23,378.07	$467.55
Total for MAJOR GROUP 50	$32,729.82	$654.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,881.30	$137.62
Other	$1,999.78	$39.99
Total for MAJOR GROUP 51	$8,881.08	$177.61
Total for DIVISION F	$41,610.90	$832.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,782.51	$795.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,059.28	$1,661.18
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	$166,484.75	$3,329.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,538.35	$3,350.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$121.50	$2.43
Total for MAJOR GROUP 55	$121.50	$2.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$797.23	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,054.55	$21.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$36,520.02	$730.39
Total for MAJOR GROUP 57	$36,520.02	$730.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,862.85	$1,977.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,252.85	$2,465.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,553.52	$71.07
5943 Stationery Stores	$988.35	$19.77
5961 Catalog and Mail-Order Houses	$4,287.14	$85.74
5963 Direct Selling Establishments	$2,989.58	$59.79
5999 Miscellaneous Retail Stores, NEC	$17,735.01	$354.71
Other	$7,344.64	$146.89
Total for MAJOR GROUP 59	$36,898.24	$737.97
Total for DIVISION G	$450,037.88	$9,000.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,076.67	$21.53
Total for MAJOR GROUP 61	$1,076.67	$21.53
MAJOR GROUP: 64 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

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,301.66	$26.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,150.92	$203.02
Total for MAJOR GROUP 70	$10,150.92	$203.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,243.93	$104.88
7231 Beauty Shops	$4,496.51	$89.93
Other	$17,275.35	$345.51
Total for MAJOR GROUP 72	$27,015.79	$540.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,272.50	$25.45
7372 Prepackaged Software	$1,157.30	$23.14
7379 Computer Related Services, NEC	$1,306.50	$26.13
7382 Security Systems Services	$699.15	$13.98
7389 Miscellaneous Business Services	$2,015.87	$40.32
Other	$1,749.35	$34.99
Total for MAJOR GROUP 73	$8,200.67	$164.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,488.32	$909.77
Total for MAJOR GROUP 75	$45,488.32	$909.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,417.13	$28.34
Total for MAJOR GROUP 76	$1,417.13	$28.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
Other	$4,438.96	$88.78
Total for MAJOR GROUP 87	$4,438.96	$88.78
Total for DIVISION I	$106,995.00	$2,139.91
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2009

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,114.30	$62.29
C	Construction	$9,548.26	$190.97
D	Manufacturing	$79,562.06	$1,591.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,968.11	$1,899.39
F	Wholesale Trade	$41,610.90	$832.19
G	Retail Trade	$450,037.88	$9,000.74
H	Finance, Insurance, And Real Estate	$1,301.66	$26.03
I	Services	$106,995.00	$2,139.91
	Other	$2,367.76	$47.36
	Total for Springfield - General	$789,505.93	$15,790.14

Springfield Recap

A	Agriculture, Forestry, And Fishing	$3,114.30	$62.29
C	Construction	$9,548.26	$190.97
D	Manufacturing	$79,562.06	$1,591.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,968.11	$1,899.39
F	Wholesale Trade	$41,610.90	$832.19
G	Retail Trade	$450,037.88	$9,000.74
H	Finance, Insurance, And Real Estate	$1,301.66	$26.03
I	Services	$106,995.00	$2,139.91
	Other	$2,367.76	$47.36
	Total for Springfield	$789,505.93	$15,790.14

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,086.69	$41.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,217.74	$44.35
Total for DIVISION A	$2,217.74	$44.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$311.04	$6.22
Total for MAJOR GROUP 17	$311.04	$6.22
Total for DIVISION C	$311.04	$6.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,854.52	$37.09
Other	$1,089.90	$21.80
Total for MAJOR GROUP 27	$2,944.42	$58.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,386.42	$67.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,078.12	$61.57
4813 Telephone Communications, Except Radiotelephone	$14,576.54	$291.54
Other	$1,473.64	$29.47
Total for MAJOR GROUP 48	$19,128.30	$382.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,908.43	$678.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,825.52	$116.52
Total for MAJOR GROUP 50	$5,825.52	$116.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$96,489.74	$1,929.80
Other	$917.82	$18.36
Total for MAJOR GROUP 51	$97,407.56	$1,948.16
Total for DIVISION F	$103,233.08	$2,064.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,517.79	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,705.04	$54.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$185.79	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,177.39	$843.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$436.60	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$530.60	$10.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,261.58	$65.23
Total for MAJOR GROUP 57	$3,261.58	$65.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$226.17	$4.53
5961 Catalog and Mail-Order Houses	$1,124.39	$22.48
5963 Direct Selling Establishments	$1,319.00	$26.38
5999 Miscellaneous Retail Stores, NEC	$11,981.92	$239.63
Other	$319.30	$6.40
Total for MAJOR GROUP 59	$14,970.78	$299.42
Total for DIVISION G	$154,568.90	$3,091.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,219.15	$24.38
Total for MAJOR GROUP 61	$1,219.15	$24.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,567.34	$91.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$993.75	$19.88
Other	$2,001.80	$40.04
Total for MAJOR GROUP 72	$2,995.55	$59.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$951.07	$19.02
7372 Prepackaged Software	$1,638.63	$32.79
Other	$1,545.08	$30.91
Total for MAJOR GROUP 73	$4,134.78	$82.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Stickney - General *continued...*

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

			Taxable	Tax Due
Other			$39,191.03	$783.83
		Total for MAJOR GROUP 76	$39,191.03	$783.83
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$85,085.86	$1,701.77

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$2,217.74	$44.35
C	Construction	$311.04	$6.22
D	Manufacturing	$3,386.42	$67.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,908.43	$678.18
F	Wholesale Trade	$103,233.08	$2,064.68
G	Retail Trade	$154,568.90	$3,091.41
H	Finance, Insurance, And Real Estate	$4,567.34	$91.34
I	Services	$85,085.86	$1,701.77
	Total for Stickney - General	$387,278.81	$7,745.68

Stickney Recap

A	Agriculture, Forestry, And Fishing	$2,217.74	$44.35
C	Construction	$311.04	$6.22
D	Manufacturing	$3,386.42	$67.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,908.43	$678.18
F	Wholesale Trade	$103,233.08	$2,064.68
G	Retail Trade	$154,568.90	$3,091.41
H	Finance, Insurance, And Real Estate	$4,567.34	$91.34
I	Services	$85,085.86	$1,701.77
	Total for Stickney	$387,278.81	$7,745.68

Taxable	Tax Due

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$5,953.98	$59.54
Total for MAJOR GROUP 48	$5,953.98	$59.54
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	$10,147.84	$101.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$711.21	$7.11
Total for MAJOR GROUP 50	$711.21	$7.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$885.78	$8.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$869.93	$8.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,501.63	$15.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$132.19	$1.32
Total for MAJOR GROUP 56	$132.19	$1.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,096.31	$10.96
Other	$7,129.40	$71.29
Total for MAJOR GROUP 59	$8,225.71	$82.25
Total for DIVISION G	$21,142.37	$211.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$641.18	$6.42
		Total for MAJOR GROUP 73	$641.18	$6.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,383.04	$13.83
		Total for MAJOR GROUP 87	$1,383.04	$13.83
		Total for DIVISION I	$3,303.49	$33.03

Stratford - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,147.84	$101.48
F	Wholesale Trade	$885.78	$8.86
G	Retail Trade	$21,142.37	$211.43
I	Services	$3,303.49	$33.03
	Other	$1,100.60	$11.01
	Total for Stratford - General	$36,580.08	$365.81

Stratford Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,147.84	$101.48
F	Wholesale Trade	$885.78	$8.86
G	Retail Trade	$21,142.37	$211.43
I	Services	$3,303.49	$33.03
	Other	$1,100.60	$11.01
	Total for Stratford	$36,580.08	$365.81

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$298,405.57	$5,968.11
0752 Animal Specialty Services, Except Veterinary	$110,003.26	$2,200.07
0782 Lawn and Garden Services	$24,052.06	$481.04
0783 Ornamental Shrub and Tree Services	$2,937.20	$58.74
Total for MAJOR GROUP 07	$435,398.09	$8,707.96
Total for DIVISION A	$436,009.09	$8,720.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,409.12	$388.19
1731 Electrical Work	$5,899.56	$118.00
1751 Carpentry Work	$1,486.68	$29.73
1752 Floor Laying and Other Floor Work, NEC	$6,519.34	$130.39
1793 Glass and Glazing Work	$10,136.23	$202.73
1799 Special Trade Contractors, NEC	$8,080.74	$161.62
Other	$233,105.10	$4,662.11
Total for MAJOR GROUP 17	$284,636.77	$5,692.77
Total for DIVISION C	$341,907.56	$6,838.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,940.99	$138.82
Total for MAJOR GROUP 20	$6,940.99	$138.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,053.16	$481.06
Total for MAJOR GROUP 24	$24,053.16	$481.06
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	$15,556.25	$311.14
2752 Commercial Printing, Lithographic	$7,965.67	$159.31
2759 Commercial Printing, NEC	$9,696.76	$193.93

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$717.84	$14.35
Total for MAJOR GROUP 27	$33,936.52	$678.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,765.09	$75.31
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,934.59	$78.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$168,507.62	$3,370.16
Total for MAJOR GROUP 32	$168,507.62	$3,370.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,079.06	$521.59
Total for MAJOR GROUP 34	$26,079.06	$521.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,771.06	$375.42
Total for MAJOR GROUP 35	$18,771.06	$375.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$297,117.03	$5,942.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,470.80	$149.42
Total for MAJOR GROUP 41	$7,470.80	$149.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,015.57	$80.32
4225 General Warehousing and Storage	$3,512.97	$70.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,443.69	$168.88
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$261,387.52	$5,227.76
4813 Telephone Communications, Except Radiotelephone	$44,367.30	$887.35
4841 Cable and Other Pay Television Services	$282,289.03	$5,645.77
4899 Communications Services, NEC	$6,941.38	$138.83
Total for MAJOR GROUP 48	$594,985.23	$11,899.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,094.60	$41.90
Other	$490,274.54	$9,805.49
Total for MAJOR GROUP 49	$492,369.14	$9,847.39
Total for DIVISION E	$1,103,788.86	$22,075.80

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,442.29	$88.85
5013 Motor Vehicle Supplies and New Parts	$607.88	$12.15
5043 Photographic Equipment and Supplies	$521.80	$10.44
5044 Office Equipment	$10,922.76	$218.46
5045 Computers and Computer Peripheral Equipment and Software	$13,284.79	$265.70
5046 Commercial Equipment, NEC	$6,345.69	$126.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,950.29	$139.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,705.96	$534.13
5074 Plumbing and Heating Equipment and Supplies	$42,442.35	$848.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,619.10	$252.38
5084 Industrial Machinery and Equipment	$8,672.63	$173.45
5087 Service Establishment Equipment and Supplies	$3,785.16	$75.71
Other	$45,155.92	$903.12
Total for MAJOR GROUP 50	$182,456.62	$3,649.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$259.50	$5.19
5141 Groceries, General Line	$34,413.50	$688.26
5149 Groceries and Related Products, NEC	$787.51	$15.75
5191 Farm Supplies	$41,645.77	$832.91
Other	$25,362.21	$507.25
Total for MAJOR GROUP 51	$102,468.49	$2,049.36
Total for DIVISION F	$284,925.11	$5,698.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,296.15	$2,305.89
5251 Hardware Stores	$130,563.92	$2,611.29
Other	$32,686.00	$653.72
Total for MAJOR GROUP 52	$278,546.07	$5,570.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,544.87	$210.90
5399 Miscellaneous General Merchandise Stores	$521,045.92	$10,420.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$613,756.37	$12,275.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,376,347.36	$27,526.93
5499 Miscellaneous Food Stores	$27,427.58	$548.57
Other	$60,585.65	$1,211.72
Total for MAJOR GROUP 54	$1,464,360.59	$29,287.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$269,802.00	$5,396.03
5531 Auto and Home Supply Stores	$261,780.08	$5,235.61
5541 Gasoline Service Station	$88,292.98	$1,765.86
5571 Motorcycle Dealers	$311,838.57	$6,236.78
Total for MAJOR GROUP 55	$931,713.63	$18,634.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,015.00	$40.30
5621 Women's Clothing Stores	$3,944.76	$78.90
5632 Women’s Accessory and Specialty Stores	$2,889.83	$57.80
5651 Family Clothing Stores	$30,128.85	$602.57
5699 Miscellaneous Apparel and Accessory Stores	$121,260.90	$2,425.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$160,692.75	$3,213.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,010.34	$700.21
5713 Floor Coverings Stores	$20,628.46	$412.56
5719 Miscellaneous Homefurnishings Stores	$13,941.59	$278.83

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$32,375.97	$647.52
5731 Radio, Television, and Consumer Electronics Stores	$30,381.46	$607.63
5734 Computer and Computer Software Stores	$13,815.30	$276.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$149,194.63	$2,983.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$759,667.86	$15,193.37
5813 Drinking Places	$398,780.96	$7,975.62
Total for MAJOR GROUP 58	$1,158,448.82	$23,168.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,533.30	$530.67
5941 Sporting Goods Stores and Bicycle Shops	$23,289.69	$465.79
5942 Book Stores	$2,359.82	$47.20
5943 Stationery Stores	$25,654.60	$513.08
5945 Hobby, Toy, and Game Stores	$525.25	$10.51
5947 Gift, Novelty, and Souvenir Shops	$62,130.84	$1,242.61
5961 Catalog and Mail-Order Houses	$34,467.72	$689.36
5962 Automatic Merchandise Machine Operators	$3,280.66	$65.61
5963 Direct Selling Establishments	$51,960.23	$1,039.20
5999 Miscellaneous Retail Stores, NEC	$753,295.27	$15,065.93
Other	$138,989.89	$2,779.80
Total for MAJOR GROUP 59	$1,122,487.27	$22,449.76
Total for DIVISION G	$5,879,200.13	$117,584.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$39,797.98	$795.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$40,420.47	$808.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,367.68	$27.36
Total for MAJOR GROUP 61	$1,367.68	$27.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$915.27	$18.31
Total for MAJOR GROUP 63	$915.27	$18.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,047.64	$20.95
Total for MAJOR GROUP 64	$1,047.64	$20.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,603.73	$2,072.08
6541 Title Abstract Offices	$79,161.18	$1,583.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,800.60	$3,656.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,597.64	$151.96
Total for MAJOR GROUP 67	$7,597.64	$151.96
Total for DIVISION H	$234,166.30	$4,683.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$570,399.91	$11,407.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$634,917.94	$12,698.35
MAJOR GROUP: 72 Personal Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$11,807.24	$236.14
7231 Beauty Shops	$40,997.44	$819.96
7241 Barber Shops	$26,631.13	$532.63
7299 Miscellaneous Personal Services, NEC	$65,369.22	$1,307.37
Other	$69,488.82	$1,389.77
Total for MAJOR GROUP 72	$214,293.85	$4,285.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,875.92	$37.52
7331 Direct Mail Advertising Services	$2,018.87	$40.38
7336 Commercial Art and Graphic Design	$1,767.50	$35.35
7342 Disinfecting and Pest Control Services	$14,768.15	$295.37
7349 Building Cleaning and Maintenance Services, NEC	$54,678.88	$1,093.59
7359 Equipment Rental and Leasing, NEC	$69,539.98	$1,390.79
7363 Help Supply Services	$450.40	$9.01
7371 Computer Programming Services	$1,913.13	$38.27
7372 Prepackaged Software	$34,576.26	$691.54
7374 Computer Processing and Data Preparation and Processing Services	$9,232.58	$184.65
7375 Information Retrieval Services	$4,368.42	$87.37
7377 Computer Rental and Leasing	$925.90	$18.52
7378 Computer Maintenance and Repair	$593.00	$11.86
7379 Computer Related Services, NEC	$4,763.25	$95.26
7382 Security Systems Services	$1,687.19	$33.75
7389 Miscellaneous Business Services	$41,516.61	$830.34
Other	$37,395.60	$747.91
Total for MAJOR GROUP 73	$282,071.64	$5,641.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$56,516.88	$1,130.33
7536 Automotive Glass Replacement Shops	$9,105.33	$182.11
7538 General Automotive Repair Shops	$180,336.26	$3,606.73
7542 Carwashes	$21,684.79	$433.69
Other	$36,444.87	$728.90
Total for MAJOR GROUP 75	$304,088.13	$6,081.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,325.45	$26.51
7699 Repair Shops and Related Services, NEC	$12,087.28	$241.75
Other	$13,113.23	$262.26
Total for MAJOR GROUP 76	$26,525.96	$530.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,898.64	$677.97
Total for MAJOR GROUP 78	$33,898.64	$677.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,960.20	$139.20
Other	$11,728.15	$234.56
Total for MAJOR GROUP 79	$18,688.35	$373.76
MAJOR GROUP: 80 Health Services		
Other	$36,105.71	$722.12
Total for MAJOR GROUP 80	$36,105.71	$722.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,596.78	$1,891.94
Total for MAJOR GROUP 81	$94,596.78	$1,891.94
MAJOR GROUP: 82 Educational Services		
Other	$6,591.37	$131.83
Total for MAJOR GROUP 82	$6,591.37	$131.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$873.16	$17.46
Total for MAJOR GROUP 86	$873.16	$17.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,171.67	$63.44
8712 Architectural Services	$6,698.21	$133.96
8721 Accounting, Auditing, and Bookkeeping Services	$49,074.92	$981.51
8734 Testing Laboratories	$1,373.00	$27.46
8742 Management Consulting Services	$197,791.52	$3,955.83
Other	$21,861.10	$437.22
Total for MAJOR GROUP 87	$279,970.42	$5,599.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,960,956.38	$39,219.17

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$436,009.09	$8,720.18
C	Construction	$341,907.56	$6,838.19
D	Manufacturing	$297,117.03	$5,942.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,103,788.86	$22,075.80
F	Wholesale Trade	$284,925.11	$5,698.53
G	Retail Trade	$5,879,200.13	$117,584.02
H	Finance, Insurance, And Real Estate	$234,166.30	$4,683.35
I	Services	$1,960,956.38	$39,219.17
	Other	$33,683.61	$673.67
	Total for Sturgis - General	$10,571,754.07	$211,435.27

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$95,182.40	$951.82
Other	$19,592.39	$195.92
Total for MAJOR GROUP 54	$114,774.79	$1,147.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,183.26	$141.83
Total for MAJOR GROUP 55	$14,183.26	$141.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$757,369.61	$7,573.70
5813 Drinking Places	$323,791.83	$3,237.92
Total for MAJOR GROUP 58	$1,081,161.44	$10,811.62
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,483.99	$14.84
Other	$134,759.61	$1,347.60
Total for MAJOR GROUP 59	$136,243.60	$1,362.44
Total for DIVISION G	$1,387,776.81	$13,877.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,875.34	$5,698.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$632,410.89	$6,324.11
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$7,906.99	$79.06
Total for MAJOR GROUP 79	$7,906.99	$79.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$667,007.33	$6,670.08

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,387,776.81	$13,877.77
I	Services	$667,007.33	$6,670.08
	Other	$51,938.06	$519.38
	Total for Sturgis - Gross Receipts	$2,106,722.20	$21,067.23

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$436,009.09	$8,720.18
C	Construction	$341,907.56	$6,838.19
D	Manufacturing	$297,117.03	$5,942.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,103,788.86	$22,075.80
F	Wholesale Trade	$284,925.11	$5,698.53
G	Retail Trade	$7,266,976.94	$131,461.79
H	Finance, Insurance, And Real Estate	$234,166.30	$4,683.35
I	Services	$2,627,963.71	$45,889.25
	Other	$85,621.67	$1,193.05
	Total for Sturgis	$12,678,476.27	$232,502.50

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,057.11	$81.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,122.71	$82.45
Total for DIVISION A	$5,596.71	$111.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,752.85	$35.06
Other	$17,766.53	$355.34
Total for MAJOR GROUP 17	$19,519.38	$390.40
Total for DIVISION C	$26,497.51	$529.96
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$80.16	$1.60
Other	$1,607.05	$32.14
Total for MAJOR GROUP 27	$1,687.21	$33.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$64,877.83	$1,297.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$35,240.46	$704.81
Other	$1,729.52	$34.59
Total for MAJOR GROUP 48	$36,969.98	$739.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,998.86	$2,299.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$109,229.85	$2,184.61
Total for MAJOR GROUP 50	$109,229.85	$2,184.61

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,285.00	$85.70
Total for MAJOR GROUP 51	$4,285.00	$85.70
Total for DIVISION F	$113,514.85	$2,270.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,988.25	$859.76
5251 Hardware Stores	$14,299.65	$285.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,218.40	$1,164.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$565.02	$11.30
Other	$373,742.64	$7,474.86
Total for MAJOR GROUP 54	$374,307.66	$7,486.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$943.41	$18.87
5699 Miscellaneous Apparel and Accessory Stores	$49,435.60	$988.71
Other	$1,436.00	$28.72
Total for MAJOR GROUP 56	$51,815.01	$1,036.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,087.42	$421.75
5731 Radio, Television, and Consumer Electronics Stores	$2,962.00	$59.24
Other	$5,950.62	$119.01
Total for MAJOR GROUP 57	$30,000.04	$600.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$468.17	$9.36
5961 Catalog and Mail-Order Houses	$2,470.54	$49.41
5963 Direct Selling Establishments	$7,709.31	$154.18
5999 Miscellaneous Retail Stores, NEC	$629.72	$12.59
Other	$20,924.50	$418.49
Total for MAJOR GROUP 59	$32,202.24	$644.03
Total for DIVISION G	$685,221.78	$13,704.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,303.95	$206.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,635.58	$32.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,262.15	$225.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,839.58	$116.79
7372 Prepackaged Software	$4,238.57	$84.77
7389 Miscellaneous Business Services	$2,535.28	$50.71
Other	$3,197.20	$63.95
Total for MAJOR GROUP 73	$15,810.63	$316.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,239.24	$364.79
Total for MAJOR GROUP 75	$18,239.24	$364.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,392.39	$227.85
Total for MAJOR GROUP 79	$11,392.39	$227.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,303.00	$46.06
Total for MAJOR GROUP 81	$2,303.00	$46.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,074.42	$61.49
Other	$3,545.00	$70.90
Total for MAJOR GROUP 87	$6,619.42	$132.39
Total for DIVISION I	$196,973.48	$3,939.48

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$5,596.71	$111.93
C	Construction	$26,497.51	$529.96
D	Manufacturing	$64,877.83	$1,297.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,998.86	$2,299.98
F	Wholesale Trade	$113,514.85	$2,270.31
G	Retail Trade	$685,221.78	$13,704.42
H	Finance, Insurance, And Real Estate	$10,303.95	$206.08
I	Services	$196,973.48	$3,939.48
	Other	$8,925.92	$178.52
	Total for Summerset - General	$1,226,910.89	$24,538.24

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

Returns Filed: July 2009

Summerset - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$77,335.30	$773.36
DIVISION: I	**Services**			
MAJOR 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

Summerset - Gross Receipts Recap

G	Retail Trade	$77,335.30	$773.36
	Other	$130,012.72	$1,300.13
	Total for Summerset - Gross Receipts	$207,348.02	$2,073.49

Summerset Recap

A	Agriculture, Forestry, And Fishing	$5,596.71	$111.93
C	Construction	$26,497.51	$529.96
D	Manufacturing	$64,877.83	$1,297.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,998.86	$2,299.98
F	Wholesale Trade	$113,514.85	$2,270.31
G	Retail Trade	$762,557.08	$14,477.78
H	Finance, Insurance, And Real Estate	$10,303.95	$206.08
I	Services	$196,973.48	$3,939.48
	Other	$138,938.64	$1,478.65
	Total for Summerset	$1,434,258.91	$26,611.73

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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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$499.07	$9.98
Other	$1,643.50	$32.87
Total for MAJOR GROUP 27	$2,142.57	$42.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,765.74	$75.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$421.00	$8.42
Total for MAJOR GROUP 42	$421.00	$8.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,931.36	$78.63
4813 Telephone Communications, Except Radiotelephone	$4,413.20	$88.26
Other	$2,190.03	$43.80
Total for MAJOR GROUP 48	$10,534.59	$210.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,152.35	$463.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,909.81	$218.20
Total for MAJOR GROUP 50	$10,909.81	$218.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,799.20	$115.98
Total for MAJOR GROUP 51	$5,799.20	$115.98
Total for DIVISION F	$16,709.01	$334.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,957.12	$219.15
Total for MAJOR GROUP 52	$10,957.12	$219.15
MAJOR GROUP: 53 General Merchandise Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,879.65	$177.59
5499 Miscellaneous Food Stores	$1,694.50	$33.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,608.15	$212.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$116.81	$2.34
Total for MAJOR GROUP 56	$116.81	$2.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,657.47	$73.15
Total for MAJOR GROUP 57	$3,657.47	$73.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,534.83	$30.70
5961 Catalog and Mail-Order Houses	$701.53	$14.04
5963 Direct Selling Establishments	$421.75	$8.44
5999 Miscellaneous Retail Stores, NEC	$10,071.57	$201.44
Other	($1,215.86)	($24.32)
Total for MAJOR GROUP 59	$11,513.82	$230.30
Total for DIVISION G	$224,181.56	$4,483.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$727.17	$14.54
Total for MAJOR GROUP 61	$727.17	$14.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,075.42	$21.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,755.49	$75.11
Total for MAJOR GROUP 72	$3,755.49	$75.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$447.00	$8.94
7359 Equipment Rental and Leasing, NEC	$4,005.33	$80.10
7389 Miscellaneous Business Services	$1,169.76	$23.39
Other	$6,258.75	$125.18
Total for MAJOR GROUP 73	$11,880.84	$237.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$73,516.33	$1,470.32

Summit - General Recap

D	Manufacturing	$3,765.74	$75.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,152.35	$463.05
F	Wholesale Trade	$16,709.01	$334.18
G	Retail Trade	$224,181.56	$4,483.67
H	Finance, Insurance, And Real Estate	$1,075.42	$21.50
I	Services	$73,516.33	$1,470.32
	Other	$655.77	$13.12
	Total for Summit - General	$343,056.18	$6,861.15

Summit Recap

D	Manufacturing	$3,765.74	$75.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,152.35	$463.05
F	Wholesale Trade	$16,709.01	$334.18
G	Retail Trade	$224,181.56	$4,483.67
H	Finance, Insurance, And Real Estate	$1,075.42	$21.50
I	Services	$73,516.33	$1,470.32
	Other	$655.77	$13.12
	Total for Summit	$343,056.18	$6,861.15

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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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$293.63	$5.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$967.41	$19.34
Total for DIVISION C	$1,305.97	$26.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,240.53	$24.81
Other	$587.70	$11.76
Total for MAJOR GROUP 27	$1,828.23	$36.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,454.23	$89.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,195.88	$183.92
4813 Telephone Communications, Except Radiotelephone	$1,638.83	$32.78
4841 Cable and Other Pay Television Services	$2,021.91	$40.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,013.18	$260.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,096.68	$1,161.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,809.06	$56.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,113.00	$22.26
5074 Plumbing and Heating Equipment and Supplies	$1,604.13	$32.09
Other	$6,021.46	$120.44
Total for MAJOR GROUP 50	$11,547.65	$230.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,309.85	$86.19
Total for MAJOR GROUP 51	$4,309.85	$86.19
Total for DIVISION F	$15,857.50	$317.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,802.64	$2,516.05

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$101.52	$2.03
Total for MAJOR GROUP 52	$125,904.16	$2,518.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,012.03	$40.24
Total for MAJOR GROUP 54	$2,012.03	$40.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$793.87	$15.87
Total for MAJOR GROUP 56	$793.87	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,304.44	$46.09
Total for MAJOR GROUP 57	$2,304.44	$46.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,235.27	$1,164.71
Total for MAJOR GROUP 58	$58,235.27	$1,164.71
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,296.90	$65.94
5961 Catalog and Mail-Order Houses	$761.21	$15.22
5963 Direct Selling Establishments	$5,678.50	$113.57
5999 Miscellaneous Retail Stores, NEC	$6,756.29	$135.12
Other	$296.71	$5.94
Total for MAJOR GROUP 59	$16,789.61	$335.79
Total for DIVISION G	$209,333.61	$4,186.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$532.58	$10.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,981.93	$59.64
Total for MAJOR GROUP 72	$2,981.93	$59.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$650.94	$13.02
7375 Information Retrieval Services	$176.60	$3.53
7379 Computer Related Services, NEC	$416.83	$8.34
7382 Security Systems Services	$2,704.52	$54.09
7389 Miscellaneous Business Services	$15,877.48	$317.56
Other	$2,557.10	$51.14
Total for MAJOR GROUP 73	$22,383.47	$447.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,695.10	$93.90
Total for MAJOR GROUP 75	$4,695.10	$93.90
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tabor - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$376.83	$7.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,551.83	$31.04
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	$11,195.33	$223.91
Total for MAJOR GROUP 79	$11,195.33	$223.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$690.00	$13.80
Total for MAJOR GROUP 81	$690.00	$13.80
MAJOR GROUP: 86 Membership Organizations		
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	$38,987.12	$779.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,352.28	$787.04
Total for DIVISION I	$83,291.14	$1,665.83

Tabor - General Recap

C	Construction	$1,305.97	$26.11
D	Manufacturing	$4,454.23	$89.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,096.68	$1,161.94
F	Wholesale Trade	$15,857.50	$317.16
G	Retail Trade	$209,333.61	$4,186.66
H	Finance, Insurance, And Real Estate	$532.58	$10.65
I	Services	$83,291.14	$1,665.83
	Other	$325.00	$6.50
	Total for Tabor - General	$373,196.71	$7,463.94

Tabor Recap

C	Construction	$1,305.97	$26.11
D	Manufacturing	$4,454.23	$89.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,096.68	$1,161.94
F	Wholesale Trade	$15,857.50	$317.16
G	Retail Trade	$209,333.61	$4,186.66
H	Finance, Insurance, And Real Estate	$532.58	$10.65
I	Services	$83,291.14	$1,665.83
	Other	$325.00	$6.50
	Total for Tabor	$373,196.71	$7,463.94

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,791.07	$335.81
Other	$74,476.30	$1,489.53
Total for MAJOR GROUP 07	$91,267.37	$1,825.34
Total for DIVISION A	$91,267.37	$1,825.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,103.45	$82.07
1731 Electrical Work	$1,891.06	$37.81
1751 Carpentry Work	$5,405.81	$108.12
Other	$36,916.79	$738.34
Total for MAJOR GROUP 17	$48,317.11	$966.34
Total for DIVISION C	$49,187.11	$983.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,897.50	$197.95
Total for MAJOR GROUP 24	$9,897.50	$197.95
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,475.90	$89.52
2759 Commercial Printing, NEC	$836.55	$16.73
Other	$8,414.60	$168.29
Total for MAJOR GROUP 27	$13,727.05	$274.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$793.00	$15.86
Total for MAJOR GROUP 28	$793.00	$15.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$77,227.81	$1,544.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$82,461.14	$1,649.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,906.00	$58.12
Total for MAJOR GROUP 35	$2,906.00	$58.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$160,187.28	$3,203.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,779.00	$535.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,999.00	$559.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,759.33	$2,235.19
4813 Telephone Communications, Except Radiotelephone	$18,209.21	$364.17
4841 Cable and Other Pay Television Services	$110,844.44	$2,216.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,958.66	$4,859.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,994.08	$3,239.89
Total for MAJOR GROUP 49	$161,994.08	$3,239.89
Total for DIVISION E	$433,010.54	$8,660.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,034.10	$480.68
5044 Office Equipment	$8,346.87	$166.93
5045 Computers and Computer Peripheral Equipment and Software	$3,458.60	$69.17
5046 Commercial Equipment, NEC	$2,376.51	$47.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,165.49	$63.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,454.36	$1,869.08
5064 Electrical Appliances, Television and Radio Sets	$287.82	$5.76
5074 Plumbing and Heating Equipment and Supplies	$43,177.00	$863.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,007.85	$120.16
5084 Industrial Machinery and Equipment	$7,861.91	$157.24
5087 Service Establishment Equipment and Supplies	$2,002.93	$40.06
5099 Durable Goods, NEC	$2,343.76	$46.88
Other	$120,993.72	$2,419.88
Total for MAJOR GROUP 50	$317,510.92	$6,350.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,371.98	$47.44
5141 Groceries, General Line	$6,643.49	$132.87
5149 Groceries and Related Products, NEC	$1,151.06	$23.02
Other	$13,924.88	$278.51
Total for MAJOR GROUP 51	$24,091.41	$481.84
Total for DIVISION F	$341,602.33	$6,832.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,878.83	$3,737.57
5231 Paint, Glass, and Wallpaper Stores	$26,023.70	$520.47
5251 Hardware Stores	$106,132.79	$2,122.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$321,161.74	$6,423.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,301.17	$146.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,323.17	$146.46
MAJOR GROUP: 54 Food Stores		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$423,860.87	$8,477.21
5499 Miscellaneous Food Stores	$2,165.16	$43.30
Other	$39,922.88	$798.45
Total for MAJOR GROUP 54	$465,948.91	$9,318.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,897.01	$377.95
Other	$106,658.50	$2,133.17
Total for MAJOR GROUP 55	$125,555.51	$2,511.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,744.62	$74.89
5651 Family Clothing Stores	$3,277.92	$65.56
5699 Miscellaneous Apparel and Accessory Stores	$976.85	$19.54
Other	$1,964.87	$39.30
Total for MAJOR GROUP 56	$9,964.26	$199.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,848.89	$576.98
5713 Floor Coverings Stores	$21,395.50	$427.91
5719 Miscellaneous Homefurnishings Stores	$3,487.92	$69.76
5722 Household Appliance Stores	$13,936.85	$278.74
5734 Computer and Computer Software Stores	$1,047.58	$20.95
5735 Record and Prerecorded Tape Stores	$1,750.31	$35.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$76,408.74	$1,528.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$218,409.57	$4,368.20
5813 Drinking Places	$127,902.83	$2,558.05
Total for MAJOR GROUP 58	$346,312.40	$6,926.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$19,606.31	$392.12
5961 Catalog and Mail-Order Houses	$10,670.96	$213.42
5963 Direct Selling Establishments	$22,419.46	$448.40
5999 Miscellaneous Retail Stores, NEC	$41,494.12	$829.89
Other	$37,363.98	$747.29
Total for MAJOR GROUP 59	$131,554.83	$2,631.12
Total for DIVISION G	$1,484,229.56	$29,684.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,701.91	$114.04
Total for MAJOR GROUP 60	$5,701.91	$114.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,171.83	$83.44
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,487.65	$89.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,946.62	$38.93
Total for MAJOR GROUP 63	$1,946.62	$38.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$670.50	$13.41
Total for MAJOR GROUP 64	$670.50	$13.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,637.59	$1,432.76
Total for MAJOR GROUP 65	$71,637.59	$1,432.76
MAJOR GROUP: 67 Holding And Other Investment Offices		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$84,928.88	$1,698.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,362.52	$87.25
7217 Carpet and Upholstery Cleaning	$4,882.80	$97.66
7218 Industrial Launderers	$1,329.13	$26.58
7221 Photographic Studios, Portrait	$4,785.04	$95.70
7231 Beauty Shops	$65,809.99	$1,316.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$81,772.10	$1,635.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$568.00	$11.36
7338 Secretarial and Court Reporting	$4,769.62	$95.39
7342 Disinfecting and Pest Control Services	$642.50	$12.85
7349 Building Cleaning and Maintenance Services, NEC	$5,819.29	$116.38
7359 Equipment Rental and Leasing, NEC	$25,616.30	$512.31
7371 Computer Programming Services	$12,786.39	$255.73
7372 Prepackaged Software	$8,856.54	$177.13
7374 Computer Processing and Data Preparation and Processing Services	$492.00	$9.84
7375 Information Retrieval Services	$425.01	$8.50
7377 Computer Rental and Leasing	$597.17	$11.94
7379 Computer Related Services, NEC	$7,297.24	$145.95
7382 Security Systems Services	$676.30	$13.53
7389 Miscellaneous Business Services	$328,811.94	$6,576.25
Other	$10,882.35	$217.64
Total for MAJOR GROUP 73	$408,240.65	$8,164.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,099.85	$42.00
7538 General Automotive Repair Shops	$41,261.59	$825.23
Other	$43,863.83	$877.28
Total for MAJOR GROUP 75	$87,225.27	$1,744.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$803.67	$16.07
7699 Repair Shops and Related Services, NEC	$28,896.33	$577.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,944.72	$598.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,200.89	$144.01
Total for MAJOR GROUP 78	$7,200.89	$144.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,180.00	$43.60
Other	$5,404.25	$108.08
Total for MAJOR GROUP 79	$7,584.25	$151.68
MAJOR GROUP: 80 Health Services		
Other	$1,211.45	$24.23
Total for MAJOR GROUP 80	$1,211.45	$24.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,080.65	$21.61
Total for MAJOR GROUP 81	$1,080.65	$21.61
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

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,496.30	$129.93
8713 Surveying Services	$2,779.75	$55.60
8721 Accounting, Auditing, and Bookkeeping Services	$17,510.91	$350.22
Other	$10,405.42	$208.12
Total for MAJOR GROUP 87	$37,192.38	$743.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$662,083.88	$13,241.67

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$91,267.37	$1,825.34
C	Construction	$49,187.11	$983.74
D	Manufacturing	$160,187.28	$3,203.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,010.54	$8,660.21
F	Wholesale Trade	$341,602.33	$6,832.06
G	Retail Trade	$1,484,229.56	$29,684.61
H	Finance, Insurance, And Real Estate	$84,928.88	$1,698.59
I	Services	$662,083.88	$13,241.67
	Total for Tea - General	$3,306,496.95	$66,129.96

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$36,339.12	$363.39
Total for MAJOR GROUP 54	$36,339.12	$363.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,934.16	$2,179.34
5813 Drinking Places	$127,453.77	$1,274.54
Total for MAJOR GROUP 58	$345,387.93	$3,453.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,586.36	$315.86
Total for MAJOR GROUP 59	$31,586.36	$315.86
Total for DIVISION G	$438,046.91	$4,380.46

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$234.24	$2.34

Tea - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$234.24	$2.34
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			$2,153.28	$21.54
		Total for MAJOR GROUP 79	$2,153.28	$21.54
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	$22,092.09	$220.93

Tea - Gross Receipts Recap

G	Retail Trade	$438,046.91	$4,380.46
I	Services	$22,092.09	$220.93
	Other	$2,272.00	$0.22
	Total for Tea - Gross Receipts	$462,411.00	$4,601.61

Tea Recap

A	Agriculture, Forestry, And Fishing	$91,267.37	$1,825.34
C	Construction	$49,187.11	$983.74
D	Manufacturing	$160,187.28	$3,203.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,010.54	$8,660.21
F	Wholesale Trade	$341,602.33	$6,832.06
G	Retail Trade	$1,922,276.47	$34,065.07
H	Finance, Insurance, And Real Estate	$84,928.88	$1,698.59
I	Services	$684,175.97	$13,462.60
	Other	$2,272.00	$0.22
	Total for Tea	$3,768,907.95	$70,731.57

ITEMS OF NOTE:

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

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

Returns Filed: July 2009

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,918,178.41	$1,036,727.14
4813 Telephone Communications, Except Radiotelephone	$430,335.21	$17,213.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,348,515.12	$1,053,940.60
Total for DIVISION E	$26,348,515.12	$1,053,940.60
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$20,070.00	$802.80
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$34,864.00	$1,394.56

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,348,515.12	$1,053,940.60
G	Retail Trade	$20,070.00	$802.80
I	Services	$34,864.00	$1,394.56
	Other	$3,580.50	$143.22
	Total for Telecom Excise Tax - Gross Receipts	$26,407,029.62	$1,056,281.18

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,348,515.12	$1,053,940.60
G	Retail Trade	$20,070.00	$802.80
I	Services	$34,864.00	$1,394.56
	Other	$3,580.50	$143.22
	Total for Telecom Excise Tax	$26,407,029.62	$1,056,281.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,620.62	$212.42
Total for MAJOR GROUP 17	$10,620.62	$212.42
Total for DIVISION C	$10,620.62	$212.42
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$995.19	$19.90
Other	$1,037.02	$20.74
Total for MAJOR GROUP 27	$2,032.21	$40.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,198.96	$283.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,319.82	$506.39
4813 Telephone Communications, Except Radiotelephone	$23,724.59	$474.49
4841 Cable and Other Pay Television Services	$8,038.50	$160.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,019.77	$1,160.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,730.06	$1,594.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,380.52	$27.61
5045 Computers and Computer Peripheral Equipment and Software	$4,828.99	$96.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,781.11	$235.62
Other	$23,454.99	$469.10
Total for MAJOR GROUP 50	$41,445.61	$828.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,859.36	$237.18
Total for MAJOR GROUP 51	$11,859.36	$237.18
Total for DIVISION F	$53,304.97	$1,066.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,907.16	$178.14
Other	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,193.16	$183.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,214.34	$84.29
Total for MAJOR GROUP 53	$4,214.34	$84.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,955.69	$1,639.12
5499 Miscellaneous Food Stores	$3,867.77	$77.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,901.46	$1,718.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,361.28	$2,227.22
Total for MAJOR GROUP 55	$111,361.28	$2,227.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$54.33	$1.09
Other	$521.98	$10.44
Total for MAJOR GROUP 56	$576.31	$11.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,416.00	$48.32
Other	$16,254.07	$325.07
Total for MAJOR GROUP 57	$18,670.07	$373.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$696.33	$13.93
5947 Gift, Novelty, and Souvenir Shops	$2,791.28	$55.83
5961 Catalog and Mail-Order Houses	$1,041.10	$20.82
5963 Direct Selling Establishments	$4,289.78	$85.80
5999 Miscellaneous Retail Stores, NEC	$7,116.45	$142.34
Other	$1,781.22	$35.63
Total for MAJOR GROUP 59	$17,716.16	$354.35
Total for DIVISION G	$268,977.22	$5,379.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$858.07	$17.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,691.07	$173.83
Total for MAJOR GROUP 72	$8,691.07	$173.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$972.43	$19.46
7372 Prepackaged Software	$2,696.30	$53.93
7374 Computer Processing and Data Preparation and Processing Services	$928.46	$18.57
7389 Miscellaneous Business Services	$699.39	$13.99
Other	$6,871.39	$137.43
Total for MAJOR GROUP 73	$12,167.97	$243.38
MAJOR GROUP: 76 Miscellaneous Repair Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,262.25	$225.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,798.08	$235.96
Total for DIVISION I	$39,188.73	$783.79

Timber Lake - General Recap

C	Construction	$10,620.62	$212.42
D	Manufacturing	$14,198.96	$283.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,730.06	$1,594.60
F	Wholesale Trade	$53,304.97	$1,066.09
G	Retail Trade	$268,977.22	$5,379.57
H	Finance, Insurance, And Real Estate	$858.07	$17.16
I	Services	$39,188.73	$783.79
	Other	$747.79	$14.96
	Total for Timber Lake - General	$467,626.42	$9,352.56

Timber Lake Recap

C	Construction	$10,620.62	$212.42
D	Manufacturing	$14,198.96	$283.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,730.06	$1,594.60
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G	Retail Trade	$268,977.22	$5,379.57
H	Finance, Insurance, And Real Estate	$858.07	$17.16
I	Services	$39,188.73	$783.79
	Other	$747.79	$14.96
	Total for Timber Lake	$467,626.42	$9,352.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,066.50	$50.67
Total for MAJOR GROUP 17	$5,066.50	$50.67
Total for DIVISION C	$5,066.50	$50.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$725.84	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,488.84	$24.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,940.17	$29.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,135.05	$11.35
4813 Telephone Communications, Except Radiotelephone	$12,958.94	$129.59
Other	$3,511.13	$35.11
Total for MAJOR GROUP 48	$17,605.12	$176.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,009.91	$160.10
Total for MAJOR GROUP 49	$16,009.91	$160.10
Total for DIVISION E	$34,727.87	$347.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,179.96	$11.80
5074 Plumbing and Heating Equipment and Supplies	$18,007.86	$180.08
Other	$4,474.81	$44.75
Total for MAJOR GROUP 50	$23,662.63	$236.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,466.89	$14.67
Other	$2,408.07	$24.08
Total for MAJOR GROUP 51	$3,874.96	$38.75
Total for DIVISION F	$27,537.59	$275.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,502.65	$185.02
Total for MAJOR GROUP 52	$18,502.65	$185.02
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		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,880.34	$278.81
Total for MAJOR GROUP 54	$27,880.34	$278.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,072.96	$240.73
Total for MAJOR GROUP 55	$24,072.96	$240.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$355.60	$3.56
Total for MAJOR GROUP 56	$355.60	$3.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,351.30	$13.51
Total for MAJOR GROUP 57	$1,351.30	$13.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,553.73	$15.54
5961 Catalog and Mail-Order Houses	$686.49	$6.86
5963 Direct Selling Establishments	$2,332.00	$23.32
5999 Miscellaneous Retail Stores, NEC	$65,843.22	$658.42
Other	$1,295.27	$12.96
Total for MAJOR GROUP 59	$71,710.71	$717.10
Total for DIVISION G	$175,917.70	$1,759.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$454.68	$4.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$426.86	$4.27
7299 Miscellaneous Personal Services, NEC	$768.49	$7.69
Total for MAJOR GROUP 72	$1,195.35	$11.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$902.70	$9.04
7379 Computer Related Services, NEC	$1,283.80	$12.84
Other	$5,643.97	$56.43
Total for MAJOR GROUP 73	$7,830.47	$78.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,720.34	$97.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,743.84	$97.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,742.53	$17.42
Total for MAJOR GROUP 87	$1,742.53	$17.42
Total for DIVISION I	$21,167.72	$211.69

Toronto - General Recap

C	Construction	$5,066.50	$50.67
D	Manufacturing	$2,940.17	$29.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,727.87	$347.28
F	Wholesale Trade	$27,537.59	$275.38
G	Retail Trade	$175,917.70	$1,759.17
H	Finance, Insurance, And Real Estate	$454.68	$4.55
I	Services	$21,167.72	$211.69
	Other	$485.00	$4.85
	Total for Toronto - General	$268,297.23	$2,682.98

Toronto Recap

C	Construction	$5,066.50	$50.67
D	Manufacturing	$2,940.17	$29.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,727.87	$347.28
F	Wholesale Trade	$27,537.59	$275.38
G	Retail Trade	$175,917.70	$1,759.17
H	Finance, Insurance, And Real Estate	$454.68	$4.55
I	Services	$21,167.72	$211.69
	Other	$485.00	$4.85
	Total for Toronto	$268,297.23	$2,682.98

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$574,271.60	$5,742.72
Total for MAJOR GROUP 09	$574,271.60	$5,742.72
Total for DIVISION A	$576,150.60	$5,761.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$477,737.13	$4,777.37
Other	N/A	N/A
Total for MAJOR GROUP 20	$487,587.13	$4,875.87
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$777.25	$7.78
Total for MAJOR GROUP 27	$777.25	$7.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$581,429.48	$5,814.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$74,685.96	$746.86

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	$148,789.36	$1,487.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,400.44	$294.01
4225 General Warehousing and Storage	$22,238.83	$222.39
Total for MAJOR GROUP 42	$51,639.27	$516.40
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$371,308.36	$3,713.09
Total for MAJOR GROUP 44	$371,308.36	$3,713.09
MAJOR GROUP: 45 Transportation By Air		
Other	$8,196.31	$81.97
Total for MAJOR GROUP 45	$8,196.31	$81.97
MAJOR GROUP: 47 Transportation Services		
Other	$9,076.07	$90.76
Total for MAJOR GROUP 47	$9,076.07	$90.76
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$8,299.67	$83.00
Total for MAJOR GROUP 48	$8,299.67	$83.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$156,323.83	$1,563.26
Other	$79,224.10	$792.24
Total for MAJOR GROUP 49	$235,547.93	$2,355.50
Total for DIVISION E	$832,856.97	$8,328.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$55,842.55	$558.42
Other	N/A	N/A
Total for MAJOR GROUP 50	$56,157.27	$561.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$4,636.51	$46.37
Other	N/A	N/A
Total for MAJOR GROUP 51	$6,027.80	$60.29
Total for DIVISION F	$62,185.07	$621.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,720.49	$47.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,770.49	$257.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,833,741.97	$18,337.42
Total for MAJOR GROUP 53	$1,833,741.97	$18,337.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,112.61	$3,521.14
5441 Candy, Nut, and Confectionery Stores	$178,949.96	$1,789.52
5461 Retail Bakeries	$26,161.28	$261.61
5499 Miscellaneous Food Stores	$31,304.51	$313.05
Other	$2,749.82	$27.50
Total for MAJOR GROUP 54	$591,278.18	$5,912.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$137,538.35	$1,375.38
5521 Motor Vehicle Dealers	$21,118.61	$211.19
5541 Gasoline Service Station	$9,943.99	$99.44
Other	$119,286.09	$1,192.86
Total for MAJOR GROUP 55	$287,887.04	$2,878.87
MAJOR GROUP: 56 Apparel And Accessory Stores		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$50,754.35	$507.55
5651 Family Clothing Stores	$26,067.98	$260.69
5699 Miscellaneous Apparel and Accessory Stores	$134,576.96	$1,345.77
Other	$1,484.40	$14.84
Total for MAJOR GROUP 56	$212,883.69	$2,128.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,715.00	$27.15
Other	$2,036.73	$20.37
Total for MAJOR GROUP 57	$4,751.73	$47.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,786,416.42	$17,872.89
5813 Drinking Places	$585,907.29	$5,859.08
Total for MAJOR GROUP 58	$2,372,323.71	$23,731.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$708.04	$7.08
5932 Used Merchandise Stores	$163,596.90	$1,635.97
5941 Sporting Goods Stores and Bicycle Shops	$271,722.08	$2,717.22
5942 Book Stores	$380,550.04	$3,805.51
5944 Jewelry Stores	$612,884.74	$6,128.84
5945 Hobby, Toy, and Game Stores	$23,144.28	$231.45
5947 Gift, Novelty, and Souvenir Shops	$6,762,972.17	$67,629.70
5948 Luggage and Leather Goods Stores	$725,233.84	$7,252.35
5949 Sewing, Needlework, and Piece Goods Stores	$27,301.79	$273.01
5961 Catalog and Mail-Order Houses	$39,141.54	$391.42
5963 Direct Selling Establishments	$33,948.35	$339.48
5999 Miscellaneous Retail Stores, NEC	$1,263,772.54	$12,690.92
Other	$33,930.50	$339.31
Total for MAJOR GROUP 59	$10,338,906.81	$103,442.26
Total for DIVISION G	$15,667,543.62	$156,737.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$30,649.38	$306.50
6531 Real Estate Agents and Managers	$534,674.75	$5,346.76
Other	$15,124.26	$151.24
Total for MAJOR GROUP 65	$580,448.39	$5,804.50
Total for DIVISION H	$581,987.39	$5,819.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,453,501.32	$394,558.34
7021 Rooming and Boarding Houses	$37,911.55	$379.12
7032 Sporting and Recreational Camps	$471,956.21	$4,719.60
7033 Recreational Vehicle Parks and Campsites	$5,741,629.03	$57,416.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$45,709,478.11	$457,118.12
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$39,085.17	$390.85
7299 Miscellaneous Personal Services, NEC	$5,878.50	$58.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$47,745.07	$477.45
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$1,231.19	$12.31
7359 Equipment Rental and Leasing, NEC	$23,643.09	$236.43
7389 Miscellaneous Business Services	$58,964.72	$589.65

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$20,391.48	$203.92
Total for MAJOR GROUP 73	$104,230.48	$1,042.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,983,057.30	$29,830.56
Other	$85,363.49	$853.64
Total for MAJOR GROUP 75	$3,068,420.79	$30,684.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,127.15	$61.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,297.76	$62.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$32,622.14	$326.22
7922 Theatrical Producers and Miscellaneous Theatrical Services	$121,816.53	$1,218.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,637.66	$136.37
7941 Professional Sports Clubs and Promoters	$336,298.95	$3,362.98
7948 Racing, Including Track Operations	$351,308.07	$3,513.09
7991 Physical Fitness Facilities	$25,947.39	$259.48
7992 Public Golf Courses	$72,149.62	$721.50
7996 Amusement Parks	$917,668.94	$9,176.69
7997 Membership Sports and Recreation Clubs	$139,147.40	$1,391.48
7999 Amusement and Recreation Services, NEC	$6,295,360.87	$62,953.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,358,151.18	$83,581.55
MAJOR GROUP: 80 Health Services		
Other	$6,068.58	$60.69
Total for MAJOR GROUP 80	$6,068.58	$60.69
MAJOR GROUP: 82 Educational Services		
Other	$28,758.66	$287.59
Total for MAJOR GROUP 82	$28,758.66	$287.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$591,299.68	$5,913.00
Other	N/A	N/A
Total for MAJOR GROUP 84	$930,538.30	$9,305.39
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$32,340.08	$323.40
8699 Membership Organizations, NEC	$98,797.11	$987.97
Other	$75,966.42	$759.66
Total for MAJOR GROUP 86	$207,103.61	$2,071.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,232.47	$182.32
Total for MAJOR GROUP 87	$18,232.47	$182.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,005.87	$170.07
Total for MAJOR GROUP 89	$17,005.87	$170.07
Total for DIVISION I	$58,505,132.88	$585,074.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2009

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$576,150.60	$5,761.51
D	Manufacturing	$581,429.48	$5,814.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$832,856.97	$8,328.61
F	Wholesale Trade	$62,185.07	$621.86
G	Retail Trade	$15,667,543.62	$156,737.41
H	Finance, Insurance, And Real Estate	$581,987.39	$5,819.89
I	Services	$58,505,132.88	$585,074.72
	Other	$42,168.24	$421.69
	Total for Tourism - Gross Receipts	$76,849,454.25	$768,579.99

Tourism Recap

A	Agriculture, Forestry, And Fishing	$576,150.60	$5,761.51
D	Manufacturing	$581,429.48	$5,814.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$832,856.97	$8,328.61
F	Wholesale Trade	$62,185.07	$621.86
G	Retail Trade	$15,667,543.62	$156,737.41
H	Finance, Insurance, And Real Estate	$581,987.39	$5,819.89
I	Services	$58,505,132.88	$585,074.72
	Other	$42,168.24	$421.69
	Total for Tourism	$76,849,454.25	$768,579.99

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$483.55	$4.83
Total for MAJOR GROUP 27	$483.55	$4.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$94,691.81	$946.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,623.23	$16.23
4813 Telephone Communications, Except Radiotelephone	$7,804.26	$78.05
4841 Cable and Other Pay Television Services	$834.56	$8.35
Total for MAJOR GROUP 48	$10,262.05	$102.63
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	$23,432.05	$234.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,374.00	$33.74
Total for MAJOR GROUP 50	$3,374.00	$33.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,861.88	$48.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,674.55	$56.75
Total for MAJOR GROUP 52	$5,674.55	$56.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$461.60	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,244.57	$12.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$854.00	$8.54
5963 Direct Selling Establishments	$3,544.45	$35.44
Other	$2,320.77	$23.22
Total for MAJOR GROUP 59	$6,719.22	$67.20

Trent - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$37,719.21	$377.20
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$917.30	$9.18
Other			$610.29	$6.11
		Total for MAJOR GROUP 73	$1,527.59	$15.29
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,237.01	$12.37
		Total for MAJOR GROUP 76	$1,237.01	$12.37
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$604.24	$6.04
		Total for MAJOR GROUP 87	$604.24	$6.04
		Total for DIVISION I	$11,201.34	$112.03

Trent - General Recap

D	Manufacturing	$94,691.81	$946.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,432.05	$234.33
F	Wholesale Trade	$4,861.88	$48.62
G	Retail Trade	$37,719.21	$377.20
I	Services	$11,201.34	$112.03
	Other	$215.29	$2.15
	Total for Trent - General	$172,121.58	$1,721.24

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

Returns Filed: July 2009

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$94,691.81	$946.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,432.05	$234.33
F	Wholesale Trade	$4,861.88	$48.62
G	Retail Trade	$37,719.21	$377.20
I	Services	$11,201.34	$112.03
	Other	$215.29	$2.15
	Total for Trent	$172,121.58	$1,721.24

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.

Tripp - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,358.20	$167.16
0783 Ornamental Shrub and Tree Services	$1,052.81	$21.06
Total for MAJOR GROUP 07	$9,411.01	$188.22
Total for DIVISION A	$11,450.51	$229.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,419.28	$88.38
Total for MAJOR GROUP 17	$4,419.28	$88.38
Total for DIVISION C	$4,964.28	$99.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,216.23	$24.33
Other	$1,098.70	$21.98
Total for MAJOR GROUP 27	$2,314.93	$46.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,881.93	$57.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,037.27	$320.74
4813 Telephone Communications, Except Radiotelephone	$28,481.39	$569.62
4899 Communications Services, NEC	$170.78	$3.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,352.94	$927.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,562.64	$1,611.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$935.89	$18.71
5045 Computers and Computer Peripheral Equipment and Software	$1,000.80	$20.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,754.88	$115.10
Other	$5,826.45	$116.53
Total for MAJOR GROUP 50	$13,518.02	$270.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,180.06	$243.60
Other	$1,302.21	$26.04
Total for MAJOR GROUP 51	$13,482.27	$269.64
Total for DIVISION F	$27,000.29	$540.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,643.10	$832.87
5251 Hardware Stores	$2,127.81	$42.56
Total for MAJOR GROUP 52	$43,770.91	$875.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,620.15	$32.41
Total for MAJOR GROUP 53	$1,620.15	$32.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,770.48	$1,795.41
5499 Miscellaneous Food Stores	$1,262.32	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,560.59	$1,991.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,899.57	$278.00
Total for MAJOR GROUP 55	$13,899.57	$278.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$709.50	$14.19
Other	$759.50	$15.19
Total for MAJOR GROUP 56	$1,469.00	$29.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,274.59	$45.49
Total for MAJOR GROUP 57	$2,274.59	$45.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,179.95	$483.60
Total for MAJOR GROUP 58	$24,179.95	$483.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$543.33	$10.87
5961 Catalog and Mail-Order Houses	$1,916.09	$38.32
5963 Direct Selling Establishments	$6,058.70	$121.17
5999 Miscellaneous Retail Stores, NEC	$8,229.00	$164.58
Other	$4,260.08	$85.20
Total for MAJOR GROUP 59	$21,007.20	$420.14
Total for DIVISION G	$207,781.96	$4,155.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,508.52	$30.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,534.75	$30.70
Other	$18,579.92	$371.60
Total for MAJOR GROUP 72	$20,114.67	$402.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$599.22	$11.99
7372 Prepackaged Software	$21,661.57	$433.24
7389 Miscellaneous Business Services	$1,774.86	$35.50
Other	$3,020.50	$60.41
Total for MAJOR GROUP 73	$27,056.15	$541.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,454.03	$1,189.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,503.70	$1,190.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,186.53	$23.73
Total for MAJOR GROUP 76	$1,186.53	$23.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,274.86	$25.50
Total for MAJOR GROUP 80	$1,274.86	$25.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$418.22	$8.36
Total for MAJOR GROUP 87	$418.22	$8.36
Total for DIVISION I	$122,515.84	$2,450.33

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$11,450.51	$229.01
C	Construction	$4,964.28	$99.28
D	Manufacturing	$2,881.93	$57.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,562.64	$1,611.24
F	Wholesale Trade	$27,000.29	$540.00
G	Retail Trade	$207,781.96	$4,155.67
H	Finance, Insurance, And Real Estate	$1,508.52	$30.18
I	Services	$122,515.84	$2,450.33
	Other	$340.50	$6.81
	Total for Tripp - General	$459,006.47	$9,180.17

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

Returns Filed: July 2009

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,450.51	$229.01
C	Construction	$4,964.28	$99.28
D	Manufacturing	$2,881.93	$57.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,562.64	$1,611.24
F	Wholesale Trade	$27,000.29	$540.00
G	Retail Trade	$207,781.96	$4,155.67
H	Finance, Insurance, And Real Estate	$1,508.52	$30.18
I	Services	$122,515.84	$2,450.33
	Other	$340.50	$6.81
	Total for Tripp	$459,006.47	$9,180.17

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,742.27	$17.42
Other	$677.83	$6.77
Total for MAJOR GROUP 27	$2,420.10	$24.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,525.31	$35.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,903.36	$49.04
4813 Telephone Communications, Except Radiotelephone	$6,407.65	$64.08
4841 Cable and Other Pay Television Services	$4,310.00	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,988.37	$159.89
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	$28,022.85	$280.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$397.16	$3.97
Total for MAJOR GROUP 50	$397.16	$3.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,054.17	$160.55
Total for MAJOR GROUP 51	$16,054.17	$160.55
Total for DIVISION F	$16,451.33	$164.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$447.12	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,506.42	$15.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,903.42	$559.04

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$55,903.42	$559.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$345.97	$3.46
Total for MAJOR GROUP 56	$345.97	$3.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,917.73	$99.18
Total for MAJOR GROUP 57	$9,917.73	$99.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$158.40	$1.59
5961 Catalog and Mail-Order Houses	$430.76	$4.32
5963 Direct Selling Establishments	$2,447.14	$24.47
5999 Miscellaneous Retail Stores, NEC	$2,958.15	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,444.45	$64.46
Total for DIVISION G	$102,258.55	$1,022.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$395.93	$3.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,964.59	$49.65
Total for MAJOR GROUP 72	$4,964.59	$49.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,366.39	$103.66
7389 Miscellaneous Business Services	$316.76	$3.17
Other	$3,503.65	$35.04
Total for MAJOR GROUP 73	$14,186.80	$141.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$388.22	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$781.43	$7.81
Total for DIVISION I	$22,015.40	$220.15

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

Returns Filed: July 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,525.31	$35.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,022.85	$280.23
F	Wholesale Trade	$16,451.33	$164.52
G	Retail Trade	$102,258.55	$1,022.60
H	Finance, Insurance, And Real Estate	$395.93	$3.96
I	Services	$22,015.40	$220.15
	Other	$117.00	$1.17
	Total for Tulare - General	$172,786.37	$1,727.87

Tulare Recap

D	Manufacturing	$3,525.31	$35.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,022.85	$280.23
F	Wholesale Trade	$16,451.33	$164.52
G	Retail Trade	$102,258.55	$1,022.60
H	Finance, Insurance, And Real Estate	$395.93	$3.96
I	Services	$22,015.40	$220.15
	Other	$117.00	$1.17
	Total for Tulare	$172,786.37	$1,727.87

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,052.27	$101.05
Other	$40,684.19	$813.68
Total for MAJOR GROUP 07	$45,736.46	$914.73
Total for DIVISION A	$45,736.46	$914.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,323.22	$86.46
Total for MAJOR GROUP 15	$4,323.22	$86.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,943.27	$198.86
1731 Electrical Work	$2,478.43	$49.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,583.10	$251.66
Total for DIVISION C	$16,906.32	$338.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,193.71	$63.87
Total for MAJOR GROUP 23	$3,193.71	$63.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,325.61	$86.51
Other	$2,273.36	$45.47
Total for MAJOR GROUP 27	$6,598.97	$131.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,877.01	$217.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,584.33	$71.69
Total for MAJOR GROUP 42	$3,584.33	$71.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,971.28	$719.43
4813 Telephone Communications, Except Radiotelephone	$46,134.39	$922.67
4899 Communications Services, NEC	$759.19	$15.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,669.36	$1,733.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,289.48	$2,885.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,232.91	$44.66
5045 Computers and Computer Peripheral Equipment and Software	$31,472.98	$629.46
5046 Commercial Equipment, NEC	$1,684.76	$33.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,996.07	$159.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,916.94	$918.34

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,289.95	$65.80
Other	$16,478.46	$329.58
Total for MAJOR GROUP 50	$109,072.07	$2,181.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,549.28	$650.98
Total for MAJOR GROUP 51	$32,549.28	$650.98
Total for DIVISION F	$141,621.35	$2,832.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,853.05	$197.06
Other	$11,951.30	$239.02
Total for MAJOR GROUP 52	$21,804.35	$436.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,525.14	$50.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,139.82	$142.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,490.57	$4,209.81
5499 Miscellaneous Food Stores	$1,119.08	$22.38
Other	$17,677.70	$353.56
Total for MAJOR GROUP 54	$229,287.35	$4,585.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,433.66	$1,188.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,801.74	$1,956.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$4,951.83	$99.03
Other	$4,995.64	$99.92
Total for MAJOR GROUP 56	$9,947.47	$198.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,695.76	$113.92
5722 Household Appliance Stores	$2,187.90	$43.76
5734 Computer and Computer Software Stores	($1,171.31)	($23.43)
Other	$17,258.21	$345.16
Total for MAJOR GROUP 57	$23,970.56	$479.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,528.79	$1,010.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,372.08	$1,607.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,733.55	$114.67
5941 Sporting Goods Stores and Bicycle Shops	$429.53	$8.59
5943 Stationery Stores	$3,335.65	$66.71
5961 Catalog and Mail-Order Houses	$2,825.91	$56.51
5963 Direct Selling Establishments	$7,514.87	$150.31
5999 Miscellaneous Retail Stores, NEC	$10,331.85	$206.64
Other	$6,363.89	$127.27
Total for MAJOR GROUP 59	$36,535.25	$730.70
Total for DIVISION G	$506,858.62	$10,137.15
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

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,113.70	$222.27
Total for MAJOR GROUP 65	$11,113.70	$222.27
Total for DIVISION H	$15,808.98	$316.17

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		
Other	$37,723.06	$754.46
Total for MAJOR GROUP 72	$37,723.06	$754.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$844.20	$16.88
7359 Equipment Rental and Leasing, NEC	$2,154.81	$43.10
7372 Prepackaged Software	$3,736.26	$74.74
7375 Information Retrieval Services	$1,467.83	$29.36
7389 Miscellaneous Business Services	$10,951.68	$219.04
Other	$2,007.58	$40.16
Total for MAJOR GROUP 73	$21,162.36	$423.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,382.55	$667.66
Total for MAJOR GROUP 75	$33,382.55	$667.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,594.88	$91.89
Total for MAJOR GROUP 76	$4,594.88	$91.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,799.34	$175.98
Total for MAJOR GROUP 80	$8,799.34	$175.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,137.65	$42.75
Other	$3,689.29	$73.79
Total for MAJOR GROUP 87	$5,826.94	$116.54
MAJOR GROUP: 89 Miscellaneous Services		

Tyndall - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$128,991.98	$2,579.86

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$45,736.46	$914.73
C	Construction	$16,906.32	$338.12
D	Manufacturing	$10,877.01	$217.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,289.48	$2,885.78
F	Wholesale Trade	$141,621.35	$2,832.45
G	Retail Trade	$506,858.62	$10,137.15
H	Finance, Insurance, And Real Estate	$15,808.98	$316.17
I	Services	$128,991.98	$2,579.86
	Total for Tyndall - General	$1,011,090.20	$20,221.80

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$45,736.46	$914.73
C	Construction	$16,906.32	$338.12
D	Manufacturing	$10,877.01	$217.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,289.48	$2,885.78
F	Wholesale Trade	$141,621.35	$2,832.45
G	Retail Trade	$506,858.62	$10,137.15
H	Finance, Insurance, And Real Estate	$15,808.98	$316.17
I	Services	$128,991.98	$2,579.86
	Total for Tyndall	$1,011,090.20	$20,221.80

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,814.25	$136.29
Total for MAJOR GROUP 07	$6,814.25	$136.29
Total for DIVISION A	$6,814.25	$136.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,725.22	$34.50
Total for MAJOR GROUP 17	$1,725.22	$34.50
Total for DIVISION C	$1,888.60	$37.77
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,674.99	$53.50
Total for MAJOR GROUP 27	$2,674.99	$53.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,551.60	$111.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,053.91	$341.07
4813 Telephone Communications, Except Radiotelephone	$23,526.60	$470.53
4841 Cable and Other Pay Television Services	$1,680.99	$33.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,721.47	$854.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,078.01	$681.56
Total for MAJOR GROUP 49	$34,078.01	$681.56
Total for DIVISION E	$84,365.54	$1,687.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$419.33	$8.39
5045 Computers and Computer Peripheral Equipment and Software	$1,530.99	$30.62
5084 Industrial Machinery and Equipment	$824.64	$16.50
Other	$1,481.66	$29.63
Total for MAJOR GROUP 50	$4,256.62	$85.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,222.99	$204.47
Total for MAJOR GROUP 51	$10,222.99	$204.47

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$14,479.61	$289.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,686.63	$533.73
5251 Hardware Stores	$13,577.24	$271.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,376.87	$807.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,461.37	$29.23
Total for MAJOR GROUP 53	$1,461.37	$29.23
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	$1,648.02	$32.96
Other	$320.00	$6.40
Total for MAJOR GROUP 55	$1,968.02	$39.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$249.46	$4.99
5651 Family Clothing Stores	$278.33	$5.57
Other	$184.87	$3.70
Total for MAJOR GROUP 56	$712.66	$14.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,786.34	$175.74
Total for MAJOR GROUP 57	$8,786.34	$175.74
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		
5943 Stationery Stores	$906.94	$18.14
5961 Catalog and Mail-Order Houses	$1,601.24	$32.04
5963 Direct Selling Establishments	$4,092.04	$81.83
5999 Miscellaneous Retail Stores, NEC	$133,852.06	$2,677.04
Other	$5,245.89	$104.92
Total for MAJOR GROUP 59	$145,698.17	$2,913.97
Total for DIVISION G	$226,531.92	$4,530.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,780.55	$195.62
Total for MAJOR GROUP 65	$9,780.55	$195.62
Total for DIVISION H	$10,360.79	$207.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$475.38	$9.51
Other	$4,938.70	$98.78
Total for MAJOR GROUP 72	$5,414.08	$108.29

Valley Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$971.50	$19.43
7372 Prepackaged Software	$2,700.07	$54.00
7389 Miscellaneous Business Services	$10,152.79	$203.06
Other	$1,062.03	$21.24
Total for MAJOR GROUP 73	$14,886.39	$297.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,051.92	$901.04
Total for MAJOR GROUP 75	$45,051.92	$901.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$206.57	$4.13
7699 Repair Shops and Related Services, NEC	$360.30	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$685.71	$13.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,461.70	$69.23
Total for MAJOR GROUP 79	$3,461.70	$69.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,340.69	$26.82
Total for MAJOR GROUP 87	$1,340.69	$26.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,794.67	$1,455.90

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$6,814.25	$136.29
C	Construction	$1,888.60	$37.77
D	Manufacturing	$5,551.60	$111.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,365.54	$1,687.30
F	Wholesale Trade	$14,479.61	$289.61
G	Retail Trade	$226,531.92	$4,530.66
H	Finance, Insurance, And Real Estate	$10,360.79	$207.23
I	Services	$72,794.67	$1,455.90
	Total for Valley Springs - General	$422,786.98	$8,455.79

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

Returns Filed: July 2009

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,814.25	$136.29
C	Construction	$1,888.60	$37.77
D	Manufacturing	$5,551.60	$111.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,365.54	$1,687.30
F	Wholesale Trade	$14,479.61	$289.61
G	Retail Trade	$226,531.92	$4,530.66
H	Finance, Insurance, And Real Estate	$10,360.79	$207.23
I	Services	$72,794.67	$1,455.90
	Total for Valley Springs	$422,786.98	$8,455.79

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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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,290.75	$62.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,118.75	$71.19
Total for DIVISION C	$7,118.75	$71.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$684.36	$6.85
Other	$737.03	$7.37
Total for MAJOR GROUP 27	$1,421.39	$14.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$17,970.16	$179.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,898.25	$18.98
4813 Telephone Communications, Except Radiotelephone	$10,173.68	$101.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,721.93	$157.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,879.23	$638.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$195.19	$1.95
Other	$17,451.82	$174.51
Total for MAJOR GROUP 50	$17,647.01	$176.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,021.98	$70.22
Total for MAJOR GROUP 51	$7,021.98	$70.22
Total for DIVISION F	$24,668.99	$246.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,885.86	$118.87

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,885.86	$118.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$56,683.67	$566.84
Total for MAJOR GROUP 54	$56,683.67	$566.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$277.00	$2.77
5651 Family Clothing Stores	$233.13	$2.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$604.13	$6.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,078.46	$10.79
5961 Catalog and Mail-Order Houses	$1,235.11	$12.35
5963 Direct Selling Establishments	$1,116.28	$11.16
5999 Miscellaneous Retail Stores, NEC	$3,913.86	$39.14
Other	$8,702.16	$87.02
Total for MAJOR GROUP 59	$16,045.87	$160.46
Total for DIVISION G	$154,333.61	$1,543.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,830.14	$28.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,750.11	$17.50
Total for MAJOR GROUP 72	$1,750.11	$17.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,281.84	$222.82
7372 Prepackaged Software	$1,210.15	$12.11
7389 Miscellaneous Business Services	$474.48	$4.74
Other	$22,261.10	$222.62
Total for MAJOR GROUP 73	$46,227.57	$462.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Veblen - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,620.71	$26.21
		Total for MAJOR GROUP 87	$2,620.71	$26.21
		Total for DIVISION I	$379,909.08	$3,799.11

Veblen - General Recap

C	Construction	$7,118.75	$71.19
D	Manufacturing	$17,970.16	$179.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,879.23	$638.77
F	Wholesale Trade	$24,668.99	$246.68
G	Retail Trade	$154,333.61	$1,543.36
H	Finance, Insurance, And Real Estate	$2,830.14	$28.30
I	Services	$379,909.08	$3,799.11
	Other	$1,226.65	$12.26
	Total for Veblen - General	$651,936.61	$6,519.37

Veblen Recap

C	Construction	$7,118.75	$71.19
D	Manufacturing	$17,970.16	$179.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,879.23	$638.77
F	Wholesale Trade	$24,668.99	$246.68
G	Retail Trade	$154,333.61	$1,543.36
H	Finance, Insurance, And Real Estate	$2,830.14	$28.30
I	Services	$379,909.08	$3,799.11
	Other	$1,226.65	$12.26
	Total for Veblen	$651,936.61	$6,519.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$19,439.73	$388.80
0782 Lawn and Garden Services	$79,358.91	$1,587.19
0783 Ornamental Shrub and Tree Services	$18,520.00	$370.40
Other	$101,266.04	$2,025.33
Total for MAJOR GROUP 07	$218,584.68	$4,371.72
Total for DIVISION A	$218,584.68	$4,371.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,111.22	$2,042.23
1731 Electrical Work	$40,857.48	$817.14
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,355.44	$67.10
1751 Carpentry Work	$9,923.70	$198.47
1771 Concrete Work	$3,080.40	$61.61
1793 Glass and Glazing Work	$9,372.54	$187.45
1796 Installation or Erection of Building Equipment, NEC	$24,499.08	$489.98
1799 Special Trade Contractors, NEC	$26,281.40	$525.63
Other	$6,192.74	$123.86
Total for MAJOR GROUP 17	$225,674.00	$4,513.47
Total for DIVISION C	$229,721.62	$4,594.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$232.63	$4.65
Total for MAJOR GROUP 20	$232.63	$4.65
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,805.91	$516.13
2741 Miscellaneous Publishing	$766.87	$15.34
2752 Commercial Printing, Lithographic	$46,850.12	$937.00
2759 Commercial Printing, NEC	$28,421.43	$568.42
Other	$790.72	$15.81
Total for MAJOR GROUP 27	$102,635.05	$2,052.70
MAJOR GROUP: 28 Chemicals And Allied Products		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$21,687.81	$433.76
Total for MAJOR GROUP 28	$21,687.81	$433.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$567,132.85	$11,342.65
Other	$264,876.08	$5,297.52
Total for MAJOR GROUP 32	$832,008.93	$16,640.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$292.95	$5.86
Total for MAJOR GROUP 34	$292.95	$5.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,085.10	$361.70
Total for MAJOR GROUP 35	$18,085.10	$361.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$925.00	$18.50
Total for MAJOR GROUP 36	$925.00	$18.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,134.84	$62.70
Total for MAJOR GROUP 39	$3,134.84	$62.70
Total for DIVISION D	$992,058.76	$19,841.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,375.98	$1,027.52
4225 General Warehousing and Storage	$13,901.00	$278.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,097.89	$1,321.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$360,238.48	$7,204.77
4813 Telephone Communications, Except Radiotelephone	$132,117.05	$2,642.35
4841 Cable and Other Pay Television Services	$239,064.06	$4,781.29
4899 Communications Services, NEC	($1,521.05)	($30.42)
Other	N/A	N/A
Total for MAJOR GROUP 48	$729,914.52	$14,598.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,085.28	$41.71
Other	$462,432.82	$9,248.66
Total for MAJOR GROUP 49	$464,518.10	$9,290.37
Total for DIVISION E	$1,263,561.45	$25,271.26

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,142.72	$442.86
5044 Office Equipment	$16,201.65	$324.02
5045 Computers and Computer Peripheral Equipment and Software	$30,343.96	$606.88
5046 Commercial Equipment, NEC	$12,310.22	$246.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,246.36	$544.92
5051 Metals Service Centers and Offices	$50,599.81	$1,011.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,520.52	$1,110.43
5064 Electrical Appliances, Television and Radio Sets	$1,338.58	$26.77
5065 Electronic Parts and Equipment, NEC	$734.35	$14.69
5074 Plumbing and Heating Equipment and Supplies	$297,812.63	$5,956.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,045.58	$1,200.92
5082 Construction and Mining Machinery and Equipment	$5,487.21	$109.74
5084 Industrial Machinery and Equipment	$2,207.84	$44.16
5087 Service Establishment Equipment and Supplies	$6,404.01	$128.08
5099 Durable Goods, NEC	$21,350.55	$427.01
Other	$24,289.09	$485.80
Total for MAJOR GROUP 50	$634,035.08	$12,680.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.33	$5.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$648.00	$12.96
5141 Groceries, General Line	$10,566.61	$211.34
5149 Groceries and Related Products, NEC	$5,441.73	$108.84
Other	$22,563.16	$451.27
Total for MAJOR GROUP 51	$39,494.83	$789.92
Total for DIVISION F	$673,529.91	$13,470.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,051.91	$2,821.02
5251 Hardware Stores	$172,833.84	$3,456.67
Other	$47,950.15	$959.00
Total for MAJOR GROUP 52	$361,835.90	$7,236.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,357,888.18	$47,157.77
Other	$48,963.14	$979.27
Total for MAJOR GROUP 53	$2,406,851.32	$48,137.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,352,534.03	$27,050.69
5499 Miscellaneous Food Stores	$8,678.30	$173.57
Other	$1,010.89	$20.21
Total for MAJOR GROUP 54	$1,362,223.22	$27,244.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$174,574.02	$3,491.48
5531 Auto and Home Supply Stores	$189,989.31	$3,799.78
5541 Gasoline Service Station	$290,525.54	$5,810.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$657,035.87	$13,140.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$70,540.66	$1,410.81
5651 Family Clothing Stores	$11,391.90	$227.83
5661 Shoe Stores	$464.02	$9.28
5699 Miscellaneous Apparel and Accessory Stores	$616.20	$12.32
Other	$817.21	$16.34
Total for MAJOR GROUP 56	$83,829.99	$1,676.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,583.39	$1,611.67
5713 Floor Coverings Stores	$5,225.18	$104.51

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,942.55	$38.86
5722 Household Appliance Stores	$55,291.37	$1,105.83
5731 Radio, Television, and Consumer Electronics Stores	$58,246.24	$1,164.93
5734 Computer and Computer Software Stores	$15,279.79	$305.60
5735 Record and Prerecorded Tape Stores	$1,686.46	$33.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$219,626.07	$4,392.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,379.27	$13,387.57
5813 Drinking Places	$281,487.74	$5,629.75
Total for MAJOR GROUP 58	$950,867.01	$19,017.32
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$77,010.36	$1,540.21
5941 Sporting Goods Stores and Bicycle Shops	$16,907.86	$338.15
5942 Book Stores	$71,340.03	$1,426.80
5943 Stationery Stores	$6,630.81	$132.61
5944 Jewelry Stores	$178.90	$3.58
5947 Gift, Novelty, and Souvenir Shops	$9,069.16	$181.37
5961 Catalog and Mail-Order Houses	$30,805.11	$616.11
5962 Automatic Merchandise Machine Operators	$23,824.31	$476.49
5963 Direct Selling Establishments	$20,578.98	$411.59
5999 Miscellaneous Retail Stores, NEC	$135,912.74	$2,718.26
Other	$102,063.87	$2,041.28
Total for MAJOR GROUP 59	$494,322.13	$9,886.45
Total for DIVISION G	$6,536,591.51	$130,731.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,454.07	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,465.57	$29.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$553.66	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$581.61	$11.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,577.64	$51.55
Total for MAJOR GROUP 63	$2,577.64	$51.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,018.46	$2,880.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$179,359.04	$3,587.18
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	$191,921.03	$3,838.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$245,203.10	$4,904.07
Total for MAJOR GROUP 70	$245,203.10	$4,904.07

Vermillion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,981.24	$719.63
7218 Industrial Launderers	$10,657.27	$213.15
7231 Beauty Shops	$94,543.02	$1,890.86
7241 Barber Shops	$6,437.09	$128.74
7261 Funeral Services and Crematories	$48,808.00	$976.16
7299 Miscellaneous Personal Services, NEC	$14,879.37	$297.59
Other	$14,058.64	$281.17
Total for MAJOR GROUP 72	$225,364.63	$4,507.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,769.75	$575.40
7331 Direct Mail Advertising Services	$498.22	$9.97
7342 Disinfecting and Pest Control Services	$11,236.75	$224.73
7349 Building Cleaning and Maintenance Services, NEC	$63,346.35	$1,266.93
7353 Heavy Construction Equipment Rental and Leasing	$15,430.22	$308.60
7359 Equipment Rental and Leasing, NEC	$12,146.71	$242.93
7363 Help Supply Services	$22,157.94	$443.15
7371 Computer Programming Services	$1,305.07	$26.10
7372 Prepackaged Software	$48,072.21	$961.44
7374 Computer Processing and Data Preparation and Processing Services	$2,582.69	$51.65
7375 Information Retrieval Services	$9,511.59	$190.24
7377 Computer Rental and Leasing	$1,227.19	$24.54
7378 Computer Maintenance and Repair	$6,581.19	$131.63
7379 Computer Related Services, NEC	$3,152.00	$63.04
7382 Security Systems Services	$2,694.00	$53.88
7389 Miscellaneous Business Services	$34,381.35	$687.63
Other	$54,813.86	$1,096.27
Total for MAJOR GROUP 73	$317,907.09	$6,358.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	($23,936.70)	($478.73)
7536 Automotive Glass Replacement Shops	$13,391.24	$267.83
7538 General Automotive Repair Shops	$14,393.83	$287.88
7542 Carwashes	$21,280.87	$425.62
Other	$148,648.30	$2,972.97
Total for MAJOR GROUP 75	$173,777.54	$3,475.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,418.15	$188.37
7699 Repair Shops and Related Services, NEC	$16,124.95	$322.50
Other	$15,627.13	$312.55
Total for MAJOR GROUP 76	$41,170.23	$823.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,828.47	$456.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,682.02	$1,253.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,427.54	$108.55
7991 Physical Fitness Facilities	$37,496.92	$749.94
Other	$112,696.93	$2,253.95
Total for MAJOR GROUP 79	$155,621.39	$3,112.44
MAJOR GROUP: 80 Health Services		
Other	$94,219.47	$1,884.38
Total for MAJOR GROUP 80	$94,219.47	$1,884.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,265.01	$1,705.30
Total for MAJOR GROUP 81	$85,265.01	$1,705.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,063.12	$81.26
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$8,320.41	$166.40
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	$579.48	$11.59
Total for MAJOR GROUP 86	$579.48	$11.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,467.02	$749.34
8734 Testing Laboratories	$2,517.75	$50.35
8742 Management Consulting Services	$7,661.73	$153.24
Other	$10,288.12	$205.76
Total for MAJOR GROUP 87	$57,934.62	$1,158.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,468,716.70	$29,374.36
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$218,584.68	$4,371.72
C	Construction	$229,721.62	$4,594.42
D	Manufacturing	$992,058.76	$19,841.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,263,561.45	$25,271.26
F	Wholesale Trade	$673,529.91	$13,470.65
G	Retail Trade	$6,536,591.51	$130,731.82
H	Finance, Insurance, And Real Estate	$191,921.03	$3,838.41
I	Services	$1,468,716.70	$29,374.36
	Other	$5,685.63	$113.72
	Total for Vermillion - General	$11,580,371.29	$231,607.54

Vermillion - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,156.23	$11.56
Total for MAJOR GROUP 17	$1,156.23	$11.56
Total for DIVISION C	$1,156.23	$11.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,931.48	$2,159.31
Total for MAJOR GROUP 54	$215,931.48	$2,159.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,812.76	$478.13
Total for MAJOR GROUP 55	$47,812.76	$478.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$690,987.16	$6,909.87
5813 Drinking Places	$280,058.34	$2,800.59
Total for MAJOR GROUP 58	$971,045.50	$9,710.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$81,486.42	$814.87
Total for MAJOR GROUP 59	$81,486.42	$814.87
Total for DIVISION G	$1,369,625.16	$13,696.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$242,869.10	$2,428.69
Total for MAJOR GROUP 70	$242,869.10	$2,428.69
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,186.68	$81.87
Total for MAJOR GROUP 73	$8,186.68	$81.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$37,371.92	$373.73
Other	$83,932.39	$839.33
Total for MAJOR GROUP 79	$121,304.31	$1,213.06
MAJOR GROUP: 80 Health Services		
Other	$21,520.97	$215.21
Total for MAJOR GROUP 80	$21,520.97	$215.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$429,454.47	$4,294.56

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

Returns Filed: July 2009

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$1,156.23	$11.56
G	Retail Trade	$1,369,625.16	$13,696.26
I	Services	$429,454.47	$4,294.56
	Other	$1,031.51	$10.31
	Total for Vermillion - Gross Receipts	$1,801,267.37	$18,012.69

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$218,584.68	$4,371.72
C	Construction	$230,877.85	$4,605.98
D	Manufacturing	$992,058.76	$19,841.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,263,561.45	$25,271.26
F	Wholesale Trade	$673,529.91	$13,470.65
G	Retail Trade	$7,906,216.67	$144,428.08
H	Finance, Insurance, And Real Estate	$191,921.03	$3,838.41
I	Services	$1,898,171.17	$33,668.92
	Other	$6,717.14	$124.03
	Total for Vermillion	$13,381,638.66	$249,620.23

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,684.90	$53.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,809.90	$116.20
Total for DIVISION A	$5,809.90	$116.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,740.11	$154.81
Other	$9,981.85	$199.64
Total for MAJOR GROUP 17	$17,721.96	$354.45
Total for DIVISION C	$17,721.96	$354.45
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,718.89	$74.38
Total for MAJOR GROUP 27	$3,718.89	$74.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,673.82	$153.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,145.00	$102.90
Total for MAJOR GROUP 42	$5,145.00	$102.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,345.25	$266.91
4813 Telephone Communications, Except Radiotelephone	$8,241.68	$164.83
4841 Cable and Other Pay Television Services	$22,081.77	$441.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,520.38	$890.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,169.22	$2,263.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,386.84	$27.74

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,972.58	$99.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,019.50	$940.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,052.37	$241.05
5084 Industrial Machinery and Equipment	$1,651.91	$33.04
Other	$10,648.95	$212.98
Total for MAJOR GROUP 50	$77,732.15	$1,554.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,364.28	$27.29
Other	$63,756.72	$1,275.14
Total for MAJOR GROUP 51	$65,121.00	$1,302.43
Total for DIVISION F	$142,853.15	$2,857.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,658.12	$2,413.16
5251 Hardware Stores	$60,468.95	$1,209.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,310.07	$3,626.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,930.65	$298.62
Total for MAJOR GROUP 53	$14,930.65	$298.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,330.96	$4,346.61
5499 Miscellaneous Food Stores	$1,416.90	$28.33
Total for MAJOR GROUP 54	$218,747.86	$4,374.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,657.45	$933.15
Total for MAJOR GROUP 55	$46,657.45	$933.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$670.00	$13.40
Other	$363.32	$7.27
Total for MAJOR GROUP 56	$1,033.32	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,771.62	$135.43
5722 Household Appliance Stores	$3,165.29	$63.31
Other	$2,931.45	$58.63
Total for MAJOR GROUP 57	$12,868.36	$257.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,999.12	$439.98
5813 Drinking Places	$19,669.34	$393.39
Total for MAJOR GROUP 58	$41,668.46	$833.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,707.10	$54.14
5961 Catalog and Mail-Order Houses	$1,974.96	$39.50
5963 Direct Selling Establishments	$5,740.77	$114.80
5999 Miscellaneous Retail Stores, NEC	$5,201.24	$104.02
Other	$16,258.43	$325.16
Total for MAJOR GROUP 59	$31,882.50	$637.62
Total for DIVISION G	$549,098.67	$10,981.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,552.18	$71.05
Total for MAJOR GROUP 65	$3,552.18	$71.05
Total for DIVISION H	$3,738.85	$74.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,139.20	$22.79
7218 Industrial Launderers	$779.08	$15.58
7231 Beauty Shops	$4,039.73	$80.80
7299 Miscellaneous Personal Services, NEC	$318.70	$6.37
Other	$8,707.40	$174.15
Total for MAJOR GROUP 72	$14,984.11	$299.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$491.75	$9.84
7349 Building Cleaning and Maintenance Services, NEC	$1,932.00	$38.64
7359 Equipment Rental and Leasing, NEC	$3,237.11	$64.75
7372 Prepackaged Software	$4,135.48	$82.72
7389 Miscellaneous Business Services	$1,919.11	$38.38
Other	$6,673.47	$133.47
Total for MAJOR GROUP 73	$18,388.92	$367.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,506.04	$530.13
Total for MAJOR GROUP 75	$26,506.04	$530.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$596.30	$11.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,680.91	$173.62
MAJOR GROUP: 78 Motion Pictures		
Other	$9,646.08	$192.92
Total for MAJOR GROUP 78	$9,646.08	$192.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,301.30	$66.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,875.69	$117.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,551.67	$191.03
Total for MAJOR GROUP 89	$9,551.67	$191.03
Total for DIVISION I	$162,209.86	$3,244.24

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

Returns Filed: July 2009

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,809.90	$116.20
C	Construction	$17,721.96	$354.45
D	Manufacturing	$7,673.82	$153.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,169.22	$2,263.38
F	Wholesale Trade	$142,853.15	$2,857.08
G	Retail Trade	$549,098.67	$10,981.94
H	Finance, Insurance, And Real Estate	$3,738.85	$74.78
I	Services	$162,209.86	$3,244.24
	Other	$3,197.99	$63.96
	Total for Viborg - General	$1,005,473.42	$20,109.51

Viborg - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$19,569.34	$195.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,555.38	$415.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$72,181.95	$721.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2009

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$72,181.95	$721.83
	Other	$437.80	$4.38
	Total for Viborg - Gross Receipts	$72,619.75	$726.21

Viborg Recap

A	Agriculture, Forestry, And Fishing	$5,809.90	$116.20
C	Construction	$17,721.96	$354.45
D	Manufacturing	$7,673.82	$153.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,169.22	$2,263.38
F	Wholesale Trade	$142,853.15	$2,857.08
G	Retail Trade	$621,280.62	$11,703.77
H	Finance, Insurance, And Real Estate	$3,738.85	$74.78
I	Services	$162,209.86	$3,244.24
	Other	$3,635.79	$68.34
	Total for Viborg	$1,078,093.17	$20,835.72

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,244.18	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,293.05	$82.93
Total for DIVISION A	$8,293.05	$82.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,611.03	$46.11
Total for MAJOR GROUP 17	$4,611.03	$46.11
Total for DIVISION C	$4,611.03	$46.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,292.98	$72.93
Other	$2,903.04	$29.03
Total for MAJOR GROUP 27	$10,196.02	$101.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,415.41	$344.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,957.00	$559.56
4813 Telephone Communications, Except Radiotelephone	$34,742.91	$347.42
4841 Cable and Other Pay Television Services	$46,051.11	$460.51
Other	$1,218.09	$12.18
Total for MAJOR GROUP 48	$137,969.11	$1,379.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$233,447.40	$2,334.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,227.44	$62.28
5044 Office Equipment	$1,855.80	$18.56
5045 Computers and Computer Peripheral Equipment and Software	$1,573.71	$15.74
5049 Professional Equipment and Supplies, NEC	$5,284.87	$52.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,918.47	$199.19
5074 Plumbing and Heating Equipment and Supplies	$9,630.51	$96.31
5084 Industrial Machinery and Equipment	$1,675.00	$16.75
5087 Service Establishment Equipment and Supplies	$146.72	$1.47
Other	$22,966.51	$229.67
Total for MAJOR GROUP 50	$69,279.03	$692.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,294.95	$72.96
Other	$57,413.98	$574.14
Total for MAJOR GROUP 51	$64,708.93	$647.10
Total for DIVISION F	$133,987.96	$1,339.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,607.42	$686.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,874.42	$688.74
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	$210,484.62	$2,104.85
5499 Miscellaneous Food Stores	$3,735.94	$37.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$214,232.56	$2,142.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,830.75	$88.31
Other	$9,959.04	$99.59
Total for MAJOR GROUP 55	$18,789.79	$187.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,528.69	$25.29
5651 Family Clothing Stores	$1,802.93	$18.03
Total for MAJOR GROUP 56	$4,331.62	$43.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,941.51	$29.42
Other	$16,513.72	$165.15
Total for MAJOR GROUP 57	$19,455.23	$194.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,672.78	$126.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,375.60	$303.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,310.15	$53.10
5945 Hobby, Toy, and Game Stores	$1,092.80	$10.93
5961 Catalog and Mail-Order Houses	$4,940.26	$49.40
5963 Direct Selling Establishments	$12,474.55	$124.74
5999 Miscellaneous Retail Stores, NEC	$10,655.10	$106.55
Other	$10,007.03	$100.07
Total for MAJOR GROUP 59	$44,479.89	$444.79
Total for DIVISION G	$402,663.23	$4,026.65

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,073.66	$10.74
	Total for MAJOR GROUP 61	$1,073.66	$10.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$20,287.89	$202.89
	Total for MAJOR GROUP 65	$20,287.89	$202.89
	Total for DIVISION H	$27,441.55	$274.43
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,860.34	$108.60
Other		$9,053.43	$90.54
	Total for MAJOR GROUP 72	$19,913.77	$199.14
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,021.58	$30.22
7349 Building Cleaning and Maintenance Services, NEC		$2,107.92	$21.08
7359 Equipment Rental and Leasing, NEC		$39,913.25	$399.13
7372 Prepackaged Software		$4,202.95	$42.03
7375 Information Retrieval Services		$5,230.13	$52.31
7379 Computer Related Services, NEC		$2,078.75	$20.78
7389 Miscellaneous Business Services		$2,989.65	$29.90
Other		$9,224.37	$92.25
	Total for MAJOR GROUP 73	$68,768.60	$687.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$32,668.37	$326.68
Other		$756.67	$7.57
	Total for MAJOR GROUP 75	$33,425.04	$334.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$67,416.74	$674.18
Other		$2,934.63	$29.35
	Total for MAJOR GROUP 76	$70,351.37	$703.53
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,435.00	$54.35
	Total for MAJOR GROUP 79	$5,435.00	$54.35
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,216.69	$22.16

Volga - General *continued...*

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

	Taxable	Tax Due
Other	$3,162.75	$31.62
Total for MAJOR GROUP 87	$5,379.44	$53.78
Total for DIVISION I	$216,652.35	$2,166.54

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,293.05	$82.93
C	Construction	$4,611.03	$46.11
D	Manufacturing	$34,415.41	$344.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,447.40	$2,334.45
F	Wholesale Trade	$133,987.96	$1,339.92
G	Retail Trade	$402,663.23	$4,026.65
H	Finance, Insurance, And Real Estate	$27,441.55	$274.43
I	Services	$216,652.35	$2,166.54
	Total for Volga - General	$1,061,511.98	$10,615.19

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,293.05	$82.93
C	Construction	$4,611.03	$46.11
D	Manufacturing	$34,415.41	$344.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,447.40	$2,334.45
F	Wholesale Trade	$133,987.96	$1,339.92
G	Retail Trade	$402,663.23	$4,026.65
H	Finance, Insurance, And Real Estate	$27,441.55	$274.43
I	Services	$216,652.35	$2,166.54
	Total for Volga	$1,061,511.98	$10,615.19

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$477.35	$4.77
Other	$91.20	$0.91
Total for MAJOR GROUP 27	$568.55	$5.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$920.55	$9.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,213.64	$22.14
4841 Cable and Other Pay Television Services	$5,322.29	$53.22
Other	$513.12	$5.13
Total for MAJOR GROUP 48	$8,049.05	$80.49
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	$16,988.05	$169.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$275.40	$2.75
Total for MAJOR GROUP 50	$275.40	$2.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$498.21	$4.98
Total for MAJOR GROUP 51	$498.21	$4.98
Total for DIVISION F	$773.61	$7.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,808.92	$68.09
Total for MAJOR GROUP 52	$6,808.92	$68.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$615.68	$6.15
Total for MAJOR GROUP 56	$615.68	$6.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,271.29	$12.72
Total for MAJOR GROUP 57	$1,271.29	$12.72

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$23,093.61	$230.94
	Total for MAJOR GROUP 58	$23,093.61	$230.94
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,319.46	$13.19
5963 Direct Selling Establishments		$1,260.35	$12.60
Other		$1,065.71	$10.66
	Total for MAJOR GROUP 59	$3,645.52	$36.45
	Total for DIVISION G	$88,239.00	$882.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$764.40	$7.65
Other		$10,750.49	$107.51
	Total for MAJOR GROUP 73	$11,514.89	$115.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,166.90	$131.70

Volin - General Recap

D	Manufacturing	$920.55	$9.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,988.05	$169.88
F	Wholesale Trade	$773.61	$7.73
G	Retail Trade	$88,239.00	$882.39
I	Services	$13,166.90	$131.70
	Other	$752.58	$7.53
	Total for Volin - General	$120,840.69	$1,208.43

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

Returns Filed: July 2009

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$920.55	$9.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,988.05	$169.88
F	Wholesale Trade	$773.61	$7.73
G	Retail Trade	$88,239.00	$882.39
I	Services	$13,166.90	$131.70
	Other	$752.58	$7.53
	Total for Volin	$120,840.69	$1,208.43

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Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,011.95	$60.23
0783 Ornamental Shrub and Tree Services	$2,387.91	$47.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,310.71	$186.21
Total for DIVISION A	$9,310.71	$186.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,377.56	$67.56
1731 Electrical Work	$1,491.79	$29.84
Other	$30,723.88	$614.48
Total for MAJOR GROUP 17	$35,593.23	$711.88
Total for DIVISION C	$35,593.23	$711.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,136.80	$122.73
2731 Books: Publishing, or Publishing and Printing	$1,420.22	$28.40
2759 Commercial Printing, NEC	$400.71	$8.02
Other	$2,930.44	$58.61
Total for MAJOR GROUP 27	$10,888.17	$217.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,136.40	$22.72
Total for MAJOR GROUP 39	$1,136.40	$22.72
Total for DIVISION D	$19,433.32	$388.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,607.17	$272.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,230.06	$324.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,421.49	$1,068.44
4813 Telephone Communications, Except Radiotelephone	$78,278.15	$1,565.56
4841 Cable and Other Pay Television Services	$7,688.66	$153.78
4899 Communications Services, NEC	$1,439.11	$28.78
Total for MAJOR GROUP 48	$140,827.41	$2,816.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,410.32	$1,748.21
Total for MAJOR GROUP 49	$87,410.32	$1,748.21
Total for DIVISION E	$244,467.79	$4,889.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,830.94	$116.62

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$6,198.12	$123.96
5046 Commercial Equipment, NEC	$16,904.08	$338.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,924.76	$358.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,503.54	$50.07
5084 Industrial Machinery and Equipment	$2,654.57	$53.09
5087 Service Establishment Equipment and Supplies	$928.42	$18.57
Other	$7,520.20	$150.40
Total for MAJOR GROUP 50	$60,464.63	$1,209.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,326.35	$386.53
5145 Confectionery	$3,076.25	$61.53
5191 Farm Supplies	$20,311.29	$406.23
Other	$27,885.92	$557.72
Total for MAJOR GROUP 51	$70,599.81	$1,412.01
Total for DIVISION F	$131,064.44	$2,621.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,155.66	$4,603.12
5251 Hardware Stores	$199,788.82	$3,995.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$429,979.48	$8,599.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$253,132.29	$5,062.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$327,752.80	$6,555.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,959.78	$11,319.19
5499 Miscellaneous Food Stores	$1,274.14	$25.48
Other	$5,537.72	$110.75
Total for MAJOR GROUP 54	$572,771.64	$11,455.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,066.32	$341.32
5541 Gasoline Service Station	$178,756.75	$3,575.13
Other	$20,500.41	$410.01
Total for MAJOR GROUP 55	$216,323.48	$4,326.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,717.81	$314.36
5651 Family Clothing Stores	$8,072.40	$161.46
Other	$434.68	$8.69
Total for MAJOR GROUP 56	$24,224.89	$484.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,685.54	$213.71
5731 Radio, Television, and Consumer Electronics Stores	$6,276.11	$125.52
5734 Computer and Computer Software Stores	$788.30	$15.77
5735 Record and Prerecorded Tape Stores	$4,730.33	$94.61
Other	($37.52)	($0.75)
Total for MAJOR GROUP 57	$22,442.76	$448.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$198,725.01	$3,974.50
Total for MAJOR GROUP 58	$198,725.01	$3,974.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,905.71	$498.12
5932 Used Merchandise Stores	$15,420.45	$308.41
5941 Sporting Goods Stores and Bicycle Shops	$793.59	$15.87
5942 Book Stores	$170.78	$3.42
5943 Stationery Stores	$3,243.25	$64.86
5947 Gift, Novelty, and Souvenir Shops	$233.00	$4.66

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,232.68	$124.64
5963 Direct Selling Establishments	$10,860.52	$217.22
5999 Miscellaneous Retail Stores, NEC	$60,695.38	$1,213.92
Other	$89,725.70	$1,794.53
Total for MAJOR GROUP 59	$212,281.06	$4,245.65
Total for DIVISION G	$2,004,501.12	$40,090.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,970.79	$59.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,270.19	$125.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$462.45	$9.24
Total for MAJOR GROUP 61	$462.45	$9.24
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	$619.85	$12.40
Total for MAJOR GROUP 64	$619.85	$12.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,538.05	$190.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,965.55	$199.31
Total for DIVISION H	$17,500.02	$350.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,195.36	$443.91
Total for MAJOR GROUP 72	$22,195.36	$443.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,488.32	$29.77
7349 Building Cleaning and Maintenance Services, NEC	$3,054.90	$61.10
7359 Equipment Rental and Leasing, NEC	$5,293.42	$105.88
7372 Prepackaged Software	$24,638.14	$492.76
7375 Information Retrieval Services	$864.67	$17.29
7379 Computer Related Services, NEC	$1,457.78	$29.16
7389 Miscellaneous Business Services	$7,795.28	$155.91
Other	$12,880.60	$257.62
Total for MAJOR GROUP 73	$57,473.11	$1,149.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,682.76	$1,673.66
Total for MAJOR GROUP 75	$83,682.76	$1,673.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,970.02	$99.41
Other	$2,369.46	$47.39
Total for MAJOR GROUP 76	$7,339.48	$146.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,905.57	$418.11
Total for MAJOR GROUP 79	$20,905.57	$418.11

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		$17,632.22	$352.64
	Total for MAJOR GROUP 80	$17,632.22	$352.64
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,642.05	$452.84
Other		$14,955.28	$299.11
	Total for MAJOR GROUP 87	$37,597.33	$751.95
	Total for DIVISION I	$301,323.08	$6,026.51

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$9,310.71	$186.21
C	Construction	$35,593.23	$711.88
D	Manufacturing	$19,433.32	$388.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,467.79	$4,889.37
F	Wholesale Trade	$131,064.44	$2,621.29
G	Retail Trade	$2,004,501.12	$40,090.05
H	Finance, Insurance, And Real Estate	$17,500.02	$350.00
I	Services	$301,323.08	$6,026.51
	Total for Wagner - General	$2,763,193.71	$55,263.97

Wagner Recap

A	Agriculture, Forestry, And Fishing	$9,310.71	$186.21
C	Construction	$35,593.23	$711.88
D	Manufacturing	$19,433.32	$388.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,467.79	$4,889.37
F	Wholesale Trade	$131,064.44	$2,621.29
G	Retail Trade	$2,004,501.12	$40,090.05
H	Finance, Insurance, And Real Estate	$17,500.02	$350.00
I	Services	$301,323.08	$6,026.51
	Total for Wagner	$2,763,193.71	$55,263.97

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Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,273.12	$12.74
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,621.91	$16.23
Total for DIVISION C	$3,335.87	$33.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,155.74	$11.55
Other	$1,067.09	$10.67
Total for MAJOR GROUP 27	$2,222.83	$22.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,758.24	$37.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,129.00	$21.29
Total for MAJOR GROUP 42	$2,129.00	$21.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,753.44	$27.53
4813 Telephone Communications, Except Radiotelephone	$874.28	$8.73
4841 Cable and Other Pay Television Services	$12,871.81	$128.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,725.44	$167.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,277.44	$382.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,083.76	$80.82
Total for MAJOR GROUP 50	$8,083.76	$80.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,241.62	$232.42
Total for MAJOR GROUP 51	$23,241.62	$232.42
Total for DIVISION F	$31,325.38	$313.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,167.91	$41.69

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,466.91	$44.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,387.14	$33.88
Total for MAJOR GROUP 53	$3,387.14	$33.88
MAJOR GROUP: 54 Food Stores		
Other	$1,402.02	$14.02
Total for MAJOR GROUP 54	$1,402.02	$14.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,172.09	$31.73
Total for MAJOR GROUP 55	$3,172.09	$31.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$826.92	$8.28
Total for MAJOR GROUP 56	$826.92	$8.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,669.43	$36.70
Total for MAJOR GROUP 57	$3,669.43	$36.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,305.37	$13.05
5963 Direct Selling Establishments	$2,314.65	$23.15
5999 Miscellaneous Retail Stores, NEC	$738.04	$7.38
Other	$693.10	$6.92
Total for MAJOR GROUP 59	$5,051.16	$50.50
Total for DIVISION G	$49,524.77	$495.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,696.12	$16.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$523.85	$5.24
Total for MAJOR GROUP 72	$523.85	$5.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,479.25	$54.80
7389 Miscellaneous Business Services	$230.75	$2.31
Other	$2,030.00	$20.30
Total for MAJOR GROUP 73	$7,740.00	$77.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,175.69	$161.75
Total for MAJOR GROUP 75	$16,175.69	$161.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$26,449.99	$264.50

Wakonda - General Recap

C	Construction	$3,335.87	$33.37
D	Manufacturing	$3,758.24	$37.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,277.44	$382.75
F	Wholesale Trade	$31,325.38	$313.24
G	Retail Trade	$49,524.77	$495.29
H	Finance, Insurance, And Real Estate	$1,696.12	$16.96
I	Services	$26,449.99	$264.50
	Other	$196.60	$1.97
	Total for Wakonda - General	$154,564.41	$1,545.65

Wakonda Recap

C	Construction	$3,335.87	$33.37
D	Manufacturing	$3,758.24	$37.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,277.44	$382.75
F	Wholesale Trade	$31,325.38	$313.24
G	Retail Trade	$49,524.77	$495.29
H	Finance, Insurance, And Real Estate	$1,696.12	$16.96
I	Services	$26,449.99	$264.50
	Other	$196.60	$1.97
	Total for Wakonda	$154,564.41	$1,545.65

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,178.56	$1,003.57
Total for MAJOR GROUP 07	$50,178.56	$1,003.57
Total for DIVISION A	$50,178.56	$1,003.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$41,154.61	$823.09
Other	$30,819.33	$616.39
Total for MAJOR GROUP 17	$71,973.94	$1,439.48
Total for DIVISION C	$72,436.04	$1,448.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,123.30	$22.47
Total for MAJOR GROUP 20	$1,123.30	$22.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,198.17	$83.97
Other	$2,837.87	$56.77
Total for MAJOR GROUP 27	$7,036.04	$140.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,248.53	$205.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,430.20	$328.61
Total for MAJOR GROUP 42	$16,430.20	$328.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,192.67	$383.86
4813 Telephone Communications, Except Radiotelephone	$81,079.58	$1,621.58
4841 Cable and Other Pay Television Services	$7,419.64	$148.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,275.26	$2,165.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$235,391.83	$4,707.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,164.95	$63.30
5045 Computers and Computer Peripheral Equipment and Software	$47,439.64	$948.79
5046 Commercial Equipment, NEC	$8,229.08	$164.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,848.90	$1,536.97
5074 Plumbing and Heating Equipment and Supplies	$33,654.33	$673.09
5087 Service Establishment Equipment and Supplies	$3,562.96	$71.26
Other	$35,201.28	$704.02
Total for MAJOR GROUP 50	$208,101.14	$4,162.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,872.14	$817.44
Other	$75,479.63	$1,509.59
Total for MAJOR GROUP 51	$116,351.77	$2,327.03
Total for DIVISION F	$324,452.91	$6,489.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,326.15	$1,506.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,440.63	$1,628.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,829,488.87	$36,589.78
Total for MAJOR GROUP 53	$1,829,488.87	$36,589.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,014.98	$8,160.31
5499 Miscellaneous Food Stores	$3,449.58	$68.99
Other	$57,721.13	$1,154.43
Total for MAJOR GROUP 54	$469,185.69	$9,383.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,210.64	$284.21
5541 Gasoline Service Station	$48,747.97	$974.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,802.57	$1,376.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$455.58	$9.12
Other	$734.63	$14.69
Total for MAJOR GROUP 56	$1,190.21	$23.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,472.60	$229.45
5722 Household Appliance Stores	$1,690.63	$33.81
5731 Radio, Television, and Consumer Electronics Stores	$668.19	$13.37
5734 Computer and Computer Software Stores	$12,898.43	$257.97
Other	$2,128.62	$42.58
Total for MAJOR GROUP 57	$28,858.47	$577.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$427,672.08	$8,553.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$487,270.84	$9,745.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,415.90	$68.32
5947 Gift, Novelty, and Souvenir Shops	$451,515.81	$9,030.33
5961 Catalog and Mail-Order Houses	$8,278.24	$165.59
5963 Direct Selling Establishments	$7,381.11	$147.62
5999 Miscellaneous Retail Stores, NEC	$14,802.81	$296.08

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$17,633.10	$352.66
Total for MAJOR GROUP 59	$503,026.97	$10,060.60
Total for DIVISION G	$3,469,264.25	$69,385.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,075.16	$141.50
Total for MAJOR GROUP 67	$7,075.16	$141.50
Total for DIVISION H	$48,355.43	$967.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$742,918.20	$14,858.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$777,630.48	$15,552.61
MAJOR GROUP: 72 Personal Services		
Other	$22,461.65	$449.23
Total for MAJOR GROUP 72	$22,461.65	$449.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,389.28	$27.79
7349 Building Cleaning and Maintenance Services, NEC	$12,883.62	$257.67
7359 Equipment Rental and Leasing, NEC	$18,233.68	$364.67
7372 Prepackaged Software	$4,563.72	$91.27
7374 Computer Processing and Data Preparation and Processing Services	$2,118.74	$42.38
7379 Computer Related Services, NEC	$25,520.10	$510.41
7389 Miscellaneous Business Services	$11,026.55	$220.54
Other	($2,005.42)	($40.10)
Total for MAJOR GROUP 73	$73,730.27	$1,474.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,205.03	$544.11
Total for MAJOR GROUP 75	$27,205.03	$544.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,661.17	$93.23
Total for MAJOR GROUP 76	$4,661.17	$93.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,045.25	$440.90
Total for MAJOR GROUP 79	$22,045.25	$440.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$51,559.66	$1,031.19
Total for MAJOR GROUP 84	$51,559.66	$1,031.19
MAJOR GROUP: 86 Membership Organizations		
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	$215,064.33	$4,301.28
8721 Accounting, Auditing, and Bookkeeping Services	$38,191.91	$763.84
8742 Management Consulting Services	$24,255.24	$485.11
Other	$7,511.00	$150.22
Total for MAJOR GROUP 87	$285,022.48	$5,700.45
Total for DIVISION I	$1,281,754.81	$25,635.13

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$50,178.56	$1,003.57
C	Construction	$72,436.04	$1,448.72
D	Manufacturing	$10,248.53	$205.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,391.83	$4,707.85
F	Wholesale Trade	$324,452.91	$6,489.04
G	Retail Trade	$3,469,264.25	$69,385.38
H	Finance, Insurance, And Real Estate	$48,355.43	$967.11
I	Services	$1,281,754.81	$25,635.13
	Other	$5,044.27	$100.89
	Total for Wall - General	$5,497,126.63	$109,942.69

Wall - Gross Receipts

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

	Taxable	Tax Due
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,893.98	$1,218.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,401.63	$1,224.02
MAJOR 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		

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$428,002.58	$4,280.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$486,808.88	$4,868.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,156,611.18	$11,566.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$705,121.39	$7,051.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$738,848.14	$7,388.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,720.16	$197.20
Total for MAJOR GROUP 79	$19,720.16	$197.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$778,265.99	$7,782.66

Wall - Gross Receipts Recap

G	Retail Trade	$1,156,611.18	$11,566.10
I	Services	$778,265.99	$7,782.66
	Other	$18,048.28	$180.48
	Total for Wall - Gross Receipts	$1,952,925.45	$19,529.24

Wall Recap

A	Agriculture, Forestry, And Fishing	$50,178.56	$1,003.57
C	Construction	$72,436.04	$1,448.72
D	Manufacturing	$10,248.53	$205.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,391.83	$4,707.85
F	Wholesale Trade	$324,452.91	$6,489.04
G	Retail Trade	$4,625,875.43	$80,951.48
H	Finance, Insurance, And Real Estate	$48,355.43	$967.11
I	Services	$2,060,020.80	$33,417.79
	Other	$23,092.55	$281.37
	Total for Wall	$7,450,052.08	$129,471.93

ITEMS OF NOTE:

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

Ward - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$55.55	$1.12
	Total for MAJOR GROUP 27	$55.55	$1.12
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$2,652.55	$53.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		$2,030.15	$40.61
	Total for MAJOR GROUP 48	$2,030.15	$40.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,239.65	$84.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		($14.50)	($0.29)
	Total for MAJOR GROUP 50	($14.50)	($0.29)
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	$215.66	$4.31
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,864.55	$57.29
	Total for MAJOR GROUP 59	$2,864.55	$57.29
	Total for DIVISION G	$40,379.77	$807.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			$3,145.74	$62.91
		Total for MAJOR GROUP 73	$3,145.74	$62.91
MAJOR 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
		Total for DIVISION I	$3,852.39	$77.04

Ward - General Recap

D	Manufacturing	$2,652.55	$53.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,239.65	$84.80
F	Wholesale Trade	$215.66	$4.31
G	Retail Trade	$40,379.77	$807.59
I	Services	$3,852.39	$77.04
	Other	$17,013.00	$340.26
	Total for Ward - General	$68,353.02	$1,367.06

Ward Recap

D	Manufacturing	$2,652.55	$53.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,239.65	$84.80
F	Wholesale Trade	$215.66	$4.31
G	Retail Trade	$40,379.77	$807.59
I	Services	$3,852.39	$77.04
	Other	$17,013.00	$340.26
	Total for Ward	$68,353.02	$1,367.06

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,716.09	$74.33
Total for MAJOR GROUP 17	$3,716.09	$74.33
Total for DIVISION C	$3,716.09	$74.33
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,807.61	$36.15
Total for MAJOR GROUP 27	$1,807.61	$36.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,247.79	$144.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($9,360.17)	($187.20)
Total for MAJOR GROUP 42	($9,360.17)	($187.20)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,751.32	$35.03
4813 Telephone Communications, Except Radiotelephone	$1,433.72	$28.67
4841 Cable and Other Pay Television Services	$20,590.92	$411.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,570.04	$491.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,310.76	$706.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,671.95	$73.44
Other	$4,857.41	$97.14
Total for MAJOR GROUP 50	$8,529.36	$170.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,444.43	$148.89
Total for MAJOR GROUP 51	$7,444.43	$148.89
Total for DIVISION F	$15,973.79	$319.47
DIVISION: G Retail Trade		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,063.79	$201.27
Total for MAJOR GROUP 52	$10,063.79	$201.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,991.62	$59.83
Total for MAJOR GROUP 54	$2,991.62	$59.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,206.04	$364.12
Total for MAJOR GROUP 55	$18,206.04	$364.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$349.99	$7.00
Other	$1,061.17	$21.22
Total for MAJOR GROUP 56	$1,411.16	$28.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,984.08	$99.68
Other	$8,162.90	$163.26
Total for MAJOR GROUP 57	$13,146.98	$262.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,033.73	$40.68
5963 Direct Selling Establishments	$3,633.40	$72.67
5999 Miscellaneous Retail Stores, NEC	$1,516.50	$30.33
Other	$785.66	$15.72
Total for MAJOR GROUP 59	$7,969.29	$159.40
Total for DIVISION G	$85,239.16	$1,704.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,517.95	$130.36
Total for MAJOR GROUP 65	$6,517.95	$130.36
Total for DIVISION H	$6,596.20	$131.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,126.05	$162.51
Total for MAJOR GROUP 72	$8,126.05	$162.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,373.85	$27.48
7375 Information Retrieval Services	$561.04	$11.22
7389 Miscellaneous Business Services	$9,200.64	$184.01
Other	$5,078.52	$101.57
Total for MAJOR GROUP 73	$16,214.05	$324.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Warner - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$2,461.99	$49.24
Total for MAJOR GROUP 76	$2,461.99	$49.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,306.04	$46.12
Total for MAJOR GROUP 87	$2,306.04	$46.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,788.94	$595.76

Warner - General Recap

C	Construction	$3,716.09	$74.33
D	Manufacturing	$7,247.79	$144.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,310.76	$706.22
F	Wholesale Trade	$15,973.79	$319.47
G	Retail Trade	$85,239.16	$1,704.78
H	Finance, Insurance, And Real Estate	$6,596.20	$131.92
I	Services	$29,788.94	$595.76
	Other	$1,173.00	$23.46
	Total for Warner - General	$185,045.73	$3,700.89

Warner Recap

C	Construction	$3,716.09	$74.33
D	Manufacturing	$7,247.79	$144.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,310.76	$706.22
F	Wholesale Trade	$15,973.79	$319.47
G	Retail Trade	$85,239.16	$1,704.78
H	Finance, Insurance, And Real Estate	$6,596.20	$131.92
I	Services	$29,788.94	$595.76
	Other	$1,173.00	$23.46
	Total for Warner	$185,045.73	$3,700.89

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Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$178.90	$1.79
Total for MAJOR GROUP 27	$178.90	$1.79
Total for DIVISION D	$178.90	$1.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,358.50	$33.58
Other	$838.24	$8.38
Total for MAJOR GROUP 48	$4,196.74	$41.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,366.74	$93.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,507.92	$95.08
Total for MAJOR GROUP 55	$9,507.92	$95.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,463.83	$14.63
Total for MAJOR GROUP 59	$1,463.83	$14.63
Total for DIVISION G	$21,953.66	$219.53
DIVISION: I Services		

Wasta - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$358.61	$3.59
	Total for MAJOR GROUP 73	$358.61	$3.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,616.82	$86.18

Wasta - General Recap

D	Manufacturing	$178.90	$1.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,366.74	$93.66
G	Retail Trade	$21,953.66	$219.53
I	Services	$8,616.82	$86.18
	Other	$2,168.38	$21.68
	Total for Wasta - General	$42,284.50	$422.84

Wasta Recap

D	Manufacturing	$178.90	$1.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,366.74	$93.66
G	Retail Trade	$21,953.66	$219.53
I	Services	$8,616.82	$86.18
	Other	$2,168.38	$21.68
	Total for Wasta	$42,284.50	$422.84

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$157,586.75	$3,151.74
0752 Animal Specialty Services, Except Veterinary	$23,744.02	$474.89
0782 Lawn and Garden Services	$203,196.18	$4,063.94
0783 Ornamental Shrub and Tree Services	$45,636.53	$912.73
Other	$55,138.66	$1,102.77
Total for MAJOR GROUP 07	$485,302.14	$9,706.07
Total for DIVISION A	$486,216.78	$9,724.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,886.42	$297.73
Other	$61,121.65	$1,222.43
Total for MAJOR GROUP 15	$76,008.07	$1,520.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$54,722.24	$1,094.44
Total for MAJOR GROUP 16	$54,722.24	$1,094.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$300,911.60	$6,018.24
1721 Painting and Paper Hanging	$28,545.40	$570.91
1731 Electrical Work	$158,403.44	$3,167.99
1751 Carpentry Work	$31,683.59	$633.67
1752 Floor Laying and Other Floor Work, NEC	$58,223.53	$1,164.47
1794 Excavation Work	$15,559.67	$311.19
1796 Installation or Erection of Building Equipment, NEC	$17,119.99	$342.40
1799 Special Trade Contractors, NEC	$45,888.68	$917.78
Other	$54,759.57	$1,095.19
Total for MAJOR GROUP 17	$711,095.47	$14,221.84
Total for DIVISION C	$841,825.78	$16,836.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,247.53	$344.96
Total for MAJOR GROUP 20	$17,247.53	$344.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$65,005.66	$1,300.12
Total for MAJOR GROUP 24	$65,005.66	$1,300.12
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 Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103,984.61	$2,079.68
2721 Periodicals: Publishing, or Publishing and Printing	$901.47	$18.03
2731 Books: Publishing, or Publishing and Printing	$451.50	$9.03
2741 Miscellaneous Publishing	$3,854.59	$77.09
2752 Commercial Printing, Lithographic	$86,358.04	$1,727.17
2759 Commercial Printing, NEC	$45,110.22	$902.20
Other	$14,420.48	$288.40
Total for MAJOR GROUP 27	$255,080.91	$5,101.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,043.62	$1,080.87
Total for MAJOR GROUP 28	$54,043.62	$1,080.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$215,653.52	$4,313.07
Total for MAJOR GROUP 30	$215,653.52	$4,313.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$243,751.67	$4,875.04
Other	N/A	N/A
Total for MAJOR GROUP 32	$285,916.47	$5,718.34
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,099,567.87	$21,991.36
Total for MAJOR GROUP 33	$1,099,567.87	$21,991.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3448 Prefabricated Metal Buildings and Components	$43,748.90	$874.97
Other	$12,467.53	$249.35
Total for MAJOR GROUP 34	$56,216.43	$1,124.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$11,993.03	$239.86
3599 Industrial and Commercial Machinery and Equipment, NEC	$46,153.34	$923.06
Other	$84,776.47	$1,695.54
Total for MAJOR GROUP 35	$142,922.84	$2,858.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$11,792.49	$235.85
Other	$234,931.56	$4,698.62
Total for MAJOR GROUP 36	$246,724.05	$4,934.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$547,056.46	$10,941.13
Total for MAJOR GROUP 37	$547,056.46	$10,941.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,902.17	$38.04
Total for MAJOR GROUP 38	$1,902.17	$38.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$53,878.48	$1,077.57
Other	$308.08	$6.16
Total for MAJOR GROUP 39	$54,186.56	$1,083.73
Total for DIVISION D	$3,053,644.02	$61,072.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,446.18	$2,028.92
4215 Courier Services, Except by Air	$4,381.54	$87.63
4225 General Warehousing and Storage	$16,386.99	$327.74
Other	$3,500.04	$70.01
Total for MAJOR GROUP 42	$125,714.75	$2,514.30
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,820.25	$96.41
Other	N/A	N/A
Total for MAJOR GROUP 45	$6,039.25	$120.79
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$693,803.34	$13,876.08
4813 Telephone Communications, Except Radiotelephone	$451,933.14	$9,038.67
4832 Radio Broadcasting Stations	$25,385.37	$507.71
4841 Cable and Other Pay Television Services	$910,148.22	$18,202.96
4899 Communications Services, NEC	$30,401.06	$608.02
Total for MAJOR GROUP 48	$2,111,671.13	$42,233.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,377.70	$27.55
4959 Sanitary Services, NEC	$35,476.80	$709.53
Other	$2,711,842.42	$54,236.84
Total for MAJOR GROUP 49	$2,748,696.92	$54,973.92
Total for DIVISION E	$5,008,252.99	$100,165.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,545.00	$490.90
5013 Motor Vehicle Supplies and New Parts	$7,294.28	$145.88
5021 Furniture	$15,597.74	$311.95
5023 Homefurnishings	$59,740.85	$1,194.81
5032 Brick, Stone, and Related Construction Materials	$83,698.76	$1,673.98
5039 Construction Materials, NEC	$3,621.35	$72.43
5044 Office Equipment	$37,075.53	$741.51
5045 Computers and Computer Peripheral Equipment and Software	$76,098.78	$1,521.98
5046 Commercial Equipment, NEC	$59,624.81	$1,192.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,687.17	$1,713.75
5049 Professional Equipment and Supplies, NEC	$8,552.99	$171.06
5051 Metals Service Centers and Offices	$270,525.22	$5,410.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$830,236.52	$16,604.73
5064 Electrical Appliances, Television and Radio Sets	$16,878.42	$337.57
5065 Electronic Parts and Equipment, NEC	$716.23	$14.33
5072 Hardware	$3,162.43	$63.25
5074 Plumbing and Heating Equipment and Supplies	$256,514.33	$5,130.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,272.18	$765.45
5078 Refrigeration Equipment and Supplies	$281,971.40	$5,639.43
5082 Construction and Mining Machinery and Equipment	$28,612.89	$572.25
5083 Farm and Garden Machinery and Equipment	$123,588.37	$2,471.77
5084 Industrial Machinery and Equipment	$198,098.85	$3,961.99

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$151,696.07	$3,033.91
5087 Service Establishment Equipment and Supplies	$36,582.73	$731.65
5091 Sporting and Recreational Goods and Supplies	$58,599.36	$1,171.98
5093 Scrap and Waste Materials	$17,554.86	$351.10
Other	$41,357.62	$827.14
Total for MAJOR GROUP 50	$2,815,904.74	$56,318.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,551.79	$171.04
5113 Industrial and Personal Service Paper	$37,061.50	$741.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,024.40	$120.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,434.67	$48.69
5141 Groceries, General Line	$43,996.49	$879.94
5145 Confectionery	$14,865.68	$297.31
5149 Groceries and Related Products, NEC	$30,144.38	$602.89
5169 Chemicals and Allied Products, NEC	$13,237.03	$264.74
5191 Farm Supplies	$18,266.16	$365.33
5199 Nondurable Goods, NEC	$16,809.52	$336.19
Other	$60,121.15	$1,202.43
Total for MAJOR GROUP 51	$251,512.77	$5,030.29
Total for DIVISION F	$3,067,417.51	$61,348.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,523,209.14	$90,464.16
5231 Paint, Glass, and Wallpaper Stores	$188,583.04	$3,771.68
5251 Hardware Stores	$391,204.44	$7,824.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,299.48	$985.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,153,879.59	$103,077.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,901,241.95	$178,024.84
5399 Miscellaneous General Merchandise Stores	$802,392.82	$16,047.84
Total for MAJOR GROUP 53	$9,703,634.77	$194,072.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,690,453.52	$93,809.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$18,956.22	$379.12
5431 Fruit and Vegetable Markets	$48,710.83	$974.21
5461 Retail Bakeries	$53,911.81	$1,078.23
5499 Miscellaneous Food Stores	$85,342.60	$1,706.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,899,667.54	$97,993.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$676,540.65	$13,530.82
5521 Motor Vehicle Dealers	$21,763.54	$435.27
5531 Auto and Home Supply Stores	$1,327,310.31	$26,546.21
5541 Gasoline Service Station	$300,250.88	$6,005.01
5571 Motorcycle Dealers	$213,371.47	$4,267.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,623,203.23	$52,464.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,080.36	$21.61
5621 Women's Clothing Stores	$236,101.12	$4,722.02
5632 Women's Accessory and Specialty Stores	$9,783.32	$195.67
5651 Family Clothing Stores	$15,128.71	$302.56
5661 Shoe Stores	$103,935.93	$2,078.72
5699 Miscellaneous Apparel and Accessory Stores	$369,549.13	$7,390.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$743,256.28	$14,865.11

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$455,141.63	$9,102.83
5713 Floor Coverings Stores	$50,326.02	$1,006.50
5714 Drapery, Curtain, and Upholstery Stores	$18,603.54	$372.07
5719 Miscellaneous Homefurnishings Stores	$74,223.80	$1,484.48
5722 Household Appliance Stores	$228,746.61	$4,574.75
5731 Radio, Television, and Consumer Electronics Stores	$101,060.05	$2,021.18
5734 Computer and Computer Software Stores	$415,604.90	$8,312.11
5736 Musical Instruments Stores	$14,898.01	$297.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,358,796.27	$27,175.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,157,306.65	$63,146.12
5813 Drinking Places	$381,616.11	$7,632.33
Total for MAJOR GROUP 58	$3,538,922.76	$70,778.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$212,299.89	$4,246.00
5921 Liquor Stores	$429,094.75	$8,581.90
5932 Used Merchandise Stores	$136,459.45	$2,729.20
5941 Sporting Goods Stores and Bicycle Shops	$345,963.64	$6,919.23
5942 Book Stores	$39,068.74	$781.37
5943 Stationery Stores	$284,251.58	$5,685.03
5944 Jewelry Stores	$152,213.70	$3,044.28
5945 Hobby, Toy, and Game Stores	$83,791.72	$1,675.85
5947 Gift, Novelty, and Souvenir Shops	$489,047.33	$9,780.95
5961 Catalog and Mail-Order Houses	$299,347.08	$5,986.95
5962 Automatic Merchandise Machine Operators	$92,817.32	$1,856.36
5963 Direct Selling Establishments	$96,124.61	$1,922.50
5983 Fuel Oil Dealers	$37,155.09	$743.10
5992 Florists	$34,105.53	$682.11
5995 Optical Goods Stores	$639.25	$12.79
5999 Miscellaneous Retail Stores, NEC	$964,930.04	$19,298.58
Other	$199,340.50	$3,986.76
Total for MAJOR GROUP 59	$3,896,650.22	$77,932.96
Total for DIVISION G	$31,918,010.66	$638,359.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,985.00	$159.70
6099 Functions Related to Depository Banking, NEC	$6,211.93	$124.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$678,563.78	$13,571.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,640.06	$32.80
6159 Miscellaneous Business Credit Institutions	$68,865.07	$1,377.29
Other	$1,316.52	$26.33
Total for MAJOR GROUP 61	$71,821.65	$1,436.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$10,514.80	$210.30
Total for MAJOR GROUP 62	$10,514.80	$210.30
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,175.87	$103.51
Total for MAJOR GROUP 63	$5,175.87	$103.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,241.51	$204.83
Total for MAJOR GROUP 64	$10,241.51	$204.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$763,612.71	$15,272.26

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$81,599.16	$1,631.98
Total for MAJOR GROUP 65	$845,211.87	$16,904.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,976.68	$679.52
Total for MAJOR GROUP 67	$33,976.68	$679.52
Total for DIVISION H	$1,655,506.16	$33,110.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,103,011.54	$22,060.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,104,826.50	$22,096.53
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,889.06	$257.78
7217 Carpet and Upholstery Cleaning	$11,132.74	$222.66
7218 Industrial Launderers	$40,523.78	$810.48
7219 Laundry and Garment Services, NEC	$11,043.70	$220.88
7221 Photographic Studios, Portrait	$64,471.01	$1,289.42
7231 Beauty Shops	$239,923.24	$4,798.45
7241 Barber Shops	$15,545.44	$310.91
7299 Miscellaneous Personal Services, NEC	$123,373.68	$2,467.46
Other	$193,353.19	$3,867.08
Total for MAJOR GROUP 72	$712,255.84	$14,245.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,550.33	$151.01
7322 Adjustment and Collection Services	$57,152.56	$1,143.06
7323 Credit Reporting Services	$417.74	$8.35
7331 Direct Mail Advertising Services	$64,759.41	$1,295.18
7336 Commercial Art and Graphic Design	$87,779.75	$1,755.59
7338 Secretarial and Court Reporting	$8,472.48	$169.46
7342 Disinfecting and Pest Control Services	$14,737.35	$294.75
7349 Building Cleaning and Maintenance Services, NEC	$164,835.38	$3,296.69
7352 Medical Equipment Rental and Leasing	$17,860.26	$357.20
7353 Heavy Construction Equipment Rental and Leasing	$27,024.04	$540.48
7359 Equipment Rental and Leasing, NEC	$222,462.09	$4,449.24
7361 Employment Agencies	$21,531.01	$430.62
7363 Help Supply Services	$12,991.83	$259.84
7371 Computer Programming Services	$21,569.88	$431.39
7372 Prepackaged Software	$48,757.52	$969.52
7373 Computer Integrated Systems Design	$512,597.91	$10,251.95
7374 Computer Processing and Data Preparation and Processing Services	$62,534.12	$1,250.68
7375 Information Retrieval Services	$7,334.35	$146.69
7377 Computer Rental and Leasing	$32,315.15	$646.31
7378 Computer Maintenance and Repair	$1,591.99	$31.84
7379 Computer Related Services, NEC	$223,970.12	$4,479.41
7381 Detective, Guard, and Armored Car Services	$13,287.43	$265.76
7382 Security Systems Services	$6,043.34	$120.87
7389 Miscellaneous Business Services	$154,311.23	$3,086.23
Other	$18,993.40	$379.86
Total for MAJOR GROUP 73	$1,810,880.67	$36,211.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$26,656.22	$533.13
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,028.21	$4,220.57
7538 General Automotive Repair Shops	$400,978.58	$8,019.57
7539 Automotive Repair Shops, NEC	$14,182.58	$283.65
7542 Carwashes	$91,380.34	$1,827.62
7549 Automotive Services, Except Repair and Carwashes	$33,076.80	$661.54
Other	$151,108.19	$3,022.16

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$928,410.92	$18,568.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,789.80	$75.79
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,274.38	$45.49
7629 Electrical and Electronic Repair Shops, NEC	$18,110.73	$362.21
7692 Welding Repair	$28,620.63	$572.40
7699 Repair Shops and Related Services, NEC	$217,817.86	$4,356.37
Other	$6,331.41	$126.62
Total for MAJOR GROUP 76	$276,944.81	$5,538.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,562.08	$911.24
Other	$97,695.21	$1,953.90
Total for MAJOR GROUP 78	$143,257.29	$2,865.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$59,984.83	$1,199.70
7991 Physical Fitness Facilities	$24,497.70	$489.95
7993 Coin-Operated Amusement Devices	($4,293.98)	($85.88)
7999 Amusement and Recreation Services, NEC	$19,589.97	$391.80
Other	$148,551.13	$2,971.03
Total for MAJOR GROUP 79	$248,329.65	$4,966.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$72,393.18	$1,447.87
8021 Offices and Clinics of Dentists	$11,580.30	$231.61
8041 Offices and Clinics of Chiropractors	$9,377.02	$187.54
8042 Offices and Clinics of Optometrists	$28,846.44	$576.93
Other	$190,488.25	$3,809.77
Total for MAJOR GROUP 80	$312,685.19	$6,253.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$741,177.33	$14,823.55
Total for MAJOR GROUP 81	$741,177.33	$14,823.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,312.73	$306.25
Other	N/A	N/A
Total for MAJOR GROUP 82	$69,624.30	$1,392.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,279.55	$45.60
Other	$11,302.09	$226.05
Total for MAJOR GROUP 86	$13,581.64	$271.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,290.14	$1,625.81
8712 Architectural Services	$2,948.00	$58.97
8721 Accounting, Auditing, and Bookkeeping Services	$312,141.04	$6,242.82
8734 Testing Laboratories	$23,935.13	$478.70
8741 Management Services	$31,313.26	$626.26
8742 Management Consulting Services	$56,016.12	$1,120.32
8748 Business Consulting Services, NEC	$12,397.15	$247.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$529,790.84	$10,595.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,585.69	$311.72
Total for MAJOR GROUP 89	$15,585.69	$311.72

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,954,301.33	$139,080.45

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$486,216.78	$9,724.36
C	Construction	$841,825.78	$16,836.44
D	Manufacturing	$3,053,644.02	$61,072.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,008,252.99	$100,165.07
F	Wholesale Trade	$3,067,417.51	$61,348.38
G	Retail Trade	$31,918,010.66	$638,359.88
H	Finance, Insurance, And Real Estate	$1,655,506.16	$33,110.10
I	Services	$6,954,301.33	$139,080.45
	Other	$41,096.64	$821.94
	Total for Watertown - General	$53,026,271.87	$1,060,519.49

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 48 Communications

4832 Radio Broadcasting Stations	$767.40	$7.68
Total for MAJOR GROUP 48	$767.40	$7.68
Total for DIVISION E	$838.87	$8.39

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	$2,828.03	$28.28
Total for MAJOR GROUP 50	$2,828.03	$28.28

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,840.03	$28.40

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,824.17	$248.24
Total for MAJOR GROUP 53	$24,824.17	$248.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$564,620.86	$5,646.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$579,152.39	$5,791.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,101,020.89	$31,010.18
5813 Drinking Places	$370,073.01	$3,700.72
Total for MAJOR GROUP 58	$3,471,093.90	$34,710.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$396,858.82	$3,968.58
5941 Sporting Goods Stores and Bicycle Shops	$25,558.73	$255.59
5999 Miscellaneous Retail Stores, NEC	$6,699.72	$67.00
Other	$213,037.42	$2,130.38
Total for MAJOR GROUP 59	$642,154.69	$6,421.55
Total for DIVISION G	$4,792,597.73	$47,925.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$813,112.45	$8,131.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$818,821.41	$8,188.21
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,620.67	$36.21
Total for MAJOR GROUP 73	$3,620.67	$36.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,358.38	$43.58
Total for MAJOR GROUP 75	$4,358.38	$43.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$26,017.97	$260.18
7999 Amusement and Recreation Services, NEC	$5,174.68	$51.75
Other	$72,908.23	$729.08
Total for MAJOR GROUP 79	$104,100.88	$1,041.01
MAJOR GROUP: 80 Health Services		
Other	$50,504.32	$505.05
Total for MAJOR GROUP 80	$50,504.32	$505.05

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,114,772.70	$11,147.74

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$838.87	$8.39
F	Wholesale Trade	$2,840.03	$28.40
G	Retail Trade	$4,792,597.73	$47,925.94
I	Services	$1,114,772.70	$11,147.74
	Other	$45,526.62	$455.27
	Total for Watertown - Gross Receipts	$5,956,575.95	$59,565.74

Watertown Recap

A	Agriculture, Forestry, And Fishing	$486,216.78	$9,724.36
C	Construction	$841,825.78	$16,836.44
D	Manufacturing	$3,053,644.02	$61,072.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,009,091.86	$100,173.46
F	Wholesale Trade	$3,070,257.54	$61,376.78
G	Retail Trade	$36,710,608.39	$686,285.82
H	Finance, Insurance, And Real Estate	$1,655,506.16	$33,110.10
I	Services	$8,069,074.03	$150,228.19
	Other	$86,623.26	$1,277.21
	Total for Watertown	$58,982,847.82	$1,120,085.23

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,691.56	$713.83
Total for MAJOR GROUP 07	$35,691.56	$713.83
Total for DIVISION A	$35,691.56	$713.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,145.15	$42.90
Other	$15,621.04	$312.43
Total for MAJOR GROUP 17	$17,766.19	$355.33
Total for DIVISION C	$17,766.19	$355.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,317.32	$26.35
Other	$649.79	$13.00
Total for MAJOR GROUP 27	$1,967.11	$39.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,032.79	$200.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,189.90	$243.80
Total for MAJOR GROUP 42	$12,189.90	$243.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,638.61	$232.77
4813 Telephone Communications, Except Radiotelephone	$25,939.24	$518.79
4841 Cable and Other Pay Television Services	$19,943.00	$398.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,941.72	$1,158.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,305.48	$2,206.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$553.18	$11.06
5084 Industrial Machinery and Equipment	$2,481.81	$49.64
Other	$5,484.55	$109.70
Total for MAJOR GROUP 50	$8,519.54	$170.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,504.65	$110.08
Other	$3,536.20	$70.72

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,040.85	$180.80
Total for DIVISION F	$17,560.39	$351.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,120.28	$1,102.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,172.68	$1,103.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,604.28	$52.08
Total for MAJOR GROUP 53	$2,604.28	$52.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,430.46	$2,728.61
Other	$17,996.97	$359.94
Total for MAJOR GROUP 54	$154,427.43	$3,088.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$340.61	$6.82
Total for MAJOR GROUP 55	$340.61	$6.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,486.50	$29.73
Total for MAJOR GROUP 56	$1,486.50	$29.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,442.60	$168.85
Other	$5,430.71	$108.61
Total for MAJOR GROUP 57	$13,873.31	$277.46
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,379.76	$467.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,066.64	$681.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,240.15	$24.80
5961 Catalog and Mail-Order Houses	$1,242.94	$24.85
5963 Direct Selling Establishments	$3,439.21	$68.79
5984 Liquefied Petroleum Gas Dealers	$2,283.99	$45.68
5999 Miscellaneous Retail Stores, NEC	$24,433.35	$488.66
Other	$789.51	$15.79
Total for MAJOR GROUP 59	$33,429.15	$668.57
Total for DIVISION G	$295,400.60	$5,907.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,246.73	$164.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,477.77	$329.56

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$16,477.77	$329.56
MAJOR GROUP: 72 Personal Services		
Other	$1,824.37	$36.49
Total for MAJOR GROUP 72	$1,824.37	$36.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,938.10	$38.76
7372 Prepackaged Software	$1,279.71	$25.59
7389 Miscellaneous Business Services	$3,564.05	$71.28
Other	$1,159.28	$23.19
Total for MAJOR GROUP 73	$7,941.14	$158.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,615.13	$92.30
Total for MAJOR GROUP 76	$4,615.13	$92.30
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 Engineering, Accounting, Research, Management, And Related Services		
Other	$632.69	$12.65
Total for MAJOR GROUP 87	$632.69	$12.65
Total for DIVISION I	$40,737.44	$814.74

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$35,691.56	$713.83
C	Construction	$17,766.19	$355.33
D	Manufacturing	$10,032.79	$200.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,305.48	$2,206.12
F	Wholesale Trade	$17,560.39	$351.20
G	Retail Trade	$295,400.60	$5,907.99
H	Finance, Insurance, And Real Estate	$8,246.73	$164.93
I	Services	$40,737.44	$814.74
	Total for Waubay - General	$535,741.18	$10,714.80

Waubay Recap

A	Agriculture, Forestry, And Fishing	$35,691.56	$713.83
C	Construction	$17,766.19	$355.33
D	Manufacturing	$10,032.79	$200.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,305.48	$2,206.12
F	Wholesale Trade	$17,560.39	$351.20
G	Retail Trade	$295,400.60	$5,907.99
H	Finance, Insurance, And Real Estate	$8,246.73	$164.93
I	Services	$40,737.44	$814.74
	Total for Waubay	$535,741.18	$10,714.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$826.20	$16.52
0783 Ornamental Shrub and Tree Services	$6,337.36	$126.76
Total for MAJOR GROUP 07	$7,163.56	$143.28
Total for DIVISION A	$7,163.56	$143.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,513.04	$490.26
1731 Electrical Work	$1,625.37	$32.51
1751 Carpentry Work	$3,903.84	$78.08
1752 Floor Laying and Other Floor Work, NEC	$22,707.22	$454.14
1799 Special Trade Contractors, NEC	$3,739.16	$74.78
Other	N/A	N/A
Total for MAJOR GROUP 17	$62,298.63	$1,245.97
Total for DIVISION C	$124,449.05	$2,488.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$489.58	$9.79
Total for MAJOR GROUP 23	$489.58	$9.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,585.84	$151.73
2731 Books: Publishing, or Publishing and Printing	$719.85	$14.40
2741 Miscellaneous Publishing	$123.33	$2.47
2752 Commercial Printing, Lithographic	$3,609.10	$72.18
2759 Commercial Printing, NEC	$533.26	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,114.88	$262.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	$18,312.06	$366.24
Total for MAJOR GROUP 33	$18,312.06	$366.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,362.83	$67.26
Total for MAJOR GROUP 35	$3,362.83	$67.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,125.38	$802.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,545.21	$110.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,823.19	$156.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,820.41	$996.42
4813 Telephone Communications, Except Radiotelephone	$97,196.83	$1,943.93
4841 Cable and Other Pay Television Services	$49,150.79	$983.02
4899 Communications Services, NEC	$4,512.05	$90.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$200,692.05	$4,013.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,853.21	$3,377.06
Total for MAJOR GROUP 49	$168,853.21	$3,377.06
Total for DIVISION E	$378,512.87	$7,570.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,427.33	$188.54
5045 Computers and Computer Peripheral Equipment and Software	$6,891.80	$137.84
5046 Commercial Equipment, NEC	$1,988.66	$39.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,530.32	$130.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,683.86	$173.67
5074 Plumbing and Heating Equipment and Supplies	$2,428.48	$48.57
5084 Industrial Machinery and Equipment	$6,519.60	$130.39
5087 Service Establishment Equipment and Supplies	$371.39	$7.42
Other	$11,354.36	$227.09
Total for MAJOR GROUP 50	$54,195.80	$1,083.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$106.00	$2.12
5141 Groceries, General Line	$6,345.92	$126.92
5149 Groceries and Related Products, NEC	$716.50	$14.33
Other	$13,723.51	$274.47
Total for MAJOR GROUP 51	$20,891.93	$417.84
Total for DIVISION F	$75,087.73	$1,501.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,845.56	$3,016.91
5251 Hardware Stores	$98,764.83	$1,975.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,145.08	$5,122.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$244,970.80	$4,899.42

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$252,986.80	$5,059.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,195.04	$8,723.89
5499 Miscellaneous Food Stores	$2,704.77	$54.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$438,982.31	$8,779.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,725.24	$2,274.51
5531 Auto and Home Supply Stores	$58,843.34	$1,176.86
5541 Gasoline Service Station	$113,039.26	$2,260.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$318,253.84	$6,365.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$629.34	$12.59
5651 Family Clothing Stores	$1,448.28	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,287.90	$45.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,672.63	$833.45
5719 Miscellaneous Homefurnishings Stores	$17,243.70	$344.87
5722 Household Appliance Stores	$6,663.83	$133.28
5731 Radio, Television, and Consumer Electronics Stores	$16,205.70	$324.12
5734 Computer and Computer Software Stores	$2,057.58	$41.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$85,951.44	$1,719.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$174,714.10	$3,494.29
5813 Drinking Places	$156,068.65	$3,121.39
Total for MAJOR GROUP 58	$330,782.75	$6,615.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,912.14	$858.25
5943 Stationery Stores	$6,740.84	$134.82
5947 Gift, Novelty, and Souvenir Shops	$3,037.73	$60.75
5961 Catalog and Mail-Order Houses	$7,287.87	$145.76
5963 Direct Selling Establishments	$9,410.68	$188.22
5999 Miscellaneous Retail Stores, NEC	$81,630.61	$1,632.62
Other	$104,978.16	$2,099.56
Total for MAJOR GROUP 59	$255,998.03	$5,119.98
Total for DIVISION G	$1,941,388.15	$38,827.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$924.49	$18.49
Total for MAJOR GROUP 60	$924.49	$18.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,455.90	$169.12
Total for MAJOR GROUP 65	$8,455.90	$169.12

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,700.62	$214.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,586.07	$431.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,971.07	$499.42
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,268.71	$45.38
7217 Carpet and Upholstery Cleaning	$7,181.25	$143.63
7221 Photographic Studios, Portrait	$779.44	$15.59
7231 Beauty Shops	$14,495.22	$289.91
7299 Miscellaneous Personal Services, NEC	$2,929.62	$58.59
Other	$66,734.80	$1,334.70
Total for MAJOR GROUP 72	$94,389.04	$1,887.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,494.68	$89.90
7342 Disinfecting and Pest Control Services	$1,130.00	$22.60
7349 Building Cleaning and Maintenance Services, NEC	$4,316.49	$86.34
7359 Equipment Rental and Leasing, NEC	$5,154.17	$103.08
7372 Prepackaged Software	$2,713.45	$54.27
7379 Computer Related Services, NEC	$666.58	$13.33
7382 Security Systems Services	$643.20	$12.86
7389 Miscellaneous Business Services	$4,782.43	$95.66
Other	$15,061.80	$301.25
Total for MAJOR GROUP 73	$38,962.80	$779.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$34,042.57	$680.85
7538 General Automotive Repair Shops	$51,759.39	$1,035.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$87,958.34	$1,759.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,041.58	$1,000.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$54,155.73	$1,083.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,618.50	$132.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,891.69	$237.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,715.66	$34.31
Other	$24,261.65	$485.23
Total for MAJOR GROUP 79	$25,977.31	$519.54
MAJOR GROUP: 80 Health Services		
Other	$7,431.56	$148.62
Total for MAJOR GROUP 80	$7,431.56	$148.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,646.06	$672.93
Total for MAJOR GROUP 81	$33,646.06	$672.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,237.11	$24.75
8721 Accounting, Auditing, and Bookkeeping Services	$9,075.54	$181.50
8742 Management Consulting Services	$938.31	$18.77
Other	$7,113.01	$142.26
Total for MAJOR GROUP 87	$18,363.97	$367.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$401,488.63	$8,029.82

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$7,163.56	$143.28
C	Construction	$124,449.05	$2,488.98
D	Manufacturing	$40,125.38	$802.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,512.87	$7,570.27
F	Wholesale Trade	$75,087.73	$1,501.73
G	Retail Trade	$1,941,388.15	$38,827.80
H	Finance, Insurance, And Real Estate	$10,700.62	$214.01
I	Services	$401,488.63	$8,029.82
	Total for Webster - General	$2,978,915.99	$59,578.41

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$173,296.07	$1,732.96
5813 Drinking Places	$156,068.65	$1,560.68
Total for MAJOR GROUP 58	$329,364.72	$3,293.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$459,553.38	$4,595.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,586.07	$215.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,971.07	$249.71
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$58,036.81	$580.37

Webster - Gross Receipts Recap

G	Retail Trade	$459,553.38	$4,595.53
I	Services	$58,036.81	$580.37
	Other	$904.50	$9.05
	Total for Webster - Gross Receipts	$518,494.69	$5,184.95

Webster Recap

A	Agriculture, Forestry, And Fishing	$7,163.56	$143.28
C	Construction	$124,449.05	$2,488.98
D	Manufacturing	$40,125.38	$802.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,512.87	$7,570.27
F	Wholesale Trade	$75,087.73	$1,501.73
G	Retail Trade	$2,400,941.53	$43,423.33
H	Finance, Insurance, And Real Estate	$10,700.62	$214.01
I	Services	$459,525.44	$8,610.19
	Other	$904.50	$9.05
	Total for Webster	$3,497,410.68	$64,763.36

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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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$24,597.58	$491.96
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,232.31	$44.65
Total for MAJOR GROUP 27	$2,232.31	$44.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,696.36	$113.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,771.30	$75.43
4813 Telephone Communications, Except Radiotelephone	$6,659.48	$133.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,823.28	$336.48
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	$24,494.81	$489.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,868.10	$57.37
Other	$18,382.66	$367.66
Total for MAJOR GROUP 50	$21,250.76	$425.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,657.54	$53.15
Total for MAJOR GROUP 51	$2,657.54	$53.15

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,908.30	$478.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,747.04	$74.94
Other	$5,417.92	$108.36
Total for MAJOR GROUP 52	$9,164.96	$183.30
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	$2,176.72	$43.53
Total for MAJOR GROUP 54	$2,176.72	$43.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$640.00	$12.80
Total for MAJOR GROUP 55	$640.00	$12.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.34	$8.55
5651 Family Clothing Stores	$338.43	$6.77
Total for MAJOR GROUP 56	$765.77	$15.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,120.67	$22.41
Total for MAJOR GROUP 57	$1,120.67	$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		
5942 Book Stores	$317.93	$6.36
5961 Catalog and Mail-Order Houses	$2,623.88	$52.49
5963 Direct Selling Establishments	$5,732.29	$114.65
5999 Miscellaneous Retail Stores, NEC	$12,935.35	$258.71
Other	$1,140.62	$22.81
Total for MAJOR GROUP 59	$22,750.07	$455.02
Total for DIVISION G	$53,781.25	$1,075.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$864.70	$17.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$299.68	$5.99
Total for MAJOR GROUP 72	$299.68	$5.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,353.83	$27.08
7389 Miscellaneous Business Services	$2,406.13	$48.13
Other	$2,983.90	$59.68
Total for MAJOR GROUP 73	$6,743.86	$134.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$192.45	$3.85

Wentworth - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$192.45	$3.85
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,545.67	$50.92
		Total for MAJOR GROUP 76	$2,545.67	$50.92
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,580.53	$71.62
		Total for MAJOR GROUP 87	$3,580.53	$71.62
		Total for DIVISION I	$15,080.25	$301.62

Wentworth - General Recap

C	Construction	$24,597.58	$491.96
D	Manufacturing	$5,696.36	$113.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,494.81	$489.91
F	Wholesale Trade	$23,908.30	$478.18
G	Retail Trade	$53,781.25	$1,075.64
H	Finance, Insurance, And Real Estate	$864.70	$17.30
I	Services	$15,080.25	$301.62
	Other	$628.00	$12.56
	Total for Wentworth - General	$149,051.25	$2,981.10

Wentworth Recap

C	Construction	$24,597.58	$491.96
D	Manufacturing	$5,696.36	$113.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,494.81	$489.91
F	Wholesale Trade	$23,908.30	$478.18
G	Retail Trade	$53,781.25	$1,075.64
H	Finance, Insurance, And Real Estate	$864.70	$17.30
I	Services	$15,080.25	$301.62
	Other	$628.00	$12.56
	Total for Wentworth	$149,051.25	$2,981.10

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Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,518.35	$15.18
Total for MAJOR GROUP 07	$1,518.35	$15.18
Total for DIVISION A	$1,518.35	$15.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,350.76	$13.51
Other	$645.32	$6.45
Total for MAJOR GROUP 27	$1,996.08	$19.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,125.97	$41.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,117.28	$31.17
4813 Telephone Communications, Except Radiotelephone	$12,196.26	$121.96
4841 Cable and Other Pay Television Services	$4,388.00	$43.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,030.72	$200.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,242.54	$152.43
Total for MAJOR GROUP 49	$15,242.54	$152.43
Total for DIVISION E	$38,632.94	$386.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$744.38	$7.44
Other	$114,099.42	$1,141.00
Total for MAJOR GROUP 50	$114,843.80	$1,148.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,270.53	$22.71
Total for MAJOR GROUP 51	$2,270.53	$22.71
Total for DIVISION F	$117,114.33	$1,171.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,243.45	$432.44

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$495.10	$4.95
Total for MAJOR GROUP 52	$43,738.55	$437.39
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	$20,477.71	$204.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,871.95	$208.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,804.84	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,887.51	$548.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$108.40	$1.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$142.20	$1.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,948.92	$29.49
Total for MAJOR GROUP 57	$2,948.92	$29.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,996.56	$59.97
5961 Catalog and Mail-Order Houses	$1,903.54	$19.03
5963 Direct Selling Establishments	$4,613.38	$46.14
5999 Miscellaneous Retail Stores, NEC	$4,833.39	$48.34
Other	$1,146.99	$11.47
Total for MAJOR GROUP 59	$18,493.86	$184.95
Total for DIVISION G	$149,448.63	$1,494.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,195.38	$11.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$428.91	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,744.71	$17.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,351.98	$13.52
7372 Prepackaged Software	$2,816.40	$28.17
7389 Miscellaneous Business Services	$1,798.72	$17.99
Other	$17,730.40	$177.30
Total for MAJOR GROUP 73	$23,697.50	$236.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,095.00	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,430.74	$14.31
Total for DIVISION I	$47,285.84	$472.87

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$1,518.35	$15.18
D	Manufacturing	$4,125.97	$41.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,632.94	$386.33
F	Wholesale Trade	$117,114.33	$1,171.15
G	Retail Trade	$149,448.63	$1,494.52
H	Finance, Insurance, And Real Estate	$1,195.38	$11.95
I	Services	$47,285.84	$472.87
	Other	$145.00	$1.45
	Total for Wessington - General	$359,466.44	$3,594.71

Wessington Recap

A	Agriculture, Forestry, And Fishing	$1,518.35	$15.18
D	Manufacturing	$4,125.97	$41.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,632.94	$386.33
F	Wholesale Trade	$117,114.33	$1,171.15
G	Retail Trade	$149,448.63	$1,494.52
H	Finance, Insurance, And Real Estate	$1,195.38	$11.95
I	Services	$47,285.84	$472.87
	Other	$145.00	$1.45
	Total for Wessington	$359,466.44	$3,594.71

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,744.97	$74.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,471.17	$149.42
Total for DIVISION A	$7,471.17	$149.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,036.25	$160.72
Total for MAJOR GROUP 17	$8,036.25	$160.72
Total for DIVISION C	$8,036.25	$160.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,233.73	$84.67
Other	$865.35	$17.30
Total for MAJOR GROUP 27	$5,099.08	$101.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,202.33	$224.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,985.42	$279.70
4813 Telephone Communications, Except Radiotelephone	$38,576.16	$771.52
4841 Cable and Other Pay Television Services	$17,602.00	$352.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,807.98	$1,416.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,069.89	$2,621.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,872.58	$77.46
5045 Computers and Computer Peripheral Equipment and Software	$4,395.32	$87.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,347.92	$66.96
5074 Plumbing and Heating Equipment and Supplies	$16,401.14	$328.02
Other	$26,449.63	$528.99
Total for MAJOR GROUP 50	$54,466.59	$1,089.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$146,296.63	$2,925.93
Other	$24,329.74	$486.60
Total for MAJOR GROUP 51	$170,626.37	$3,412.53
Total for DIVISION F	$225,092.96	$4,501.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,317.18	$846.33
5251 Hardware Stores	$35,832.47	$716.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,821.17	$1,976.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,849.98	$37.00
Total for MAJOR GROUP 53	$1,849.98	$37.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,958.07	$3,699.16
5499 Miscellaneous Food Stores	$1,739.39	$34.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,645.21	$3,892.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,246.61	$124.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,425.92	$1,488.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.01	$5.90
5651 Family Clothing Stores	$912.48	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,256.49	$25.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,077.12	$101.54
5713 Floor Coverings Stores	$18,168.73	$363.37
5722 Household Appliance Stores	$4,355.38	$87.11
5734 Computer and Computer Software Stores	$11,038.63	$220.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,216.69	$884.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,974.92	$1,219.49
Total for MAJOR GROUP 58	$60,974.92	$1,219.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,637.48	$32.75
5942 Book Stores	$2,279.39	$45.59
5943 Stationery Stores	$8,442.20	$168.84
5947 Gift, Novelty, and Souvenir Shops	$3,259.71	$65.19
5961 Catalog and Mail-Order Houses	$3,733.80	$74.67
5963 Direct Selling Establishments	$15,488.63	$309.78
5999 Miscellaneous Retail Stores, NEC	$12,627.05	$252.54
Other	$11,929.29	$238.59
Total for MAJOR GROUP 59	$59,397.55	$1,187.95
Total for DIVISION G	$535,587.93	$10,711.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$869.24	$17.38
Total for MAJOR GROUP 64	$869.24	$17.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,527.95	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,648.78	$52.98
Total for DIVISION H	$4,963.82	$99.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,041.87	$160.84
Total for MAJOR GROUP 70	$8,041.87	$160.84
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,060.38	$21.21
Other	$5,402.77	$108.06
Total for MAJOR GROUP 72	$6,463.15	$129.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$433.00	$8.66
7359 Equipment Rental and Leasing, NEC	$5,285.89	$105.73
7372 Prepackaged Software	$8,669.49	$173.38
7379 Computer Related Services, NEC	$917.55	$18.35
7389 Miscellaneous Business Services	$893.72	$17.88
Other	$6,592.80	$131.87
Total for MAJOR GROUP 73	$22,792.45	$455.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,471.40	$829.42
Other	$13,277.30	$265.55
Total for MAJOR GROUP 75	$54,748.70	$1,094.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,230.07	$144.61
Other	$28,038.92	$560.78
Total for MAJOR GROUP 76	$35,268.99	$705.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,536.85	$210.73
Total for MAJOR GROUP 79	$10,536.85	$210.73
MAJOR GROUP: 80 Health Services		
Other	$11,162.47	$223.26
Total for MAJOR GROUP 80	$11,162.47	$223.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,570.52	$71.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,005.19	$200.10
Total for DIVISION I	$172,682.14	$3,453.68

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

Returns Filed: July 2009

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,471.17	$149.42
C	Construction	$8,036.25	$160.72
D	Manufacturing	$11,202.33	$224.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,069.89	$2,621.39
F	Wholesale Trade	$225,092.96	$4,501.87
G	Retail Trade	$535,587.93	$10,711.71
H	Finance, Insurance, And Real Estate	$4,963.82	$99.28
I	Services	$172,682.14	$3,453.68
	Total for Wessington Springs - General	$1,096,106.49	$21,922.10

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$7,471.17	$149.42
C	Construction	$8,036.25	$160.72
D	Manufacturing	$11,202.33	$224.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,069.89	$2,621.39
F	Wholesale Trade	$225,092.96	$4,501.87
G	Retail Trade	$535,587.93	$10,711.71
H	Finance, Insurance, And Real Estate	$4,963.82	$99.28
I	Services	$172,682.14	$3,453.68
	Total for Wessington Springs	$1,096,106.49	$21,922.10

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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$686.77	$13.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,673.94	$33.48
Other	$4,071.74	$81.44
Total for MAJOR GROUP 27	$5,745.68	$114.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,225.18	$124.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,935.00	$58.70
Total for MAJOR GROUP 42	$2,935.00	$58.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,645.05	$152.91
4813 Telephone Communications, Except Radiotelephone	$18,679.30	$373.59
Other	$1,405.65	$28.11
Total for MAJOR GROUP 48	$27,730.00	$554.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,533.80	$1,050.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$174.97	$3.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,415.76	$88.32
Other	$36,222.47	$724.45
Total for MAJOR GROUP 50	$40,813.20	$816.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,202.00	$204.03
Total for MAJOR GROUP 51	$10,202.00	$204.03
Total for DIVISION F	$51,015.20	$1,020.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,176.91	$503.54

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$332.86	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,578.44	$511.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,024.39	$20.49
Total for MAJOR GROUP 53	$1,024.39	$20.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$322.04	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,246.27	$24.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,995.50	$79.91
Total for MAJOR GROUP 55	$3,995.50	$79.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$231.49	$4.63
Other	$172.98	$3.46
Total for MAJOR GROUP 56	$404.47	$8.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,562.02	$91.24
Total for MAJOR GROUP 57	$4,562.02	$91.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,297.28	$385.95
Total for MAJOR GROUP 58	$19,297.28	$385.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$338.46	$6.76
5961 Catalog and Mail-Order Houses	$1,077.64	$21.55
5963 Direct Selling Establishments	$3,658.36	$73.17
5999 Miscellaneous Retail Stores, NEC	$605.40	$12.11
Other	$1,159.60	$23.20
Total for MAJOR GROUP 59	$6,839.46	$136.79
Total for DIVISION G	$62,947.83	$1,258.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,059.66	$61.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,405.03	$68.10
Total for MAJOR GROUP 72	$3,405.03	$68.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,217.09	$44.35
7372 Prepackaged Software	$1,166.32	$23.33
7389 Miscellaneous Business Services	$1,784.06	$35.68
Other	$7,920.88	$158.42
Total for MAJOR GROUP 73	$13,088.35	$261.78

White - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,627.26	$152.55
	Total for MAJOR GROUP 75	$7,627.26	$152.55
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,634.99	$32.71
	Total for MAJOR GROUP 76	$1,634.99	$32.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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		$3,574.22	$71.48
	Total for MAJOR GROUP 86	$3,574.22	$71.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,835.83	$36.72
Other		$644.31	$12.89
	Total for MAJOR GROUP 87	$2,480.14	$49.61
	Total for DIVISION I	$73,172.73	$1,463.49

White - General Recap

C	Construction	$686.77	$13.74
D	Manufacturing	$6,225.18	$124.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,533.80	$1,050.69
F	Wholesale Trade	$51,015.20	$1,020.30
G	Retail Trade	$62,947.83	$1,258.96
H	Finance, Insurance, And Real Estate	$3,059.66	$61.19
I	Services	$73,172.73	$1,463.49
	Other	$75,611.50	$1,512.23
	Total for White - General	$325,252.67	$6,505.11

White Recap

C	Construction	$686.77	$13.74
D	Manufacturing	$6,225.18	$124.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,533.80	$1,050.69
F	Wholesale Trade	$51,015.20	$1,020.30
G	Retail Trade	$62,947.83	$1,258.96
H	Finance, Insurance, And Real Estate	$3,059.66	$61.19
I	Services	$73,172.73	$1,463.49
	Other	$75,611.50	$1,512.23
	Total for White	$325,252.67	$6,505.11

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

Returns Filed: July 2009

Taxable	Tax Due

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White Lake - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,488.42	$69.77
Total for MAJOR GROUP 17	$3,488.42	$69.77
Total for DIVISION C	$3,488.42	$69.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,153.32	$23.07
Other	$1,203.44	$24.07
Total for MAJOR GROUP 27	$2,356.76	$47.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,135.79	$102.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,512.91	$70.26
Total for MAJOR GROUP 42	$3,512.91	$70.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,584.23	$311.69
4813 Telephone Communications, Except Radiotelephone	$15,666.52	$313.34
Other	$2,196.00	$43.92
Total for MAJOR GROUP 48	$33,446.75	$668.95
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	$65,309.96	$1,306.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$562.09	$11.24
5084 Industrial Machinery and Equipment	$2,456.72	$49.14
5099 Durable Goods, NEC	$9,913.50	$198.27
Other	$7,664.69	$153.31
Total for MAJOR GROUP 50	$20,597.00	$411.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,782.69	$35.65
Other	$61,466.87	$1,229.34
Total for MAJOR GROUP 51	$63,249.56	$1,264.99
Total for DIVISION F	$83,846.56	$1,676.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,250.14	$85.00
Total for MAJOR GROUP 52	$4,250.14	$85.00

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,555.94	$991.12
Other	$1,282.52	$25.65
Total for MAJOR GROUP 54	$50,838.46	$1,016.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$84.17	$1.68
Other	$336.05	$6.72
Total for MAJOR GROUP 56	$420.22	$8.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,829.34	$56.59
Total for MAJOR GROUP 57	$2,829.34	$56.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,161.52	$743.23
Total for MAJOR GROUP 58	$37,161.52	$743.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$918.19	$18.37
5963 Direct Selling Establishments	$1,890.57	$37.81
5999 Miscellaneous Retail Stores, NEC	$93,989.91	$1,879.80
Other	$2,984.39	$59.69
Total for MAJOR GROUP 59	$99,783.06	$1,995.67
Total for DIVISION G	$196,126.74	$3,922.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$6,690.82	$133.82
Total for MAJOR GROUP 72	$6,690.82	$133.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,357.65	$67.16
7389 Miscellaneous Business Services	$470.31	$9.41
Other	$876.48	$17.53
Total for MAJOR GROUP 73	$4,704.44	$94.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,838.07	$236.77
Total for MAJOR GROUP 76	$11,838.07	$236.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

White Lake - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$269.21	$5.38
Total for MAJOR GROUP 87	$269.21	$5.38
Total for DIVISION I	$26,325.20	$526.52

White Lake - General Recap

C	Construction	$3,488.42	$69.77
D	Manufacturing	$5,135.79	$102.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,309.96	$1,306.22
F	Wholesale Trade	$83,846.56	$1,676.95
G	Retail Trade	$196,126.74	$3,922.54
I	Services	$26,325.20	$526.52
	Other	$295.30	$5.91
	Total for White Lake - General	$380,527.97	$7,610.63

White Lake - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$38,472.12	$384.72
Total for MAJOR GROUP 58	$38,472.12	$384.72
Total for DIVISION G	$46,378.71	$463.78

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$46,378.71	$463.78
	Other	$1,875.11	$18.76
	Total for White Lake - Gross Receipts	$48,253.82	$482.54

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

Returns Filed: July 2009

White Lake Recap

		Taxable	Tax Due
C	Construction	$3,488.42	$69.77
D	Manufacturing	$5,135.79	$102.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,309.96	$1,306.22
F	Wholesale Trade	$83,846.56	$1,676.95
G	Retail Trade	$242,505.45	$4,386.32
I	Services	$26,325.20	$526.52
	Other	$2,170.41	$24.67
	Total for White Lake	$428,781.79	$8,093.17

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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.

White River - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,848.67	$416.98
Total for MAJOR GROUP 17	$20,848.67	$416.98
Total for DIVISION C	$22,048.67	$440.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$903.56	$18.07
2721 Periodicals: Publishing, or Publishing and Printing	$79.22	$1.59
Other	$619.63	$12.40
Total for MAJOR GROUP 27	$1,602.41	$32.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,566.03	$51.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,181.70	$123.64
4813 Telephone Communications, Except Radiotelephone	$26,813.77	$536.27
4841 Cable and Other Pay Television Services	$2,578.40	$51.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,583.53	$731.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,956.03	$1,319.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,241.71	$24.83
5045 Computers and Computer Peripheral Equipment and Software	$4,507.15	$90.14
Other	$5,426.55	$108.53
Total for MAJOR GROUP 50	$11,175.41	$223.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,293.68	$45.88
Other	$658.88	$13.17

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,952.56	$59.05
Total for DIVISION F	$14,127.97	$282.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,763.66	$3,715.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,214.06	$3,724.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,471.97	$1,189.44
Total for MAJOR GROUP 55	$59,471.97	$1,189.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$648.24	$12.96
Other	$6.31	$0.13
Total for MAJOR GROUP 56	$654.55	$13.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,345.90	$26.92
Other	$589.66	$11.79
Total for MAJOR GROUP 57	$1,935.56	$38.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,229.33	$544.59
Total for MAJOR GROUP 58	$27,229.33	$544.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$522.72	$10.46
5961 Catalog and Mail-Order Houses	$1,536.77	$30.73
5963 Direct Selling Establishments	$5,740.20	$114.79
5999 Miscellaneous Retail Stores, NEC	$3,951.31	$79.02
Other	$69,196.94	$1,383.93
Total for MAJOR GROUP 59	$80,947.94	$1,618.93
Total for DIVISION G	$359,065.31	$7,181.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,648.61	$72.98
Total for MAJOR GROUP 64	$3,648.61	$72.98
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,549.78	$91.01
DIVISION: I Services		
MAJOR GROUP: 70 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		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,099.56	$61.99
Total for MAJOR GROUP 72	$3,099.56	$61.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,147.58	$62.96
7372 Prepackaged Software	$1,156.17	$23.12
7389 Miscellaneous Business Services	$1,541.61	$30.83
Other	$6,174.70	$123.50
Total for MAJOR GROUP 73	$12,020.06	$240.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,194.07	$43.89
Total for MAJOR GROUP 76	$2,194.07	$43.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$269.07	$5.38
Total for MAJOR GROUP 87	$269.07	$5.38
Total for DIVISION I	$37,761.90	$755.26
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$22,048.67	$440.98
D	Manufacturing	$2,566.03	$51.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,956.03	$1,319.12
F	Wholesale Trade	$14,127.97	$282.55
G	Retail Trade	$359,065.31	$7,181.28
H	Finance, Insurance, And Real Estate	$4,549.78	$91.01
I	Services	$37,761.90	$755.26
	Other	$7,008.86	$140.17
	Total for White River - General	$513,084.55	$10,261.70

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

Returns Filed: July 2009

White River Recap

		Taxable	Tax Due
C	Construction	$22,048.67	$440.98
D	Manufacturing	$2,566.03	$51.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,956.03	$1,319.12
F	Wholesale Trade	$14,127.97	$282.55
G	Retail Trade	$359,065.31	$7,181.28
H	Finance, Insurance, And Real Estate	$4,549.78	$91.01
I	Services	$37,761.90	$755.26
	Other	$7,008.86	$140.17
	Total for White River	$513,084.55	$10,261.70

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,943.72	$38.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,765.30	$75.31
Total for DIVISION A	$4,648.30	$92.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,990.73	$39.82
Other	$8,910.92	$178.23
Total for MAJOR GROUP 17	$10,901.65	$218.05
Total for DIVISION C	$21,487.56	$429.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$648.13	$12.97
Total for MAJOR GROUP 20	$648.13	$12.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,523.17	$30.47
2759 Commercial Printing, NEC	$336.50	$6.73
Other	$480.53	$9.61
Total for MAJOR GROUP 27	$2,340.20	$46.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,818.76	$196.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,672.23	$73.45

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,672.23	$73.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,871.75	$557.44
4813 Telephone Communications, Except Radiotelephone	$4,921.45	$98.42
4841 Cable and Other Pay Television Services	$40,090.45	$801.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,611.67	$1,492.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,581.03	$1,091.62
Total for MAJOR GROUP 49	$54,581.03	$1,091.62
Total for DIVISION E	$132,864.93	$2,657.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,457.35	$29.15
5045 Computers and Computer Peripheral Equipment and Software	$3,807.50	$76.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,349.50	$46.99
Other	$4,204.09	$84.07
Total for MAJOR GROUP 50	$11,818.44	$236.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,415.56	$28.31
Other	$925.67	$18.51
Total for MAJOR GROUP 51	$2,341.23	$46.82
Total for DIVISION F	$14,159.67	$283.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,866.24	$2,657.33
5251 Hardware Stores	$2,161.32	$43.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,160.76	$2,703.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,235.08	$3,504.71
5499 Miscellaneous Food Stores	$2,676.43	$53.52
Total for MAJOR GROUP 54	$177,911.51	$3,558.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$23,130.10	$462.60
Other	$978.12	$19.56
Total for MAJOR GROUP 56	$24,108.22	$482.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,447.85	$48.96
5722 Household Appliance Stores	$1,089.49	$21.79
5734 Computer and Computer Software Stores	$1,035.79	$20.72
Other	$10,729.41	$214.59
Total for MAJOR GROUP 57	$15,302.54	$306.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,876.48	$1,377.52
Total for MAJOR GROUP 58	$68,876.48	$1,377.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$893.32	$17.87
5943 Stationery Stores	$1,668.85	$33.38

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$917.07	$18.34
5963 Direct Selling Establishments	$6,966.83	$139.33
5999 Miscellaneous Retail Stores, NEC	$5,818.33	$116.37
Other	$1,421.62	$28.44
Total for MAJOR GROUP 59	$17,686.02	$353.73
Total for DIVISION G	$443,506.47	$8,870.13
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$650.26	$13.01
Total for MAJOR GROUP 63	$650.26	$13.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,857.60	$57.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,857.60	$157.16
Total for DIVISION H	$10,501.69	$210.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,871.40	$77.43
Total for MAJOR GROUP 72	$3,871.40	$77.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,754.35	$35.08
7372 Prepackaged Software	$3,264.00	$65.29
7389 Miscellaneous Business Services	$2,631.67	$52.63
Other	$6,119.42	$122.39
Total for MAJOR GROUP 73	$13,769.44	$275.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,528.38	$1,130.58
Total for MAJOR GROUP 75	$56,528.38	$1,130.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$916.22	$18.33
Other	$14,448.74	$288.98
Total for MAJOR GROUP 76	$15,364.96	$307.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,054.59	$61.10
Other	$1,327.70	$26.56
Total for MAJOR GROUP 87	$4,382.29	$87.66
Total for DIVISION I	$105,492.46	$2,109.89

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$4,648.30	$92.97
C	Construction	$21,487.56	$429.77
D	Manufacturing	$9,818.76	$196.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,864.93	$2,657.30
F	Wholesale Trade	$14,159.67	$283.18
G	Retail Trade	$443,506.47	$8,870.13
H	Finance, Insurance, And Real Estate	$10,501.69	$210.05
I	Services	$105,492.46	$2,109.89
	Other	$446.86	$8.94
	Total for Whitewood - General	$742,926.70	$14,858.62

Whitewood - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,102.50	$691.03
Total for MAJOR GROUP 58	$69,102.50	$691.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$91,035.28	$910.36

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$91,035.28	$910.36
	Other	$9,234.04	$92.34
	Total for Whitewood - Gross Receipts	$100,269.32	$1,002.70

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

Returns Filed: July 2009

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,648.30	$92.97
C	Construction	$21,487.56	$429.77
D	Manufacturing	$9,818.76	$196.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,864.93	$2,657.30
F	Wholesale Trade	$14,159.67	$283.18
G	Retail Trade	$534,541.75	$9,780.49
H	Finance, Insurance, And Real Estate	$10,501.69	$210.05
I	Services	$105,492.46	$2,109.89
	Other	$9,680.90	$101.28
	Total for Whitewood	$843,196.02	$15,861.32

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,161.19	$143.22
Total for MAJOR GROUP 07	$7,161.19	$143.22
Total for DIVISION A	$7,229.94	$144.60
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,988.64	$59.77
Other	$870.22	$17.41
Total for MAJOR GROUP 17	$3,858.86	$77.18
Total for DIVISION C	$4,587.86	$91.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,054.13	$21.08
Other	$603.68	$12.07
Total for MAJOR GROUP 27	$1,657.81	$33.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,375.87	$67.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,312.33	$146.25
Total for MAJOR GROUP 42	$7,312.33	$146.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,074.75	$101.50
4813 Telephone Communications, Except Radiotelephone	$11,489.45	$229.79
Other	$2,855.43	$57.11
Total for MAJOR GROUP 48	$19,419.63	$388.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,447.21	$888.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,257.52	$145.15
5074 Plumbing and Heating Equipment and Supplies	$9,647.46	$192.95

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,468.14	$89.36
Total for MAJOR GROUP 50	$21,373.12	$427.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$52,127.20	$1,042.54
Total for MAJOR GROUP 51	$52,127.20	$1,042.54
Total for DIVISION F	$73,500.32	$1,470.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,865.88	$77.32
Total for MAJOR GROUP 52	$3,865.88	$77.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,327.45	$46.55
Total for MAJOR GROUP 54	$2,327.45	$46.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($720.15)	($14.40)
Total for MAJOR GROUP 55	($720.15)	($14.40)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$234.33	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$906.50	$18.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,116.47	$82.33
Total for MAJOR GROUP 57	$4,116.47	$82.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$956.89	$19.13
5961 Catalog and Mail-Order Houses	$332.91	$6.66
5963 Direct Selling Establishments	$1,429.67	$28.59
5999 Miscellaneous Retail Stores, NEC	$5,367.05	$107.34
Other	$358.38	$7.16
Total for MAJOR GROUP 59	$8,444.90	$168.88
Total for DIVISION G	$45,044.74	$900.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,251.12	$125.02
Total for MAJOR GROUP 72	$6,251.12	$125.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$325.80	$6.52
7372 Prepackaged Software	$2,795.45	$55.91
7375 Information Retrieval Services	$887.66	$17.75
7389 Miscellaneous Business Services	$517.40	$10.35

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 73	$4,656.31	$93.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$2,441.60	$48.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,491.53	$49.83
	Total for DIVISION I	$26,531.27	$530.63

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,229.94	$144.60
C	Construction	$4,587.86	$91.76
D	Manufacturing	$3,375.87	$67.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,447.21	$888.95
F	Wholesale Trade	$73,500.32	$1,470.00
G	Retail Trade	$45,044.74	$900.88
I	Services	$26,531.27	$530.63
	Other	$90.00	$1.80
	Total for Willow Lake - General	$204,807.21	$4,096.13

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$7,229.94	$144.60
C	Construction	$4,587.86	$91.76
D	Manufacturing	$3,375.87	$67.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,447.21	$888.95
F	Wholesale Trade	$73,500.32	$1,470.00
G	Retail Trade	$45,044.74	$900.88
I	Services	$26,531.27	$530.63
	Other	$90.00	$1.80
	Total for Willow Lake	$204,807.21	$4,096.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,159.45	$303.19
Total for MAJOR GROUP 07	$15,159.45	$303.19
Total for DIVISION A	$15,159.45	$303.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,631.19	$532.63
Total for MAJOR GROUP 17	$26,631.19	$532.63
Total for DIVISION C	$26,631.19	$532.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,438.99	$48.78
Other	$487.17	$9.74
Total for MAJOR GROUP 27	$2,926.16	$58.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,888.81	$77.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,865.06	$77.31
4813 Telephone Communications, Except Radiotelephone	$13,541.43	$270.81
4899 Communications Services, NEC	$1,292.73	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,254.72	$545.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,847.75	$1,116.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,136.69	$162.75
Total for MAJOR GROUP 50	$8,136.69	$162.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,479.94	$249.60
Total for MAJOR GROUP 51	$12,479.94	$249.60
Total for DIVISION F	$20,616.63	$412.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,709.15	$3,514.18
5251 Hardware Stores	$26,004.45	$520.09
Total for MAJOR GROUP 52	$201,713.60	$4,034.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,248.52	$44.97

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,299.52	$45.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$904.00	$18.08
Other	$32,313.63	$646.28
Total for MAJOR GROUP 54	$33,217.63	$664.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,902.48	$558.05
5651 Family Clothing Stores	$467.13	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,387.60	$567.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,809.00	$36.18
5734 Computer and Computer Software Stores	$3,105.35	$62.11
Other	$942.65	$18.85
Total for MAJOR GROUP 57	$5,857.00	$117.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,040.04	$640.81
Total for MAJOR GROUP 58	$32,040.04	$640.81
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,791.74	$75.84
5961 Catalog and Mail-Order Houses	$2,000.10	$40.00
5963 Direct Selling Establishments	$4,683.95	$93.67
5999 Miscellaneous Retail Stores, NEC	$5,384.67	$107.70
Other	$11,444.45	$228.89
Total for MAJOR GROUP 59	$27,304.91	$546.10
Total for DIVISION G	$397,963.09	$7,959.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,958.99	$39.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,604.01	$72.09
Total for MAJOR GROUP 72	$3,604.01	$72.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,900.01	$78.00
7372 Prepackaged Software	$2,088.32	$41.76
7374 Computer Processing and Data Preparation and Processing Services	$11,168.00	$223.36
7389 Miscellaneous Business Services	$825.83	$16.52
Other	$5,517.89	$110.36
Total for MAJOR GROUP 73	$23,500.05	$470.00

Wilmot - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$5,278.00	$105.56
		Total for MAJOR GROUP 76	$5,278.00	$105.56
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$955.92	$19.12
		Total for MAJOR GROUP 87	$955.92	$19.12
		Total for DIVISION I	$39,510.47	$790.22

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$15,159.45	$303.19
C	Construction	$26,631.19	$532.63
D	Manufacturing	$3,888.81	$77.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,847.75	$1,116.94
F	Wholesale Trade	$20,616.63	$412.35
G	Retail Trade	$397,963.09	$7,959.29
H	Finance, Insurance, And Real Estate	$1,958.99	$39.18
I	Services	$39,510.47	$790.22
	Total for Wilmot - General	$561,576.38	$11,231.58

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$15,159.45	$303.19
C	Construction	$26,631.19	$532.63
D	Manufacturing	$3,888.81	$77.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,847.75	$1,116.94
F	Wholesale Trade	$20,616.63	$412.35
G	Retail Trade	$397,963.09	$7,959.29
H	Finance, Insurance, And Real Estate	$1,958.99	$39.18
I	Services	$39,510.47	$790.22
	Total for Wilmot	$561,576.38	$11,231.58

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

Returns Filed: July 2009

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

Returns Filed: July 2009

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,934.50	$98.69
Other	$115,112.91	$2,302.26
Total for MAJOR GROUP 07	$120,047.41	$2,400.95
Total for DIVISION A	$120,047.41	$2,400.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,786.27	$255.72
Total for MAJOR GROUP 16	$12,786.27	$255.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,680.46	$33.61
1731 Electrical Work	$12,452.95	$249.06
1799 Special Trade Contractors, NEC	$8,048.06	$160.96
Other	$81,567.11	$1,631.35
Total for MAJOR GROUP 17	$103,748.58	$2,074.98
Total for DIVISION C	$116,534.85	$2,330.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$91,076.49	$1,821.53
Total for MAJOR GROUP 20	$91,076.49	$1,821.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,335.56	$166.71
2721 Periodicals: Publishing, or Publishing and Printing	$175.68	$3.52
2741 Miscellaneous Publishing	$519.02	$10.38
2752 Commercial Printing, Lithographic	$2,117.40	$42.35
2759 Commercial Printing, NEC	$7,955.42	$159.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$19,384.08	$387.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,903.33	$498.07
Total for MAJOR GROUP 35	$24,903.33	$498.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$151,952.73	$3,039.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,262.88	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,116.56	$62.33

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,699.88	$1,914.01
4813 Telephone Communications, Except Radiotelephone	$176,427.60	$3,528.54
4841 Cable and Other Pay Television Services	$20,252.56	$405.05
4899 Communications Services, NEC	$4,708.69	$94.17
Total for MAJOR GROUP 48	$297,088.73	$5,941.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,252.61	$4,665.05
Total for MAJOR GROUP 49	$233,252.61	$4,665.05
Total for DIVISION E	$533,457.90	$10,669.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,095.10	$81.91
5044 Office Equipment	$21,228.25	$424.56
5045 Computers and Computer Peripheral Equipment and Software	$7,166.86	$143.34
5046 Commercial Equipment, NEC	$8,019.84	$160.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,736.69	$54.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,691.91	$1,053.84
5074 Plumbing and Heating Equipment and Supplies	$25,888.66	$517.77
5082 Construction and Mining Machinery and Equipment	$926.51	$18.53
5084 Industrial Machinery and Equipment	$13,773.21	$275.46
5085 Industrial Supplies	$621.99	$12.44
5087 Service Establishment Equipment and Supplies	$4,325.45	$86.51
5091 Sporting and Recreational Goods and Supplies	$27,951.88	$559.04
5099 Durable Goods, NEC	$6,867.24	$137.34
Other	$23,650.69	$473.01
Total for MAJOR GROUP 50	$199,944.28	$3,998.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,339.29	$286.79
5145 Confectionery	$3,396.59	$67.93
5191 Farm Supplies	$940.70	$18.81
5199 Nondurable Goods, NEC	$317.25	$6.35
Other	$9,680.79	$193.61
Total for MAJOR GROUP 51	$28,674.62	$573.49
Total for DIVISION F	$228,618.90	$4,572.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,172.80	$1,903.46
5251 Hardware Stores	$142,943.50	$2,858.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$50,830.41	$1,016.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$290,941.33	$5,818.83
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$931,476.78	$18,629.54
Other	$196,221.58	$3,924.43
Total for MAJOR GROUP 53	$1,127,698.36	$22,553.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$746,908.83	$14,938.17
5499 Miscellaneous Food Stores	$2,580.56	$51.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$757,756.40	$15,155.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$92,371.31	$1,847.43
5531 Auto and Home Supply Stores	$118,513.58	$2,370.28
5541 Gasoline Service Station	$152,904.63	$3,058.10
Other	$19,842.96	$396.85

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$383,632.48	$7,672.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,129.99	$42.60
5651 Family Clothing Stores	$4,881.32	$97.64
Other	$29,282.61	$585.65
Total for MAJOR GROUP 56	$36,293.92	$725.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,141.88	$1,082.84
5719 Miscellaneous Homefurnishings Stores	$384.75	$7.69
5722 Household Appliance Stores	$51,351.60	$1,027.03
5731 Radio, Television, and Consumer Electronics Stores	$48,766.87	$975.33
5734 Computer and Computer Software Stores	$87,022.20	$1,740.43
Other	$225.95	$4.52
Total for MAJOR GROUP 57	$241,893.25	$4,837.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$465,691.45	$9,313.82
5813 Drinking Places	$73,487.12	$1,469.74
Total for MAJOR GROUP 58	$539,178.57	$10,783.56
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,917.20	$258.34
5941 Sporting Goods Stores and Bicycle Shops	$7,303.69	$146.08
5942 Book Stores	$510.03	$10.20
5943 Stationery Stores	$3,104.34	$62.08
5945 Hobby, Toy, and Game Stores	$8,497.75	$169.96
5947 Gift, Novelty, and Souvenir Shops	$19,459.60	$389.20
5961 Catalog and Mail-Order Houses	$24,417.56	$488.35
5962 Automatic Merchandise Machine Operators	$1,568.43	$31.38
5963 Direct Selling Establishments	$21,290.81	$425.81
5999 Miscellaneous Retail Stores, NEC	$61,194.42	$1,223.89
Other	$99,128.18	$1,982.56
Total for MAJOR GROUP 59	$259,392.01	$5,187.85
Total for DIVISION G	$3,636,786.32	$72,735.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$741.92	$14.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,527.11	$30.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,282.01	$25.64
Total for MAJOR GROUP 61	$1,282.01	$25.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,686.01	$113.72
Total for MAJOR GROUP 64	$5,686.01	$113.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,034.15	$60.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,042.71	$220.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$51,383.19	$1,027.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$165,038.21	$3,300.77
Total for MAJOR GROUP 70	$165,038.21	$3,300.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,569.99	$91.40
7221 Photographic Studios, Portrait	$6,759.02	$135.18
7231 Beauty Shops	$40,382.42	$807.65
7241 Barber Shops	$4,752.00	$95.04
7299 Miscellaneous Personal Services, NEC	$3,411.59	$68.23
Other	$23,139.07	$462.78
Total for MAJOR GROUP 72	$83,014.09	$1,660.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,528.32	$30.57
7338 Secretarial and Court Reporting	$1,657.75	$33.15
7342 Disinfecting and Pest Control Services	$2,514.00	$50.28
7349 Building Cleaning and Maintenance Services, NEC	$9,871.48	$197.42
7359 Equipment Rental and Leasing, NEC	$42,861.05	$857.23
7371 Computer Programming Services	$14,027.40	$280.55
7372 Prepackaged Software	$5,710.45	$114.21
7377 Computer Rental and Leasing	$263.00	$5.26
7379 Computer Related Services, NEC	$845.67	$16.91
7382 Security Systems Services	$989.50	$19.79
7389 Miscellaneous Business Services	$12,359.83	$247.19
Other	$13,646.90	$272.94
Total for MAJOR GROUP 73	$106,275.35	$2,125.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$39,165.94	$783.32
7538 General Automotive Repair Shops	$67,725.69	$1,354.51
Other	$18,884.87	$377.70
Total for MAJOR GROUP 75	$125,776.50	$2,515.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,471.43	$49.43
Other	$19,800.57	$396.01
Total for MAJOR GROUP 76	$22,272.00	$445.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$114,990.94	$2,299.83
Total for MAJOR GROUP 79	$114,990.94	$2,299.83
MAJOR GROUP: 80 Health Services		
Other	$40,995.51	$819.91
Total for MAJOR GROUP 80	$40,995.51	$819.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,837.80	$516.75
Total for MAJOR GROUP 81	$25,837.80	$516.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,000.66	$20.02
Total for MAJOR GROUP 86	$1,000.66	$20.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,959.05	$159.18
8721 Accounting, Auditing, and Bookkeeping Services	$30,827.34	$616.55

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8742 Management Consulting Services		$4,200.62	$84.02
Other		$4,734.25	$94.69
	Total for MAJOR GROUP 87	$47,721.26	$954.44
	Total for DIVISION I	$739,389.84	$14,787.82

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$120,047.41	$2,400.95
C	Construction	$116,534.85	$2,330.70
D	Manufacturing	$151,952.73	$3,039.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,457.90	$10,669.15
F	Wholesale Trade	$228,618.90	$4,572.36
G	Retail Trade	$3,636,786.32	$72,735.72
H	Finance, Insurance, And Real Estate	$51,383.19	$1,027.67
I	Services	$739,389.84	$14,787.82
	Other	$2,317.23	$46.34
	Total for Winner - General	$5,580,488.37	$111,609.78

Winner - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$54,039.97	$540.40
	Total for MAJOR GROUP 54	$54,039.97	$540.40
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$465,376.65	$4,653.77
5813 Drinking Places		$70,502.12	$705.02
	Total for MAJOR GROUP 58	$535,878.77	$5,358.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$31,885.50	$318.85
	Total for MAJOR GROUP 59	$31,885.50	$318.85
	Total for DIVISION G	$702,960.21	$7,029.60
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$159,859.99	$1,598.60
	Total for MAJOR GROUP 70	$159,859.99	$1,598.60
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,270.95	$42.71
	Total for MAJOR GROUP 79	$4,270.95	$42.71
	Total for DIVISION I	$164,130.94	$1,641.31

Winner - Gross Receipts Recap

G	Retail Trade	$702,960.21	$7,029.60
I	Services	$164,130.94	$1,641.31
	Total for Winner - Gross Receipts	$867,091.15	$8,670.91

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

Returns Filed: July 2009

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$120,047.41	$2,400.95
C	Construction	$116,534.85	$2,330.70
D	Manufacturing	$151,952.73	$3,039.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,457.90	$10,669.15
F	Wholesale Trade	$228,618.90	$4,572.36
G	Retail Trade	$4,339,746.53	$79,765.32
H	Finance, Insurance, And Real Estate	$51,383.19	$1,027.67
I	Services	$903,520.78	$16,429.13
	Other	$2,317.23	$46.34
	Total for Winner	$6,447,579.52	$120,280.69

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,146.83	$42.94
Other	$1,113.34	$22.27
Total for MAJOR GROUP 48	$3,260.17	$65.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,652.96	$153.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$788.39	$15.77
Total for MAJOR GROUP 50	$788.39	$15.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,468.81	$89.38
Total for MAJOR GROUP 51	$4,468.81	$89.38
Total for DIVISION F	$5,257.20	$105.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$250.73	$5.01
Other	$3,882.27	$77.66
Total for MAJOR GROUP 59	$4,133.00	$82.67
Total for DIVISION G	$19,110.91	$382.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,254.59	$25.09
Total for MAJOR GROUP 73	$1,254.59	$25.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,385.66	$107.71

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,652.96	$153.07
F	Wholesale Trade	$5,257.20	$105.15
G	Retail Trade	$19,110.91	$382.24
I	Services	$5,385.66	$107.71
	Other	$3,377.64	$67.55
	Total for Witten - General	$40,784.37	$815.72

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,652.96	$153.07
F	Wholesale Trade	$5,257.20	$105.15
G	Retail Trade	$19,110.91	$382.24
I	Services	$5,385.66	$107.71
	Other	$3,377.64	$67.55
	Total for Witten	$40,784.37	$815.72

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,960.85	$499.21
Total for MAJOR GROUP 17	$24,960.85	$499.21
Total for DIVISION C	$26,114.28	$522.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,417.46	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,470.58	$29.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,204.30	$244.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,659.75	$213.19
4813 Telephone Communications, Except Radiotelephone	$16,552.59	$331.05
Other	$1,971.50	$39.43
Total for MAJOR GROUP 48	$29,183.84	$583.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,500.65	$570.02
Total for MAJOR GROUP 49	$28,500.65	$570.02
Total for DIVISION E	$60,139.39	$1,202.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,818.81	$36.38
Other	$809.56	$16.19
Total for MAJOR GROUP 50	$2,628.37	$52.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,042.73	$580.86
Total for MAJOR GROUP 51	$29,042.73	$580.86

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$31,671.10	$633.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,346.83	$446.94
Total for MAJOR GROUP 52	$22,346.83	$446.94
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	$137,106.69	$2,742.14
Total for MAJOR GROUP 54	$137,106.69	$2,742.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,226.31	$204.53
Total for MAJOR GROUP 55	$10,226.31	$204.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$695.16	$13.91
Other	$887.28	$17.75
Total for MAJOR GROUP 56	$1,582.44	$31.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,565.20	$51.30
5722 Household Appliance Stores	$1,614.08	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,344.02	$86.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,808.54	$56.17
5943 Stationery Stores	$4,059.07	$81.18
5947 Gift, Novelty, and Souvenir Shops	$883.30	$17.67
5961 Catalog and Mail-Order Houses	$4,025.12	$80.51
5963 Direct Selling Establishments	$5,562.84	$111.26
5999 Miscellaneous Retail Stores, NEC	$6,388.83	$127.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,809.74	$476.21
Total for DIVISION G	$212,810.12	$4,256.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,079.20	$21.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,450.77	$129.01
Total for MAJOR GROUP 72	$6,450.77	$129.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$349.33	$6.99
7372 Prepackaged Software	$1,379.82	$27.59
7375 Information Retrieval Services	$744.78	$14.89
7389 Miscellaneous Business Services	$1,212.80	$24.26

Wolsey - General *continued...*

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

			Taxable	Tax Due
Other			$1,087.50	$21.75
		Total for MAJOR GROUP 73	$4,774.23	$95.48
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$15,937.00	$318.75
		Total for MAJOR GROUP 87	$15,937.00	$318.75
		Total for DIVISION I	$28,423.30	$568.47

Wolsey - General Recap

C	Construction	$26,114.28	$522.28
D	Manufacturing	$12,204.30	$244.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,139.39	$1,202.79
F	Wholesale Trade	$31,671.10	$633.43
G	Retail Trade	$212,810.12	$4,256.23
H	Finance, Insurance, And Real Estate	$1,079.20	$21.59
I	Services	$28,423.30	$568.47
	Other	$16,688.29	$333.77
	Total for Wolsey - General	$389,129.98	$7,782.64

Wolsey Recap

C	Construction	$26,114.28	$522.28
D	Manufacturing	$12,204.30	$244.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,139.39	$1,202.79
F	Wholesale Trade	$31,671.10	$633.43
G	Retail Trade	$212,810.12	$4,256.23
H	Finance, Insurance, And Real Estate	$1,079.20	$21.59
I	Services	$28,423.30	$568.47
	Other	$16,688.29	$333.77
	Total for Wolsey	$389,129.98	$7,782.64

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,918.50	$118.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,132.58	$122.65
Total for DIVISION A	$6,281.64	$125.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,685.69	$33.72
Other	$5,343.13	$106.86
Total for MAJOR GROUP 17	$7,028.82	$140.58
Total for DIVISION C	$14,828.48	$296.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,436.93	$48.75
Other	$1,057.06	$21.14
Total for MAJOR GROUP 27	$3,493.99	$69.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$13,074.48	$261.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,633.56	$332.66
4813 Telephone Communications, Except Radiotelephone	$101,450.32	$2,028.99
4899 Communications Services, NEC	$6,290.56	$125.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,976.77	$2,519.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,455.34	$1,029.11
Total for MAJOR GROUP 49	$51,455.34	$1,029.11
Total for DIVISION E	$177,498.10	$3,549.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$327.93	$6.56
5045 Computers and Computer Peripheral Equipment and Software	$396.15	$7.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,532.86	$250.66
Other	$45,463.06	$909.25
Total for MAJOR GROUP 50	$58,720.00	$1,174.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,720.00	$34.40
5141 Groceries, General Line	$1,801.14	$36.02
Other	$6,774.93	$135.50
Total for MAJOR GROUP 51	$10,296.07	$205.92
Total for DIVISION F	$69,016.07	$1,380.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,009.27	$660.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,034.77	$660.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,448.05	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,554.57	$71.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,069.71	$21.40
Total for MAJOR GROUP 55	$1,069.71	$21.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$724.99	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$816.49	$16.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,734.38	$134.69
5731 Radio, Television, and Consumer Electronics Stores	$356.80	$7.14
Other	$5,730.57	$114.61
Total for MAJOR GROUP 57	$12,821.75	$256.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,475.18	$1,769.51
Total for MAJOR GROUP 58	$88,475.18	$1,769.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$769.26	$15.39
5943 Stationery Stores	$418.90	$8.37
5947 Gift, Novelty, and Souvenir Shops	$2,476.51	$49.53
5961 Catalog and Mail-Order Houses	$2,196.38	$43.92
5963 Direct Selling Establishments	$2,541.67	$50.84
5999 Miscellaneous Retail Stores, NEC	$15,555.61	$311.11
Other	$70,294.65	$1,405.90
Total for MAJOR GROUP 59	$94,252.98	$1,885.06
Total for DIVISION G	$234,644.38	$4,692.91
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		
6411 Insurance Agents, Brokers, and Service	$409.67	$8.19
Total for MAJOR GROUP 64	$409.67	$8.19

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
Other	$6,882.55	$137.65
Total for MAJOR GROUP 65	$6,882.55	$137.65
Total for DIVISION H	$7,575.20	$151.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,825.75	$36.52
7299 Miscellaneous Personal Services, NEC	$2,426.44	$48.53
Other	$9,050.16	$181.01
Total for MAJOR GROUP 72	$13,302.35	$266.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,914.39	$58.29
7372 Prepackaged Software	$2,884.60	$57.70
7389 Miscellaneous Business Services	$745.43	$14.91
Other	$16,988.58	$339.77
Total for MAJOR GROUP 73	$23,533.00	$470.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,678.11	$593.56
Other	$16,314.75	$326.30
Total for MAJOR GROUP 75	$45,992.86	$919.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,804.79	$116.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,180.47	$223.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,821.27	$296.43
8742 Management Consulting Services	$1,872.74	$37.46
Other	$8,736.00	$174.72
Total for MAJOR GROUP 87	$25,430.01	$508.61
Total for DIVISION I	$133,862.34	$2,677.27

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

Returns Filed: July 2009

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,281.64	$125.63
C	Construction	$14,828.48	$296.57
D	Manufacturing	$13,074.48	$261.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,498.10	$3,549.94
F	Wholesale Trade	$69,016.07	$1,380.31
G	Retail Trade	$234,644.38	$4,692.91
H	Finance, Insurance, And Real Estate	$7,575.20	$151.50
I	Services	$133,862.34	$2,677.27
	Total for Woonsocket - General	$656,780.69	$13,135.63

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$6,281.64	$125.63
C	Construction	$14,828.48	$296.57
D	Manufacturing	$13,074.48	$261.50
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F	Wholesale Trade	$69,016.07	$1,380.31
G	Retail Trade	$234,644.38	$4,692.91
H	Finance, Insurance, And Real Estate	$7,575.20	$151.50
I	Services	$133,862.34	$2,677.27
	Total for Woonsocket	$656,780.69	$13,135.63

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,835.43	$56.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,932.78	$78.66
Total for DIVISION A	$3,932.78	$78.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$168.77	$3.38
1752 Floor Laying and Other Floor Work, NEC	$6,840.43	$136.80
Other	$5,975.46	$119.51
Total for MAJOR GROUP 17	$12,984.66	$259.69
Total for DIVISION C	$12,984.66	$259.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,604.17	$32.08
Total for MAJOR GROUP 27	$1,604.17	$32.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,961.96	$79.24
Other	N/A	N/A
Total for MAJOR GROUP 32	$4,573.46	$91.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,548.07	$330.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,192.53	$103.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,379.53	$107.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,087.45	$401.75
4813 Telephone Communications, Except Radiotelephone	$2,804.45	$56.10
4841 Cable and Other Pay Television Services	$24,622.65	$492.45
4899 Communications Services, NEC	$380.23	$7.61
Total for MAJOR GROUP 48	$47,894.78	$957.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$35,588.98	$711.78
Total for MAJOR GROUP 49	$35,588.98	$711.78
Total for DIVISION E	$88,863.29	$1,777.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,695.26	$33.91
5045 Computers and Computer Peripheral Equipment and Software	$3,713.48	$74.27
5084 Industrial Machinery and Equipment	$1,630.15	$32.60
Other	$7,936.62	$158.74
Total for MAJOR GROUP 50	$14,975.51	$299.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,610.76	$592.22
Total for MAJOR GROUP 51	$29,610.76	$592.22
Total for DIVISION F	$44,586.27	$891.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,466.32	$249.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,705.00	$254.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,821.16	$36.43
Total for MAJOR GROUP 53	$1,821.16	$36.43
MAJOR GROUP: 54 Food Stores		
Other	$27,757.74	$555.16
Total for MAJOR GROUP 54	$27,757.74	$555.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$527.14	$10.54
Total for MAJOR GROUP 55	$527.14	$10.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$689.78	$13.80
Other	$1,269.41	$25.38
Total for MAJOR GROUP 56	$1,959.19	$39.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,357.39	$127.16
Total for MAJOR GROUP 57	$6,357.39	$127.16
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	$4,206.53	$84.13
5963 Direct Selling Establishments	$2,560.99	$51.22
5999 Miscellaneous Retail Stores, NEC	$3,713.96	$74.27
Other	$1,112.91	$22.26
Total for MAJOR GROUP 59	$11,594.39	$231.88
Total for DIVISION G	$91,858.97	$1,837.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,716.55	$274.34

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$13,716.55	$274.34
Total for DIVISION H	$14,408.52	$288.18

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,244.60	$64.90
Total for MAJOR GROUP 72	$3,244.60	$64.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$607.00	$12.14
7359 Equipment Rental and Leasing, NEC	$5,557.41	$111.14
7372 Prepackaged Software	$1,900.29	$38.01
7375 Information Retrieval Services	$1,073.66	$21.47
7389 Miscellaneous Business Services	$1,224.22	$24.49
Other	$2,379.94	$47.60
Total for MAJOR GROUP 73	$12,742.52	$254.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,076.00	$141.52
Total for MAJOR GROUP 75	$7,076.00	$141.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,971.70	$39.44
Total for MAJOR GROUP 76	$1,971.70	$39.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,916.73	$78.34
Total for MAJOR GROUP 87	$3,916.73	$78.34
Total for DIVISION I	$96,106.26	$1,922.15

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$3,932.78	$78.66
C	Construction	$12,984.66	$259.69
D	Manufacturing	$16,548.07	$330.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,863.29	$1,777.28
F	Wholesale Trade	$44,586.27	$891.74
G	Retail Trade	$91,858.97	$1,837.18
H	Finance, Insurance, And Real Estate	$14,408.52	$288.18
I	Services	$96,106.26	$1,922.15
	Total for Worthing - General	$369,288.82	$7,385.84

Worthing - Gross Receipts

DIVISION: G Retail Trade

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

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$34,810.97	$348.11
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$34,810.97	$348.11
	Other	$180.00	$1.80
	Total for Worthing - Gross Receipts	$34,990.97	$349.91

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,932.78	$78.66
C	Construction	$12,984.66	$259.69
D	Manufacturing	$16,548.07	$330.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,863.29	$1,777.28
F	Wholesale Trade	$44,586.27	$891.74
G	Retail Trade	$126,669.94	$2,185.29
H	Finance, Insurance, And Real Estate	$14,408.52	$288.18
I	Services	$96,106.26	$1,922.15
	Other	$180.00	$1.80
	Total for Worthing	$404,279.79	$7,735.75

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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.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$99,786.45	$1,995.73
0752 Animal Specialty Services, Except Veterinary	$17,611.97	$352.25
0782 Lawn and Garden Services	$132,803.00	$2,656.06
0783 Ornamental Shrub and Tree Services	$11,530.39	$230.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$272,609.86	$5,452.20
Total for DIVISION A	$276,257.11	$5,525.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,694.67	$253.90
Total for MAJOR GROUP 15	$12,694.67	$253.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,280.48	$125.61
Other	N/A	N/A
Total for MAJOR GROUP 16	$8,315.91	$166.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,176.39	$3,583.53
1731 Electrical Work	$44,280.90	$885.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,888.39	$37.77
1751 Carpentry Work	$30,900.45	$618.00
1752 Floor Laying and Other Floor Work, NEC	$46,680.86	$933.61
1761 Roofing, Siding, and Sheet Metal Work	$26,669.09	$533.38
1793 Glass and Glazing Work	$2,239.12	$44.78
1796 Installation or Erection of Building Equipment, NEC	$54,943.75	$1,098.88
1799 Special Trade Contractors, NEC	$42,858.40	$857.16
Other	$107,674.47	$2,153.48
Total for MAJOR GROUP 17	$537,311.82	$10,746.21
Total for DIVISION C	$558,322.40	$11,166.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$58,229.84	$1,164.60
Total for MAJOR GROUP 20	$58,229.84	$1,164.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$84,187.97	$1,683.76
Total for MAJOR GROUP 23	$84,187.97	$1,683.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88,489.93	$1,769.79

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$389.83	$7.80
2741 Miscellaneous Publishing	$3,664.09	$73.28
2752 Commercial Printing, Lithographic	$36,440.71	$728.82
2759 Commercial Printing, NEC	$96,716.42	$1,934.32
Other	$7,634.01	$152.68
Total for MAJOR GROUP 27	$233,334.99	$4,666.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,900.59	$558.02
Total for MAJOR GROUP 28	$27,900.59	$558.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$288,930.12	$5,778.60
Total for MAJOR GROUP 32	$288,930.12	$5,778.60
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$612.47	$12.25
Total for MAJOR GROUP 34	$612.47	$12.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$122,075.02	$2,441.50
Other	$15,912.29	$318.25
Total for MAJOR GROUP 35	$137,987.31	$2,759.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$88,119.82	$1,762.40
Total for MAJOR GROUP 36	$88,119.82	$1,762.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$35,453.85	$709.07
Total for MAJOR GROUP 37	$35,453.85	$709.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$42,612.44	$852.25
Total for MAJOR GROUP 38	$42,612.44	$852.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$440.22	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 39	$495.84	$9.92
Total for DIVISION D	$1,154,769.86	$23,095.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$134,025.14	$2,680.50
4225 General Warehousing and Storage	$11,455.16	$229.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,160.54	$3,003.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$677,420.12	$13,548.41
4813 Telephone Communications, Except Radiotelephone	$132,681.74	$2,653.61
4832 Radio Broadcasting Stations	$18,698.66	$373.97
4841 Cable and Other Pay Television Services	$502,543.42	$10,050.88
4899 Communications Services, NEC	$28,878.92	$577.58
Total for MAJOR GROUP 48	$1,360,222.86	$27,204.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,059.34	$41.19
Other	$1,016,065.95	$20,321.32
Total for MAJOR GROUP 49	$1,018,125.29	$20,362.51
Total for DIVISION E	$2,535,313.81	$50,706.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,378.06	$167.57
5013 Motor Vehicle Supplies and New Parts	$29,962.02	$599.24
5023 Homefurnishings	$888.57	$17.77
5032 Brick, Stone, and Related Construction Materials	$25,521.46	$510.43
5039 Construction Materials, NEC	$25,077.01	$501.55
5044 Office Equipment	$69,874.43	$1,397.49
5045 Computers and Computer Peripheral Equipment and Software	$37,588.08	$751.77
5046 Commercial Equipment, NEC	$105,686.34	$2,113.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$114,556.37	$2,291.14
5051 Metals Service Centers and Offices	$4,263.42	$85.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$307,441.02	$6,148.82
5064 Electrical Appliances, Television and Radio Sets	$5,383.73	$107.68
5065 Electronic Parts and Equipment, NEC	$6,140.89	$122.82
5074 Plumbing and Heating Equipment and Supplies	$156,325.16	$3,126.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,821.41	$2,036.42
5078 Refrigeration Equipment and Supplies	$4,247.58	$84.96
5082 Construction and Mining Machinery and Equipment	$12,074.09	$241.48
5084 Industrial Machinery and Equipment	$589,595.62	$11,791.91
5085 Industrial Supplies	$8,714.53	$174.28
5087 Service Establishment Equipment and Supplies	$14,578.21	$291.56
5099 Durable Goods, NEC	$55,973.18	$1,119.46
Other	$24,984.95	$499.71
Total for MAJOR GROUP 50	$1,709,076.13	$34,181.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,846.23	$216.92
5141 Groceries, General Line	$204,086.15	$4,081.72
5145 Confectionery	$21,547.66	$430.96
5149 Groceries and Related Products, NEC	$22,099.06	$441.98
5153 Grain and Field Beans	$46,779.44	$935.60
5169 Chemicals and Allied Products, NEC	$18,426.87	$368.54
5191 Farm Supplies	$279,329.28	$5,586.59
5193 Flowers, Nursery Stock, and Florists' Supplies	$8,688.20	$173.77
5199 Nondurable Goods, NEC	$15,614.54	$312.29
Other	$12,339.62	$246.80
Total for MAJOR GROUP 51	$639,757.05	$12,795.17
Total for DIVISION F	$2,348,833.18	$46,976.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$891,703.31	$17,834.04
5231 Paint, Glass, and Wallpaper Stores	$145,075.80	$2,901.52
5251 Hardware Stores	$965,140.70	$19,302.82

Yankton - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$68,985.75	$1,379.72
Total for MAJOR GROUP 52	$2,070,905.56	$41,418.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,346,345.47	$126,926.91
Other	$155,394.36	$3,107.89
Total for MAJOR GROUP 53	$6,501,739.83	$130,034.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,294,553.20	$65,891.06
5499 Miscellaneous Food Stores	$76,034.15	$1,520.69
Other	$82,040.23	$1,640.81
Total for MAJOR GROUP 54	$3,452,627.58	$69,052.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$148,093.66	$2,961.88
5531 Auto and Home Supply Stores	$477,870.23	$9,557.42
5541 Gasoline Service Station	$285,291.01	$5,705.83
Other	$12,958.92	$259.18
Total for MAJOR GROUP 55	$924,213.82	$18,484.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218,543.59	$4,370.88
5651 Family Clothing Stores	$40,282.67	$805.66
5661 Shoe Stores	$101,969.81	$2,039.39
5699 Miscellaneous Apparel and Accessory Stores	$204,234.12	$4,084.69
Other	$3,095.97	$61.92
Total for MAJOR GROUP 56	$568,126.16	$11,362.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$366,191.80	$7,323.84
5713 Floor Coverings Stores	$33,183.15	$663.66
5719 Miscellaneous Homefurnishings Stores	$8,483.07	$169.66
5722 Household Appliance Stores	$315,798.07	$6,315.96
5731 Radio, Television, and Consumer Electronics Stores	$51,226.88	$1,024.54
5734 Computer and Computer Software Stores	$70,423.15	$1,408.47
Other	$22,313.08	$446.26
Total for MAJOR GROUP 57	$867,619.20	$17,352.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,389,813.53	$47,796.29
5813 Drinking Places	$333,030.30	$6,660.61
Total for MAJOR GROUP 58	$2,722,843.83	$54,456.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$237,262.73	$4,745.25
5921 Liquor Stores	$354,843.17	$7,096.87
5932 Used Merchandise Stores	$100,953.15	$2,019.07
5941 Sporting Goods Stores and Bicycle Shops	$39,842.65	$796.85
5942 Book Stores	$12,202.81	$244.05
5943 Stationery Stores	$99,118.14	$1,982.38
5944 Jewelry Stores	$50,238.78	$1,004.78
5945 Hobby, Toy, and Game Stores	$37,278.95	$745.58
5947 Gift, Novelty, and Souvenir Shops	$65,105.55	$1,302.10
5949 Sewing, Needlework, and Piece Goods Stores	$14,723.52	$294.47
5961 Catalog and Mail-Order Houses	$77,051.10	$1,541.01
5962 Automatic Merchandise Machine Operators	$38,054.02	$761.08
5963 Direct Selling Establishments	$83,254.63	$1,665.10
5984 Liquefied Petroleum Gas Dealers	$18,566.38	$371.33
5999 Miscellaneous Retail Stores, NEC	$1,223,561.59	$24,471.25
Other	$22,457.91	$449.16
Total for MAJOR GROUP 59	$2,474,515.08	$49,490.33
Total for DIVISION G	$19,582,591.06	$391,651.93

DIVISION: H Finance, Insurance, And Real Estate

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,569.33	$151.39
6099 Functions Related to Depository Banking, NEC	$6,236.49	$124.73
Total for MAJOR GROUP 60	$13,805.82	$276.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$103,340.93	$2,066.82
Other	$3,691.97	$73.85
Total for MAJOR GROUP 61	$107,032.90	$2,140.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,042.16	$140.84
Total for MAJOR GROUP 62	$7,042.16	$140.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$20,980.27	$419.61
Other	$5,956.78	$119.14
Total for MAJOR GROUP 63	$26,937.05	$538.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,778.16	$195.55
Total for MAJOR GROUP 64	$9,778.16	$195.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$237,590.27	$4,751.82
Other	$70,971.59	$1,419.43
Total for MAJOR GROUP 65	$308,561.86	$6,171.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,098.98	$201.98
Total for MAJOR GROUP 67	$10,098.98	$201.98
Total for DIVISION H	$483,256.93	$9,665.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$593,008.31	$11,860.16
Total for MAJOR GROUP 70	$593,008.31	$11,860.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,733.13	$114.66
7218 Industrial Launderers	$27,179.08	$543.58
7221 Photographic Studios, Portrait	$37,333.17	$746.66
7231 Beauty Shops	$193,540.69	$3,870.81
7241 Barber Shops	$4,781.87	$95.64
7291 Tax Return Preparation Services	$12,140.53	$242.80
7299 Miscellaneous Personal Services, NEC	$38,408.24	$768.16
Other	$120,986.60	$2,419.74
Total for MAJOR GROUP 72	$440,103.31	$8,802.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,243.26	$164.87
7322 Adjustment and Collection Services	$83,951.53	$1,679.03
7323 Credit Reporting Services	$2,778.70	$55.57
7334 Photocopying and Duplicating Services	$1,357.95	$27.16
7336 Commercial Art and Graphic Design	$6,851.26	$137.03
7338 Secretarial and Court Reporting	$12,975.44	$259.52
7342 Disinfecting and Pest Control Services	$15,376.45	$307.52
7349 Building Cleaning and Maintenance Services, NEC	$85,991.73	$1,719.84
7352 Medical Equipment Rental and Leasing	$14,445.87	$288.91
7353 Heavy Construction Equipment Rental and Leasing	$957,431.85	$19,148.63
7359 Equipment Rental and Leasing, NEC	$292,621.08	$5,852.42
7371 Computer Programming Services	$11,452.08	$229.04
7372 Prepackaged Software	$38,521.56	$770.44
7373 Computer Integrated Systems Design	$353,391.50	$7,067.83
7374 Computer Processing and Data Preparation and Processing Services	$76,688.02	$1,533.76
7375 Information Retrieval Services	$9,090.33	$181.81

Yankton - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$8,284.25	$165.69
7378 Computer Maintenance and Repair	$4,608.00	$92.16
7379 Computer Related Services, NEC	$89,882.14	$1,797.64
7381 Detective, Guard, and Armored Car Services	$15,117.39	$302.35
7382 Security Systems Services	$2,879.29	$57.58
7384 Photofinishing Laboratories	$32,190.76	$643.82
7389 Miscellaneous Business Services	$150,171.87	$3,003.45
Other	$28,652.28	$573.04
Total for MAJOR GROUP 73	$2,302,954.59	$46,059.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$101,062.32	$2,021.25
7536 Automotive Glass Replacement Shops	$40,219.84	$804.41
7538 General Automotive Repair Shops	$248,887.71	$4,977.76
7549 Automotive Services, Except Repair and Carwashes	$60,133.50	$1,202.68
Other	$85,387.68	$1,707.76
Total for MAJOR GROUP 75	$535,691.05	$10,713.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,391.43	$147.84
7699 Repair Shops and Related Services, NEC	$125,784.97	$2,515.70
Other	$13,083.85	$261.68
Total for MAJOR GROUP 76	$146,260.25	$2,925.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,727.11	$1,294.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$145,121.84	$2,902.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$34,526.27	$690.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,190.00	$43.80
7993 Coin-Operated Amusement Devices	$4,512.51	$90.26
7997 Membership Sports and Recreation Clubs	$115,709.90	$2,314.21
7999 Amusement and Recreation Services, NEC	$11,557.11	$231.14
Other	$166,545.61	$3,330.92
Total for MAJOR GROUP 79	$335,041.40	$6,700.86
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$445,994.20	$8,919.88
8021 Offices and Clinics of Dentists	$3,923.61	$78.47
Other	$180,911.20	$3,618.24
Total for MAJOR GROUP 80	$630,829.01	$12,616.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$227,929.36	$4,558.60
Total for MAJOR GROUP 81	$227,929.36	$4,558.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,499.51	$549.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,823.75	$556.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$396.15	$7.93
Other	$11,718.87	$234.38
Total for MAJOR GROUP 86	$12,115.02	$242.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,452.69	$409.05
8712 Architectural Services	$23,342.76	$466.86
8713 Surveying Services	$5,071.40	$101.43
8721 Accounting, Auditing, and Bookkeeping Services	$161,575.36	$3,231.52

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$6,823.14	$136.46
8741 Management Services	$1,510,766.17	$30,215.33
8742 Management Consulting Services	$27,474.93	$549.51
Other	$10,131.08	$202.63
Total for MAJOR GROUP 87	$1,765,637.53	$35,312.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,164,126.42	$143,282.67
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$276,257.11	$5,525.15
C	Construction	$558,322.40	$11,166.43
D	Manufacturing	$1,154,769.86	$23,095.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,535,313.81	$50,706.27
F	Wholesale Trade	$2,348,833.18	$46,976.74
G	Retail Trade	$19,582,591.06	$391,651.93
H	Finance, Insurance, And Real Estate	$483,256.93	$9,665.16
I	Services	$7,164,126.42	$143,282.67
	Other	$1,678.86	$33.58
	Total for Yankton - General	$34,105,149.63	$682,103.34

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$13,227.00	$132.27
Total for MAJOR GROUP 17	$13,227.00	$132.27
Total for DIVISION C	$14,134.00	$141.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,120.41	$451.21
Total for MAJOR GROUP 50	$45,120.41	$451.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$57,153.05	$571.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,404.74	$5,754.05
Total for MAJOR GROUP 54	$575,404.74	$5,754.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,912.92	$509.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,970.52	$509.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,936.90	$49.37
Total for MAJOR GROUP 57	$4,936.90	$49.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,360,572.93	$23,605.74
5813 Drinking Places	$327,984.98	$3,279.85
Total for MAJOR GROUP 58	$2,688,557.91	$26,885.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$175,538.77	$1,755.38
Other	$68,883.64	$688.83
Total for MAJOR GROUP 59	$244,422.41	$2,444.21
Total for DIVISION G	$3,700,498.54	$37,004.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$588,574.91	$5,885.76
Total for MAJOR GROUP 70	$588,574.91	$5,885.76
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	$11,802.69	$118.03
Total for MAJOR GROUP 73	$11,802.69	$118.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$85,431.97	$854.32
Other	$131,554.01	$1,315.54
Total for MAJOR GROUP 79	$216,985.98	$2,169.86
MAJOR GROUP: 80 Health Services		
Other	$6,025.54	$60.25
Total for MAJOR GROUP 80	$6,025.54	$60.25
Total for DIVISION I	$908,457.73	$9,084.59

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

Returns Filed: July 2009

Yankton - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$14,134.00	$141.34
F	Wholesale Trade	$57,153.05	$571.54
G	Retail Trade	$3,700,498.54	$37,004.98
I	Services	$908,457.73	$9,084.59
	Other	$21,160.56	$211.61
	Total for Yankton - Gross Receipts	$4,701,403.88	$47,014.06

Yankton Recap

A	Agriculture, Forestry, And Fishing	$276,257.11	$5,525.15
C	Construction	$572,456.40	$11,307.77
D	Manufacturing	$1,154,769.86	$23,095.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,535,313.81	$50,706.27
F	Wholesale Trade	$2,405,986.23	$47,548.28
G	Retail Trade	$23,283,089.60	$428,656.91
H	Finance, Insurance, And Real Estate	$483,256.93	$9,665.16
I	Services	$8,072,584.15	$152,367.26
	Other	$22,839.42	$245.19
	Total for Yankton	$38,806,553.51	$729,117.40

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$22,099.00	$220.99
	Total for MAJOR GROUP 48	$22,099.00	$220.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$32,154.00	$321.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$17,013.00	$170.13
	Total for MAJOR GROUP 50	$17,013.00	$170.13
	Total for DIVISION F	$17,013.00	$170.13
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$72,175.00	$721.75
Other		$89,154.00	$891.54
	Total for MAJOR GROUP 59	$161,329.00	$1,613.29
	Total for DIVISION G	$176,621.00	$1,766.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$95,363.00	$953.63
Other	$45,438.00	$454.38
Total for MAJOR GROUP 72	$140,801.00	$1,408.01
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,750.00	$17.50
Other	$13,546.20	$135.46
Total for MAJOR GROUP 73	$15,296.20	$152.96
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: 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	$221,091.42	$2,210.91

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,154.00	$321.54
F	Wholesale Trade	$17,013.00	$170.13
G	Retail Trade	$176,621.00	$1,766.21
I	Services	$221,091.42	$2,210.91
	Other	$42,454.00	$424.54
	Total for Z-Various - Gross Receipts	$489,333.42	$4,893.33

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,154.00	$321.54
F	Wholesale Trade	$17,013.00	$170.13
G	Retail Trade	$176,621.00	$1,766.21
I	Services	$221,091.42	$2,210.91
	Other	$42,454.00	$424.54
	Total for Z-Various	$489,333.42	$4,893.33

ITEMS OF NOTE:

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