SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 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: 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	$53,545.42	$1,070.91
0783 Ornamental Shrub and Tree Services	$15,119.50	$302.39
Other	$86,090.40	$1,721.81
Total for MAJOR GROUP 07	$154,755.32	$3,095.11
Total for DIVISION A	$155,008.80	$3,100.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$33,100.56	$662.00
Other	$11,267.75	$225.36
Total for MAJOR GROUP 15	$44,368.31	$887.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,864.22	$577.28
Total for MAJOR GROUP 16	$28,864.22	$577.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$185,681.92	$3,713.65
1731 Electrical Work	$103,604.95	$2,072.09
1751 Carpentry Work	$33,307.98	$666.16
1752 Floor Laying and Other Floor Work, NEC	$72,386.30	$1,447.73
1771 Concrete Work	$6,304.50	$126.10
1794 Excavation Work	$27,333.30	$546.67
1799 Special Trade Contractors, NEC	$37,047.90	$740.95
Other	$159,321.79	$3,186.44
Total for MAJOR GROUP 17	$624,988.64	$12,499.79
Total for DIVISION C	$698,221.17	$13,964.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,529.77	$250.59
Total for MAJOR GROUP 20	$12,529.77	$250.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,357.10	$67.14
Total for MAJOR GROUP 23	$3,357.10	$67.14
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	$134,826.09	$2,696.51
2721 Periodicals: Publishing, or Publishing and Printing	$1,114.03	$22.29
2731 Books: Publishing, or Publishing and Printing	$1,255.83	$25.12
2741 Miscellaneous Publishing	$2,974.88	$59.50
2752 Commercial Printing, Lithographic	$199,289.93	$3,985.81

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$151,079.93	$3,021.60
Other	$7,303.11	$146.06
Total for MAJOR GROUP 27	$497,843.80	$9,956.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$99,773.32	$1,995.46
Total for MAJOR GROUP 28	$99,773.32	$1,995.46
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	$194,607.06	$3,892.14
Other	$152,848.68	$3,056.97
Total for MAJOR GROUP 32	$347,455.74	$6,949.11
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	$78,154.46	$1,563.09
Total for MAJOR GROUP 34	$78,154.46	$1,563.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,688.99	$1,253.79
Total for MAJOR GROUP 35	$62,688.99	$1,253.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$30,687.53	$613.74
Total for MAJOR GROUP 36	$30,687.53	$613.74
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	$767,188.17	$15,343.76
Total for MAJOR GROUP 38	$767,188.17	$15,343.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$4,392.70	$87.85
Other	$9,447.62	$188.97
Total for MAJOR GROUP 39	$13,840.32	$276.82
Total for DIVISION D	$1,980,970.12	$39,619.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,663.61	$353.27
Total for MAJOR GROUP 41	$17,663.61	$353.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$219,788.23	$4,395.78
4225 General Warehousing and Storage	$16,598.21	$331.96
Other	($55,713.86)	($1,114.28)
Total for MAJOR GROUP 42	$180,672.58	$3,613.46
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$136,365.19	$2,727.30
Other	N/A	N/A
Total for MAJOR GROUP 45	$136,386.69	$2,727.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,115,920.33	$22,318.42
4813 Telephone Communications, Except Radiotelephone	$628,181.76	$12,563.64

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$659.29	$13.19
4841 Cable and Other Pay Television Services	$738,431.01	$14,768.62
4899 Communications Services, NEC	$13,981.18	$279.63
Total for MAJOR GROUP 48	$2,497,173.57	$49,943.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,992.22	$219.84
4959 Sanitary Services, NEC	$48,801.23	$976.03
Other	$2,734,127.94	$54,682.55
Total for MAJOR GROUP 49	$2,793,921.39	$55,878.42
Total for DIVISION E	$5,686,524.67	$113,730.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,711.91	$214.23
5013 Motor Vehicle Supplies and New Parts	$19,432.10	$388.64
5021 Furniture	$15,048.94	$300.98
5023 Homefurnishings	$19,885.76	$397.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,848.28	$136.97
5032 Brick, Stone, and Related Construction Materials	$15,325.00	$306.50
5039 Construction Materials, NEC	$110,513.50	$2,210.27
5043 Photographic Equipment and Supplies	$14,959.37	$299.19
5044 Office Equipment	$120,937.59	$2,418.75
5045 Computers and Computer Peripheral Equipment and Software	$163,269.80	$3,265.39
5046 Commercial Equipment, NEC	$56,023.87	$1,120.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$196,511.78	$3,930.27
5051 Metals Service Centers and Offices	$28,073.76	$561.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$246,259.17	$4,925.19
5064 Electrical Appliances, Television and Radio Sets	$1,343.33	$26.87
5065 Electronic Parts and Equipment, NEC	$33,420.73	$668.41
5072 Hardware	$3,876.20	$77.52
5074 Plumbing and Heating Equipment and Supplies	$677,195.54	$13,543.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$192,799.30	$3,855.99
5078 Refrigeration Equipment and Supplies	$8,880.71	$177.62
5082 Construction and Mining Machinery and Equipment	$133,134.66	$2,662.69
5083 Farm and Garden Machinery and Equipment	$14,951.69	$299.03
5084 Industrial Machinery and Equipment	$949,930.00	$18,998.62
5085 Industrial Supplies	$34,403.46	$688.07
5087 Service Establishment Equipment and Supplies	$49,549.00	$990.98
5091 Sporting and Recreational Goods and Supplies	$2,373.20	$47.46
5099 Durable Goods, NEC	$3,838.26	$76.77
Other	$22,531.93	$450.64
Total for MAJOR GROUP 50	$3,152,028.84	$63,040.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$99,870.58	$1,997.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,612.50	$132.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,263.50	$25.27
5141 Groceries, General Line	$289,748.55	$5,794.96
5142 Packaged Frozen Foods	$15,189.43	$303.79
5145 Confectionery	$5,846.34	$116.92
5149 Groceries and Related Products, NEC	$129,343.44	$2,586.87
5169 Chemicals and Allied Products, NEC	$25,704.68	$514.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$31,740.42	$634.81
5182 Wine and Distilled Alcoholic Beverages	$5,701.00	$114.02
5191 Farm Supplies	$233,657.85	$4,673.16
5199 Nondurable Goods, NEC	$3,133.90	$62.67
Other	$144,863.70	$2,897.28
Total for MAJOR GROUP 51	$992,675.89	$19,853.50
Total for DIVISION F	$4,144,704.73	$82,894.14

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,885,772.84	$77,715.45
5231 Paint, Glass, and Wallpaper Stores	$385,688.19	$7,713.77
5251 Hardware Stores	$389,854.59	$7,797.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$39,723.52	$794.48
Total for MAJOR GROUP 52	$4,701,039.14	$94,020.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,844,517.40	$196,890.35
5399 Miscellaneous General Merchandise Stores	$1,080,719.11	$21,614.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,972,020.15	$219,440.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,766,539.06	$95,330.79
5431 Fruit and Vegetable Markets	$44,741.22	$894.82
5499 Miscellaneous Food Stores	$167,387.43	$3,347.76
Other	$10,951.23	$219.02
Total for MAJOR GROUP 54	$4,989,618.94	$99,792.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,079,352.28	$21,587.04
5531 Auto and Home Supply Stores	$655,110.63	$13,102.21
5541 Gasoline Service Station	$1,115,895.09	$22,317.91
Other	$183,104.68	$3,662.09
Total for MAJOR GROUP 55	$3,033,462.68	$60,669.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,523.25	$30.46
5621 Women's Clothing Stores	$331,278.34	$6,625.56
5651 Family Clothing Stores	$209,151.43	$4,183.01
5661 Shoe Stores	$233,209.27	$4,664.20
5699 Miscellaneous Apparel and Accessory Stores	$36,270.47	$725.41
Other	$2,173.50	$43.47
Total for MAJOR GROUP 56	$813,606.26	$16,272.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$481,870.36	$9,637.40
5713 Floor Coverings Stores	$224,647.08	$4,492.95
5719 Miscellaneous Homefurnishings Stores	$56,823.49	$1,136.46
5722 Household Appliance Stores	$349,593.17	$6,991.87
5731 Radio, Television, and Consumer Electronics Stores	$80,499.39	$1,609.99
5734 Computer and Computer Software Stores	$658,075.47	$13,161.52
5735 Record and Prerecorded Tape Stores	$23,318.11	$466.37
5736 Musical Instruments Stores	$60,701.95	$1,214.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,952,907.02	$39,058.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,592,642.07	$71,852.86
5813 Drinking Places	$835,362.36	$16,707.25
Total for MAJOR GROUP 58	$4,428,004.43	$88,560.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,805.72	$376.12
5932 Used Merchandise Stores	$135,648.32	$2,712.97
5941 Sporting Goods Stores and Bicycle Shops	$109,614.25	$2,192.30
5942 Book Stores	$55,703.69	$1,114.08
5943 Stationery Stores	$416,538.19	$8,330.77
5944 Jewelry Stores	$136,593.90	$2,731.88
5945 Hobby, Toy, and Game Stores	$68,285.14	$1,365.70
5947 Gift, Novelty, and Souvenir Shops	$115,580.07	$2,311.61
5949 Sewing, Needlework, and Piece Goods Stores	$7,178.58	$143.57
5961 Catalog and Mail-Order Houses	$153,052.29	$3,061.07
5962 Automatic Merchandise Machine Operators	$34,796.44	$695.93

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5963 Direct Selling Establishments	$170,520.67	$3,410.40
5992 Florists	$126,240.18	$2,524.80
5999 Miscellaneous Retail Stores, NEC	$1,944,694.51	$38,893.87
Other	$80,069.66	$1,601.38
Total for MAJOR GROUP 59	$3,573,321.61	$71,466.45
Total for DIVISION G	$34,463,980.23	$689,279.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$65,202.51	$1,304.06
6099 Functions Related to Depository Banking, NEC	$4,655.50	$93.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$69,877.96	$1,397.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$47,731.78	$954.64
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,897.50	$57.95
6159 Miscellaneous Business Credit Institutions	$30,955.46	$619.10
6162 Mortgage Bankers and Loan Correspondents	$230,676.93	$4,613.54
Other	N/A	N/A
Total for MAJOR GROUP 61	$312,316.67	$6,246.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,510.15	$70.20
Total for MAJOR GROUP 62	$3,510.15	$70.20
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,613.82	$72.28
Other	$68,268.34	$1,365.37
Total for MAJOR GROUP 63	$71,882.16	$1,437.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,588.76	$1,051.78
Total for MAJOR GROUP 64	$52,588.76	$1,051.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$251,033.93	$5,020.67
6541 Title Abstract Offices	$119,750.27	$2,395.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$373,530.62	$7,470.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,888.79	$397.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,058.79	$441.17
Total for DIVISION H	$905,765.11	$18,115.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,359,640.89	$27,192.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,362,157.87	$27,243.15
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$80,838.24	$1,616.76
7216 Drycleaning Plants, Except Rug Cleaning	$38,885.39	$777.71
7217 Carpet and Upholstery Cleaning	$15,280.44	$305.62
7221 Photographic Studios, Portrait	$46,125.49	$922.51
7231 Beauty Shops	$368,886.76	$7,377.76
7241 Barber Shops	$7,712.48	$154.24
7261 Funeral Services and Crematories	$177,971.05	$3,559.42
7299 Miscellaneous Personal Services, NEC	$131,483.64	$2,629.66
Other	$5,154.24	$103.08
Total for MAJOR GROUP 72	$872,337.73	$17,446.76
MAJOR GROUP: 73 Business Services		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$536.76	$10.73
7322 Adjustment and Collection Services	$88,019.78	$1,760.39
7323 Credit Reporting Services	$1,881.37	$37.63
7331 Direct Mail Advertising Services	$42,868.63	$857.37
7334 Photocopying and Duplicating Services	$21,669.19	$433.39
7336 Commercial Art and Graphic Design	$45,714.25	$914.28
7338 Secretarial and Court Reporting	$9,870.57	$197.41
7342 Disinfecting and Pest Control Services	$10,789.47	$215.79
7349 Building Cleaning and Maintenance Services, NEC	$195,512.55	$3,910.26
7352 Medical Equipment Rental and Leasing	$94,109.53	$1,882.19
7353 Heavy Construction Equipment Rental and Leasing	$89,192.53	$1,783.85
7359 Equipment Rental and Leasing, NEC	$348,063.74	$6,961.28
7361 Employment Agencies	$4,684.05	$93.68
7363 Help Supply Services	$59,047.88	$1,180.95
7371 Computer Programming Services	$24,084.28	$481.68
7372 Prepackaged Software	$158,801.90	$3,176.04
7374 Computer Processing and Data Preparation and Processing Services	$65,463.57	$1,309.28
7375 Information Retrieval Services	$10,344.31	$206.89
7377 Computer Rental and Leasing	$14,197.58	$283.96
7378 Computer Maintenance and Repair	$19,575.98	$391.52
7379 Computer Related Services, NEC	$65,131.11	$1,302.63
7381 Detective, Guard, and Armored Car Services	$19,518.65	$390.38
7382 Security Systems Services	$69,067.57	$1,381.35
7389 Miscellaneous Business Services	$282,178.63	$5,643.60
Other	$3,589.37	$71.78
Total for MAJOR GROUP 73	$1,743,913.25	$34,878.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$68,706.55	$1,374.13
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$463,294.50	$9,265.88
7536 Automotive Glass Replacement Shops	$13,594.71	$271.89
7538 General Automotive Repair Shops	$392,928.79	$7,858.59
7539 Automotive Repair Shops, NEC	$71,125.11	$1,422.50
7542 Carwashes	$81,247.30	$1,624.95
7549 Automotive Services, Except Repair and Carwashes	$58,163.97	$1,163.28
Other	$49,853.21	$997.07
Total for MAJOR GROUP 75	$1,198,914.14	$23,978.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$46,316.40	$926.32
7692 Welding Repair	$52,642.88	$1,052.85
7699 Repair Shops and Related Services, NEC	$152,370.25	$3,047.42
Other	$4,934.14	$98.68
Total for MAJOR GROUP 76	$256,263.67	$5,125.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$93,126.82	$1,862.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$240,883.40	$4,817.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$53,011.34	$1,060.23
7993 Coin-Operated Amusement Devices	$3,717.29	$74.34
7999 Amusement and Recreation Services, NEC	$117,589.14	$2,351.78
Other	$94,382.62	$1,887.65
Total for MAJOR GROUP 79	$268,700.39	$5,374.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$56,313.81	$1,126.27
8021 Offices and Clinics of Dentists	$21,406.07	$428.13
8042 Offices and Clinics of Optometrists	$6,934.16	$138.68
Other	$244,816.98	$4,896.33
Total for MAJOR GROUP 80	$329,471.02	$6,589.41

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$937,624.77	$18,752.54
Total for MAJOR GROUP 81	$937,624.77	$18,752.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$24,674.31	$493.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,160.31	$543.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,167.88	$23.36
8641 Civic, Social, and Fraternal Associations	$23,559.19	$471.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$24,753.07	$495.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$226,483.36	$4,529.68
8712 Architectural Services	$12,958.43	$259.17
8721 Accounting, Auditing, and Bookkeeping Services	$1,448,474.63	$28,969.50
8734 Testing Laboratories	$45,068.59	$901.37
8741 Management Services	$98,825.86	$1,976.53
8742 Management Consulting Services	$88,462.35	$1,769.24
8748 Business Consulting Services, NEC	$1,190.83	$23.82
Other	$4,048.49	$80.97
Total for MAJOR GROUP 87	$1,925,512.54	$38,510.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,145.48	$122.91
Total for MAJOR GROUP 89	$6,145.48	$122.91
Total for DIVISION I	$9,193,837.64	$183,876.85
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

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$155,008.80	$3,100.18
C	Construction	$698,221.17	$13,964.43
D	Manufacturing	$1,980,970.12	$39,619.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,686,524.67	$113,730.52
F	Wholesale Trade	$4,144,704.73	$82,894.14
G	Retail Trade	$34,463,980.23	$689,279.65
H	Finance, Insurance, And Real Estate	$905,765.11	$18,115.31
I	Services	$9,193,837.64	$183,876.85
	Other	($12,352.50)	($247.05)
	Total for Aberdeen - General	$57,216,659.97	$1,144,333.43

Aberdeen - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,497.30	$14.97

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,497.30	$14.97
Total for DIVISION E	$1,497.30	$14.97
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		
5311 Department Stores	$99,348.29	$993.48
Total for MAJOR GROUP 53	$99,348.29	$993.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$650,084.69	$6,500.86
5499 Miscellaneous Food Stores	$19,618.07	$196.18
Other	$54,172.40	$541.72
Total for MAJOR GROUP 54	$723,875.16	$7,238.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$206,956.71	$2,069.56
Total for MAJOR GROUP 55	$206,956.71	$2,069.56
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	$3,497,351.48	$34,973.52
5813 Drinking Places	$852,788.93	$8,527.87
Total for MAJOR GROUP 58	$4,350,140.41	$43,501.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,068.16	$50.68
Total for MAJOR GROUP 59	$5,068.16	$50.68
Total for DIVISION G	$5,394,518.56	$53,945.17
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,259,367.13	$12,593.66
Total for MAJOR GROUP 70	$1,259,367.13	$12,593.66
MAJOR GROUP: 73 Business Services		
Other	$14,687.17	$146.88
Total for MAJOR GROUP 73	$14,687.17	$146.88
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	$51,347.02	$513.48

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7993 Coin-Operated Amusement Devices	$3,717.29	$37.17
7999 Amusement and Recreation Services, NEC	$18,368.36	$183.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$137,368.30	$1,373.70
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	$1,578,557.33	$15,785.59

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,497.30	$14.97
G	Retail Trade	$5,394,518.56	$53,945.17
I	Services	$1,578,557.33	$15,785.59
	Other	$586.74	$5.87
	Total for Aberdeen - Gross Receipts	$6,975,159.93	$69,751.60

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$155,008.80	$3,100.18
C	Construction	$698,221.17	$13,964.43
D	Manufacturing	$1,980,970.12	$39,619.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,688,021.97	$113,745.49
F	Wholesale Trade	$4,144,704.73	$82,894.14
G	Retail Trade	$39,858,498.79	$743,224.82
H	Finance, Insurance, And Real Estate	$905,765.11	$18,115.31
I	Services	$10,772,394.97	$199,662.44
	Other	($11,765.76)	($241.18)
	Total for Aberdeen	$64,191,819.90	$1,214,085.03

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

Akaska - 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: 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	$2,859.33	$57.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,846.89	$496.94
4813 Telephone Communications, Except Radiotelephone	$2,707.50	$54.15
Other	$2,119.65	$42.39
Total for MAJOR GROUP 48	$29,674.04	$593.48
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	$34,100.53	$682.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$515.50	$10.31
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	$5,704.44	$114.09
Total for MAJOR GROUP 59	$5,704.44	$114.09
Total for DIVISION G	$8,910.46	$178.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Akaska - 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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$272.78	$5.46
	Total for MAJOR GROUP 73	$272.78	$5.46
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		$2,833.36	$56.67
	Total for MAJOR GROUP 87	$2,833.36	$56.67
	Total for DIVISION I	$3,120.75	$62.42

Akaska - General Recap

D	Manufacturing	$2,859.33	$57.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,100.53	$682.01
F	Wholesale Trade	$515.50	$10.31
G	Retail Trade	$8,910.46	$178.21
I	Services	$3,120.75	$62.42
	Other	$31.00	$0.62
	Total for Akaska - General	$49,537.57	$990.75

Akaska Recap

D	Manufacturing	$2,859.33	$57.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,100.53	$682.01
F	Wholesale Trade	$515.50	$10.31
G	Retail Trade	$8,910.46	$178.21
I	Services	$3,120.75	$62.42
	Other	$31.00	$0.62
	Total for Akaska	$49,537.57	$990.75

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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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,366.91	$27.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,092.54	$81.85
Total for MAJOR GROUP 17	$4,092.54	$81.85
Total for DIVISION C	$4,092.54	$81.85
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,553.17	$111.06
2759 Commercial Printing, NEC	$1,717.48	$34.35
Other	$3,030.55	$60.61
Total for MAJOR GROUP 27	$10,301.20	$206.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$32,522.93	$650.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,034.00	$120.68
Total for MAJOR GROUP 42	$6,034.00	$120.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,998.38	$539.96
4813 Telephone Communications, Except Radiotelephone	$24,652.47	$493.04
4841 Cable and Other Pay Television Services	$15,109.71	$302.20
Other	$244.08	$4.88
Total for MAJOR GROUP 48	$67,004.64	$1,340.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,647.18	$1,172.94
Total for MAJOR GROUP 49	$58,647.18	$1,172.94

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$131,685.82	$2,633.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,441.50	$48.83
5045 Computers and Computer Peripheral Equipment and Software	$3,084.14	$61.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,106.50	$82.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$284.70	$5.69
5084 Industrial Machinery and Equipment	$15,546.95	$310.94
Other	$21,664.21	$433.28
Total for MAJOR GROUP 50	$47,128.00	$942.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,045.62	$40.91
5149 Groceries and Related Products, NEC	$574.27	$11.49
Other	$2,650.49	$53.02
Total for MAJOR GROUP 51	$5,270.38	$105.42
Total for DIVISION F	$52,398.38	$1,047.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,581.57	$391.64
5251 Hardware Stores	$6,200.60	$124.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,335.91	$526.72
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		
5499 Miscellaneous Food Stores	$1,651.62	$33.03
Other	$122,534.38	$2,450.69
Total for MAJOR GROUP 54	$124,186.00	$2,483.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$222.72	$4.45
Total for MAJOR GROUP 55	$222.72	$4.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$333.50	$6.67
5651 Family Clothing Stores	$61.50	$1.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$450.99	$9.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$266.00	$5.32
Other	$10,371.68	$207.44
Total for MAJOR GROUP 57	$10,637.68	$212.76
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	$1,982.96	$39.66
5961 Catalog and Mail-Order Houses	$3,043.10	$60.86
5963 Direct Selling Establishments	$2,886.29	$57.73
5999 Miscellaneous Retail Stores, NEC	$6,365.06	$127.30
Other	$10,563.54	$211.28
Total for MAJOR GROUP 59	$24,840.95	$496.83
Total for DIVISION G	$206,287.05	$4,125.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$628.37	$12.57
Total for MAJOR GROUP 61	$628.37	$12.57

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,375.00	$107.50
Total for MAJOR GROUP 65	$5,375.00	$107.50
Total for DIVISION H	$6,522.35	$130.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,206.35	$24.13
7231 Beauty Shops	$6,181.82	$123.63
Other	$611.44	$12.23
Total for MAJOR GROUP 72	$7,999.61	$159.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$290.97	$5.82
7359 Equipment Rental and Leasing, NEC	$8,822.66	$176.46
7372 Prepackaged Software	$1,227.33	$24.55
7374 Computer Processing and Data Preparation and Processing Services	$2,646.42	$52.93
7375 Information Retrieval Services	$2,225.95	$44.52
7389 Miscellaneous Business Services	$765.23	$15.31
Other	$27,276.97	$545.55
Total for MAJOR GROUP 73	$43,255.53	$865.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,801.40	$236.03
Total for MAJOR GROUP 75	$11,801.40	$236.03
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		
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	$15,075.50	$301.51
Total for MAJOR GROUP 81	$15,075.50	$301.51
MAJOR GROUP: 86 Membership Organizations		
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	$32,992.00	$659.84
Other	$1,400.36	$28.01
Total for MAJOR GROUP 87	$34,392.36	$687.85
Total for DIVISION I	$117,098.46	$2,342.00

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

Returns Filed: May 2009

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,366.91	$27.33
C	Construction	$4,092.54	$81.85
D	Manufacturing	$32,522.93	$650.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,685.82	$2,633.70
F	Wholesale Trade	$52,398.38	$1,047.97
G	Retail Trade	$206,287.05	$4,125.75
H	Finance, Insurance, And Real Estate	$6,522.35	$130.45
I	Services	$117,098.46	$2,342.00
	Total for Alcester - General	$551,974.44	$11,039.50

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,366.91	$27.33
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$589.72	$11.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,949.16	$218.99
Total for MAJOR GROUP 17	$10,949.16	$218.99
Total for DIVISION C	$10,949.16	$218.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,785.56	$35.71
Other	$878.15	$17.56
Total for MAJOR GROUP 27	$2,663.71	$53.27
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: 36 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	$54,127.24	$1,082.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,902.45	$118.05
Total for MAJOR GROUP 42	$5,902.45	$118.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,967.29	$79.35
4813 Telephone Communications, Except Radiotelephone	$12,375.24	$247.51
4841 Cable and Other Pay Television Services	$14,931.50	$298.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,468.82	$629.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,048.71	$1,480.98
Total for MAJOR GROUP 49	$74,048.71	$1,480.98
Total for DIVISION E	$111,669.98	$2,233.42

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$264.58	$5.29
5045 Computers and Computer Peripheral Equipment and Software	$2,552.66	$51.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,211.99	$64.24
Other	$32,174.49	$643.49
Total for MAJOR GROUP 50	$38,203.72	$764.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,242.60	$564.85
Total for MAJOR GROUP 51	$28,242.60	$564.85
Total for DIVISION F	$66,446.32	$1,328.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,560.18	$71.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,514.30	$110.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,846.57	$116.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,225.08	$124.50
MAJOR GROUP: 54 Food Stores		
Other	$44,698.73	$893.98
Total for MAJOR GROUP 54	$44,698.73	$893.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,629.67	$232.59
Total for MAJOR GROUP 55	$11,629.67	$232.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$571.41	$11.43
Other	$612.04	$12.24
Total for MAJOR GROUP 56	$1,183.45	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,381.95	$147.64
Total for MAJOR GROUP 57	$7,381.95	$147.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,788.69	$735.78
Total for MAJOR GROUP 58	$36,788.69	$735.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,322.41	$26.45
5961 Catalog and Mail-Order Houses	$2,421.03	$48.42
5963 Direct Selling Establishments	$2,126.44	$42.52
5999 Miscellaneous Retail Stores, NEC	$10,846.01	$216.91
Other	$31,538.52	$630.77
Total for MAJOR GROUP 59	$48,254.41	$965.07
Total for DIVISION G	$161,676.28	$3,233.52
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: 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	$264.99	$5.30

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,687.22	$53.75
Total for MAJOR GROUP 72	$2,687.22	$53.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,055.70	$81.11
7372 Prepackaged Software	$1,499.50	$29.99
Other	$3,546.10	$70.92
Total for MAJOR GROUP 73	$9,101.30	$182.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,311.38	$106.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,587.50	$111.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,931.88	$78.64
Total for MAJOR GROUP 76	$3,931.88	$78.64
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	$10,368.64	$207.37
Total for MAJOR GROUP 87	$10,368.64	$207.37
Total for DIVISION I	$44,180.32	$883.60

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$589.72	$11.80
C	Construction	$10,949.16	$218.99
D	Manufacturing	$54,127.24	$1,082.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,669.98	$2,233.42
F	Wholesale Trade	$66,446.32	$1,328.92
G	Retail Trade	$161,676.28	$3,233.52
H	Finance, Insurance, And Real Estate	$264.99	$5.30
I	Services	$44,180.32	$883.60
	Total for Alexandria - General	$449,904.01	$8,998.09

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$589.72	$11.80
C	Construction	$10,949.16	$218.99
D	Manufacturing	$54,127.24	$1,082.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,669.98	$2,233.42
F	Wholesale Trade	$66,446.32	$1,328.92
G	Retail Trade	$161,676.28	$3,233.52
H	Finance, Insurance, And Real Estate	$264.99	$5.30
I	Services	$44,180.32	$883.60
	Total for Alexandria	$449,904.01	$8,998.09

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$5,419.83	$54.19
Total for MAJOR GROUP 17	$5,419.83	$54.19
Total for DIVISION C	$5,419.83	$54.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$712.60	$7.13
Other	$824.47	$8.25
Total for MAJOR GROUP 27	$1,537.07	$15.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,455.40	$14.55
Total for MAJOR GROUP 35	$1,455.40	$14.55
MAJOR GROUP: 36 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	$90,982.84	$909.83
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	$2,976.09	$29.76
4813 Telephone Communications, Except Radiotelephone	$12,740.86	$127.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,815.95	$178.16
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	$99,081.38	$990.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,837.73	$18.37
5046 Commercial Equipment, NEC	$3,182.95	$31.83
5084 Industrial Machinery and Equipment	$24,780.72	$247.81

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$118,616.21	$1,186.16
Total for MAJOR GROUP 50	$148,417.61	$1,484.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$41,116.65	$411.16
Other	$114,894.04	$1,148.93
Total for MAJOR GROUP 51	$156,010.69	$1,560.09
Total for DIVISION F	$304,428.30	$3,044.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,998.52	$49.99
Total for MAJOR GROUP 52	$4,998.52	$49.99
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		
5531 Auto and Home Supply Stores	$16,783.54	$167.85
Other	$4,011.47	$40.11
Total for MAJOR GROUP 55	$20,795.01	$207.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$637.04	$6.37
Other	$430.97	$4.31
Total for MAJOR GROUP 56	$1,068.01	$10.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,644.24	$26.44
5722 Household Appliance Stores	$2,024.66	$20.25
Other	$2,053.20	$20.53
Total for MAJOR GROUP 57	$6,722.10	$67.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$478.99	$4.80
5963 Direct Selling Establishments	$2,949.44	$29.49
5999 Miscellaneous Retail Stores, NEC	$7,423.98	$74.25
Other	$42,726.53	$427.27
Total for MAJOR GROUP 59	$53,578.94	$535.81
Total for DIVISION G	$103,188.23	$1,031.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$476.65	$4.77

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,923.67	$99.24
Total for MAJOR GROUP 72	$9,923.67	$99.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$60.00	$0.60
Other	$2,389.16	$23.89
Total for MAJOR GROUP 73	$2,449.16	$24.49
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: 86 Membership Organizations		
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	$7,185.09	$71.85
Other	$3,197.39	$31.97
Total for MAJOR GROUP 87	$10,382.48	$103.82
Total for DIVISION I	$28,315.92	$283.16

Alpena - General Recap

C	Construction	$5,419.83	$54.19
D	Manufacturing	$90,982.84	$909.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,081.38	$990.82
F	Wholesale Trade	$304,428.30	$3,044.26
G	Retail Trade	$103,188.23	$1,031.93
H	Finance, Insurance, And Real Estate	$476.65	$4.77
I	Services	$28,315.92	$283.16
	Other	$103.63	$1.04
	Total for Alpena - General	$631,996.78	$6,320.00

Alpena Recap

C	Construction	$5,419.83	$54.19
D	Manufacturing	$90,982.84	$909.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,081.38	$990.82
F	Wholesale Trade	$304,428.30	$3,044.26
G	Retail Trade	$103,188.23	$1,031.93
H	Finance, Insurance, And Real Estate	$476.65	$4.77
I	Services	$28,315.92	$283.16
	Other	$103.63	$1.04
	Total for Alpena	$631,996.78	$6,320.00

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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$181.86	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$419.01	$8.37
Total for DIVISION D	$419.01	$8.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,092.72	$41.85
Other	$4,638.85	$92.78
Total for MAJOR GROUP 48	$6,731.57	$134.63
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	$13,441.85	$268.84
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	$521.32	$10.43
Total for MAJOR GROUP 51	$521.32	$10.43
Total for DIVISION F	$1,454.82	$29.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$408.83	$8.18
Total for MAJOR GROUP 52	$408.83	$8.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$120.00	$2.40
Total for MAJOR GROUP 56	$120.00	$2.40
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	$1,336.90	$26.74
5963 Direct Selling Establishments	$1,224.50	$24.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,652.72	$133.06
Total for DIVISION G	$37,177.90	$743.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Andover - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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	$6,810.83	$136.22
Other	$2,541.78	$50.84
Total for MAJOR GROUP 73	$9,352.61	$187.06
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	$10,522.66	$210.46

Andover - General Recap

D	Manufacturing	$419.01	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,441.85	$268.84
F	Wholesale Trade	$1,454.82	$29.10
G	Retail Trade	$37,177.90	$743.57
I	Services	$10,522.66	$210.46
	Other	$32.00	$0.64
	Total for Andover - General	$63,048.24	$1,260.98

Andover Recap

D	Manufacturing	$419.01	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,441.85	$268.84
F	Wholesale Trade	$1,454.82	$29.10
G	Retail Trade	$37,177.90	$743.57
I	Services	$10,522.66	$210.46
	Other	$32.00	$0.64
	Total for Andover	$63,048.24	$1,260.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - 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	$6,169.06	$123.38
Other	$5,074.66	$101.49
Total for MAJOR GROUP 17	$11,243.72	$224.87
Total for DIVISION C	$11,243.72	$224.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,863.07	$97.26
Other	$1,800.46	$36.01
Total for MAJOR GROUP 27	$6,663.53	$133.27
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: 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	$63,210.32	$1,264.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,583.38	$131.67
Total for MAJOR GROUP 42	$6,583.38	$131.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,598.04	$491.95
4813 Telephone Communications, Except Radiotelephone	$23,612.05	$472.23
4841 Cable and Other Pay Television Services	$32,006.71	$640.13
4899 Communications Services, NEC	$1,118.25	$22.37
Total for MAJOR GROUP 48	$81,335.05	$1,626.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$148,858.45	$2,977.17
Total for MAJOR GROUP 49	$148,858.45	$2,977.17
Total for DIVISION E	$236,776.88	$4,735.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,208.48	$24.17
5046 Commercial Equipment, NEC	$1,119.77	$22.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,949.00	$58.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,332.70	$206.65
5084 Industrial Machinery and Equipment	$8,003.02	$160.06
5087 Service Establishment Equipment and Supplies	$367.50	$7.35
Other	$23,928.64	$478.58
Total for MAJOR GROUP 50	$47,909.11	$958.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,827.03	$36.54
Other	$49,345.44	$986.91
Total for MAJOR GROUP 51	$51,172.47	$1,023.45
Total for DIVISION F	$99,081.58	$1,981.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,360.12	$687.20
5251 Hardware Stores	$43,969.57	$879.41
Total for MAJOR GROUP 52	$78,329.69	$1,566.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,149.24	$3,542.99
5499 Miscellaneous Food Stores	$569.16	$11.38
Total for MAJOR GROUP 54	$177,718.40	$3,554.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,418.85	$308.37
Other	$1,862.46	$37.25
Total for MAJOR GROUP 55	$17,281.31	$345.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,401.24	$28.03
5651 Family Clothing Stores	$1,385.46	$27.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,991.18	$59.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,878.27	$37.56
5731 Radio, Television, and Consumer Electronics Stores	$530.11	$10.60
5734 Computer and Computer Software Stores	$2,765.61	$55.31
Other	$14,328.38	$286.57
Total for MAJOR GROUP 57	$19,502.37	$390.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,292.02	$1,105.84
Total for MAJOR GROUP 58	$55,292.02	$1,105.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,213.43	$64.26
5943 Stationery Stores	$11,442.62	$228.86
5961 Catalog and Mail-Order Houses	$4,466.57	$89.34
5962 Automatic Merchandise Machine Operators	$1,701.87	$34.05
5963 Direct Selling Establishments	$8,413.79	$168.28
5999 Miscellaneous Retail Stores, NEC	$19,549.46	$390.99
Other	$12,544.20	$250.89

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$61,331.94	$1,226.67
Total for DIVISION G	$415,208.46	$8,304.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,628.42	$132.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,968.22	$139.37
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,897.91	$217.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,379.59	$107.59
Other	$31,562.11	$631.24
Total for MAJOR GROUP 72	$36,941.70	$738.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$468.35	$9.37
7359 Equipment Rental and Leasing, NEC	$3,920.24	$78.41
7372 Prepackaged Software	$4,279.24	$85.58
7374 Computer Processing and Data Preparation and Processing Services	$211.53	$4.23
7375 Information Retrieval Services	$2,653.04	$53.06
7379 Computer Related Services, NEC	$13,369.80	$267.40
7389 Miscellaneous Business Services	$4,620.69	$92.41
Other	$5,565.45	$111.31
Total for MAJOR GROUP 73	$35,088.34	$701.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,612.88	$272.26
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,078.05	$281.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,360.39	$47.21
Total for MAJOR GROUP 76	$2,360.39	$47.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,595.50	$711.91
Total for MAJOR GROUP 79	$35,595.50	$711.91
MAJOR GROUP: 80 Health Services		

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,316.08	$126.33
8742 Management Consulting Services	$1,134.91	$22.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,135.99	$162.72
Total for DIVISION I	$148,154.77	$2,963.11

Arlington - General Recap

C	Construction	$11,243.72	$224.87
D	Manufacturing	$63,210.32	$1,264.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,776.88	$4,735.52
F	Wholesale Trade	$99,081.58	$1,981.64
G	Retail Trade	$415,208.46	$8,304.21
H	Finance, Insurance, And Real Estate	$10,897.91	$217.96
I	Services	$148,154.77	$2,963.11
	Other	$178.00	$3.56
	Total for Arlington - General	$984,751.64	$19,695.09

Arlington Recap

C	Construction	$11,243.72	$224.87
D	Manufacturing	$63,210.32	$1,264.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,776.88	$4,735.52
F	Wholesale Trade	$99,081.58	$1,981.64
G	Retail Trade	$415,208.46	$8,304.21
H	Finance, Insurance, And Real Estate	$10,897.91	$217.96
I	Services	$148,154.77	$2,963.11
	Other	$178.00	$3.56
	Total for Arlington	$984,751.64	$19,695.09

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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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,155.56	$203.11
Total for MAJOR GROUP 07	$10,155.56	$203.11
Total for DIVISION A	$10,155.56	$203.11
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	$5,544.82	$110.90
Total for MAJOR GROUP 17	$5,544.82	$110.90
Total for DIVISION C	$5,544.82	$110.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$428.50	$8.57
Total for MAJOR GROUP 20	$428.50	$8.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,352.71	$47.05
Other	$1,289.20	$25.79
Total for MAJOR GROUP 27	$3,641.91	$72.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,292.92	$185.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,778.43	$155.58
4813 Telephone Communications, Except Radiotelephone	$36,808.65	$736.16
Other	$2,977.25	$59.55
Total for MAJOR GROUP 48	$47,564.33	$951.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,918.71	$1,118.37
Total for MAJOR GROUP 49	$55,918.71	$1,118.37
Total for DIVISION E	$116,985.30	$2,339.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,671.38	$53.43
5045 Computers and Computer Peripheral Equipment and Software	$1,620.29	$32.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,948.18	$98.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,172.23	$283.45
5074 Plumbing and Heating Equipment and Supplies	$2,207.57	$44.15
5084 Industrial Machinery and Equipment	$7,105.25	$142.11
5087 Service Establishment Equipment and Supplies	$1,254.67	$25.09
Other	$4,753.76	$95.08
Total for MAJOR GROUP 50	$38,733.33	$774.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,639.22	$52.79
Other	$13,584.25	$271.68
Total for MAJOR GROUP 51	$16,223.47	$324.47
Total for DIVISION F	$54,956.80	$1,099.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,230.52	$84.62
5251 Hardware Stores	$29,942.12	$598.84
Total for MAJOR GROUP 52	$34,172.64	$683.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$148,935.66	$2,978.72
Total for MAJOR GROUP 54	$148,935.66	$2,978.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,560.71	$51.20
5541 Gasoline Service Station	$82,796.46	$1,655.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,869.17	$1,717.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,105.10	$22.10
5651 Family Clothing Stores	$2,484.77	$49.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,601.87	$72.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,831.41	$76.63
5722 Household Appliance Stores	$419.07	$8.38
5734 Computer and Computer Software Stores	$1,027.93	$20.56
Other	$917.57	$18.35
Total for MAJOR GROUP 57	$6,195.98	$123.92
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		
5943 Stationery Stores	$2,668.60	$53.38
5961 Catalog and Mail-Order Houses	$3,676.09	$73.53
5963 Direct Selling Establishments	$5,162.97	$103.26
5999 Miscellaneous Retail Stores, NEC	$20,052.36	$401.03
Other	$8,414.04	$168.28
Total for MAJOR GROUP 59	$39,974.06	$799.48
Total for DIVISION G	$355,270.43	$7,105.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,210.66	$104.21
DIVISION: I Services		
MAJOR GROUP: 70 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	$82,782.20	$1,655.64
Total for MAJOR GROUP 72	$82,782.20	$1,655.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,667.20	$33.35
7372 Prepackaged Software	$540.67	$10.81
7374 Computer Processing and Data Preparation and Processing Services	$76.51	$1.53
7379 Computer Related Services, NEC	$448.00	$8.96
7389 Miscellaneous Business Services	$606.40	$12.13
Other	$7,346.00	$146.92
Total for MAJOR GROUP 73	$10,684.78	$213.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,714.93	$1,674.30
Other	$50,879.49	$1,017.59
Total for MAJOR GROUP 75	$134,594.42	$2,691.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,341.71	$266.84
Total for MAJOR GROUP 76	$13,341.71	$266.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,604.01	$32.08
Total for MAJOR GROUP 86	$1,604.01	$32.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,350.31	$327.01
Other	$1,890.97	$37.82
Total for MAJOR GROUP 87	$18,241.28	$364.83
Total for DIVISION I	$295,193.36	$5,903.88

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

Returns Filed: May 2009

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,155.56	$203.11
C	Construction	$5,544.82	$110.90
D	Manufacturing	$9,292.92	$185.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,985.30	$2,339.71
F	Wholesale Trade	$54,956.80	$1,099.15
G	Retail Trade	$355,270.43	$7,105.40
H	Finance, Insurance, And Real Estate	$5,210.66	$104.21
I	Services	$295,193.36	$5,903.88
	Other	$335.63	$6.71
	Total for Armour - General	$852,945.48	$17,058.93

Armour Recap

A	Agriculture, Forestry, And Fishing	$10,155.56	$203.11
C	Construction	$5,544.82	$110.90
D	Manufacturing	$9,292.92	$185.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,985.30	$2,339.71
F	Wholesale Trade	$54,956.80	$1,099.15
G	Retail Trade	$355,270.43	$7,105.40
H	Finance, Insurance, And Real Estate	$5,210.66	$104.21
I	Services	$295,193.36	$5,903.88
	Other	$335.63	$6.71
	Total for Armour	$852,945.48	$17,058.93

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$734.23	$14.68
2752 Commercial Printing, Lithographic	$714.78	$14.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,552.40	$31.05
Total for DIVISION D	$1,552.40	$31.05
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	$12,134.32	$242.68
4813 Telephone Communications, Except Radiotelephone	$6,579.89	$131.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,661.71	$393.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,828.86	$636.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,470.61	$49.41
Total for MAJOR GROUP 50	$2,470.61	$49.41
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	$2,662.49	$53.25
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
MAJOR GROUP: 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	$70.01	$1.40
5999 Miscellaneous Retail Stores, NEC	$13,135.67	$262.71
Other	$1,941.06	$38.81
Total for MAJOR GROUP 59	$15,146.74	$302.92

Artesian - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,524.56	$510.47
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		
Other	$971.00	$19.42
Total for MAJOR GROUP 73	$971.00	$19.42
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	$1,710.35	$34.20

Artesian - General Recap

D	Manufacturing	$1,552.40	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,828.86	$636.58
F	Wholesale Trade	$2,662.49	$53.25
G	Retail Trade	$25,524.56	$510.47
I	Services	$1,710.35	$34.20
	Other	$171.00	$3.42
	Total for Artesian - General	$63,449.66	$1,268.97

Artesian Recap

D	Manufacturing	$1,552.40	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,828.86	$636.58
F	Wholesale Trade	$2,662.49	$53.25
G	Retail Trade	$25,524.56	$510.47
I	Services	$1,710.35	$34.20
	Other	$171.00	$3.42
	Total for Artesian	$63,449.66	$1,268.97

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.

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: 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	$609.85	$6.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$845.18	$8.45
Other	$4,553.67	$45.54
Total for MAJOR GROUP 48	$5,398.85	$53.99
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	$15,207.04	$152.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$644.59	$6.45
Total for MAJOR GROUP 50	$644.59	$6.45
Total for DIVISION F	$644.59	$6.45
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	$174.25	$1.74
Total for MAJOR GROUP 56	$174.25	$1.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,529.31	$125.29
Total for MAJOR GROUP 57	$12,529.31	$125.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,201.05	$12.01

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,085.35	$20.85
Other	$1,657.90	$16.58
Total for MAJOR GROUP 59	$4,944.30	$49.44
Total for DIVISION G	$32,183.54	$321.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,057.42	$10.58
Total for MAJOR GROUP 73	$1,057.42	$10.58
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	$5,525.13	$55.25
Total for MAJOR GROUP 87	$5,525.13	$55.25
Total for DIVISION I	$6,728.41	$67.29

Ashton - General Recap

D	Manufacturing	$609.85	$6.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,207.04	$152.07
F	Wholesale Trade	$644.59	$6.45
G	Retail Trade	$32,183.54	$321.83
I	Services	$6,728.41	$67.29
	Other	$1.31	$0.01
	Total for Ashton - General	$55,374.74	$553.75

Ashton Recap

D	Manufacturing	$609.85	$6.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,207.04	$152.07
F	Wholesale Trade	$644.59	$6.45
G	Retail Trade	$32,183.54	$321.83
I	Services	$6,728.41	$67.29
	Other	$1.31	$0.01
	Total for Ashton	$55,374.74	$553.75

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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.

Astoria - 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	$293.07	$2.93
Total for MAJOR GROUP 27	$293.07	$2.93
Total for DIVISION D	$293.07	$2.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,794.01	$67.95
Other	$3,680.65	$36.81
Total for MAJOR GROUP 48	$10,474.66	$104.76
Total for DIVISION E	$10,474.66	$104.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,972.66	$39.73
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	$307.77	$3.09
Total for MAJOR GROUP 56	$307.77	$3.09
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$613.98	$6.13
Other	$1,411.10	$14.10
Total for MAJOR GROUP 59	$2,025.08	$20.23
Total for DIVISION G	$9,687.57	$96.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,910.82	$29.12

Astoria - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$2,910.82	$29.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,104.43	$21.05
	Total for MAJOR GROUP 76	$2,104.43	$21.05
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,161.05	$51.63

Astoria - General Recap

D	Manufacturing	$293.07	$2.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,474.66	$104.76
F	Wholesale Trade	$3,972.66	$39.73
G	Retail Trade	$9,687.57	$96.87
I	Services	$5,161.05	$51.63
	Other	$5,460.83	$54.61
	Total for Astoria - General	$35,049.84	$350.53

Astoria Recap

D	Manufacturing	$293.07	$2.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,474.66	$104.76
F	Wholesale Trade	$3,972.66	$39.73
G	Retail Trade	$9,687.57	$96.87
I	Services	$5,161.05	$51.63
	Other	$5,460.83	$54.61
	Total for Astoria	$35,049.84	$350.53

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

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	$10,332.71	$103.33
Total for MAJOR GROUP 17	$10,332.71	$103.33
Total for DIVISION C	$10,332.71	$103.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,476.47	$14.77
Other	$119.45	$1.19
Total for MAJOR GROUP 27	$1,595.92	$15.96
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	$164.92	$1.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$3,859.00	$38.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,151.05	$451.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,541.65	$95.41
4813 Telephone Communications, Except Radiotelephone	$14,515.27	$145.16
Other	$1,871.04	$18.71
Total for MAJOR GROUP 48	$25,927.96	$259.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,078.38	$160.78
Total for MAJOR GROUP 49	$16,078.38	$160.78
Total for DIVISION E	$87,157.39	$871.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,024.78	$20.25
5084 Industrial Machinery and Equipment	$2,867.99	$28.68
Other	$9,116.00	$91.16
Total for MAJOR GROUP 50	$14,008.77	$140.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$133,156.60	$1,331.57
Other	$11,132.89	$111.33
Total for MAJOR GROUP 51	$144,289.49	$1,442.90
Total for DIVISION F	$158,298.26	$1,582.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,999.21	$249.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,977.21	$269.77

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,598.58	$15.99
Total for MAJOR GROUP 53	$1,598.58	$15.99
MAJOR GROUP: 54 Food Stores		
Other	$1,319.62	$13.20
Total for MAJOR GROUP 54	$1,319.62	$13.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,041.22	$10.42
5651 Family Clothing Stores	$76.20	$0.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,155.41	$11.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,991.12	$19.91
Total for MAJOR GROUP 57	$1,991.12	$19.91
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		
5961 Catalog and Mail-Order Houses	$2,769.00	$27.68
5963 Direct Selling Establishments	$7,302.17	$73.02
5999 Miscellaneous Retail Stores, NEC	$10,125.89	$101.25
Other	$1,149.14	$11.49
Total for MAJOR GROUP 59	$21,346.20	$213.44
Total for DIVISION G	$72,579.38	$725.79
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: 64 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	$10,191.93	$101.92
Total for MAJOR GROUP 65	$10,191.93	$101.92
Total for DIVISION H	$36,206.93	$362.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,321.84	$53.21
Total for MAJOR GROUP 72	$5,321.84	$53.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$870.40	$8.70
Other	$6,348.54	$63.48
Total for MAJOR GROUP 73	$7,218.94	$72.18
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

Aurora - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,957.00	$89.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,393.17	$93.93
Total for DIVISION I	$61,565.93	$615.64

Aurora - General Recap

C	Construction	$10,332.71	$103.33
D	Manufacturing	$164.92	$1.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,157.39	$871.57
F	Wholesale Trade	$158,298.26	$1,582.99
G	Retail Trade	$72,579.38	$725.79
H	Finance, Insurance, And Real Estate	$36,206.93	$362.07
I	Services	$61,565.93	$615.64
	Other	$109.00	$1.09
	Total for Aurora - General	$426,414.52	$4,264.13

Aurora Recap

C	Construction	$10,332.71	$103.33
D	Manufacturing	$164.92	$1.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,157.39	$871.57
F	Wholesale Trade	$158,298.26	$1,582.99
G	Retail Trade	$72,579.38	$725.79
H	Finance, Insurance, And Real Estate	$36,206.93	$362.07
I	Services	$61,565.93	$615.64
	Other	$109.00	$1.09
	Total for Aurora	$426,414.52	$4,264.13

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,194.70	$23.90
Total for MAJOR GROUP 17	$1,194.70	$23.90
Total for DIVISION C	$1,194.70	$23.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$1,669.14	$33.39
Other	$3,272.88	$65.46
Total for MAJOR GROUP 27	$4,942.02	$98.85
MAJOR 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	$7,664.92	$153.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,248.68	$144.98
4813 Telephone Communications, Except Radiotelephone	$32,520.90	$650.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,330.08	$866.61
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	$80,933.84	$1,618.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$133.27	$2.67
5046 Commercial Equipment, NEC	$577.03	$11.54
Other	$21,217.76	$424.37
Total for MAJOR GROUP 50	$21,928.06	$438.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$853.13	$17.06
Other	$28,095.00	$561.90
Total for MAJOR GROUP 51	$28,948.13	$578.96
Total for DIVISION F	$50,876.19	$1,017.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,023.05	$780.46
5251 Hardware Stores	$1,227.95	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,950.60	$939.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Avon - General *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	$107,655.73	$2,153.12
5499 Miscellaneous Food Stores	$5,918.59	$118.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,215.91	$2,484.32
MAJOR 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	$680.66	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$767.49	$15.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,873.14	$117.46
Other	$32,391.34	$647.82
Total for MAJOR GROUP 57	$38,264.48	$765.28
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		
5943 Stationery Stores	$1,609.74	$32.20
5961 Catalog and Mail-Order Houses	$1,054.13	$21.08
5963 Direct Selling Establishments	$8,118.25	$162.37
5999 Miscellaneous Retail Stores, NEC	$14,768.53	$295.38
Other	$3,224.83	$64.50
Total for MAJOR GROUP 59	$28,775.48	$575.53
Total for DIVISION G	$275,369.44	$5,507.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,202.21	$84.05
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	$35,102.14	$702.04
Total for MAJOR GROUP 72	$35,102.14	$702.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,539.17	$30.78
7389 Miscellaneous Business Services	$10,835.02	$216.70

Avon - General *continued...*

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

	Taxable	Tax Due
Other	$3,009.89	$60.20
Total for MAJOR GROUP 73	$15,384.08	$307.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,233.00	$24.66
Other	$1,590.00	$31.80
Total for MAJOR GROUP 87	$2,823.00	$56.46
Total for DIVISION I	$82,460.62	$1,649.21

Avon - General Recap

C	Construction	$1,194.70	$23.90
D	Manufacturing	$7,664.92	$153.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,933.84	$1,618.69
F	Wholesale Trade	$50,876.19	$1,017.54
G	Retail Trade	$275,369.44	$5,507.40
H	Finance, Insurance, And Real Estate	$4,202.21	$84.05
I	Services	$82,460.62	$1,649.21
	Total for Avon - General	$502,701.92	$10,054.10

Avon Recap

C	Construction	$1,194.70	$23.90
D	Manufacturing	$7,664.92	$153.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,933.84	$1,618.69
F	Wholesale Trade	$50,876.19	$1,017.54
G	Retail Trade	$275,369.44	$5,507.40
H	Finance, Insurance, And Real Estate	$4,202.21	$84.05
I	Services	$82,460.62	$1,649.21
	Total for Avon	$502,701.92	$10,054.10

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$515.75	$10.32
Total for MAJOR GROUP 07	$515.75	$10.32
Total for DIVISION A	$515.75	$10.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,135.92	$22.72
Total for MAJOR GROUP 17	$1,135.92	$22.72
Total for DIVISION C	$1,135.92	$22.72
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	$4,908.73	$98.17
Total for MAJOR GROUP 27	$4,908.73	$98.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,633.39	$212.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$451.50	$9.03
Total for MAJOR GROUP 42	$451.50	$9.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,194.55	$443.91
4813 Telephone Communications, Except Radiotelephone	$20,603.82	$412.07
4841 Cable and Other Pay Television Services	$19,640.17	$392.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,480.77	$1,249.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,851.50	$1,157.03
Total for MAJOR GROUP 49	$57,851.50	$1,157.03
Total for DIVISION E	$120,783.77	$2,415.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,930.49	$58.61
5045 Computers and Computer Peripheral Equipment and Software	$947.99	$18.96
5074 Plumbing and Heating Equipment and Supplies	$1,854.18	$37.08
Other	$14,559.04	$291.18
Total for MAJOR GROUP 50	$20,291.70	$405.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$650.15	$13.01
Other	$3,404.70	$68.09
Total for MAJOR GROUP 51	$4,054.85	$81.10
Total for DIVISION F	$24,346.55	$486.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,282.81	$845.65
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$42,380.92	$847.61
MAJOR 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	$1,142.04	$22.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,139.67	$802.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$369.50	$7.39
Other	$664.23	$13.29
Total for MAJOR GROUP 56	$1,033.73	$20.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,778.99	$35.58
Other	$11,869.88	$237.41
Total for MAJOR GROUP 57	$13,648.87	$272.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$657.66	$13.15
5961 Catalog and Mail-Order Houses	$1,746.38	$34.93
5963 Direct Selling Establishments	$6,323.97	$126.47
5992 Florists	$360.00	$7.20
5999 Miscellaneous Retail Stores, NEC	$4,448.82	$88.98
Other	$735.97	$14.72
Total for MAJOR GROUP 59	$14,272.80	$285.45
Total for DIVISION G	$152,839.96	$3,056.80
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,293.85	$45.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$496.48	$9.93
Other	$22,697.89	$453.96
Total for MAJOR GROUP 72	$23,194.37	$463.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$721.50	$14.43
7359 Equipment Rental and Leasing, NEC	$4,371.88	$87.44
7372 Prepackaged Software	$1,333.65	$26.68
7375 Information Retrieval Services	$432.12	$8.65

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$7,348.71	$146.97
Other	$2,265.27	$45.31
Total for MAJOR GROUP 73	$16,473.13	$329.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,676.76	$153.54
Total for MAJOR GROUP 75	$7,676.76	$153.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$408.17	$8.16
7699 Repair Shops and Related Services, NEC	$592.30	$11.85
Total for MAJOR GROUP 76	$1,000.47	$20.01
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,957.17	$79.14
Other	$1,582.94	$31.66
Total for MAJOR GROUP 87	$5,540.11	$110.80
Total for DIVISION I	$56,569.62	$1,131.41
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	$515.75	$10.32
C	Construction	$1,135.92	$22.72
D	Manufacturing	$10,633.39	$212.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,783.77	$2,415.68
F	Wholesale Trade	$24,346.55	$486.93
G	Retail Trade	$152,839.96	$3,056.80
H	Finance, Insurance, And Real Estate	$2,293.85	$45.88
I	Services	$56,569.62	$1,131.41
	Other	$5,402.00	$108.04
	Total for Baltic - General	$374,520.81	$7,490.44

Baltic - 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: 55 Automotive Dealers And Gasoline Service Stations		

Baltic - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

	Other	$26,614.86	$266.14
	Total for Baltic - Gross Receipts	$26,614.86	$266.14

Baltic Recap

A	Agriculture, Forestry, And Fishing	$515.75	$10.32
C	Construction	$1,135.92	$22.72
D	Manufacturing	$10,633.39	$212.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,783.77	$2,415.68
F	Wholesale Trade	$24,346.55	$486.93
G	Retail Trade	$152,839.96	$3,056.80
H	Finance, Insurance, And Real Estate	$2,293.85	$45.88
I	Services	$56,569.62	$1,131.41
	Other	$32,016.86	$374.18
	Total for Baltic	$401,135.67	$7,756.58

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,351.36	$87.03
0782 Lawn and Garden Services	$22,401.68	$448.03
Other	$123,221.79	$2,464.44
Total for MAJOR GROUP 07	$149,974.83	$2,999.50
Total for DIVISION A	$149,974.83	$2,999.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,818.36	$56.36
1731 Electrical Work	$5,821.89	$116.44
1794 Excavation Work	$2,396.32	$47.93
1796 Installation or Erection of Building Equipment, NEC	$150.84	$3.02
Other	$9,710.31	$194.21
Total for MAJOR GROUP 17	$20,897.72	$417.96
Total for DIVISION C	$21,275.28	$425.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,991.82	$219.83
Total for MAJOR GROUP 20	$10,991.82	$219.83
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	$10,741.74	$214.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,236.64	$24.73
2731 Books: Publishing, or Publishing and Printing	$144.00	$2.88
2741 Miscellaneous Publishing	($519.74)	($10.39)
2752 Commercial Printing, Lithographic	$5,928.70	$118.57
2759 Commercial Printing, NEC	$34,447.79	$688.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$52,838.63	$1,056.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,705.23	$374.10
Total for MAJOR GROUP 34	$18,705.23	$374.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,558.62	$91.17
Total for MAJOR GROUP 35	$4,558.62	$91.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,437.67	$28.75
Total for MAJOR GROUP 36	$1,437.67	$28.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$94,969.63	$1,899.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,611.24	$372.23
4225 General Warehousing and Storage	($59,331.49)	($1,186.64)
Other	N/A	N/A
Total for MAJOR GROUP 42	($72,543.11)	($1,450.87)
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	$233,330.40	$4,666.62
4813 Telephone Communications, Except Radiotelephone	$36,140.16	$722.80
4841 Cable and Other Pay Television Services	$196,619.01	$3,932.38
4899 Communications Services, NEC	$6,041.04	$120.82
Total for MAJOR GROUP 48	$472,130.61	$9,442.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$576,257.62	$11,525.15
Total for MAJOR GROUP 49	$576,257.62	$11,525.15
Total for DIVISION E	$976,947.12	$19,538.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,671.31	$73.43
5044 Office Equipment	$8,119.19	$162.38
5045 Computers and Computer Peripheral Equipment and Software	$9,706.54	$194.13
5046 Commercial Equipment, NEC	$7,050.13	$141.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,247.41	$324.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,281.24	$645.63
5074 Plumbing and Heating Equipment and Supplies	$29,140.39	$582.81
5084 Industrial Machinery and Equipment	$4,137.53	$82.75
5087 Service Establishment Equipment and Supplies	$2,259.66	$45.19
Other	$51,021.25	$1,020.45
Total for MAJOR GROUP 50	$163,634.65	$3,272.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$239.50	$4.79
5141 Groceries, General Line	$8,229.24	$164.58
5149 Groceries and Related Products, NEC	$1,800.17	$36.00
Other	$8,755.96	$175.12
Total for MAJOR GROUP 51	$19,024.87	$380.49
Total for DIVISION F	$182,659.52	$3,653.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$304,678.26	$6,093.57
5251 Hardware Stores	$100,427.97	$2,008.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$433,066.75	$8,661.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,754.64	$115.09
5399 Miscellaneous General Merchandise Stores	$313,553.27	$6,271.07
Other	N/A	N/A

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$388,705.15	$7,774.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,149,409.92	$22,988.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,230.28	$764.61
5499 Miscellaneous Food Stores	$5,554.66	$111.09
Other	$230.78	$4.62
Total for MAJOR GROUP 54	$1,193,425.64	$23,868.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$253,315.05	$5,066.30
5531 Auto and Home Supply Stores	$398,544.05	$7,970.90
5541 Gasoline Service Station	$84,552.90	$1,691.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$802,874.62	$16,057.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,818.26	$56.37
5651 Family Clothing Stores	$1,835.16	$36.70
5661 Shoe Stores	$234.25	$4.69
5699 Miscellaneous Apparel and Accessory Stores	$28,976.04	$579.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,352.21	$687.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,256.18	$625.13
5713 Floor Coverings Stores	$23,349.83	$467.00
5722 Household Appliance Stores	$21,214.49	$424.29
5731 Radio, Television, and Consumer Electronics Stores	$116,817.97	$2,336.37
5734 Computer and Computer Software Stores	$2,260.82	$45.21
5736 Musical Instruments Stores	$2,255.67	$45.11
Other	$4,588.20	$91.76
Total for MAJOR GROUP 57	$201,743.16	$4,034.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,155.00	$8,943.09
5813 Drinking Places	$130,034.26	$2,600.68
Total for MAJOR GROUP 58	$577,189.26	$11,543.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$981.88	$19.65
5932 Used Merchandise Stores	$30,544.77	$610.89
5941 Sporting Goods Stores and Bicycle Shops	$31,236.89	$624.74
5942 Book Stores	$2,866.38	$57.33
5943 Stationery Stores	$11,673.66	$233.47
5944 Jewelry Stores	$4,359.70	$87.20
5945 Hobby, Toy, and Game Stores	$2,660.24	$53.20
5961 Catalog and Mail-Order Houses	$13,769.75	$275.39
5963 Direct Selling Establishments	$34,789.64	$695.78
5999 Miscellaneous Retail Stores, NEC	$101,901.87	$2,038.06
Other	$120,672.78	$2,413.46
Total for MAJOR GROUP 59	$355,457.56	$7,109.17
Total for DIVISION G	$3,986,814.35	$79,736.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,819.40	$36.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,477.49	$49.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,081.19	$21.62
Total for MAJOR GROUP 61	$1,081.19	$21.62
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,335.84	$26.72
Total for MAJOR GROUP 64	$1,335.84	$26.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,409.77	$688.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,609.77	$892.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,071.21	$81.42
Total for MAJOR GROUP 67	$4,071.21	$81.42
Total for DIVISION H	$54,766.54	$1,095.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,928.26	$1,958.57
Total for MAJOR GROUP 70	$97,928.26	$1,958.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,803.16	$36.07
7221 Photographic Studios, Portrait	$12,023.85	$240.48
7231 Beauty Shops	$28,008.41	$560.16
7299 Miscellaneous Personal Services, NEC	$5,817.83	$116.36
Other	$36,460.48	$729.21
Total for MAJOR GROUP 72	$84,113.73	$1,682.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,423.47	$28.47
7322 Adjustment and Collection Services	$698.95	$13.98
7331 Direct Mail Advertising Services	$1,508.59	$30.18
7342 Disinfecting and Pest Control Services	$668.00	$13.36
7349 Building Cleaning and Maintenance Services, NEC	$28,609.44	$572.19
7359 Equipment Rental and Leasing, NEC	$21,706.81	$434.14
7372 Prepackaged Software	$21,115.45	$422.32
7374 Computer Processing and Data Preparation and Processing Services	$9,805.98	$196.12
7375 Information Retrieval Services	$2,274.88	$45.50
7377 Computer Rental and Leasing	$609.58	$12.19
7378 Computer Maintenance and Repair	$951.00	$19.02
7379 Computer Related Services, NEC	$2,200.41	$44.00
7382 Security Systems Services	$608.99	$12.18
7389 Miscellaneous Business Services	$28,963.10	$579.26
Other	$10,114.54	$202.29
Total for MAJOR GROUP 73	$131,259.19	$2,625.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$174,248.88	$3,484.97
7538 General Automotive Repair Shops	$132,146.45	$2,642.93
7539 Automotive Repair Shops, NEC	$21,216.20	$424.33
7549 Automotive Services, Except Repair and Carwashes	$5,072.00	$101.44
Other	$48,423.25	$968.46
Total for MAJOR GROUP 75	$381,106.78	$7,622.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,263.69	$145.27
Other	$47,222.64	$944.44
Total for MAJOR GROUP 76	$54,486.33	$1,089.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,961.75	$559.24
Total for MAJOR GROUP 78	$27,961.75	$559.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,396.06	$787.92

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$39,396.06	$787.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$175,238.92	$3,504.78
Total for MAJOR GROUP 81	$175,238.92	$3,504.78
MAJOR GROUP: 86 Membership Organizations		
Other	$6,555.24	$131.10
Total for MAJOR GROUP 86	$6,555.24	$131.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,789.31	$235.78
8721 Accounting, Auditing, and Bookkeeping Services	$260,106.54	$5,202.14
8742 Management Consulting Services	$5,833.67	$116.67
Other	$3,713.82	$74.28
Total for MAJOR GROUP 87	$281,443.34	$5,628.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,308,221.98	$26,164.45

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$149,974.83	$2,999.50
C	Construction	$21,275.28	$425.51
D	Manufacturing	$94,969.63	$1,899.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$976,947.12	$19,538.94
F	Wholesale Trade	$182,659.52	$3,653.20
G	Retail Trade	$3,986,814.35	$79,736.33
H	Finance, Insurance, And Real Estate	$54,766.54	$1,095.32
I	Services	$1,308,221.98	$26,164.45
	Other	$834.50	$16.69
	Total for Belle Fourche - General	$6,776,463.75	$135,529.32

Belle Fourche - Gross Receipts

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

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

DIVISION: 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	$113,205.89	$1,132.07
Total for MAJOR GROUP 54	$113,205.89	$1,132.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$445,289.29	$4,452.90
5813 Drinking Places	$128,671.48	$1,286.73
Total for MAJOR GROUP 58	$573,960.77	$5,739.63

Belle Fourche - 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	$769,753.94	$7,697.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,652.21	$976.52
Total for MAJOR GROUP 70	$97,652.21	$976.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,334.45	$263.35
Total for MAJOR GROUP 79	$26,334.45	$263.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$132,355.19	$1,323.56

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$769,753.94	$7,697.56
I	Services	$132,355.19	$1,323.56
	Other	$17,948.70	$179.49
	Total for Belle Fourche - Gross Receipts	$920,057.83	$9,200.61

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$149,974.83	$2,999.50
C	Construction	$21,275.28	$425.51
D	Manufacturing	$94,969.63	$1,899.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$976,947.12	$19,538.94
F	Wholesale Trade	$182,659.52	$3,653.20
G	Retail Trade	$4,756,568.29	$87,433.89
H	Finance, Insurance, And Real Estate	$54,766.54	$1,095.32
I	Services	$1,440,577.17	$27,488.01
	Other	$18,783.20	$196.18
	Total for Belle Fourche	$7,696,521.58	$144,729.93

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: 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	$851.94	$17.04
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		
4813 Telephone Communications, Except Radiotelephone	$3,023.48	$60.47
4841 Cable and Other Pay Television Services	$2,493.50	$49.87
Total for MAJOR GROUP 48	$5,516.98	$110.34
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	$11,905.77	$238.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,604.53	$32.09
Total for MAJOR GROUP 50	$1,604.53	$32.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,675.53	$33.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$125.19	$2.50
Other	$868.68	$17.38
Total for MAJOR GROUP 59	$993.87	$19.88
Total for DIVISION G	$14,352.25	$287.05

Belvidere - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$377.22	$7.55
Other	$262.09	$5.24
Total for MAJOR GROUP 73	$639.31	$12.79
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	$1,640.00	$32.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,660.71	$33.21
Total for DIVISION I	$2,792.13	$55.84

Belvidere - General Recap

D	Manufacturing	$851.94	$17.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,905.77	$238.12
F	Wholesale Trade	$1,675.53	$33.51
G	Retail Trade	$14,352.25	$287.05
I	Services	$2,792.13	$55.84
	Other	$121.95	$2.44
	Total for Belvidere - General	$31,699.57	$634.00

Belvidere Recap

D	Manufacturing	$851.94	$17.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,905.77	$238.12
F	Wholesale Trade	$1,675.53	$33.51
G	Retail Trade	$14,352.25	$287.05
I	Services	$2,792.13	$55.84
	Other	$121.95	$2.44
	Total for Belvidere	$31,699.57	$634.00

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,272.98	$45.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,408.27	$648.16
Total for DIVISION A	$32,408.27	$648.16
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: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$901.60	$18.04
Other	$16,733.38	$334.66
Total for MAJOR GROUP 17	$17,634.98	$352.70
Total for DIVISION C	$17,634.98	$352.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,108.19	$142.16
2752 Commercial Printing, Lithographic	$8,644.61	$172.90
2759 Commercial Printing, NEC	$2,316.96	$46.35
Other	$1,175.87	$23.51
Total for MAJOR GROUP 27	$19,245.63	$384.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,408.67	$628.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,861.67	$37.23

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,073.67	$41.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,205.18	$1,704.09
4813 Telephone Communications, Except Radiotelephone	$69,411.47	$1,388.23
4841 Cable and Other Pay Television Services	$29,168.88	$583.37
4899 Communications Services, NEC	$983.16	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$184,803.77	$3,696.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,617.82	$5,092.36
Total for MAJOR GROUP 49	$254,617.82	$5,092.36
Total for DIVISION E	$441,495.26	$8,829.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,174.12	$143.49
5045 Computers and Computer Peripheral Equipment and Software	$22,389.46	$447.79
5046 Commercial Equipment, NEC	$3,025.54	$60.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,390.16	$127.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,479.03	$189.58
5064 Electrical Appliances, Television and Radio Sets	$609.67	$12.20
5072 Hardware	$5,557.17	$111.14
5074 Plumbing and Heating Equipment and Supplies	$10,093.77	$201.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$170.88	$3.42
5084 Industrial Machinery and Equipment	$10,659.35	$213.19
5085 Industrial Supplies	$1,907.84	$38.16
5087 Service Establishment Equipment and Supplies	$304.81	$6.10
Other	$15,011.07	$300.22
Total for MAJOR GROUP 50	$92,772.87	$1,855.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,792.01	$115.84
5149 Groceries and Related Products, NEC	$648.32	$12.97
Other	$21,361.73	$427.24
Total for MAJOR GROUP 51	$27,802.06	$556.05
Total for DIVISION F	$120,574.93	$2,411.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,118.13	$1,662.35
5251 Hardware Stores	$79,240.38	$1,584.80
Total for MAJOR GROUP 52	$162,358.51	$3,247.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,090.75	$421.81
Other	$66,028.04	$1,320.56
Total for MAJOR GROUP 53	$87,118.79	$1,742.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,146.61	$6,802.93
5499 Miscellaneous Food Stores	$6,087.60	$121.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,562.38	$6,931.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$42,433.74	$848.68
5531 Auto and Home Supply Stores	$64,239.43	$1,284.79
Other	$71,803.36	$1,436.07
Total for MAJOR GROUP 55	$178,476.53	$3,569.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,549.58	$51.00

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5651 Family Clothing Stores	$1,503.07	$30.07
Other	$1,026.44	$20.53
Total for MAJOR GROUP 56	$5,079.09	$101.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,778.57	$635.57
5719 Miscellaneous Homefurnishings Stores	$1,297.48	$25.95
5722 Household Appliance Stores	$25,345.14	$506.90
5734 Computer and Computer Software Stores	$1,428.94	$28.58
Other	$2,012.94	$40.26
Total for MAJOR GROUP 57	$61,863.07	$1,237.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,366.62	$3,207.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$184,557.07	$3,691.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,718.38	$194.37
5942 Book Stores	$126.65	$2.53
5943 Stationery Stores	$39,629.81	$792.61
5961 Catalog and Mail-Order Houses	$11,516.18	$230.32
5962 Automatic Merchandise Machine Operators	$2,697.10	$53.94
5963 Direct Selling Establishments	$9,893.09	$197.87
5999 Miscellaneous Retail Stores, NEC	$63,110.73	$1,262.23
Other	$77,227.13	$1,544.55
Total for MAJOR GROUP 59	$213,919.07	$4,278.42
Total for DIVISION G	$1,239,934.51	$24,798.72
DIVISION: H Finance, Insurance, 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	$633.59	$12.67
Total for MAJOR GROUP 61	$633.59	$12.67
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	$1,434.12	$28.68
Total for MAJOR GROUP 64	$1,434.12	$28.68
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	$9,752.61	$195.05
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		
7221 Photographic Studios, Portrait	$14,331.47	$286.63
7231 Beauty Shops	$14,800.72	$296.02

Beresford - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$2,207.99	$44.16
Other	$24,008.85	$480.17
Total for MAJOR GROUP 72	$55,349.03	$1,106.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$322.00	$6.44
7331 Direct Mail Advertising Services	$124.50	$2.49
7342 Disinfecting and Pest Control Services	$1,046.00	$20.92
7349 Building Cleaning and Maintenance Services, NEC	$8,227.20	$164.54
7359 Equipment Rental and Leasing, NEC	$28,831.76	$576.65
7372 Prepackaged Software	$8,491.01	$169.82
7374 Computer Processing and Data Preparation and Processing Services	$13,837.65	$276.76
7375 Information Retrieval Services	$2,084.41	$41.69
7379 Computer Related Services, NEC	$1,035.00	$20.70
7382 Security Systems Services	$897.00	$17.94
7389 Miscellaneous Business Services	$13,445.08	$268.91
Other	$12,248.75	$244.98
Total for MAJOR GROUP 73	$90,590.36	$1,811.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$772.94	$15.46
7538 General Automotive Repair Shops	$51,538.14	$1,030.77
Other	$10,175.24	$203.50
Total for MAJOR GROUP 75	$62,486.32	$1,249.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,990.65	$439.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,445.65	$488.92
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	$58,476.08	$1,169.52
Total for MAJOR GROUP 79	$58,476.08	$1,169.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,654.44	$1,133.09
Total for MAJOR GROUP 81	$56,654.44	$1,133.09
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,293.83	$45.88
8742 Management Consulting Services	$2,918.77	$58.38
Other	$4,783.80	$95.68
Total for MAJOR GROUP 87	$9,996.40	$199.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$405,719.78	$8,114.45

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,408.27	$648.16
C	Construction	$17,634.98	$352.70
D	Manufacturing	$31,408.67	$628.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,495.26	$8,829.89
F	Wholesale Trade	$120,574.93	$2,411.52
G	Retail Trade	$1,239,934.51	$24,798.72
H	Finance, Insurance, And Real Estate	$9,752.61	$195.05
I	Services	$405,719.78	$8,114.45
	Other	$412.08	$8.24
	Total for Beresford - General	$2,299,341.09	$45,986.92

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$43,122.25	$431.22
	Total for MAJOR GROUP 54	$43,122.25	$431.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$159,864.12	$1,598.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	$184,054.57	$1,840.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$38,730.85	$387.31
	Total for MAJOR GROUP 59	$38,730.85	$387.31
	Total for DIVISION G	$277,329.65	$2,773.29

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: 79 Amusement And Recreation Services			
Other		$20,506.21	$205.07
	Total for MAJOR GROUP 79	$20,506.21	$205.07
	Total for DIVISION I	$56,324.71	$563.26

Beresford - Gross Receipts Recap

G	Retail Trade	$277,329.65	$2,773.29
I	Services	$56,324.71	$563.26
	Total for Beresford - Gross Receipts	$333,654.36	$3,336.55

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

Returns Filed: May 2009

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,408.27	$648.16
C	Construction	$17,634.98	$352.70
D	Manufacturing	$31,408.67	$628.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,495.26	$8,829.89
F	Wholesale Trade	$120,574.93	$2,411.52
G	Retail Trade	$1,517,264.16	$27,572.01
H	Finance, Insurance, And Real Estate	$9,752.61	$195.05
I	Services	$462,044.49	$8,677.71
	Other	$412.08	$8.24
	Total for Beresford	$2,632,995.45	$49,323.47

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,790.30	$37.90
1752 Floor Laying and Other Floor Work, NEC	$534.28	$5.34
Other	$19,241.60	$192.41
Total for MAJOR GROUP 17	$23,566.18	$235.65
Total for DIVISION C	$23,566.18	$235.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$861.13	$8.62
Other	$2,400.34	$24.01
Total for MAJOR GROUP 27	$3,261.47	$32.63
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	$1,485.32	$14.85
Total for MAJOR GROUP 35	$1,485.32	$14.85
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	$66,614.23	$666.16
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	$5,116.56	$51.16
4813 Telephone Communications, Except Radiotelephone	$27,477.94	$274.79
Other	$6,616.48	$66.16
Total for MAJOR GROUP 48	$39,210.98	$392.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,632.71	$666.33
Total for MAJOR GROUP 49	$66,632.71	$666.33
Total for DIVISION E	$113,171.29	$1,131.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,388.56	$43.89
5045 Computers and Computer Peripheral Equipment and Software	$592.18	$5.92
5046 Commercial Equipment, NEC	$6,967.84	$69.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,752.91	$267.53
5074 Plumbing and Heating Equipment and Supplies	$2,775.95	$27.75
5084 Industrial Machinery and Equipment	$3,953.56	$39.54
Other	$23,409.25	$234.09

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$68,840.25	$688.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,528.51	$75.29
Total for MAJOR GROUP 51	$7,528.51	$75.29
Total for DIVISION F	$76,368.76	$763.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,076.35	$60.76
Total for MAJOR GROUP 52	$6,076.35	$60.76
MAJOR 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	$29,914.13	$299.14
Total for MAJOR GROUP 54	$29,914.13	$299.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,122.43	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,141.91	$41.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$278.97	$2.79
Other	$1,021.06	$10.21
Total for MAJOR GROUP 56	$1,300.03	$13.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,297.46	$172.97
5734 Computer and Computer Software Stores	$1,134.71	$11.35
Other	$249.43	$2.49
Total for MAJOR GROUP 57	$18,681.60	$186.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$104,503.98	$1,045.04
Total for MAJOR GROUP 58	$104,503.98	$1,045.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,302.94	$23.03
5961 Catalog and Mail-Order Houses	$1,687.07	$16.87
5963 Direct Selling Establishments	$4,389.31	$43.89
5999 Miscellaneous Retail Stores, NEC	$23,491.56	$234.92
Other	$24,005.93	$240.07
Total for MAJOR GROUP 59	$55,876.81	$558.78
Total for DIVISION G	$222,702.38	$2,227.02
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	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	$2,985.15	$29.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Big Stone City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$22,962.87	$229.62
Total for MAJOR GROUP 72	$22,962.87	$229.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$693.80	$6.94
7375 Information Retrieval Services	$1,233.02	$12.33
7389 Miscellaneous Business Services	$1,251.72	$12.52
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,187.54	$31.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$92,551.74	$925.52
Total for MAJOR GROUP 75	$92,551.74	$925.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,984.82	$69.85
Total for MAJOR GROUP 76	$6,984.82	$69.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,041.68	$30.42
Total for MAJOR GROUP 87	$3,041.68	$30.42
Total for DIVISION I	$133,719.28	$1,337.19

Big Stone City - General Recap

C	Construction	$23,566.18	$235.65
D	Manufacturing	$66,614.23	$666.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,171.29	$1,131.72
F	Wholesale Trade	$76,368.76	$763.69
G	Retail Trade	$222,702.38	$2,227.02
H	Finance, Insurance, And Real Estate	$2,985.15	$29.85
I	Services	$133,719.28	$1,337.19
	Total for Big Stone City - General	$639,127.27	$6,391.28

Big Stone City Recap

C	Construction	$23,566.18	$235.65
D	Manufacturing	$66,614.23	$666.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,171.29	$1,131.72
F	Wholesale Trade	$76,368.76	$763.69
G	Retail Trade	$222,702.38	$2,227.02
H	Finance, Insurance, And Real Estate	$2,985.15	$29.85
I	Services	$133,719.28	$1,337.19
	Total for Big Stone City	$639,127.27	$6,391.28

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.

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,095.75	$21.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,189.97	$23.80
Total for MAJOR GROUP 27	$1,189.97	$23.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,609.92	$32.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$206,559.51	$4,131.21
4841 Cable and Other Pay Television Services	$10,318.00	$206.36
Other	$1,072.66	$21.46
Total for MAJOR GROUP 48	$217,950.17	$4,359.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$317,918.57	$6,358.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,902.97	$58.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,476.50	$929.53
5065 Electronic Parts and Equipment, NEC	$5,944.38	$118.89
5087 Service Establishment Equipment and Supplies	$1,085.60	$21.71
Other	$3,080.25	$61.60
Total for MAJOR GROUP 50	$59,489.70	$1,189.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,889.31	$77.79
Total for MAJOR GROUP 51	$3,889.31	$77.79
Total for DIVISION F	$63,379.01	$1,267.58
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		
5311 Department Stores	$1,563.86	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,553.86	$131.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,003.48	$1,940.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,138.98	$1,942.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,784.27	$35.68

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,409.09	$168.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,150.61	$43.02
Total for MAJOR GROUP 56	$2,150.61	$43.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$243.50	$4.87
Total for MAJOR GROUP 57	$243.50	$4.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$973.70	$19.47
5961 Catalog and Mail-Order Houses	$1,204.82	$24.09
5963 Direct Selling Establishments	$5,761.21	$115.22
5999 Miscellaneous Retail Stores, NEC	$63,049.07	$1,260.99
Other	$29,478.94	$589.57
Total for MAJOR GROUP 59	$100,467.74	$2,009.34
Total for DIVISION G	$239,835.88	$4,796.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,303.00	$86.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,528.05	$50.56
Total for MAJOR GROUP 72	$2,528.05	$50.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,894.00	$37.88
7379 Computer Related Services, NEC	$9,277.12	$185.54
Other	$16,879.67	$337.60
Total for MAJOR GROUP 73	$28,050.79	$561.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Bison - 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	$19,228.12	$384.56
8742 Management Consulting Services	$6,919.00	$138.38
Other	$65,388.40	$1,307.77
Total for MAJOR GROUP 87	$91,535.52	$1,830.71
Total for DIVISION I	$140,511.69	$2,810.24

Bison - General Recap

C	Construction	$1,095.75	$21.92
D	Manufacturing	$1,609.92	$32.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,918.57	$6,358.40
F	Wholesale Trade	$63,379.01	$1,267.58
G	Retail Trade	$239,835.88	$4,796.70
H	Finance, Insurance, And Real Estate	$4,303.00	$86.06
I	Services	$140,511.69	$2,810.24
	Total for Bison - General	$768,653.82	$15,373.10

Bison Recap

C	Construction	$1,095.75	$21.92
D	Manufacturing	$1,609.92	$32.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,918.57	$6,358.40
F	Wholesale Trade	$63,379.01	$1,267.58
G	Retail Trade	$239,835.88	$4,796.70
H	Finance, Insurance, And Real Estate	$4,303.00	$86.06
I	Services	$140,511.69	$2,810.24
	Total for Bison	$768,653.82	$15,373.10

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

Blunt - 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	$254.45	$2.54
Total for MAJOR GROUP 20	$254.45	$2.54
MAJOR GROUP: 23 Apparel And Other 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		
2752 Commercial Printing, Lithographic	$894.88	$8.95
Other	$602.96	$6.04
Total for MAJOR GROUP 27	$1,497.84	$14.99
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	$7,829.03	$78.29
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	$10,526.09	$105.26
4813 Telephone Communications, Except Radiotelephone	$10,376.19	$103.76
4841 Cable and Other Pay Television Services	$6,717.00	$67.17
Total for MAJOR GROUP 48	$27,619.28	$276.19
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	$86,039.45	$860.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$799.95	$8.00
5074 Plumbing and Heating Equipment and Supplies	$9,649.28	$96.49
Other	$184,481.74	$1,844.82
Total for MAJOR GROUP 50	$194,930.97	$1,949.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$981.80	$9.82
Total for MAJOR GROUP 51	$981.80	$9.82
Total for DIVISION F	$195,912.77	$1,959.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,071.03	$150.71

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$15,071.03	$150.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$36,728.80	$367.28
Total for MAJOR GROUP 54	$36,728.80	$367.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,544.58	$15.45
Total for MAJOR GROUP 55	$1,544.58	$15.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($67.00)	($0.67)
Total for MAJOR GROUP 56	($67.00)	($0.67)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,343.58	$33.44
Total for MAJOR GROUP 57	$3,343.58	$33.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,532.37	$25.33
5963 Direct Selling Establishments	$1,848.68	$18.49
Other	$4,767.66	$47.68
Total for MAJOR GROUP 59	$9,148.71	$91.50
Total for DIVISION G	$82,029.49	$820.31
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: 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	$495.61	$4.96
Total for MAJOR GROUP 72	$495.61	$4.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,552.92	$15.53
7372 Prepackaged Software	$15,694.65	$156.95
7379 Computer Related Services, NEC	$559.00	$5.59
7389 Miscellaneous Business Services	$185.76	$1.86
Other	$6,814.20	$68.14
Total for MAJOR GROUP 73	$24,806.53	$248.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,785.00	$37.85
Total for MAJOR GROUP 78	$3,785.00	$37.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Blunt - General *continued...*

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

	Taxable	Tax Due
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	$13,598.60	$135.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,432.16	$144.33
Total for DIVISION I	$75,916.10	$759.17

Blunt - General Recap

D	Manufacturing	$7,829.03	$78.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,039.45	$860.39
F	Wholesale Trade	$195,912.77	$1,959.13
G	Retail Trade	$82,029.49	$820.31
I	Services	$75,916.10	$759.17
	Other	$2,679.02	$26.79
	Total for Blunt - General	$450,405.86	$4,504.08

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: 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		
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	$312.80	$3.13
Total for MAJOR GROUP 59	$312.80	$3.13
Total for DIVISION G	$17,254.35	$172.54

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Blunt - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		$1,364.59	$13.65
	Total for MAJOR GROUP 73	$1,364.59	$13.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,554.81	$45.55

Blunt - Gross Receipts Recap

G	Retail Trade	$17,254.35	$172.54
I	Services	$4,554.81	$45.55
	Other	$809.52	$8.10
	Total for Blunt - Gross Receipts	$22,618.68	$226.19

Blunt Recap

D	Manufacturing	$7,829.03	$78.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,039.45	$860.39
F	Wholesale Trade	$195,912.77	$1,959.13
G	Retail Trade	$99,283.84	$992.85
I	Services	$80,470.91	$804.72
	Other	$3,488.54	$34.89
	Total for Blunt	$473,024.54	$4,730.27

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: 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	$814.59	$8.15
Total for MAJOR GROUP 20	$814.59	$8.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$449.09	$4.49
Other	$613.58	$6.14
Total for MAJOR GROUP 27	$1,062.67	$10.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,775.50	$37.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,260.43	$142.60
4813 Telephone Communications, Except Radiotelephone	$23,213.31	$232.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,282.74	$432.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,188.82	$661.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,145.18	$151.45
Total for MAJOR GROUP 50	$15,145.18	$151.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$894.54	$8.95
Other	$1,464.57	$14.65
Total for MAJOR GROUP 51	$2,359.11	$23.60
Total for DIVISION F	$17,504.29	$175.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,335.90	$13.36
Total for MAJOR GROUP 52	$1,335.90	$13.36
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		
Other	$48,816.98	$488.17

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 54	$48,816.98	$488.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,236.88	$22.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,568.71	$275.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($19.49)	($0.20)
Other	$227.91	$2.28
Total for MAJOR GROUP 56	$208.42	$2.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,931.69	$29.32
Total for MAJOR GROUP 57	$2,931.69	$29.32
MAJOR GROUP: 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	$2,713.56	$27.14
5963 Direct Selling Establishments	$462.47	$4.63
5999 Miscellaneous Retail Stores, NEC	$448.29	$4.49
Other	$17,406.17	$174.06
Total for MAJOR GROUP 59	$21,030.49	$210.32
Total for DIVISION G	$115,803.25	$1,158.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$2,818.20	$28.18
Total for MAJOR GROUP 72	$2,818.20	$28.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$821.20	$8.21
Other	$1,130.28	$11.30
Total for MAJOR GROUP 73	$1,951.48	$19.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,641.03	$736.41
Total for MAJOR GROUP 75	$73,641.03	$736.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
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	$2,377.00	$23.77

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,503.68	$25.04
Total for DIVISION I	$86,323.34	$863.23

Bonesteel - General Recap

D	Manufacturing	$3,775.50	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,188.82	$661.88
F	Wholesale Trade	$17,504.29	$175.05
G	Retail Trade	$115,803.25	$1,158.05
I	Services	$86,323.34	$863.23
	Other	$4,200.11	$42.00
	Total for Bonesteel - General	$293,795.31	$2,937.97

Bonesteel Recap

D	Manufacturing	$3,775.50	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,188.82	$661.88
F	Wholesale Trade	$17,504.29	$175.05
G	Retail Trade	$115,803.25	$1,158.05
I	Services	$86,323.34	$863.23
	Other	$4,200.11	$42.00
	Total for Bonesteel	$293,795.31	$2,937.97

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,749.21	$94.99
Total for MAJOR GROUP 17	$4,749.21	$94.99
Total for DIVISION C	$5,249.39	$104.99
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	$1,439.42	$28.79
2752 Commercial Printing, Lithographic	$495.09	$9.90
Other	$571.39	$11.43
Total for MAJOR GROUP 27	$2,505.90	$50.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,971.64	$59.43
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,383.32	$107.67
4813 Telephone Communications, Except Radiotelephone	$19,360.79	$387.23
4841 Cable and Other Pay Television Services	$13,943.41	$278.87
4899 Communications Services, NEC	$477.49	$9.55
Total for MAJOR GROUP 48	$39,165.01	$783.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,699.62	$1,834.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,627.65	$32.55
5084 Industrial Machinery and Equipment	$565.57	$11.31
Other	$5,813.50	$116.27
Total for MAJOR GROUP 50	$8,006.72	$160.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,564.94	$251.29
Total for MAJOR GROUP 51	$12,564.94	$251.29

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,571.66	$411.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$581.78	$11.63
Total for MAJOR GROUP 52	$581.78	$11.63
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		
Other	$47,738.37	$954.76
Total for MAJOR GROUP 54	$47,738.37	$954.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,264.78	$1,105.30
Other	$24,527.19	$490.54
Total for MAJOR GROUP 55	$79,791.97	$1,595.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$314.00	$6.28
Other	$399.56	$7.99
Total for MAJOR GROUP 56	$713.56	$14.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,383.92	$147.68
Total for MAJOR GROUP 57	$7,383.92	$147.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,091.45	$381.83
Total for MAJOR GROUP 58	$19,091.45	$381.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,448.67	$48.97
5963 Direct Selling Establishments	$5,115.28	$102.30
5999 Miscellaneous Retail Stores, NEC	$12,071.40	$241.44
Other	$16,288.71	$325.78
Total for MAJOR GROUP 59	$35,924.06	$718.49
Total for DIVISION G	$191,786.12	$3,835.72
DIVISION: H Finance, Insurance, 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	$23,786.64	$475.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,780.77	$35.61
Other	$2,489.56	$49.80
Total for MAJOR GROUP 72	$4,270.33	$85.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,154.30	$23.09
7372 Prepackaged Software	$1,079.50	$21.59
7389 Miscellaneous Business Services	$920.65	$18.41

Bowdle - General *continued...*

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

	Taxable	Tax Due
Other	$3,315.21	$66.30
Total for MAJOR GROUP 73	$6,469.66	$129.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,189.01	$103.78
Total for MAJOR GROUP 75	$5,189.01	$103.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,529.82	$50.60
Total for MAJOR GROUP 76	$2,529.82	$50.60
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	$1,118.84	$22.37
Total for MAJOR GROUP 86	$1,118.84	$22.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,816.83	$316.34
Other	$8,539.84	$170.80
Total for MAJOR GROUP 87	$24,356.67	$487.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,310.04	$1,066.20

Bowdle - General Recap

C	Construction	$5,249.39	$104.99
D	Manufacturing	$2,971.64	$59.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,699.62	$1,834.02
F	Wholesale Trade	$20,571.66	$411.42
G	Retail Trade	$191,786.12	$3,835.72
H	Finance, Insurance, And Real Estate	$23,786.64	$475.73
I	Services	$53,310.04	$1,066.20
	Other	$1,714.18	$34.28
	Total for Bowdle - General	$391,089.29	$7,821.79

Bowdle Recap

C	Construction	$5,249.39	$104.99
D	Manufacturing	$2,971.64	$59.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,699.62	$1,834.02
F	Wholesale Trade	$20,571.66	$411.42
G	Retail Trade	$191,786.12	$3,835.72
H	Finance, Insurance, And Real Estate	$23,786.64	$475.73
I	Services	$53,310.04	$1,066.20
	Other	$1,714.18	$34.28
	Total for Bowdle	$391,089.29	$7,821.79

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,795.49	$115.91
Other	$4,322.10	$86.43
Total for MAJOR GROUP 07	$10,117.59	$202.34
Total for DIVISION A	$10,117.59	$202.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$838.98	$16.78
Other	$3,215.58	$64.31
Total for MAJOR GROUP 17	$4,054.56	$81.09
Total for DIVISION C	$442,465.50	$8,849.31
DIVISION: D 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	$5,965.76	$119.33
Total for MAJOR GROUP 27	$5,965.76	$119.33
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	$559.46	$11.19
Total for MAJOR GROUP 35	$559.46	$11.19
MAJOR GROUP: 36 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	$67,795.79	$1,355.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,377.97	$547.56
4225 General Warehousing and Storage	($33,175.64)	($663.51)
Total for MAJOR GROUP 42	($5,797.67)	($115.95)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,250.75	$2,545.02
4813 Telephone Communications, Except Radiotelephone	$16,008.69	$320.17
4841 Cable and Other Pay Television Services	$99,775.26	$1,995.51
4899 Communications Services, NEC	$512.94	$10.26
Total for MAJOR GROUP 48	$243,547.64	$4,870.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$319,682.89	$6,393.66
Total for MAJOR GROUP 49	$319,682.89	$6,393.66
Total for DIVISION E	$557,432.86	$11,148.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$777.83	$15.56
5044 Office Equipment	$1,245.38	$24.91
5045 Computers and Computer Peripheral Equipment and Software	$8,844.94	$176.90
5074 Plumbing and Heating Equipment and Supplies	$10,882.05	$217.64
Other	$3,566.39	$71.32
Total for MAJOR GROUP 50	$25,316.59	$506.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,535.65	$30.71
Other	$12,137.51	$242.74
Total for MAJOR GROUP 51	$13,673.16	$273.45
Total for DIVISION F	$38,989.75	$779.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,384.88	$1,727.70
Other	$2,903.89	$58.08
Total for MAJOR GROUP 52	$89,288.77	$1,785.78
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	$145,286.42	$2,905.72
5499 Miscellaneous Food Stores	$1,431.00	$28.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,848.40	$2,936.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84,570.00	$1,691.41
5541 Gasoline Service Station	$128,867.36	$2,577.35
Other	$31,168.76	$623.38
Total for MAJOR GROUP 55	$244,606.12	$4,892.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,536.07	$70.72
5651 Family Clothing Stores	$2,877.73	$57.55
Other	$137.92	$2.76
Total for MAJOR GROUP 56	$6,551.72	$131.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,035.14	$600.71
5719 Miscellaneous Homefurnishings Stores	$2,009.87	$40.20
5722 Household Appliance Stores	$7,967.50	$159.35
5731 Radio, Television, and Consumer Electronics Stores	$3,460.45	$69.21
Other	$5,213.04	$104.26
Total for MAJOR GROUP 57	$48,686.00	$973.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,302.55	$5,606.04
5813 Drinking Places	$71,511.74	$1,430.24
Total for MAJOR GROUP 58	$351,814.29	$7,036.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$439.60	$8.79
5943 Stationery Stores	$11,645.80	$232.92
5961 Catalog and Mail-Order Houses	$6,071.26	$121.42
5963 Direct Selling Establishments	$8,334.63	$166.69
5999 Miscellaneous Retail Stores, NEC	$86,902.38	$1,738.05

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$24,860.23	$497.21
Total for MAJOR GROUP 59	$138,253.90	$2,765.08
Total for DIVISION G	$1,035,827.32	$20,716.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,025.49	$20.51
Total for MAJOR GROUP 60	$1,025.49	$20.51
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	$1,390.97	$27.82
Total for MAJOR GROUP 63	$1,390.97	$27.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,855.34	$77.11
Total for MAJOR GROUP 64	$3,855.34	$77.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$107,281.23	$2,145.63
Total for MAJOR GROUP 65	$107,281.23	$2,145.63
Total for DIVISION H	$116,497.03	$2,329.95
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		
7217 Carpet and Upholstery Cleaning	$2,327.60	$46.55
7231 Beauty Shops	$21,535.86	$430.72
Other	$50,212.05	$1,004.25
Total for MAJOR GROUP 72	$74,075.51	$1,481.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,657.44	$73.15
7359 Equipment Rental and Leasing, NEC	$76,187.21	$1,523.75
7372 Prepackaged Software	$7,494.81	$149.89
7374 Computer Processing and Data Preparation and Processing Services	$438.25	$8.77
7375 Information Retrieval Services	$979.67	$19.59
7378 Computer Maintenance and Repair	$907.50	$18.15
7389 Miscellaneous Business Services	$27,276.65	$545.53
Other	$12,253.89	$245.07
Total for MAJOR GROUP 73	$129,195.42	$2,583.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,665.80	$1,673.32
7542 Carwashes	$13,479.84	$269.60
Other	$15,702.63	$314.05
Total for MAJOR GROUP 75	$112,848.27	$2,256.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,223.05	$84.46
Other	$14,215.27	$284.30
Total for MAJOR GROUP 76	$18,438.32	$368.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,865.49	$657.31
Total for MAJOR GROUP 79	$32,865.49	$657.31
MAJOR GROUP: 81 Legal Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$1,070.55	$21.41
Total for MAJOR GROUP 81	$1,070.55	$21.41
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,177.68	$343.56
8721 Accounting, Auditing, and Bookkeeping Services	$2,963.24	$59.27
Other	$7,579.41	$151.58
Total for MAJOR GROUP 87	$27,720.33	$554.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$572,291.15	$11,445.82

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$10,117.59	$202.34
C	Construction	$442,465.50	$8,849.31
D	Manufacturing	$67,795.79	$1,355.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,432.86	$11,148.67
F	Wholesale Trade	$38,989.75	$779.78
G	Retail Trade	$1,035,827.32	$20,716.56
H	Finance, Insurance, And Real Estate	$116,497.03	$2,329.95
I	Services	$572,291.15	$11,445.82
	Other	$5,038.43	$100.77
	Total for Box Elder - General	$2,846,455.42	$56,929.13

Box Elder - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$279,616.94	$2,796.18
5813 Drinking Places	$51,925.01	$519.25
Total for MAJOR GROUP 58	$331,541.95	$3,315.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$373,968.59	$3,739.70
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

Box Elder - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,989.84	$299.90
Total for MAJOR GROUP 79	$29,989.84	$299.90
Total for DIVISION I	$200,896.09	$2,008.96

Box Elder - Gross Receipts Recap

G	Retail Trade	$373,968.59	$3,739.70
I	Services	$200,896.09	$2,008.96
	Other	$982.20	$9.82
	Total for Box Elder - Gross Receipts	$575,846.88	$5,758.48

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$10,117.59	$202.34
C	Construction	$442,465.50	$8,849.31
D	Manufacturing	$67,795.79	$1,355.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,432.86	$11,148.67
F	Wholesale Trade	$38,989.75	$779.78
G	Retail Trade	$1,409,795.91	$24,456.26
H	Finance, Insurance, And Real Estate	$116,497.03	$2,329.95
I	Services	$773,187.24	$13,454.78
	Other	$6,020.63	$110.59
	Total for Box Elder	$3,422,302.30	$62,687.61

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$82,272.44	$1,645.45
0782 Lawn and Garden Services	$14,355.95	$287.10
Other	$29,969.34	$599.38
Total for MAJOR GROUP 07	$126,597.73	$2,531.93
Total for DIVISION A	$126,597.73	$2,531.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$84,211.33	$1,684.23
Total for MAJOR GROUP 15	$84,211.33	$1,684.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,018.82	$1,660.38
1731 Electrical Work	$5,191.23	$103.82
1751 Carpentry Work	$9,232.40	$184.65
1752 Floor Laying and Other Floor Work, NEC	$8,815.31	$176.31
1799 Special Trade Contractors, NEC	$7,297.35	$145.94
Other	$64,974.65	$1,299.49
Total for MAJOR GROUP 17	$178,529.76	$3,570.59
Total for DIVISION C	$262,741.09	$5,254.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,042.80	$40.85
Total for MAJOR GROUP 20	$2,042.80	$40.85
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: 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	$20,376.21	$407.53
2731 Books: Publishing, or Publishing and Printing	$2,873.25	$57.47
2741 Miscellaneous Publishing	$2,312.05	$46.24
2752 Commercial Printing, Lithographic	$4,755.56	$95.11
2759 Commercial Printing, NEC	$3,825.67	$76.51
Other	$959.50	$19.19
Total for MAJOR GROUP 27	$35,102.24	$702.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$554.67	$11.09
Other	$18,684.82	$373.70
Total for MAJOR GROUP 28	$19,239.49	$384.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$127,543.17	$2,550.86
Total for MAJOR GROUP 35	$127,543.17	$2,550.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$3,793.25	$75.87
Total for MAJOR GROUP 39	$3,793.25	$75.87
Total for DIVISION D	$280,627.83	$5,612.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,038.10	$1,480.76
4225 General Warehousing and Storage	$1,549.50	$30.99
Total for MAJOR GROUP 42	$75,587.60	$1,511.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$273,099.75	$5,461.98
4813 Telephone Communications, Except Radiotelephone	$320,988.75	$6,419.78
4841 Cable and Other Pay Television Services	$13,421.06	$268.42
4899 Communications Services, NEC	$1,560.49	$31.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$609,201.20	$12,184.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$509,619.81	$10,192.38
Total for MAJOR GROUP 49	$509,619.81	$10,192.38
Total for DIVISION E	$1,194,759.73	$23,895.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,259.54	$85.19
5032 Brick, Stone, and Related Construction Materials	$22,001.59	$440.03
5044 Office Equipment	$20,307.60	$406.16
5045 Computers and Computer Peripheral Equipment and Software	$19,415.14	$388.31
5046 Commercial Equipment, NEC	$5,160.00	$103.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,297.45	$125.94
5049 Professional Equipment and Supplies, NEC	$1,947.48	$38.95
5051 Metals Service Centers and Offices	$8,932.59	$178.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,876.46	$2,697.54
5074 Plumbing and Heating Equipment and Supplies	$132,566.11	$2,651.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,080.91	$421.62
5084 Industrial Machinery and Equipment	$61,737.98	$1,234.76
5085 Industrial Supplies	$4,647.49	$92.95
5087 Service Establishment Equipment and Supplies	$26,609.45	$532.19
Other	$61,052.75	$1,221.06

Brandon - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$530,892.54	$10,617.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,363.50	$67.27
5141 Groceries, General Line	$22,265.74	$445.33
5149 Groceries and Related Products, NEC	$3,979.16	$79.58
5199 Nondurable Goods, NEC	$154.53	$3.09
Other	$9,827.10	$196.55
Total for MAJOR GROUP 51	$39,590.03	$791.82
Total for DIVISION F	$570,482.57	$11,409.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$327,132.22	$6,542.63
5251 Hardware Stores	$183,231.30	$3,664.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$55,595.27	$1,111.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$566,320.62	$11,326.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,417.43	$2,868.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$160,817.53	$3,216.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,105,304.11	$22,106.08
5499 Miscellaneous Food Stores	$15,741.24	$314.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,121,508.69	$22,430.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,434.00	$28.68
5531 Auto and Home Supply Stores	$101,106.33	$2,022.13
5541 Gasoline Service Station	$90,440.36	$1,808.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$201,983.93	$4,039.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,027.00	$20.54
5621 Women's Clothing Stores	$4,401.20	$88.03
5651 Family Clothing Stores	$10,438.72	$208.77
5661 Shoe Stores	$348.85	$6.98
5699 Miscellaneous Apparel and Accessory Stores	$594.99	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,048.26	$340.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$183,157.51	$3,663.16
5713 Floor Coverings Stores	$43,178.87	$863.58
5719 Miscellaneous Homefurnishings Stores	$13,083.57	$261.67
5722 Household Appliance Stores	$45,415.76	$908.31
5731 Radio, Television, and Consumer Electronics Stores	$12,259.36	$245.19
5734 Computer and Computer Software Stores	$5,406.89	$108.13
5735 Record and Prerecorded Tape Stores	$2,698.14	$53.97
Other	$7,592.42	$151.85
Total for MAJOR GROUP 57	$312,792.52	$6,255.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$451,764.09	$9,035.27
5813 Drinking Places	$242,003.57	$4,840.08
Total for MAJOR GROUP 58	$693,767.66	$13,875.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,475.71	$189.51
5942 Book Stores	$407.33	$8.15
5943 Stationery Stores	$6,638.75	$132.78

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$12,266.75	$245.33
5961 Catalog and Mail-Order Houses	$25,405.45	$508.12
5962 Automatic Merchandise Machine Operators	$7,022.65	$140.46
5963 Direct Selling Establishments	$65,118.84	$1,302.39
5984 Liquefied Petroleum Gas Dealers	$18,903.05	$378.06
5999 Miscellaneous Retail Stores, NEC	$98,352.26	$1,967.05
Other	$127,788.11	$2,555.76
Total for MAJOR GROUP 59	$371,378.90	$7,427.61
Total for DIVISION G	$3,445,618.11	$68,912.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$287.49	$5.75
Total for MAJOR GROUP 60	$287.49	$5.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,803.68	$196.08
Total for MAJOR GROUP 61	$9,803.68	$196.08
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,801.97	$36.04
Total for MAJOR GROUP 63	$1,801.97	$36.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,086.20	$101.72
Total for MAJOR GROUP 64	$5,086.20	$101.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,244.31	$2,884.89
Total for MAJOR GROUP 65	$144,244.31	$2,884.89
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	$166,311.32	$3,326.23
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		
7217 Carpet and Upholstery Cleaning	$12,446.06	$248.92
7218 Industrial Launderers	$5,625.81	$112.52
7221 Photographic Studios, Portrait	$18,012.38	$360.25
7231 Beauty Shops	$57,562.89	$1,151.26
7299 Miscellaneous Personal Services, NEC	$13,823.15	$276.46
Other	$6,773.98	$135.48
Total for MAJOR GROUP 72	$114,244.27	$2,284.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,559.50	$31.19
7331 Direct Mail Advertising Services	$398.33	$7.97
7336 Commercial Art and Graphic Design	$7,682.94	$153.66
7342 Disinfecting and Pest Control Services	$1,054.67	$21.09
7349 Building Cleaning and Maintenance Services, NEC	$31,057.29	$621.15
7359 Equipment Rental and Leasing, NEC	$17,814.48	$356.29
7363 Help Supply Services	$9,316.38	$186.33
7371 Computer Programming Services	$2,269.93	$45.40
7372 Prepackaged Software	$14,172.61	$283.46
7374 Computer Processing and Data Preparation and Processing Services	$3,779.13	$75.58
7375 Information Retrieval Services	$1,971.43	$39.43
7377 Computer Rental and Leasing	$883.67	$17.67
7378 Computer Maintenance and Repair	$1,951.75	$39.04
7379 Computer Related Services, NEC	$5,063.45	$101.27

Brandon - General *continued...*

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

	Taxable	Tax Due
7382 Security Systems Services	$2,277.18	$45.54
7389 Miscellaneous Business Services	$38,275.26	$765.51
Other	$34,644.31	$692.88
Total for MAJOR GROUP 73	$174,172.31	$3,483.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,397.45	$87.95
7538 General Automotive Repair Shops	$78,645.66	$1,572.92
Other	$25,450.08	$509.01
Total for MAJOR GROUP 75	$108,493.19	$2,169.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,946.95	$38.95
7699 Repair Shops and Related Services, NEC	$3,213.52	$64.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,350.47	$107.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,896.92	$537.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,314.72	$546.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,986.50	$39.73
7991 Physical Fitness Facilities	$29,087.40	$581.75
7993 Coin-Operated Amusement Devices	$4,451.08	$89.02
Other	$144,835.01	$2,896.72
Total for MAJOR GROUP 79	$180,359.99	$3,607.22
MAJOR GROUP: 80 Health Services		
Other	$13,509.64	$270.20
Total for MAJOR GROUP 80	$13,509.64	$270.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,465.44	$829.31
Total for MAJOR GROUP 81	$41,465.44	$829.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,512.08	$90.25
Total for MAJOR GROUP 82	$4,512.08	$90.25
MAJOR GROUP: 86 Membership Organizations		
Other	$23,295.69	$465.91
Total for MAJOR GROUP 86	$23,295.69	$465.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,521.50	$130.43
8721 Accounting, Auditing, and Bookkeeping Services	$103,513.54	$2,070.31
8742 Management Consulting Services	$4,039.83	$80.79
Other	$26,316.14	$526.33
Total for MAJOR GROUP 87	$140,391.01	$2,807.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,017,969.42	$20,359.52

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,597.73	$2,531.93
C	Construction	$262,741.09	$5,254.82
D	Manufacturing	$280,627.83	$5,612.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,194,759.73	$23,895.16
F	Wholesale Trade	$570,482.57	$11,409.70
G	Retail Trade	$3,445,618.11	$68,912.41
H	Finance, Insurance, And Real Estate	$166,311.32	$3,326.23
I	Services	$1,017,969.42	$20,359.52
	Total for Brandon - General	$7,065,107.80	$141,302.34

Brandon - 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			
5411 Grocery Stores		$190,861.87	$1,908.62
Other		N/A	N/A
	Total for MAJOR GROUP 54	$202,991.68	$2,029.92
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			
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		$449,532.62	$4,495.35
5813 Drinking Places		$226,921.11	$2,269.21
	Total for MAJOR GROUP 58	$676,453.73	$6,764.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,980.30	$899.81
	Total for MAJOR GROUP 59	$89,980.30	$899.81
	Total for DIVISION G	$971,654.75	$9,716.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
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		$112,414.34	$1,124.15
	Total for MAJOR GROUP 79	$112,414.34	$1,124.15
	Total for DIVISION I	$296,721.70	$2,967.22

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

Returns Filed: May 2009

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$971,654.75	$9,716.57
I	Services	$296,721.70	$2,967.22
	Other	$15,539.14	$155.39
	Total for Brandon - Gross Receipts	$1,283,915.59	$12,839.18

Brandon Recap

A	Agriculture, Forestry, And Fishing	$126,597.73	$2,531.93
C	Construction	$262,741.09	$5,254.82
D	Manufacturing	$280,627.83	$5,612.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,194,759.73	$23,895.16
F	Wholesale Trade	$570,482.57	$11,409.70
G	Retail Trade	$4,417,272.86	$78,628.98
H	Finance, Insurance, And Real Estate	$166,311.32	$3,326.23
I	Services	$1,314,691.12	$23,326.74
	Other	$15,539.14	$155.39
	Total for Brandon	$8,349,023.39	$154,141.52

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$592.68	$11.86
Total for MAJOR GROUP 27	$592.68	$11.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,670.58	$73.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,314.89	$26.29
4813 Telephone Communications, Except Radiotelephone	$4,280.51	$85.61
Other	$1,832.05	$36.64
Total for MAJOR GROUP 48	$7,427.45	$148.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,994.50	$119.89
Total for MAJOR GROUP 49	$5,994.50	$119.89
Total for DIVISION E	$13,421.95	$268.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,626.97	$32.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,633.38	$32.67
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	$4,878.60	$97.57
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	$762.09	$15.24
Total for MAJOR GROUP 54	$762.09	$15.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.95	$15.14
Total for MAJOR GROUP 56	$756.95	$15.14

Brandt - 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	$240.62	$4.82
5963 Direct Selling Establishments	$676.22	$13.53
Other	$195.57	$3.91
Total for MAJOR GROUP 59	$1,112.41	$22.26
Total for DIVISION G	$24,557.89	$491.17
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	$7,884.79	$157.70
Total for MAJOR GROUP 73	$7,884.79	$157.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,782.64	$235.65

Brandt - General Recap

D	Manufacturing	$3,670.58	$73.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,421.95	$268.43
F	Wholesale Trade	$4,878.60	$97.57
G	Retail Trade	$24,557.89	$491.17
I	Services	$11,782.64	$235.65
	Other	$210.00	$4.20
	Total for Brandt - General	$58,521.66	$1,170.43

Brandt Recap

D	Manufacturing	$3,670.58	$73.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,421.95	$268.43
F	Wholesale Trade	$4,878.60	$97.57
G	Retail Trade	$24,557.89	$491.17
I	Services	$11,782.64	$235.65
	Other	$210.00	$4.20
	Total for Brandt	$58,521.66	$1,170.43

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$393.11	$7.87
Total for MAJOR GROUP 17	$393.11	$7.87
Total for DIVISION C	$393.11	$7.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$3,086.83	$61.73
Other	$291.43	$5.84
Total for MAJOR GROUP 27	$3,378.26	$67.57
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	$4,332.51	$86.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,635.39	$452.71
4813 Telephone Communications, Except Radiotelephone	$24,197.02	$483.94
Other	$2,857.49	$57.15
Total for MAJOR GROUP 48	$49,689.90	$993.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,779.90	$1,575.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$491.08	$9.82
5045 Computers and Computer Peripheral Equipment and Software	$286.82	$5.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,824.64	$96.49

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,279.51	$105.59
Total for MAJOR GROUP 50	$10,882.05	$217.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,310.97	$126.21
Other	$6,188.71	$123.79
Total for MAJOR GROUP 51	$12,499.68	$250.00
Total for DIVISION F	$23,381.73	$467.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,562.91	$91.26
Total for MAJOR GROUP 52	$4,562.91	$91.26
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		
5411 Grocery Stores	$49,861.63	$997.24
Other	$947.50	$18.95
Total for MAJOR GROUP 54	$50,809.13	$1,016.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,360.50	$47.21
Other	$26,616.54	$532.33
Total for MAJOR GROUP 55	$28,977.04	$579.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$507.66	$10.15
Other	$146.85	$2.94
Total for MAJOR GROUP 56	$654.51	$13.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$233.60	$4.67
Other	$8,625.29	$172.50
Total for MAJOR GROUP 57	$8,858.89	$177.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$436.37	$8.72
5961 Catalog and Mail-Order Houses	$2,008.96	$40.17
5963 Direct Selling Establishments	$1,900.04	$38.00
5999 Miscellaneous Retail Stores, NEC	$4,497.94	$89.97
Other	$3,185.26	$63.71
Total for MAJOR GROUP 59	$12,028.57	$240.57
Total for DIVISION G	$124,343.78	$2,486.87
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

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$26,138.41	$522.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$819.00	$16.38
Total for MAJOR GROUP 72	$819.00	$16.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,021.11	$20.43
7372 Prepackaged Software	$348.95	$6.98
7389 Miscellaneous Business Services	$2,451.80	$49.04
Other	$12,557.08	$251.15
Total for MAJOR GROUP 73	$16,378.94	$327.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,298.71	$365.98
Total for MAJOR GROUP 75	$18,298.71	$365.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,983.00	$79.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,111.09	$82.22
Total for DIVISION I	$54,410.92	$1,088.24

Bridgewater - General Recap

C	Construction	$393.11	$7.87
D	Manufacturing	$4,332.51	$86.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,779.90	$1,575.60
F	Wholesale Trade	$23,381.73	$467.64
G	Retail Trade	$124,343.78	$2,486.87
H	Finance, Insurance, And Real Estate	$26,138.41	$522.77
I	Services	$54,410.92	$1,088.24
	Other	$2,373.21	$47.46
	Total for Bridgewater - General	$314,153.57	$6,283.11

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

Returns Filed: May 2009

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$393.11	$7.87
D	Manufacturing	$4,332.51	$86.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,779.90	$1,575.60
F	Wholesale Trade	$23,381.73	$467.64
G	Retail Trade	$124,343.78	$2,486.87
H	Finance, Insurance, And Real Estate	$26,138.41	$522.77
I	Services	$54,410.92	$1,088.24
	Other	$2,373.21	$47.46
	Total for Bridgewater	$314,153.57	$6,283.11

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.

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,006.27	$20.12
Total for MAJOR GROUP 17	$1,006.27	$20.12
Total for DIVISION C	$1,006.27	$20.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$978.14	$19.56
Other	$618.08	$12.36
Total for MAJOR GROUP 27	$1,596.22	$31.92
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	$1,683.68	$33.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,516.44	$110.33
Total for MAJOR GROUP 42	$5,516.44	$110.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,864.34	$97.30
4813 Telephone Communications, Except Radiotelephone	$14,572.59	$291.47
4841 Cable and Other Pay Television Services	$8,233.20	$164.66
Total for MAJOR GROUP 48	$27,670.13	$553.43
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	$78,461.75	$1,569.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,700.72	$154.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,453.99	$29.08
Other	$1,619.35	$32.39
Total for MAJOR GROUP 50	$10,774.06	$215.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,408.77	$1,708.17
Total for MAJOR GROUP 51	$85,408.77	$1,708.17
Total for DIVISION F	$96,182.83	$1,923.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,683.59	$313.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,361.32	$327.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,480.66	$29.61
Total for MAJOR GROUP 54	$1,480.66	$29.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,867.45	$577.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,995.45	$579.91

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$255.97	$5.13
Other	$226.20	$4.52
Total for MAJOR GROUP 56	$482.17	$9.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,502.78	$90.06
Total for MAJOR GROUP 57	$4,502.78	$90.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,073.18	$81.47
5961 Catalog and Mail-Order Houses	$1,298.13	$25.97
5963 Direct Selling Establishments	$4,111.51	$82.23
5999 Miscellaneous Retail Stores, NEC	$2,306.87	$46.14
Other	$34,559.09	$691.17
Total for MAJOR GROUP 59	$46,348.78	$926.98
Total for DIVISION G	$107,750.75	$2,155.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,932.67	$58.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,227.44	$24.55
Total for MAJOR GROUP 72	$1,227.44	$24.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$405.42	$8.11
7389 Miscellaneous Business Services	$202.05	$4.04
Other	$1,035.70	$20.71
Total for MAJOR GROUP 73	$1,643.17	$32.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$940.89	$18.81

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$940.89	$18.81
Total for DIVISION I	$13,561.72	$271.23

Bristol - General Recap

C	Construction	$1,006.27	$20.12
D	Manufacturing	$1,683.68	$33.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,461.75	$1,569.27
F	Wholesale Trade	$96,182.83	$1,923.65
G	Retail Trade	$107,750.75	$2,155.03
H	Finance, Insurance, And Real Estate	$2,932.67	$58.65
I	Services	$13,561.72	$271.23
	Total for Bristol - General	$301,579.67	$6,031.62

Bristol Recap

C	Construction	$1,006.27	$20.12
D	Manufacturing	$1,683.68	$33.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,461.75	$1,569.27
F	Wholesale Trade	$96,182.83	$1,923.65
G	Retail Trade	$107,750.75	$2,155.03
H	Finance, Insurance, And Real Estate	$2,932.67	$58.65
I	Services	$13,561.72	$271.23
	Total for Bristol	$301,579.67	$6,031.62

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,487.15	$109.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,293.26	$485.86
1731 Electrical Work	$2,800.22	$56.00
Other	$12,625.61	$252.51
Total for MAJOR GROUP 17	$39,719.09	$794.37
Total for DIVISION C	$68,027.85	$1,360.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,924.13	$218.49
2741 Miscellaneous Publishing	$195.50	$3.91
Other	$4,085.70	$81.71
Total for MAJOR GROUP 27	$15,205.33	$304.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$143,134.90	$2,862.70
Total for MAJOR GROUP 35	$143,134.90	$2,862.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$170,974.41	$3,419.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,550.25	$71.01
Total for MAJOR GROUP 42	$3,550.25	$71.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,549.31	$550.98

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4813 Telephone Communications, Except Radiotelephone	$80,153.49	$1,603.06
4841 Cable and Other Pay Television Services	$22,521.02	$450.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,893.52	$2,617.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$237,019.23	$4,740.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,072.87	$141.46
5045 Computers and Computer Peripheral Equipment and Software	$4,213.07	$84.26
5046 Commercial Equipment, NEC	$4,567.12	$91.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,623.72	$132.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,963.40	$79.27
5064 Electrical Appliances, Television and Radio Sets	$2,577.64	$51.56
5074 Plumbing and Heating Equipment and Supplies	$138,927.30	$2,778.55
5087 Service Establishment Equipment and Supplies	$2,550.70	$51.02
Other	$15,057.44	$301.15
Total for MAJOR GROUP 50	$185,553.26	$3,711.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,300.05	$806.00
Other	$25,196.67	$503.93
Total for MAJOR GROUP 51	$65,496.72	$1,309.93
Total for DIVISION F	$251,049.98	$5,021.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,942.15	$3,238.84
5251 Hardware Stores	$1,826.83	$36.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,854.98	$3,317.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,097.62	$121.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,264.12	$125.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,774.66	$9,115.49
5499 Miscellaneous Food Stores	$1,368.66	$27.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$457,703.32	$9,154.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,200.22	$904.01
5541 Gasoline Service Station	$207,034.42	$4,140.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,920.39	$5,058.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,643.87	$152.88
5651 Family Clothing Stores	$2,018.83	$40.38
Other	$16,416.00	$328.32
Total for MAJOR GROUP 56	$26,078.70	$521.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,845.02	$416.90
5722 Household Appliance Stores	$5,713.76	$114.28
5731 Radio, Television, and Consumer Electronics Stores	$4,273.48	$85.48
5734 Computer and Computer Software Stores	$1,526.94	$30.54
Other	$891.04	$17.82

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$33,250.24	$665.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,623.09	$72.47
5942 Book Stores	$3,099.44	$61.99
5943 Stationery Stores	$4,059.16	$81.18
5947 Gift, Novelty, and Souvenir Shops	$3,610.68	$72.21
5961 Catalog and Mail-Order Houses	$7,833.66	$156.67
5963 Direct Selling Establishments	$10,858.71	$217.19
5999 Miscellaneous Retail Stores, NEC	$116,607.04	$2,332.15
Other	$32,604.27	$652.09
Total for MAJOR GROUP 59	$182,296.05	$3,645.95
Total for DIVISION G	$1,187,144.54	$23,742.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,718.17	$134.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,848.59	$476.98
Total for MAJOR GROUP 70	$23,848.59	$476.98
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,374.04	$87.48
Other	$69,525.20	$1,390.51
Total for MAJOR GROUP 72	$73,899.24	$1,477.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$488.50	$9.77
7349 Building Cleaning and Maintenance Services, NEC	$2,293.80	$45.88
7359 Equipment Rental and Leasing, NEC	$1,890.11	$37.81
7372 Prepackaged Software	$2,956.57	$59.13
7379 Computer Related Services, NEC	$2,699.83	$54.00
7389 Miscellaneous Business Services	$10,770.57	$215.41
Other	$10,689.70	$213.80
Total for MAJOR GROUP 73	$31,789.08	$635.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,179.62	$1,243.60
Total for MAJOR GROUP 75	$62,179.62	$1,243.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,954.36	$139.09
Other	N/A	N/A

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$8,970.74	$179.42
MAJOR GROUP: 78 Motion Pictures		
Other	$7,050.07	$141.00
Total for MAJOR GROUP 78	$7,050.07	$141.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,019.16	$100.38
Total for MAJOR GROUP 79	$5,019.16	$100.38
MAJOR GROUP: 80 Health Services		
Other	$15,710.54	$314.21
Total for MAJOR GROUP 80	$15,710.54	$314.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,937.79	$858.76
Total for MAJOR GROUP 81	$42,937.79	$858.76
MAJOR GROUP: 86 Membership Organizations		
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	$81,580.55	$1,631.61
8742 Management Consulting Services	$56,079.33	$1,121.59
Other	$4,771.01	$95.42
Total for MAJOR GROUP 87	$142,430.89	$2,848.62
Total for DIVISION I	$416,958.64	$8,339.21

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$5,487.15	$109.74
C	Construction	$68,027.85	$1,360.55
D	Manufacturing	$170,974.41	$3,419.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,019.23	$4,740.37
F	Wholesale Trade	$251,049.98	$5,021.01
G	Retail Trade	$1,187,144.54	$23,742.94
H	Finance, Insurance, And Real Estate	$6,718.17	$134.36
I	Services	$416,958.64	$8,339.21
	Total for Britton - General	$2,343,379.97	$46,867.68

Britton - 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: 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		

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$161,972.14	$1,619.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,848.59	$238.48
Total for MAJOR GROUP 70	$23,848.59	$238.48
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
Total for DIVISION I	$43,540.12	$435.40

Britton - Gross Receipts Recap

G	Retail Trade	$161,972.14	$1,619.72
I	Services	$43,540.12	$435.40
	Other	$3,120.90	$31.21
	Total for Britton - Gross Receipts	$208,633.16	$2,086.33

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,487.15	$109.74
C	Construction	$68,027.85	$1,360.55
D	Manufacturing	$170,974.41	$3,419.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,019.23	$4,740.37
F	Wholesale Trade	$251,049.98	$5,021.01
G	Retail Trade	$1,349,116.68	$25,362.66
H	Finance, Insurance, And Real Estate	$6,718.17	$134.36
I	Services	$460,498.76	$8,774.61
	Other	$3,120.90	$31.21
	Total for Britton	$2,552,013.13	$48,954.01

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.
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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.

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: 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	$49,011.11	$980.23
0742 Veterinary Services for Animal Specialties	$95,030.47	$1,900.61
0752 Animal Specialty Services, Except Veterinary	$12,754.70	$255.09
0782 Lawn and Garden Services	$38,328.18	$766.57
0783 Ornamental Shrub and Tree Services	$7,190.00	$143.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$205,761.84	$4,115.25
Total for DIVISION A	$205,833.84	$4,116.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,760.03	$1,315.20
Other	$4,189.19	$83.78
Total for MAJOR GROUP 15	$69,949.22	$1,398.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$176,314.02	$3,526.29
1731 Electrical Work	$160,309.17	$3,206.18
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,171.70	$103.44
1751 Carpentry Work	$344,629.99	$6,892.61
1752 Floor Laying and Other Floor Work, NEC	$12,677.18	$253.55
1799 Special Trade Contractors, NEC	$4,861.46	$97.23
Other	$35,156.78	$703.14
Total for MAJOR GROUP 17	$739,120.30	$14,782.44
Total for DIVISION C	$809,069.52	$16,181.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,451.27	$709.03
Total for MAJOR GROUP 20	$35,451.27	$709.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,834.11	$96.68
Total for MAJOR GROUP 23	$4,834.11	$96.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$34,643.86	$692.87
Other	N/A	N/A
Total for MAJOR GROUP 24	$122,275.84	$2,445.51
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	$37,556.10	$751.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,458.06	$29.16

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$1,693.50	$33.87
2741 Miscellaneous Publishing	$1,814.78	$36.30
2752 Commercial Printing, Lithographic	$38,292.90	$765.86
2759 Commercial Printing, NEC	$41,134.83	$822.68
Other	$6,055.13	$121.10
Total for MAJOR GROUP 27	$128,005.30	$2,560.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,489.30	$429.79
Total for MAJOR GROUP 28	$21,489.30	$429.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$124,949.50	$2,498.99
Other	N/A	N/A
Total for MAJOR GROUP 30	$124,994.30	$2,499.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$133,134.76	$2,662.70
Total for MAJOR GROUP 32	$133,134.76	$2,662.70
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	$36,768.70	$735.37
Total for MAJOR GROUP 34	$36,768.70	$735.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$165,075.80	$3,301.52
Total for MAJOR GROUP 35	$165,075.80	$3,301.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,762.78	$135.26
Total for MAJOR GROUP 36	$6,762.78	$135.26
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,566,492.50	$31,329.85
Total for MAJOR GROUP 38	$1,566,492.50	$31,329.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$135,072.96	$2,701.46
3999 Manufacturing Industries, NEC	$7,102.13	$142.05
Other	$384,072.87	$7,681.46
Total for MAJOR GROUP 39	$526,247.96	$10,524.97
Total for DIVISION D	$2,881,926.14	$57,638.54
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	$84,043.23	$1,680.87
4225 General Warehousing and Storage	$22,058.21	$441.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$112,898.94	$2,257.99
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$794,209.56	$15,884.19
4813 Telephone Communications, Except Radiotelephone	$639,837.84	$12,796.76
4832 Radio Broadcasting Stations	$14,064.45	$281.29
4841 Cable and Other Pay Television Services	$555,868.98	$11,117.38
4899 Communications Services, NEC	$19,692.74	$393.85
Total for MAJOR GROUP 48	$2,023,673.57	$40,473.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,396,743.08	$47,934.85
Total for MAJOR GROUP 49	$2,396,743.08	$47,934.85
Total for DIVISION E	$5,774,237.63	$115,484.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,247.02	$124.94
5013 Motor Vehicle Supplies and New Parts	$21,010.19	$420.20
5032 Brick, Stone, and Related Construction Materials	$219,646.82	$4,392.93
5039 Construction Materials, NEC	$94,377.28	$1,887.55
5043 Photographic Equipment and Supplies	$1,768.72	$35.37
5044 Office Equipment	$198,405.63	$3,968.10
5045 Computers and Computer Peripheral Equipment and Software	$110,248.65	$2,204.97
5046 Commercial Equipment, NEC	$65,193.92	$1,303.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,316.22	$1,086.33
5049 Professional Equipment and Supplies, NEC	$94,126.70	$1,882.53
5051 Metals Service Centers and Offices	$157,999.73	$3,160.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$349,824.55	$6,996.48
5064 Electrical Appliances, Television and Radio Sets	$1,273.00	$25.46
5065 Electronic Parts and Equipment, NEC	$14,581.71	$291.64
5072 Hardware	$3,548.12	$70.96
5074 Plumbing and Heating Equipment and Supplies	$365,541.77	$7,310.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$161,767.80	$3,235.36
5078 Refrigeration Equipment and Supplies	$26,783.55	$535.67
5082 Construction and Mining Machinery and Equipment	$109,971.42	$2,199.42
5084 Industrial Machinery and Equipment	$70,744.09	$1,414.88
5085 Industrial Supplies	$43,410.06	$868.20
5087 Service Establishment Equipment and Supplies	$16,110.84	$322.22
Other	$115,852.83	$2,317.05
Total for MAJOR GROUP 50	$2,302,750.62	$46,054.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,954.38	$619.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,097.50	$21.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,305.15	$46.10
5141 Groceries, General Line	$28,827.60	$576.56
5145 Confectionery	($1,083.09)	($21.66)
5149 Groceries and Related Products, NEC	$9,123.71	$182.47
5169 Chemicals and Allied Products, NEC	$11,010.81	$220.22
5191 Farm Supplies	$17,446.64	$348.94
5192 Books, Periodicals, and Newspapers	$636.01	$12.72
5199 Nondurable Goods, NEC	$2,819.76	$56.39
Other	$80,943.08	$1,618.86
Total for MAJOR GROUP 51	$184,081.55	$3,681.64
Total for DIVISION F	$2,486,832.17	$49,736.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,757,440.94	$55,148.80

Brookings - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$6,186.67	$123.73
5251 Hardware Stores	$148,921.58	$2,978.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$178,541.06	$3,570.82
Total for MAJOR GROUP 52	$3,091,090.25	$61,821.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,670,386.97	$113,407.74
5399 Miscellaneous General Merchandise Stores	$660,916.50	$13,218.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,373,828.85	$127,476.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,420,650.16	$68,413.00
5451 Dairy Products Stores	$20,982.18	$419.64
5461 Retail Bakeries	$19,848.84	$396.97
5499 Miscellaneous Food Stores	$48,422.70	$968.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,509,992.60	$70,199.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,333.28	$6,026.67
5531 Auto and Home Supply Stores	$527,994.39	$10,559.89
5541 Gasoline Service Station	$151,792.91	$3,035.86
Other	$16,533.25	$330.67
Total for MAJOR GROUP 55	$997,653.83	$19,953.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$76,922.53	$1,538.45
5621 Women's Clothing Stores	$116,982.06	$2,339.65
5632 Women’s Accessory and Specialty Stores	$20,099.84	$401.99
5651 Family Clothing Stores	$103,816.91	$2,076.33
5661 Shoe Stores	$33,741.21	$674.82
5699 Miscellaneous Apparel and Accessory Stores	$7,217.13	$144.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$358,844.18	$7,176.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$549,184.68	$10,983.69
5713 Floor Coverings Stores	$120,470.72	$2,409.41
5719 Miscellaneous Homefurnishings Stores	$120,759.99	$2,415.20
5722 Household Appliance Stores	$103,411.95	$2,068.24
5731 Radio, Television, and Consumer Electronics Stores	$94,378.58	$1,887.57
5734 Computer and Computer Software Stores	$260,387.87	$5,207.74
Other	$16,833.92	$336.67
Total for MAJOR GROUP 57	$1,265,427.71	$25,308.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,474,858.48	$69,497.19
5813 Drinking Places	$593,005.53	$11,860.11
Total for MAJOR GROUP 58	$4,067,864.01	$81,357.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,678.83	$73.58
5932 Used Merchandise Stores	$131,007.69	$2,620.16
5941 Sporting Goods Stores and Bicycle Shops	$176,063.81	$3,521.28
5942 Book Stores	$124,928.56	$2,498.57
5943 Stationery Stores	$67,006.66	$1,340.12
5944 Jewelry Stores	$96,996.97	$1,939.94
5945 Hobby, Toy, and Game Stores	$9,977.94	$199.56
5947 Gift, Novelty, and Souvenir Shops	$139,980.79	$2,799.61
5961 Catalog and Mail-Order Houses	$92,633.25	$1,852.66
5962 Automatic Merchandise Machine Operators	$81,766.39	$1,635.32
5963 Direct Selling Establishments	$93,967.01	$1,879.33
5983 Fuel Oil Dealers	$51,057.17	$1,021.15
5984 Liquefied Petroleum Gas Dealers	$23,397.99	$467.96

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$452,348.87	$9,047.00
Other	$310,627.58	$6,212.55
Total for MAJOR GROUP 59	$1,855,439.51	$37,108.79
Total for DIVISION G	$21,520,140.94	$430,402.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,265.29	$125.30
6099 Functions Related to Depository Banking, NEC	$4,425.38	$88.51
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,517.27	$330.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$101,898.37	$2,037.97
Other	$2,503.05	$50.06
Total for MAJOR GROUP 61	$104,401.42	$2,088.03
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	$25,217.30	$504.35
Total for MAJOR GROUP 63	$25,217.30	$504.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$70,521.03	$1,410.43
Total for MAJOR GROUP 64	$70,521.03	$1,410.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$312,059.29	$6,241.18
6541 Title Abstract Offices	$55,197.50	$1,103.95
Total for MAJOR GROUP 65	$367,256.79	$7,345.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,202.42	$204.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,033.72	$300.68
Total for DIVISION H	$604,931.03	$12,098.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$497,456.49	$9,949.13
Total for MAJOR GROUP 70	$497,456.49	$9,949.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,524.33	$290.49
7218 Industrial Launderers	$23,699.24	$473.99
7221 Photographic Studios, Portrait	$35,834.69	$716.70
7231 Beauty Shops	$316,050.80	$6,321.03
7241 Barber Shops	$17,666.16	$353.33
7291 Tax Return Preparation Services	$110,048.37	$2,200.96
7299 Miscellaneous Personal Services, NEC	$50,037.74	$1,000.76
Other	$139,997.21	$2,799.94
Total for MAJOR GROUP 72	$707,858.54	$14,157.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,428.30	$28.56
7322 Adjustment and Collection Services	$8,206.27	$164.12
7323 Credit Reporting Services	$22,236.11	$444.72
7331 Direct Mail Advertising Services	$1,247.86	$24.95
7334 Photocopying and Duplicating Services	$49,418.90	$988.37
7338 Secretarial and Court Reporting	$7,291.64	$145.84
7342 Disinfecting and Pest Control Services	$6,869.27	$137.38
7349 Building Cleaning and Maintenance Services, NEC	$116,683.36	$2,333.67
7353 Heavy Construction Equipment Rental and Leasing	$11,994.24	$239.89

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$138,081.72	$2,761.62
7361 Employment Agencies	$71,380.96	$1,427.61
7363 Help Supply Services	$153,816.79	$3,076.33
7371 Computer Programming Services	$52,003.09	$1,040.06
7372 Prepackaged Software	$371,155.15	$7,423.10
7373 Computer Integrated Systems Design	$8,260.00	$165.20
7374 Computer Processing and Data Preparation and Processing Services	$24,057.24	$481.15
7375 Information Retrieval Services	$7,459.53	$149.19
7377 Computer Rental and Leasing	$4,104.67	$82.09
7378 Computer Maintenance and Repair	$5,912.50	$118.25
7379 Computer Related Services, NEC	$72,664.00	$1,453.28
7382 Security Systems Services	$11,481.51	$229.63
7389 Miscellaneous Business Services	$117,359.19	$2,347.20
Other	$54,084.71	$1,081.69
Total for MAJOR GROUP 73	$1,317,197.01	$26,343.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,154.40	$4,223.10
7538 General Automotive Repair Shops	$276,753.53	$5,535.06
7549 Automotive Services, Except Repair and Carwashes	$46,885.89	$937.72
Other	$128,666.56	$2,573.33
Total for MAJOR GROUP 75	$663,460.38	$13,269.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,320.36	$106.42
7699 Repair Shops and Related Services, NEC	$37,408.47	$748.18
Other	$10,399.53	$207.98
Total for MAJOR GROUP 76	$53,128.36	$1,062.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,949.47	$1,698.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$85,602.62	$1,712.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$18,398.22	$367.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,542.29	$50.85
7991 Physical Fitness Facilities	$63,324.38	$1,266.49
Other	$166,041.28	$3,320.83
Total for MAJOR GROUP 79	$250,306.17	$5,006.13
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,544.63	$130.90
8041 Offices and Clinics of Chiropractors	$877.34	$17.55
8042 Offices and Clinics of Optometrists	$1,380.91	$27.62
Other	$64,290.38	$1,285.81
Total for MAJOR GROUP 80	$73,093.26	$1,461.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$290,852.92	$5,817.06
Total for MAJOR GROUP 81	$290,852.92	$5,817.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,703.18	$154.06
Total for MAJOR GROUP 82	$7,703.18	$154.06
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,298.85	$265.97
Other	$3,623.19	$72.46
Total for MAJOR GROUP 86	$16,922.04	$338.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$127,727.68	$2,554.54
8712 Architectural Services	$38,369.26	$767.39
8721 Accounting, Auditing, and Bookkeeping Services	$412,539.99	$8,250.80
8732 Commercial Economic, Sociological, and Educational Research	($3,384.74)	($67.69)
8734 Testing Laboratories	$16,213.07	$324.26

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$17,782.61	$355.65
8742 Management Consulting Services	$313,121.82	$6,262.46
8748 Business Consulting Services, NEC	$53,526.33	$1,070.52
Other	$15,345.98	$306.92
Total for MAJOR GROUP 87	$991,242.00	$19,824.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$627.59	$12.55
Total for MAJOR GROUP 89	$627.59	$12.55
Total for DIVISION I	$4,955,450.56	$99,109.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$205,833.84	$4,116.69
C	Construction	$809,069.52	$16,181.42
D	Manufacturing	$2,881,926.14	$57,638.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,774,237.63	$115,484.75
F	Wholesale Trade	$2,486,832.17	$49,736.61
G	Retail Trade	$21,520,140.94	$430,402.77
H	Finance, Insurance, And Real Estate	$604,931.03	$12,098.63
I	Services	$4,955,450.56	$99,109.03
	Other	$300.00	$6.00
	Total for Brookings - General	$39,238,721.83	$784,774.44

Brookings - 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: 48 Communications		
4832 Radio Broadcasting Stations	$1,802.95	$18.03
Total for MAJOR GROUP 48	$1,802.95	$18.03
Total for DIVISION E	$1,802.95	$18.03
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	$434,937.84	$4,349.39
Other	$24,722.67	$247.23
Total for MAJOR GROUP 54	$459,660.51	$4,596.62
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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,372,427.40	$33,724.28
5813 Drinking Places	$576,040.60	$5,760.41
Total for MAJOR GROUP 58	$3,948,468.00	$39,484.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$265,913.94	$2,659.14
Total for MAJOR GROUP 59	$265,913.94	$2,659.14
Total for DIVISION G	$4,797,198.48	$47,972.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$476,943.82	$4,769.44
Total for MAJOR GROUP 70	$476,943.82	$4,769.44
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	$823.46	$8.24
Total for MAJOR GROUP 73	$823.46	$8.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$48,116.00	$481.16
Other	$154,169.52	$1,541.70
Total for MAJOR GROUP 79	$202,285.52	$2,022.86
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	$929,559.84	$9,295.61

Brookings - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,802.95	$18.03
G	Retail Trade	$4,797,198.48	$47,972.01
I	Services	$929,559.84	$9,295.61
	Other	$110.90	$1.11
	Total for Brookings - Gross Receipts	$5,728,672.17	$57,286.76

Brookings Recap

A	Agriculture, Forestry, And Fishing	$205,833.84	$4,116.69
C	Construction	$809,069.52	$16,181.42
D	Manufacturing	$2,881,926.14	$57,638.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,776,040.58	$115,502.78
F	Wholesale Trade	$2,486,832.17	$49,736.61
G	Retail Trade	$26,317,339.42	$478,374.78
H	Finance, Insurance, And Real Estate	$604,931.03	$12,098.63
I	Services	$5,885,010.40	$108,404.64
	Other	$410.90	$7.11
	Total for Brookings	$44,967,394.00	$842,061.20

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,818.46	$76.36
Total for MAJOR GROUP 17	$3,818.46	$76.36
Total for DIVISION C	$3,818.46	$76.36
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,016.15	$40.33
2752 Commercial Printing, Lithographic	$485.01	$9.70
Other	$506.00	$10.12
Total for MAJOR GROUP 27	$3,007.16	$60.15
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: 36 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	$4,270.96	$85.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,176.86	$83.54
Total for MAJOR GROUP 42	$4,176.86	$83.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,186.28	$183.73
4813 Telephone Communications, Except Radiotelephone	$19,667.69	$393.35
Other	$987.43	$19.75
Total for MAJOR GROUP 48	$29,841.40	$596.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,536.48	$1,670.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,070.31	$21.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,609.81	$352.20
Other	$17,058.46	$341.17
Total for MAJOR GROUP 50	$35,738.58	$714.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,597.31	$131.94
Total for MAJOR GROUP 51	$6,597.31	$131.94
Total for DIVISION F	$42,335.89	$846.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$29,537.20	$590.74
5251 Hardware Stores	$1,646.50	$32.93
Total for MAJOR GROUP 52	$31,183.70	$623.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,584.34	$31.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,593.40	$31.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$431.75	$8.64
Other	$11,834.07	$236.68
Total for MAJOR GROUP 54	$12,265.82	$245.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,468.66	$789.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,983.66	$1,659.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$109.92	$2.20
Other	$240.34	$4.81
Total for MAJOR GROUP 56	$350.26	$7.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,878.00	$37.56
Other	$6,205.20	$124.11
Total for MAJOR GROUP 57	$8,083.20	$161.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,993.38	$899.86
Total for MAJOR GROUP 58	$44,993.38	$899.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5.73	$0.11
5961 Catalog and Mail-Order Houses	$1,152.78	$23.04
5963 Direct Selling Establishments	$2,491.20	$49.83
5999 Miscellaneous Retail Stores, NEC	$2,149.16	$42.98
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,405.77	$148.10
Total for DIVISION G	$188,859.19	$3,777.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$639.67	$12.79
Other	N/A	N/A
Total for MAJOR GROUP 61	$647.67	$12.95
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	$2,789.18	$55.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$168.02	$3.36
Other	$9,961.88	$199.23
Total for MAJOR GROUP 72	$10,129.90	$202.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,415.63	$28.32
7372 Prepackaged Software	$2,542.09	$50.84
7389 Miscellaneous Business Services	$104.07	$2.08

Bryant - General *continued...*

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

	Taxable	Tax Due
Other	$1,871.67	$37.43
Total for MAJOR GROUP 73	$5,933.46	$118.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,589.00	$51.78
Total for MAJOR GROUP 78	$2,589.00	$51.78
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		
8742 Management Consulting Services	$1,457.86	$29.16
Other	$4,481.50	$89.63
Total for MAJOR GROUP 87	$5,939.36	$118.79
Total for DIVISION I	$32,478.18	$649.55

Bryant - General Recap

C	Construction	$3,818.46	$76.36
D	Manufacturing	$4,270.96	$85.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,536.48	$1,670.73
F	Wholesale Trade	$42,335.89	$846.72
G	Retail Trade	$188,859.19	$3,777.18
H	Finance, Insurance, And Real Estate	$2,789.18	$55.78
I	Services	$32,478.18	$649.55
	Other	$1,733.00	$34.66
	Total for Bryant - General	$359,821.34	$7,196.41

Bryant Recap

C	Construction	$3,818.46	$76.36
D	Manufacturing	$4,270.96	$85.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,536.48	$1,670.73
F	Wholesale Trade	$42,335.89	$846.72
G	Retail Trade	$188,859.19	$3,777.18
H	Finance, Insurance, And Real Estate	$2,789.18	$55.78
I	Services	$32,478.18	$649.55
	Other	$1,733.00	$34.66
	Total for Bryant	$359,821.34	$7,196.41

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.

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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,591.62	$55.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,106.13	$21.08
Total for MAJOR GROUP 27	$2,106.13	$21.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$3,497.31	$34.99
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,523.93	$205.24
4813 Telephone Communications, Except Radiotelephone	$19,280.25	$192.80
4841 Cable and Other Pay Television Services	$11,510.00	$115.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,591.04	$515.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,509.66	$815.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,583.19	$35.83
Other	$7,432.29	$74.32

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,015.48	$110.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,349.68	$773.49
Total for MAJOR GROUP 51	$77,349.68	$773.49
Total for DIVISION F	$88,365.16	$883.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR 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	$59,186.63	$591.86
Other	$2,119.05	$21.19
Total for MAJOR GROUP 54	$61,305.68	$613.05
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$329.75	$3.30
Other	$698.20	$6.98
Total for MAJOR GROUP 56	$1,027.95	$10.28
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	$38,235.43	$382.35
Total for MAJOR GROUP 58	$38,235.43	$382.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,142.38	$31.42
5963 Direct Selling Establishments	$6,309.17	$63.09
5999 Miscellaneous Retail Stores, NEC	$26,579.29	$265.79
Other	$9,151.11	$91.51
Total for MAJOR GROUP 59	$45,181.95	$451.81
Total for DIVISION G	$233,343.28	$2,333.42
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	$5,522.81	$55.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,616.85	$46.17
Total for MAJOR GROUP 72	$4,616.85	$46.17

Buffalo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,208.20	$12.08
7389 Miscellaneous Business Services	$1,076.83	$10.77
Other	$2,833.18	$28.34
Total for MAJOR GROUP 73	$5,118.21	$51.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,806.92	$108.08
Total for MAJOR GROUP 75	$10,806.92	$108.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,632.46	$46.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,971.33	$49.72
Total for DIVISION I	($144,782.45)	($1,447.80)

Buffalo - General Recap

C	Construction	$5,591.62	$55.91
D	Manufacturing	$3,497.31	$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,509.66	$815.10
F	Wholesale Trade	$88,365.16	$883.64
G	Retail Trade	$233,343.28	$2,333.42
H	Finance, Insurance, And Real Estate	$5,522.81	$55.23
I	Services	($144,782.45)	($1,447.80)
	Other	$2,396.85	$23.97
	Total for Buffalo - General	$275,444.24	$2,754.46

Buffalo Recap

C	Construction	$5,591.62	$55.91
D	Manufacturing	$3,497.31	$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,509.66	$815.10
F	Wholesale Trade	$88,365.16	$883.64
G	Retail Trade	$233,343.28	$2,333.42
H	Finance, Insurance, And Real Estate	$5,522.81	$55.23
I	Services	($144,782.45)	($1,447.80)
	Other	$2,396.85	$23.97
	Total for Buffalo	$275,444.24	$2,754.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - 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	$6,885.29	$137.70
Total for MAJOR GROUP 17	$6,885.29	$137.70
Total for DIVISION C	$7,020.29	$140.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,203.73	$24.07
Total for MAJOR GROUP 20	$1,203.73	$24.07
MAJOR GROUP: 23 Apparel And Other 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	$2,774.78	$55.50
Other	$1,407.72	$28.15
Total for MAJOR GROUP 27	$4,182.50	$83.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,744.02	$174.88
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	$30,777.79	$615.55

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$37,040.39	$740.81
4899 Communications Services, NEC	$512.36	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,712.04	$1,554.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$118,722.84	$2,374.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,768.73	$75.38
5045 Computers and Computer Peripheral Equipment and Software	$1,835.16	$36.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,334.50	$26.69
5074 Plumbing and Heating Equipment and Supplies	$4,658.28	$93.17
5087 Service Establishment Equipment and Supplies	$3,275.92	$65.52
Other	$6,872.83	$137.45
Total for MAJOR GROUP 50	$21,745.42	$434.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,733.54	$54.68
5145 Confectionery	$2,235.32	$44.70
Other	$6,006.99	$120.14
Total for MAJOR GROUP 51	$10,975.85	$219.52
Total for DIVISION F	$32,721.27	$654.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,650.52	$1,113.01
5251 Hardware Stores	$28,172.97	$563.46
Total for MAJOR GROUP 52	$83,823.49	$1,676.47
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		
5411 Grocery Stores	$260,794.01	$5,215.88
5499 Miscellaneous Food Stores	$2,329.26	$46.58
Total for MAJOR GROUP 54	$263,123.27	$5,262.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,819.62	$296.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,911.12	$298.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.33	$8.35
5651 Family Clothing Stores	$1,048.41	$20.98
Other	$121.46	$2.43
Total for MAJOR GROUP 56	$1,587.20	$31.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,735.50	$474.72
Total for MAJOR GROUP 57	$23,735.50	$474.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,895.64	$697.92
Total for MAJOR GROUP 58	$34,895.64	$697.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,576.73	$51.53
5942 Book Stores	$387.36	$7.75
5943 Stationery Stores	$11,186.75	$223.74
5961 Catalog and Mail-Order Houses	$2,607.38	$52.15
5963 Direct Selling Establishments	$4,006.63	$80.13

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5999 Miscellaneous Retail Stores, NEC	$7,001.74	$140.03
Other	$32,386.55	$647.73
Total for MAJOR GROUP 59	$60,153.14	$1,203.06
Total for DIVISION G	$483,474.72	$9,669.52
DIVISION: H Finance, Insurance, 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	$810.02	$16.20
Total for MAJOR GROUP 61	$810.02	$16.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,661.42	$213.22
Total for MAJOR GROUP 64	$10,661.42	$213.22
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,238.19	$584.76
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		
7231 Beauty Shops	$19,114.28	$382.28
Other	$36,270.43	$725.41
Total for MAJOR GROUP 72	$55,384.71	$1,107.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,485.44	$109.71
7372 Prepackaged Software	$10,947.50	$218.95
7374 Computer Processing and Data Preparation and Processing Services	$50,265.73	$1,005.31
7389 Miscellaneous Business Services	$106.36	$2.13
Other	$4,952.42	$99.06
Total for MAJOR GROUP 73	$71,757.45	$1,435.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,712.10	$474.24
Total for MAJOR GROUP 75	$23,712.10	$474.24
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: 79 Amusement And Recreation Services		
Other	$4,567.64	$91.35
Total for MAJOR GROUP 79	$4,567.64	$91.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,758.87	$535.18
Total for MAJOR GROUP 81	$26,758.87	$535.18
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$54,832.82	$1,096.66
8742 Management Consulting Services	$5,123.63	$102.47
Total for MAJOR GROUP 87	$59,956.45	$1,199.13
Total for DIVISION I	$277,011.99	$5,540.25
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

Burke - General Recap

C	Construction	$7,020.29	$140.40
D	Manufacturing	$8,744.02	$174.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,722.84	$2,374.46
F	Wholesale Trade	$32,721.27	$654.43
G	Retail Trade	$483,474.72	$9,669.52
H	Finance, Insurance, And Real Estate	$29,238.19	$584.76
I	Services	$277,011.99	$5,540.25
	Other	$36,129.02	$722.58
	Total for Burke - General	$993,062.34	$19,861.28

Burke Recap

C	Construction	$7,020.29	$140.40
D	Manufacturing	$8,744.02	$174.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,722.84	$2,374.46
F	Wholesale Trade	$32,721.27	$654.43
G	Retail Trade	$483,474.72	$9,669.52
H	Finance, Insurance, And Real Estate	$29,238.19	$584.76
I	Services	$277,011.99	$5,540.25
	Other	$36,129.02	$722.58
	Total for Burke	$993,062.34	$19,861.28

ITEMS OF NOTE:

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

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	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	$2,554.27	$51.09
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,843.46	$96.87
Other	$1,700.63	$34.01
Total for MAJOR GROUP 27	$6,544.09	$130.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,135.78	$42.72
Total for MAJOR GROUP 32	$2,135.78	$42.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,967.79	$199.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,007.66	$100.15
Total for MAJOR GROUP 42	$5,007.66	$100.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,049.92	$161.00
4813 Telephone Communications, Except Radiotelephone	$27,931.92	$558.62
4841 Cable and Other Pay Television Services	$2,196.30	$43.93
4899 Communications Services, NEC	$296.65	$5.93
Total for MAJOR GROUP 48	$38,474.79	$769.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Canistota - 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	$101,537.11	$2,030.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,171.60	$23.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,434.34	$68.68
Other	$4,937.94	$98.76
Total for MAJOR GROUP 50	$9,543.88	$190.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$1,367.50	$27.35
Other	$10,248.90	$204.99
Total for MAJOR GROUP 51	$11,616.40	$232.34
Total for DIVISION F	$21,160.28	$423.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,890.64	$357.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,539.09	$370.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,824.68	$116.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,840.18	$116.81
MAJOR GROUP: 54 Food Stores		
Other	$133,474.74	$2,669.50
Total for MAJOR GROUP 54	$133,474.74	$2,669.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,219.15	$184.38
Other	$1,695.84	$33.92
Total for MAJOR GROUP 55	$10,914.99	$218.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,103.65	$22.07
5651 Family Clothing Stores	$569.31	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,452.27	$49.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,821.39	$96.43
Other	$4,513.19	$90.26
Total for MAJOR GROUP 57	$9,334.58	$186.69
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		
5943 Stationery Stores	$132.68	$2.65
5961 Catalog and Mail-Order Houses	$2,940.53	$58.82
5963 Direct Selling Establishments	$9,063.94	$181.28
5999 Miscellaneous Retail Stores, NEC	$928.47	$18.57
Other	$2,666.12	$53.32
Total for MAJOR GROUP 59	$15,731.74	$314.64
Total for DIVISION G	$214,658.10	$4,293.17
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

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,461.78	$29.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,919.62	$1,338.39
Total for MAJOR GROUP 70	$66,919.62	$1,338.39
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,373.79	$187.48
Other	$6,247.35	$124.94
Total for MAJOR GROUP 72	$15,621.14	$312.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$602.15	$12.04
7372 Prepackaged Software	$1,300.92	$26.02
7377 Computer Rental and Leasing	$2,067.92	$41.36
7389 Miscellaneous Business Services	$148.05	$2.96
Other	$4,393.95	$87.89
Total for MAJOR GROUP 73	$8,512.99	$170.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,429.90	$468.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$23,749.90	$475.00
MAJOR GROUP: 78 Motion Pictures		
Other	$1,405.83	$28.12
Total for MAJOR GROUP 78	$1,405.83	$28.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$18,332.58	$366.65
Total for MAJOR GROUP 80	$18,332.58	$366.65
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	$2,254.58	$45.10
Other	$715.72	$14.31
Total for MAJOR GROUP 87	$2,970.30	$59.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$138,165.84	$2,763.33

Canistota - General Recap

		Taxable	Tax Due
C	Construction	$2,554.27	$51.09
D	Manufacturing	$9,967.79	$199.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,537.11	$2,030.72
F	Wholesale Trade	$21,160.28	$423.21
G	Retail Trade	$214,658.10	$4,293.17
H	Finance, Insurance, And Real Estate	$1,461.78	$29.24
I	Services	$138,165.84	$2,763.33
	Other	$9,156.86	$183.14
	Total for Canistota - General	$498,662.03	$9,973.26

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		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$31,048.65	$310.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$66,600.68	$666.01
	Total for MAJOR GROUP 70	$66,600.68	$666.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$66,905.68	$669.06

Canistota - Gross Receipts Recap

G	Retail Trade	$31,048.65	$310.49
I	Services	$66,905.68	$669.06
	Total for Canistota - Gross Receipts	$97,954.33	$979.55

Canistota Recap

C	Construction	$2,554.27	$51.09
D	Manufacturing	$9,967.79	$199.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,537.11	$2,030.72
F	Wholesale Trade	$21,160.28	$423.21
G	Retail Trade	$245,706.75	$4,603.66
H	Finance, Insurance, And Real Estate	$1,461.78	$29.24
I	Services	$205,071.52	$3,432.39
	Other	$9,156.86	$183.14
	Total for Canistota	$596,616.36	$10,952.81

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.

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	$885.27	$17.26
Total for MAJOR GROUP 27	$885.27	$17.26
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	$2,691.36	$52.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,426.60	$27.82
4813 Telephone Communications, Except Radiotelephone	$2,612.28	$50.94
4841 Cable and Other Pay Television Services	$2,365.13	$46.12
Total for MAJOR GROUP 48	$6,404.01	$124.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,049.65	$254.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,006.09	$19.62
Other	$2,216.92	$43.25
Total for MAJOR GROUP 50	$3,223.01	$62.87
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	$4,253.26	$82.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,512.43	$360.99
Total for MAJOR GROUP 52	$18,512.43	$360.99
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	$824.37	$16.07
Total for MAJOR GROUP 54	$824.37	$16.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$704.86	$13.74
Other	N/A	N/A

Canova - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$899.97	$17.54
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		
5961 Catalog and Mail-Order Houses	$249.99	$4.89
5963 Direct Selling Establishments	$702.51	$13.70
5999 Miscellaneous Retail Stores, NEC	$2,967.03	$57.86
Other	$2,499.40	$48.74
Total for MAJOR GROUP 59	$6,418.93	$125.19
Total for DIVISION G	$30,292.52	$590.70
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	$23,807.79	$464.25
Total for MAJOR GROUP 72	$23,807.79	$464.25
MAJOR GROUP: 73 Business Services		
Other	$1,293.00	$25.21
Total for MAJOR GROUP 73	$1,293.00	$25.21
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	$386.02	$7.53
Total for MAJOR GROUP 87	$386.02	$7.53
Total for DIVISION I	$25,728.35	$501.70

Canova - General Recap

D	Manufacturing	$2,691.36	$52.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,049.65	$254.47
F	Wholesale Trade	$4,253.26	$82.96
G	Retail Trade	$30,292.52	$590.70
I	Services	$25,728.35	$501.70
	Other	$64.97	$1.27
	Total for Canova - General	$76,080.11	$1,483.59

Canova Recap

D	Manufacturing	$2,691.36	$52.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,049.65	$254.47
F	Wholesale Trade	$4,253.26	$82.96
G	Retail Trade	$30,292.52	$590.70
I	Services	$25,728.35	$501.70
	Other	$64.97	$1.27
	Total for Canova	$76,080.11	$1,483.59

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,426.81	$148.54
0783 Ornamental Shrub and Tree Services	$12,716.78	$254.34
Other	$34,451.48	$689.03
Total for MAJOR GROUP 07	$54,595.07	$1,091.91
Total for DIVISION A	$54,595.07	$1,091.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,935.91	$58.71
Total for MAJOR GROUP 15	$2,935.91	$58.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,932.22	$58.65
1731 Electrical Work	($6,366.08)	($127.32)
1799 Special Trade Contractors, NEC	$2,905.20	$58.10
Other	$51,905.93	$1,038.12
Total for MAJOR GROUP 17	$51,377.27	$1,027.55
Total for DIVISION C	$54,313.18	$1,086.26
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,131.63	$202.63
2731 Books: Publishing, or Publishing and Printing	$761.71	$15.23
2752 Commercial Printing, Lithographic	$5,302.38	$106.04
2759 Commercial Printing, NEC	$3,324.28	$66.49
Other	$956.85	$19.14
Total for MAJOR GROUP 27	$20,476.85	$409.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,010.35	$20.21
Total for MAJOR GROUP 28	$1,010.35	$20.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,522.90	$30.45
Total for MAJOR GROUP 35	$1,522.90	$30.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,257.67	$25.15
Total for MAJOR GROUP 36	$1,257.67	$25.15
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	$34,522.53	$690.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Canton - 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	$33,239.73	$664.80
Other	$31,491.82	$629.84
Total for MAJOR GROUP 42	$64,731.55	$1,294.64
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	$119,977.04	$2,399.54
4813 Telephone Communications, Except Radiotelephone	$18,192.43	$363.84
4841 Cable and Other Pay Television Services	$117,357.19	$2,347.14
4899 Communications Services, NEC	$1,928.50	$38.57
Total for MAJOR GROUP 48	$257,455.16	$5,149.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,712.24	$4,994.24
Total for MAJOR GROUP 49	$249,712.24	$4,994.24
Total for DIVISION E	$604,738.65	$12,094.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,465.71	$129.32
5045 Computers and Computer Peripheral Equipment and Software	$3,538.12	$70.76
5046 Commercial Equipment, NEC	$1,697.07	$33.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,102.34	$362.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,446.68	$308.94
5074 Plumbing and Heating Equipment and Supplies	$2,148.83	$42.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,707.24	$214.14
5082 Construction and Mining Machinery and Equipment	$618.73	$12.37
5084 Industrial Machinery and Equipment	$20,877.84	$417.55
5087 Service Establishment Equipment and Supplies	$4,617.05	$92.34
Other	$10,170.01	$203.41
Total for MAJOR GROUP 50	$94,389.62	$1,887.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,016.64	$80.34
5141 Groceries, General Line	$13,633.39	$272.66
Other	$21,486.32	$429.74
Total for MAJOR GROUP 51	$39,136.35	$782.74
Total for DIVISION F	$133,525.97	$2,670.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,718.32	$754.37
5251 Hardware Stores	$53,511.18	$1,070.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,262.90	$2,185.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$126,461.20	$2,529.22
5399 Miscellaneous General Merchandise Stores	$1,936.93	$38.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$193,319.01	$3,866.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$612,883.24	$12,257.67
5499 Miscellaneous Food Stores	$6,002.42	$120.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$619,119.66	$12,382.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,982.42	$1,379.64
Other	$5,687.42	$113.75

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$74,669.84	$1,493.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,250.55	$45.01
5651 Family Clothing Stores	$3,028.58	$60.57
Other	$2,569.94	$51.40
Total for MAJOR GROUP 56	$7,849.07	$156.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,947.87	$278.95
5713 Floor Coverings Stores	$1,821.97	$36.44
5719 Miscellaneous Homefurnishings Stores	$2,723.28	$54.47
5722 Household Appliance Stores	$8,342.80	$166.87
5731 Radio, Television, and Consumer Electronics Stores	$7,165.66	$143.31
5734 Computer and Computer Software Stores	$10,387.08	$207.75
Other	$6,504.90	$130.10
Total for MAJOR GROUP 57	$50,893.56	$1,017.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,764.34	$4,035.29
5813 Drinking Places	$109,528.29	$2,190.56
Total for MAJOR GROUP 58	$311,292.63	$6,225.85
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,604.55	$252.10
5941 Sporting Goods Stores and Bicycle Shops	$5,544.48	$110.89
5942 Book Stores	$35,086.31	$701.73
5943 Stationery Stores	$8,238.60	$164.75
5961 Catalog and Mail-Order Houses	$18,371.15	$367.43
5962 Automatic Merchandise Machine Operators	$4,082.20	$81.65
5963 Direct Selling Establishments	$15,370.12	$307.41
5999 Miscellaneous Retail Stores, NEC	$25,080.58	$501.61
Other	$33,628.64	$672.57
Total for MAJOR GROUP 59	$158,006.63	$3,160.14
Total for DIVISION G	$1,524,413.30	$30,488.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$345.79	$6.92
Total for MAJOR GROUP 60	$345.79	$6.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,338.02	$66.76
Total for MAJOR GROUP 61	$3,338.02	$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		
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	$3,639.26	$72.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,488.26	$609.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,307.74	$706.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$625.95	$12.52
7218 Industrial Launderers	$2,533.11	$50.66
7231 Beauty Shops	$20,684.14	$413.70
7299 Miscellaneous Personal Services, NEC	$591.27	$11.83
Other	$46,582.28	$931.64
Total for MAJOR GROUP 72	$71,016.75	$1,420.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$214.00	$4.28
7331 Direct Mail Advertising Services	$961.92	$19.24
7342 Disinfecting and Pest Control Services	$1,120.83	$22.42
7349 Building Cleaning and Maintenance Services, NEC	$8,782.58	$175.65
7359 Equipment Rental and Leasing, NEC	$4,749.16	$94.98
7371 Computer Programming Services	$415.23	$8.31
7372 Prepackaged Software	$10,741.23	$214.83
7374 Computer Processing and Data Preparation and Processing Services	$5,056.69	$101.14
7375 Information Retrieval Services	$2,997.57	$59.96
7379 Computer Related Services, NEC	$1,113.08	$22.26
7382 Security Systems Services	$600.00	$12.00
7389 Miscellaneous Business Services	$9,004.36	$180.10
Other	$6,471.13	$129.42
Total for MAJOR GROUP 73	$52,227.78	$1,044.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$43,502.89	$870.06
7538 General Automotive Repair Shops	$137,549.54	$2,750.98
Other	$8,016.73	$160.34
Total for MAJOR GROUP 75	$189,069.16	$3,781.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,071.23	$21.43
7699 Repair Shops and Related Services, NEC	$3,750.57	$75.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,600.90	$112.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,934.52	$118.70
Total for MAJOR GROUP 80	$5,934.52	$118.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,698.53	$1,353.97
Total for MAJOR GROUP 81	$67,698.53	$1,353.97
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	$135.94	$2.72
Total for MAJOR GROUP 86	$135.94	$2.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$106,345.21	$2,126.90
8734 Testing Laboratories	$6,001.77	$120.03

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$1,551.14	$31.02
Other	$5,609.00	$112.18
Total for MAJOR GROUP 87	$119,507.12	$2,390.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$546,929.58	$10,938.65

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$54,595.07	$1,091.91
C	Construction	$54,313.18	$1,086.26
D	Manufacturing	$34,522.53	$690.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,738.65	$12,094.76
F	Wholesale Trade	$133,525.97	$2,670.52
G	Retail Trade	$1,524,413.30	$30,488.29
H	Finance, Insurance, And Real Estate	$35,307.74	$706.16
I	Services	$546,929.58	$10,938.65
	Total for Canton - General	$2,988,346.02	$59,766.99

Canton Recap

A	Agriculture, Forestry, And Fishing	$54,595.07	$1,091.91
C	Construction	$54,313.18	$1,086.26
D	Manufacturing	$34,522.53	$690.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,738.65	$12,094.76
F	Wholesale Trade	$133,525.97	$2,670.52
G	Retail Trade	$1,524,413.30	$30,488.29
H	Finance, Insurance, And Real Estate	$35,307.74	$706.16
I	Services	$546,929.58	$10,938.65
	Total for Canton	$2,988,346.02	$59,766.99

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$967.51	$19.35
Total for MAJOR GROUP 17	$967.51	$19.35
Total for DIVISION C	$967.51	$19.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,026.62	$20.53
Total for MAJOR GROUP 27	$1,026.62	$20.53
MAJOR GROUP: 36 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	$1,046.62	$20.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,984.72	$39.70
4813 Telephone Communications, Except Radiotelephone	$7,840.16	$156.80
Other	$856.94	$17.14
Total for MAJOR GROUP 48	$10,681.82	$213.64
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	$31,859.32	$637.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,368.51	$727.37
Total for MAJOR GROUP 50	$36,368.51	$727.37
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	$37,433.81	$748.68
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	$424.17	$8.48
Total for MAJOR GROUP 56	$424.17	$8.48
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	$2,280.36	$45.61
5963 Direct Selling Establishments	$3,510.29	$70.21
Other	$8,537.97	$170.76

Carthage - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$14,328.62	$286.58
Total for DIVISION G	$64,621.97	$1,292.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$316.17	$6.32
Total for MAJOR GROUP 73	$316.17	$6.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$755.00	$15.10
Total for MAJOR GROUP 87	$755.00	$15.10
Total for DIVISION I	$5,189.75	$103.79

Carthage - General Recap

C	Construction	$967.51	$19.35
D	Manufacturing	$1,046.62	$20.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,859.32	$637.19
F	Wholesale Trade	$37,433.81	$748.68
G	Retail Trade	$64,621.97	$1,292.44
I	Services	$5,189.75	$103.79
	Other	$94.48	$1.89
	Total for Carthage - General	$141,213.46	$2,824.27

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

Returns Filed: May 2009

Carthage Recap

		Taxable	Tax Due
C	Construction	$967.51	$19.35
D	Manufacturing	$1,046.62	$20.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,859.32	$637.19
F	Wholesale Trade	$37,433.81	$748.68
G	Retail Trade	$64,621.97	$1,292.44
I	Services	$5,189.75	$103.79
	Other	$94.48	$1.89
	Total for Carthage	$141,213.46	$2,824.27

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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.

Castlewood - 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	$1,055.38	$21.11
Total for MAJOR GROUP 17	$1,055.38	$21.11
Total for DIVISION C	$1,055.38	$21.11
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	$2,520.36	$50.40
Other	$859.34	$17.18
Total for MAJOR GROUP 27	$3,379.70	$67.58
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
Total for DIVISION D	$6,271.32	$125.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,853.42	$117.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,180.06	$143.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,504.61	$330.10
4813 Telephone Communications, Except Radiotelephone	$35,335.25	$706.70
4841 Cable and Other Pay Television Services	$7,924.51	$158.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,123.15	$1,222.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,561.44	$1,071.23
Total for MAJOR GROUP 49	$53,561.44	$1,071.23
Total for DIVISION E	$121,864.65	$2,437.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$760.81	$15.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,510.77	$70.22
5084 Industrial Machinery and Equipment	$451.50	$9.03
Other	$11,258.69	$225.17

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$15,981.77	$319.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,443.50	$28.87
Other	$3,711.12	$74.22
Total for MAJOR GROUP 51	$5,154.62	$103.09
Total for DIVISION F	$21,136.39	$422.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,583.81	$351.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,992.76	$359.86
MAJOR 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	$74,773.56	$1,495.46
5499 Miscellaneous Food Stores	$607.75	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,457.31	$1,509.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,045.17	$40.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,357.06	$407.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.16	$6.77
5651 Family Clothing Stores	$786.39	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,171.49	$23.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,684.42	$173.69
Total for MAJOR GROUP 57	$8,684.42	$173.69
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		
5961 Catalog and Mail-Order Houses	$2,176.75	$43.53
5963 Direct Selling Establishments	$4,249.94	$85.00
5999 Miscellaneous Retail Stores, NEC	$25,641.44	$512.82
Other	$2,710.05	$54.20
Total for MAJOR GROUP 59	$34,778.18	$695.55
Total for DIVISION G	$184,668.54	$3,693.36
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		
6159 Miscellaneous Business Credit Institutions	$500.32	$10.01
Total for MAJOR GROUP 61	$500.32	$10.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$10,000.00	$200.00
Total for MAJOR GROUP 65	$10,000.00	$200.00
Total for DIVISION H	$16,046.72	$320.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,337.54	$86.75
Total for MAJOR GROUP 72	$4,337.54	$86.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,075.02	$21.50
7372 Prepackaged Software	$1,293.17	$25.86
7375 Information Retrieval Services	$773.49	$15.47
7389 Miscellaneous Business Services	$2,901.47	$58.03
Other	$295.47	$5.90
Total for MAJOR GROUP 73	$6,338.62	$126.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,166.26	$383.33
Total for MAJOR GROUP 75	$19,166.26	$383.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,879.02	$97.59
Total for MAJOR GROUP 76	$4,879.02	$97.59
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: 86 Membership Organizations		
Other	$1,844.29	$36.88
Total for MAJOR GROUP 86	$1,844.29	$36.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$531.86	$10.64
Total for MAJOR GROUP 87	$531.86	$10.64
Total for DIVISION I	$68,698.35	$1,373.97

Castlewood - General Recap

C	Construction	$1,055.38	$21.11
D	Manufacturing	$6,271.32	$125.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,864.65	$2,437.29
F	Wholesale Trade	$21,136.39	$422.73
G	Retail Trade	$184,668.54	$3,693.36
H	Finance, Insurance, And Real Estate	$16,046.72	$320.94
I	Services	$68,698.35	$1,373.97
	Other	$7,118.68	$142.37
	Total for Castlewood - General	$426,860.03	$8,537.18

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

Returns Filed: May 2009

Castlewood Recap

		Taxable	Tax Due
C	Construction	$1,055.38	$21.11
D	Manufacturing	$6,271.32	$125.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,864.65	$2,437.29
F	Wholesale Trade	$21,136.39	$422.73
G	Retail Trade	$184,668.54	$3,693.36
H	Finance, Insurance, And Real Estate	$16,046.72	$320.94
I	Services	$68,698.35	$1,373.97
	Other	$7,118.68	$142.37
	Total for Castlewood	$426,860.03	$8,537.18

ITEMS OF NOTE:

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

Centerville - General

	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: 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	$1,018.41	$20.36
Other	$587.37	$11.74
Total for MAJOR GROUP 17	$1,605.78	$32.10
Total for DIVISION C	$1,605.78	$32.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,512.87	$70.26
2759 Commercial Printing, NEC	$322.46	$6.45
Other	$1,850.12	$37.00
Total for MAJOR GROUP 27	$5,685.45	$113.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,027.40	$180.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,455.49	$149.11
Total for MAJOR GROUP 42	$7,455.49	$149.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,215.54	$664.31
4813 Telephone Communications, Except Radiotelephone	$13,313.43	$266.26
4841 Cable and Other Pay Television Services	$19,699.15	$393.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,529.58	$1,330.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,821.00	$1,436.42
Total for MAJOR GROUP 49	$71,821.00	$1,436.42

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,806.07	$2,916.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,804.42	$36.09
5045 Computers and Computer Peripheral Equipment and Software	$852.98	$17.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,828.14	$176.57
5084 Industrial Machinery and Equipment	$448.16	$8.97
Other	$2,229.52	$44.59
Total for MAJOR GROUP 50	$14,163.22	$283.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$809.90	$16.20
5141 Groceries, General Line	$9,304.93	$186.10
5149 Groceries and Related Products, NEC	$489.72	$9.79
Other	$5,942.52	$118.85
Total for MAJOR GROUP 51	$16,547.07	$330.94
Total for DIVISION F	$30,710.29	$614.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,526.70	$170.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,773.45	$175.48
MAJOR 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	$1,761.57	$35.23
Other	$117,949.65	$2,358.99
Total for MAJOR GROUP 54	$119,711.22	$2,394.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,814.67	$36.29
5651 Family Clothing Stores	$1,006.67	$20.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,941.34	$58.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$31,040.99	$620.82
Other	$12,950.45	$259.00
Total for MAJOR GROUP 57	$43,991.44	$879.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,186.98	$743.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,169.84	$923.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,156.41	$23.13
5961 Catalog and Mail-Order Houses	$4,918.54	$98.38
5963 Direct Selling Establishments	$5,471.71	$109.44
5999 Miscellaneous Retail Stores, NEC	$5,128.38	$102.57
Other	$771.87	$15.44
Total for MAJOR GROUP 59	$17,446.91	$348.96
Total for DIVISION G	$240,336.61	$4,806.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Centerville - 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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,023.59	$80.47
Total for MAJOR GROUP 65	$4,023.59	$80.47
Total for DIVISION H	$8,348.73	$166.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,009.80	$120.20
Other	$32,051.18	$641.02
Total for MAJOR GROUP 72	$38,060.98	$761.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$560.60	$11.22
7372 Prepackaged Software	$19,865.50	$397.31
7375 Information Retrieval Services	$1,071.50	$21.43
7389 Miscellaneous Business Services	$878.23	$17.57
Other	$4,432.26	$88.65
Total for MAJOR GROUP 73	$26,808.09	$536.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,660.63	$253.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,735.08	$254.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$820.00	$16.40
Total for MAJOR GROUP 76	$820.00	$16.40
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	$6,403.67	$128.07
Other	$278.90	$5.58
Total for MAJOR GROUP 87	$6,682.57	$133.65
Total for DIVISION I	$95,260.75	$1,905.25

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$1,605.78	$32.10
D	Manufacturing	$9,027.40	$180.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,806.07	$2,916.11
F	Wholesale Trade	$30,710.29	$614.22
G	Retail Trade	$240,336.61	$4,806.75
H	Finance, Insurance, And Real Estate	$8,348.73	$166.96
I	Services	$95,260.75	$1,905.25
	Other	$507.77	$10.16
	Total for Centerville - General	$531,603.40	$10,632.09

Centerville - 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			
5813 Drinking Places		$37,186.98	$371.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,169.84	$461.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$51,957.52	$519.59

Centerville - Gross Receipts Recap

G	Retail Trade	$51,957.52	$519.59
	Total for Centerville - Gross Receipts	$51,957.52	$519.59

Centerville Recap

C	Construction	$1,605.78	$32.10
D	Manufacturing	$9,027.40	$180.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,806.07	$2,916.11
F	Wholesale Trade	$30,710.29	$614.22
G	Retail Trade	$292,294.13	$5,326.34
H	Finance, Insurance, And Real Estate	$8,348.73	$166.96
I	Services	$95,260.75	$1,905.25
	Other	$507.77	$10.16
	Total for Centerville	$583,560.92	$11,151.68

Taxable	Tax Due

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

Central City - 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: 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	$1,203.63	$24.08
Total for MAJOR GROUP 27	$1,203.63	$24.08
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	$1,554.96	$31.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,716.90	$74.34
4813 Telephone Communications, Except Radiotelephone	$436.78	$8.74
4841 Cable and Other Pay Television Services	$7,770.53	$155.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,193.18	$243.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,869.25	$677.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,642.50	$132.85
Total for MAJOR GROUP 50	$6,642.50	$132.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$116.10	$2.33
Total for MAJOR GROUP 51	$116.10	$2.33
Total for DIVISION F	$6,758.60	$135.18
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: 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	$87,359.98	$1,747.20
Total for MAJOR GROUP 55	$87,359.98	$1,747.20
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

Central City - 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	$380.31	$7.61
Other	$363.59	$7.28
Total for MAJOR GROUP 59	$743.90	$14.89
Total for DIVISION G	$200,959.29	$4,019.20
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	$268.92	$5.38
7389 Miscellaneous Business Services	$216.41	$4.33
Other	$3,572.12	$71.44
Total for MAJOR GROUP 73	$4,057.45	$81.15
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: 86 Membership Organizations		
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	$5,557.34	$111.15

Central City - General Recap

D	Manufacturing	$1,554.96	$31.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,869.25	$677.39
F	Wholesale Trade	$6,758.60	$135.18
G	Retail Trade	$200,959.29	$4,019.20
I	Services	$5,557.34	$111.15
	Other	$2,701.60	$54.03
	Total for Central City - General	$251,401.04	$5,028.06

Central City Recap

D	Manufacturing	$1,554.96	$31.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,869.25	$677.39
F	Wholesale Trade	$6,758.60	$135.18
G	Retail Trade	$200,959.29	$4,019.20
I	Services	$5,557.34	$111.15
	Other	$2,701.60	$54.03
	Total for Central City	$251,401.04	$5,028.06

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$60,740.01	$1,214.80
Total for MAJOR GROUP 07	$60,740.01	$1,214.80
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	$62,115.01	$1,242.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,123.08	$722.47
1731 Electrical Work	$5,685.58	$113.71
Other	$11,665.04	$233.30
Total for MAJOR GROUP 17	$53,473.70	$1,069.48
Total for DIVISION C	$62,979.42	$1,259.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,695.64	$193.91
Total for MAJOR GROUP 20	$9,695.64	$193.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($2,054.68)	($41.09)
Total for MAJOR GROUP 23	($2,054.68)	($41.09)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,556.34	$91.13
2731 Books: Publishing, or Publishing and Printing	$127.50	$2.55
2741 Miscellaneous Publishing	$205.15	$4.10
2752 Commercial Printing, Lithographic	$24,993.71	$499.88
2759 Commercial Printing, NEC	$2,515.53	$50.31
Other	$1,222.35	$24.45
Total for MAJOR GROUP 27	$33,620.58	$672.42
MAJOR 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,402.36	$1,188.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,404.28	$428.09

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	($110,731.18)	($2,214.63)
Total for MAJOR GROUP 42	($89,326.90)	($1,786.54)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,212.37	$2,164.24
4813 Telephone Communications, Except Radiotelephone	$122,185.03	$2,443.70
4841 Cable and Other Pay Television Services	$8,980.33	$179.61
4899 Communications Services, NEC	$4,286.09	$85.72
Total for MAJOR GROUP 48	$243,663.82	$4,873.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,707.05	$3,374.14
Total for MAJOR GROUP 49	$168,707.05	$3,374.14
Total for DIVISION E	$323,734.22	$6,474.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,802.53	$56.05
5044 Office Equipment	$7,163.40	$143.27
5045 Computers and Computer Peripheral Equipment and Software	$4,968.96	$99.38
5046 Commercial Equipment, NEC	$2,314.04	$46.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,314.98	$106.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,206.55	$524.12
5072 Hardware	$58.08	$1.16
5074 Plumbing and Heating Equipment and Supplies	$11,567.60	$231.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,537.15	$150.74
5082 Construction and Mining Machinery and Equipment	$135.95	$2.72
5084 Industrial Machinery and Equipment	$12,383.78	$247.68
5087 Service Establishment Equipment and Supplies	$2,700.51	$54.01
Other	$60,307.40	$1,206.15
Total for MAJOR GROUP 50	$143,460.93	$2,869.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,761.96	$415.25
5191 Farm Supplies	$24,082.56	$481.66
Other	$6,524.64	$130.49
Total for MAJOR GROUP 51	$51,369.16	$1,027.40
Total for DIVISION F	$194,830.09	$3,896.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,329.54	$1,986.58
5251 Hardware Stores	$105,079.63	$2,101.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,441.77	$4,308.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$203,210.83	$4,064.22
Other	$235,680.67	$4,713.61
Total for MAJOR GROUP 53	$438,891.50	$8,777.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$516,810.16	$10,336.20
5499 Miscellaneous Food Stores	$4,100.26	$82.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$522,284.22	$10,445.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,252.08	$2,765.04
5531 Auto and Home Supply Stores	$52,572.35	$1,051.45
5541 Gasoline Service Station	$50,674.97	$1,013.51

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$300,250.27	$6,005.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,479.96	$409.60
5651 Family Clothing Stores	$30,312.92	$606.27
Other	$1,213.30	$24.27
Total for MAJOR GROUP 56	$52,006.18	$1,040.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,160.85	$423.22
5713 Floor Coverings Stores	$8,965.06	$179.30
5719 Miscellaneous Homefurnishings Stores	$938.61	$18.77
5722 Household Appliance Stores	$19,150.68	$383.02
5734 Computer and Computer Software Stores	$431.93	$8.64
Other	$257.86	$5.16
Total for MAJOR GROUP 57	$50,904.99	$1,018.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$286,140.09	$5,722.79
Total for MAJOR GROUP 58	$286,140.09	$5,722.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$67,609.92	$1,352.20
5932 Used Merchandise Stores	$7,984.25	$159.69
5941 Sporting Goods Stores and Bicycle Shops	$8,446.67	$168.94
5942 Book Stores	$847.42	$16.95
5943 Stationery Stores	$3,492.27	$69.85
5947 Gift, Novelty, and Souvenir Shops	$21,318.84	$426.37
5961 Catalog and Mail-Order Houses	$13,977.49	$279.54
5963 Direct Selling Establishments	$15,566.97	$311.33
5999 Miscellaneous Retail Stores, NEC	$68,645.58	$1,372.90
Other	$178,296.37	$3,565.95
Total for MAJOR GROUP 59	$386,185.78	$7,723.72
Total for DIVISION G	$2,252,104.80	$45,042.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,012.36	$40.24
Total for MAJOR GROUP 60	$2,012.36	$40.24
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	$650.09	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 63	$710.59	$14.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,501.98	$270.04
6541 Title Abstract Offices	$3,411.26	$68.23
Total for MAJOR GROUP 65	$16,913.24	$338.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,140.11	$442.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,838.46	$2,496.77

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$124,838.46	$2,496.77
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,080.92	$241.62
7231 Beauty Shops	$24,843.12	$496.86
Other	$26,206.53	$524.13
Total for MAJOR GROUP 72	$63,130.57	$1,262.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$297.25	$5.95
7331 Direct Mail Advertising Services	$456.92	$9.14
7342 Disinfecting and Pest Control Services	$649.00	$12.98
7349 Building Cleaning and Maintenance Services, NEC	$12,051.49	$241.03
7359 Equipment Rental and Leasing, NEC	$7,996.98	$159.94
7372 Prepackaged Software	$9,371.79	$187.44
7374 Computer Processing and Data Preparation and Processing Services	$22.52	$0.45
7379 Computer Related Services, NEC	$4,648.32	$92.97
7389 Miscellaneous Business Services	$5,237.76	$104.76
Other	$6,783.17	$135.66
Total for MAJOR GROUP 73	$47,515.20	$950.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$140,835.30	$2,816.72
Total for MAJOR GROUP 75	$140,835.30	$2,816.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,541.26	$250.82
Other	$8,047.07	$160.94
Total for MAJOR GROUP 76	$20,588.33	$411.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,400.78	$268.02
Total for MAJOR GROUP 79	$13,400.78	$268.02
MAJOR GROUP: 80 Health Services		
Other	$97,003.91	$1,940.08
Total for MAJOR GROUP 80	$97,003.91	$1,940.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,801.20	$1,576.03
Total for MAJOR GROUP 81	$78,801.20	$1,576.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,025.32	$80.51
Total for MAJOR GROUP 86	$4,025.32	$80.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,580.10	$391.60
8721 Accounting, Auditing, and Bookkeeping Services	$149,086.59	$2,981.73
8742 Management Consulting Services	$4,414.15	$88.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$174,308.84	$3,486.18
Total for DIVISION I	$770,397.08	$15,407.98

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$62,115.01	$1,242.30
C	Construction	$62,979.42	$1,259.59
D	Manufacturing	$59,402.36	$1,188.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,734.22	$6,474.67
F	Wholesale Trade	$194,830.09	$3,896.62
G	Retail Trade	$2,252,104.80	$45,042.15
H	Finance, Insurance, And Real Estate	$22,140.11	$442.80
I	Services	$770,397.08	$15,407.98
	Total for Chamberlain - General	$3,747,703.09	$74,954.16

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: 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		$61,970.12	$619.70
	Total for MAJOR GROUP 54	$61,970.12	$619.70
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: 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		$285,529.11	$2,855.28
	Total for MAJOR GROUP 58	$285,529.11	$2,855.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$61,824.54	$618.25
	Total for MAJOR GROUP 59	$61,824.54	$618.25
	Total for DIVISION G	$411,360.63	$4,113.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$121,063.99	$1,210.63
	Total for MAJOR GROUP 70	$121,063.99	$1,210.63
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$14,571.17	$145.71
	Total for MAJOR GROUP 79	$14,571.17	$145.71
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$138,707.66	$1,387.06

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

Returns Filed: May 2009

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$411,360.63	$4,113.59
I	Services	$138,707.66	$1,387.06
	Other	$1,612.04	$16.12
	Total for Chamberlain - Gross Receipts	$551,680.33	$5,516.77

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$62,115.01	$1,242.30
C	Construction	$62,979.42	$1,259.59
D	Manufacturing	$59,402.36	$1,188.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,734.22	$6,474.67
F	Wholesale Trade	$194,830.09	$3,896.62
G	Retail Trade	$2,663,465.43	$49,155.74
H	Finance, Insurance, And Real Estate	$22,140.11	$442.80
I	Services	$909,104.74	$16,795.04
	Other	$1,612.04	$16.12
	Total for Chamberlain	$4,299,383.42	$80,470.93

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$419.11	$8.39
Total for MAJOR GROUP 17	$419.11	$8.39
Total for DIVISION C	$419.11	$8.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$125.98	$2.52
Other	$2,812.77	$56.26
Total for MAJOR GROUP 27	$2,938.75	$58.78
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	$4,142.93	$82.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,804.50	$76.09
Total for MAJOR GROUP 42	$3,804.50	$76.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,611.38	$72.23
4813 Telephone Communications, Except Radiotelephone	$478.29	$9.57
4841 Cable and Other Pay Television Services	$8,349.78	$166.99
4899 Communications Services, NEC	$346.59	$6.93
Total for MAJOR GROUP 48	$12,786.04	$255.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,691.33	$333.83
Total for MAJOR GROUP 49	$16,691.33	$333.83
Total for DIVISION E	$33,281.87	$665.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$240.86	$4.82
5046 Commercial Equipment, NEC	$742.71	$14.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,847.25	$116.94
Other	$4,773.41	$95.47
Total for MAJOR GROUP 50	$11,604.23	$232.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,506.63	$90.13
Total for MAJOR GROUP 51	$4,506.63	$90.13
Total for DIVISION F	$16,110.86	$322.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,024.60	$320.49
Total for MAJOR GROUP 52	$16,024.60	$320.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$940.31	$18.81
Total for MAJOR GROUP 53	$940.31	$18.81

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$760.15	$15.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,676.63	$33.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,755.46	$575.11
Total for MAJOR GROUP 55	$28,755.46	$575.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($145.00)	($2.90)
Other	$430.00	$8.60
Total for MAJOR GROUP 56	$285.00	$5.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,489.30	$29.78
Total for MAJOR GROUP 57	$1,489.30	$29.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,200.03	$24.00
5963 Direct Selling Establishments	$399.20	$7.98
5999 Miscellaneous Retail Stores, NEC	$1,204.96	$24.09
Other	$2,781.60	$55.64
Total for MAJOR GROUP 59	$5,585.79	$111.71
Total for DIVISION G	$82,839.58	$1,656.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,942.30	$58.85
Total for MAJOR GROUP 64	$2,942.30	$58.85
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,797.30	$235.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,392.03	$47.84
Total for MAJOR GROUP 72	$2,392.03	$47.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$471.00	$9.42
7372 Prepackaged Software	$2,171.13	$43.43
7375 Information Retrieval Services	$2,714.62	$54.29
7389 Miscellaneous Business Services	$77.21	$1.55
Other	$10,017.48	$200.35
Total for MAJOR GROUP 73	$15,451.44	$309.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,297.50	$265.95
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$13,805.60	$276.11
Total for DIVISION I	$42,925.75	$858.52

Chancellor - General Recap

C	Construction	$419.11	$8.39
D	Manufacturing	$4,142.93	$82.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,281.87	$665.64
F	Wholesale Trade	$16,110.86	$322.22
G	Retail Trade	$82,839.58	$1,656.78
H	Finance, Insurance, And Real Estate	$11,797.30	$235.95
I	Services	$42,925.75	$858.52
	Total for Chancellor - General	$191,517.40	$3,830.36

Chancellor - 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: 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	$36,115.61	$361.16

Chancellor - Gross Receipts Recap

G	Retail Trade	$36,115.61	$361.16
	Other	$133.96	$1.34
	Total for Chancellor - Gross Receipts	$36,249.57	$362.50

Chancellor Recap

C	Construction	$419.11	$8.39
D	Manufacturing	$4,142.93	$82.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,281.87	$665.64
F	Wholesale Trade	$16,110.86	$322.22
G	Retail Trade	$118,955.19	$2,017.94
H	Finance, Insurance, And Real Estate	$11,797.30	$235.95
I	Services	$42,925.75	$858.52
	Other	$133.96	$1.34
	Total for Chancellor	$227,766.97	$4,192.86

Taxable	Tax Due

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

Clark - 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	$13,035.32	$260.71
Total for MAJOR GROUP 17	$13,035.32	$260.71
Total for DIVISION C	$14,348.49	$286.97
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: 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	$9,631.12	$192.63
2752 Commercial Printing, Lithographic	$360.44	$7.21
2759 Commercial Printing, NEC	$2,624.87	$52.50
Other	$787.54	$15.75
Total for MAJOR GROUP 27	$13,403.97	$268.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,952.19	$879.05
Total for MAJOR GROUP 35	$43,952.19	$879.05
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: 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	$64,590.02	$1,291.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,593.59	$171.87
Total for MAJOR GROUP 42	$8,593.59	$171.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,848.93	$976.98
4813 Telephone Communications, Except Radiotelephone	$76,620.19	$1,532.41

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,414.19	$128.28
Total for MAJOR GROUP 48	$131,883.31	$2,637.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,326.33	$3,166.53
Total for MAJOR GROUP 49	$158,326.33	$3,166.53
Total for DIVISION E	$298,803.23	$5,976.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$705.41	$14.11
5044 Office Equipment	$580.31	$11.61
5045 Computers and Computer Peripheral Equipment and Software	$6,553.13	$131.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,209.83	$164.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,532.89	$1,130.66
5074 Plumbing and Heating Equipment and Supplies	$24,744.23	$494.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,583.27	$491.66
5084 Industrial Machinery and Equipment	$15,496.63	$309.93
Other	($13,520.75)	($270.41)
Total for MAJOR GROUP 50	$123,884.95	$2,477.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,600.46	$92.01
Other	$14,978.93	$299.58
Total for MAJOR GROUP 51	$19,579.39	$391.59
Total for DIVISION F	$143,464.34	$2,869.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,715.36	$1,194.31
5251 Hardware Stores	$26,908.77	$538.16
Total for MAJOR GROUP 52	$86,624.13	$1,732.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,667.99	$133.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,229.49	$424.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,657.05	$4,873.14
5499 Miscellaneous Food Stores	$1,312.30	$26.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,086.35	$4,901.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,754.93	$875.09
5541 Gasoline Service Station	$89,627.50	$1,792.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,878.83	$3,017.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,070.01	$21.40
5651 Family Clothing Stores	$1,071.25	$21.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,501.26	$50.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,486.17	$689.72
5722 Household Appliance Stores	$7,322.61	$146.45
5731 Radio, Television, and Consumer Electronics Stores	$1,651.35	$33.02
5734 Computer and Computer Software Stores	$8,904.93	$178.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$54,882.93	$1,097.65
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,745.00	$834.90

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,692.71	$1,293.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,857.30	$97.15
5961 Catalog and Mail-Order Houses	$4,206.39	$84.12
5963 Direct Selling Establishments	$6,829.40	$136.59
5999 Miscellaneous Retail Stores, NEC	$12,474.04	$249.48
Other	$38,798.03	$775.96
Total for MAJOR GROUP 59	$67,165.16	$1,343.30
Total for DIVISION G	$693,060.86	$13,861.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$15,632.00	$312.64
Total for MAJOR GROUP 65	$15,632.00	$312.64
Total for DIVISION H	$15,815.85	$316.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,730.32	$234.60
Other	$35,934.87	$718.70
Total for MAJOR GROUP 72	$47,665.19	$953.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$219.25	$4.39
7359 Equipment Rental and Leasing, NEC	$762.30	$15.24
7372 Prepackaged Software	$2,116.57	$42.33
7374 Computer Processing and Data Preparation and Processing Services	$152.61	$3.05
7389 Miscellaneous Business Services	$2,558.18	$51.16
Other	$4,680.69	$93.62
Total for MAJOR GROUP 73	$10,489.60	$209.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,415.61	$908.32
Total for MAJOR GROUP 75	$45,415.61	$908.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,380.89	$267.62
Total for MAJOR GROUP 76	$13,380.89	$267.62
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	$25,158.13	$503.17
Total for MAJOR GROUP 79	$25,158.13	$503.17
MAJOR GROUP: 80 Health Services		
Other	$2,780.98	$55.62
Total for MAJOR GROUP 80	$2,780.98	$55.62

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$23,186.50	$463.73
8742 Management Consulting Services	$8,352.83	$167.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,676.33	$633.53
Total for DIVISION I	$199,763.07	$3,995.28

Clark - General Recap

C	Construction	$14,348.49	$286.97
D	Manufacturing	$64,590.02	$1,291.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,803.23	$5,976.07
F	Wholesale Trade	$143,464.34	$2,869.29
G	Retail Trade	$693,060.86	$13,861.19
H	Finance, Insurance, And Real Estate	$15,815.85	$316.32
I	Services	$199,763.07	$3,995.28
	Other	$10,017.17	$200.34
	Total for Clark - General	$1,439,863.03	$28,797.28

Clark Recap

C	Construction	$14,348.49	$286.97
D	Manufacturing	$64,590.02	$1,291.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,803.23	$5,976.07
F	Wholesale Trade	$143,464.34	$2,869.29
G	Retail Trade	$693,060.86	$13,861.19
H	Finance, Insurance, And Real Estate	$15,815.85	$316.32
I	Services	$199,763.07	$3,995.28
	Other	$10,017.17	$200.34
	Total for Clark	$1,439,863.03	$28,797.28

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,821.99	$36.45
Total for MAJOR GROUP 17	$1,821.99	$36.45
Total for DIVISION C	$3,863.57	$77.28
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: 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	$10,465.61	$209.31
2752 Commercial Printing, Lithographic	$22.69	$0.45
2759 Commercial Printing, NEC	$651.14	$13.03
Other	$1,957.50	$39.15
Total for MAJOR GROUP 27	$13,096.94	$261.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,761.78	$55.24
Total for MAJOR GROUP 35	$2,761.78	$55.24
MAJOR GROUP: 36 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	$129,836.18	$2,596.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,087.60	$201.76
4225 General Warehousing and Storage	$2,152.70	$43.05
Total for MAJOR GROUP 42	$12,240.30	$244.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,081.97	$421.65
4813 Telephone Communications, Except Radiotelephone	$206,652.58	$4,133.05

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$7,784.25	$155.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,069.30	$4,841.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$16,971.15	$339.42
Other	N/A	N/A
Total for MAJOR GROUP 49	$143,236.13	$2,864.72
Total for DIVISION E	$397,545.73	$7,950.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$459.75	$9.20
5044 Office Equipment	$1,428.20	$28.56
5045 Computers and Computer Peripheral Equipment and Software	$5,522.63	$110.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,585.59	$131.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,526.06	$470.52
5065 Electronic Parts and Equipment, NEC	($177,167.17)	($3,543.34)
5074 Plumbing and Heating Equipment and Supplies	$30,233.88	$604.68
5084 Industrial Machinery and Equipment	$4,765.92	$95.32
5087 Service Establishment Equipment and Supplies	$1,118.33	$22.36
Other	$10,342.36	$206.85
Total for MAJOR GROUP 50	($93,184.45)	($1,863.68)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,732.99	$254.66
5149 Groceries and Related Products, NEC	$7,095.14	$141.90
Other	$10,787.70	$215.76
Total for MAJOR GROUP 51	$30,615.83	$612.32
Total for DIVISION F	($62,568.62)	($1,251.36)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,106.08	$982.13
5251 Hardware Stores	$27,328.20	$546.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,618.28	$1,532.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,413.28	$88.27
Total for MAJOR GROUP 53	$4,413.28	$88.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,087.46	$3,941.76
Other	$757.72	$15.15
Total for MAJOR GROUP 54	$197,845.18	$3,956.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,306.18	$386.13
5541 Gasoline Service Station	$50,485.23	$1,009.70
Other	$33,943.85	$678.88
Total for MAJOR GROUP 55	$103,735.26	$2,074.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.37	$11.90
5651 Family Clothing Stores	$756.98	$15.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,467.14	$29.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$934,114.34	$18,682.28
Other	$15,971.88	$319.45
Total for MAJOR GROUP 57	$950,086.22	$19,001.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,980.51	$319.61

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,441.93	$728.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$13,717.18	$274.35
5961 Catalog and Mail-Order Houses	$666.91	$13.35
5962 Automatic Merchandise Machine Operators	$6,150.34	$123.01
5963 Direct Selling Establishments	$9,719.69	$194.40
5999 Miscellaneous Retail Stores, NEC	$230,031.58	$4,600.63
Other	$20,063.80	$401.27
Total for MAJOR GROUP 59	$280,349.50	$5,607.01
Total for DIVISION G	$1,650,956.79	$33,019.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$661.02	$13.22
Total for MAJOR GROUP 61	$661.02	$13.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,028.01	$220.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$948.85	$18.98
7231 Beauty Shops	$4,935.50	$98.71
Other	$51,527.60	$1,030.56
Total for MAJOR GROUP 72	$57,411.95	$1,148.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,423.73	$248.48
7342 Disinfecting and Pest Control Services	$1,049.48	$20.99
7359 Equipment Rental and Leasing, NEC	$5,197.23	$103.94
7371 Computer Programming Services	$2,197.25	$43.95
7372 Prepackaged Software	$2,857.65	$57.15
7377 Computer Rental and Leasing	$554.00	$11.08
7379 Computer Related Services, NEC	$4,596.16	$91.92
7389 Miscellaneous Business Services	$4,932.31	$98.65
Other	$29,448.32	$588.97
Total for MAJOR GROUP 73	$63,256.13	$1,265.13
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		
7699 Repair Shops and Related Services, NEC	$871.20	$17.42
Other	$15,013.44	$300.27
Total for MAJOR GROUP 76	$15,884.64	$317.69

Clear Lake - 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	$30,302.00	$606.04
Total for MAJOR GROUP 79	$30,302.00	$606.04
MAJOR GROUP: 80 Health Services		
Other	$3,923.06	$78.46
Total for MAJOR GROUP 80	$3,923.06	$78.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,797.94	$1,155.96
Total for MAJOR GROUP 81	$57,797.94	$1,155.96
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		
8711 Engineering Services	$72,622.62	$1,452.45
8721 Accounting, Auditing, and Bookkeeping Services	$11,052.38	$221.05
8742 Management Consulting Services	$5,344.89	$106.90
Other	$13,876.31	$277.53
Total for MAJOR GROUP 87	$102,896.20	$2,057.93
Total for DIVISION I	$341,056.47	$6,821.16

Clear Lake - General Recap

C	Construction	$3,863.57	$77.28
D	Manufacturing	$129,836.18	$2,596.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,545.73	$7,950.93
F	Wholesale Trade	($62,568.62)	($1,251.36)
G	Retail Trade	$1,650,956.79	$33,019.19
H	Finance, Insurance, And Real Estate	$11,028.01	$220.56
I	Services	$341,056.47	$6,821.16
	Other	$3,925.00	$78.50
	Total for Clear Lake - General	$2,475,643.13	$49,513.00

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
DIVISION: E Transportation, Communications, Electric, Gas, And 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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,423.80	$14.24
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		
Other	$36,418.43	$364.18
Total for MAJOR GROUP 58	$36,418.43	$364.18
Total for DIVISION G	$45,764.17	$457.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$30,739.50	$307.40

Clear Lake - Gross Receipts Recap

F	Wholesale Trade	$1,423.80	$14.24
G	Retail Trade	$45,764.17	$457.64
I	Services	$30,739.50	$307.40
	Other	$2,983.73	$29.84
	Total for Clear Lake - Gross Receipts	$80,911.20	$809.12

Clear Lake Recap

C	Construction	$3,863.57	$77.28
D	Manufacturing	$129,836.18	$2,596.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,545.73	$7,950.93
F	Wholesale Trade	($61,144.82)	($1,237.12)
G	Retail Trade	$1,696,720.96	$33,476.83
H	Finance, Insurance, And Real Estate	$11,028.01	$220.56
I	Services	$371,795.97	$7,128.56
	Other	$6,908.73	$108.34
	Total for Clear Lake	$2,556,554.33	$50,322.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - 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		
1711 Plumbing, Heating, and Air-Conditioning	$7,546.14	$150.92
Other	$6,451.66	$129.03
Total for MAJOR GROUP 17	$13,997.80	$279.95
Total for DIVISION C	$30,997.80	$619.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,552.78	$31.06
Other	$874.23	$17.48
Total for MAJOR GROUP 27	$2,427.01	$48.54
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,108.22	$562.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,563.16	$251.27
4813 Telephone Communications, Except Radiotelephone	$7,486.57	$149.73
4841 Cable and Other Pay Television Services	$19,213.60	$384.27
Other	$883.28	$17.66
Total for MAJOR GROUP 48	$40,146.61	$802.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,384.01	$1,747.68
Total for MAJOR GROUP 49	$87,384.01	$1,747.68
Total for DIVISION E	$127,530.62	$2,550.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$479.94	$9.60
5045 Computers and Computer Peripheral Equipment and Software	$18,717.95	$374.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$418,759.74	$8,375.19

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$20,177.22	$403.56
Total for MAJOR GROUP 50	$458,134.85	$9,162.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,965.68	$139.32
Total for MAJOR GROUP 51	$6,965.68	$139.32
Total for DIVISION F	$465,100.53	$9,302.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,739.17	$1,074.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,342.17	$1,146.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,756.03	$35.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,496.19	$609.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,491.56	$69.82
5541 Gasoline Service Station	$11,494.00	$229.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,376.56	$347.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$167.79	$3.36
5661 Shoe Stores	$294.90	$5.90
5699 Miscellaneous Apparel and Accessory Stores	$993.40	$19.87
Other	$616.00	$12.32
Total for MAJOR GROUP 56	$2,072.09	$41.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,262.79	$65.26
Other	$10,782.46	$215.65
Total for MAJOR GROUP 57	$14,045.25	$280.91
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	$961.99	$19.24
5961 Catalog and Mail-Order Houses	$3,207.63	$64.16
5963 Direct Selling Establishments	$20,647.95	$412.97
5999 Miscellaneous Retail Stores, NEC	$8,943.57	$178.87
Other	$654.81	$13.10
Total for MAJOR GROUP 59	$34,415.95	$688.34
Total for DIVISION G	$171,463.96	$3,429.31
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: 64 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	$9,211.47	$184.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,871.58	$37.43
Total for MAJOR GROUP 72	$1,871.58	$37.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,162.16	$83.24
7359 Equipment Rental and Leasing, NEC	$7,421.84	$148.44
7372 Prepackaged Software	$719.58	$14.40
7379 Computer Related Services, NEC	$1,308.36	$26.17
7389 Miscellaneous Business Services	$8,284.60	$165.68
Other	$4,579.97	$91.60
Total for MAJOR GROUP 73	$26,476.51	$529.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,814.83	$296.30
Other	$170.00	$3.40
Total for MAJOR GROUP 75	$14,984.83	$299.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,242.38	$64.84
Total for MAJOR GROUP 76	$3,242.38	$64.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8711 Engineering Services	$4,667.00	$93.34
8721 Accounting, Auditing, and Bookkeeping Services	$7,483.33	$149.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,975.38	$319.51
Total for DIVISION I	$92,497.38	$1,849.94

Colman - General Recap

C	Construction	$30,997.80	$619.95
D	Manufacturing	$28,108.22	$562.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,530.62	$2,550.61
F	Wholesale Trade	$465,100.53	$9,302.03
G	Retail Trade	$171,463.96	$3,429.31
H	Finance, Insurance, And Real Estate	$9,211.47	$184.23
I	Services	$92,497.38	$1,849.94
	Total for Colman - General	$924,909.98	$18,498.23

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

Returns Filed: May 2009

Colman Recap

		Taxable	Tax Due
C	Construction	$30,997.80	$619.95
D	Manufacturing	$28,108.22	$562.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,530.62	$2,550.61
F	Wholesale Trade	$465,100.53	$9,302.03
G	Retail Trade	$171,463.96	$3,429.31
H	Finance, Insurance, And Real Estate	$9,211.47	$184.23
I	Services	$92,497.38	$1,849.94
	Total for Colman	$924,909.98	$18,498.23

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.
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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.

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	$2,264.77	$45.29
Total for MAJOR GROUP 17	$2,264.77	$45.29
Total for DIVISION C	$2,464.62	$49.29
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		
2752 Commercial Printing, Lithographic	$257.81	$5.16
Other	$421.32	$8.42
Total for MAJOR GROUP 27	$679.13	$13.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,674.25	$33.48
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	$3,165.10	$63.30
4813 Telephone Communications, Except Radiotelephone	$14,732.85	$294.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,419.45	$428.39
Total for DIVISION E	$23,804.45	$476.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,334.13	$106.68
Total for MAJOR GROUP 50	$5,334.13	$106.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,280.51	$165.60
Total for MAJOR GROUP 51	$8,280.51	$165.60
Total for DIVISION F	$13,614.64	$272.28
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

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
Other	$5,640.38	$112.81
Total for MAJOR GROUP 54	$5,640.38	$112.81
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	$191.81	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$571.81	$11.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,950.98	$519.01
Total for MAJOR GROUP 58	$25,950.98	$519.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,004.56	$20.10
5963 Direct Selling Establishments	$2,041.83	$40.83
5999 Miscellaneous Retail Stores, NEC	$13,317.15	$266.34
Other	$3,908.46	$78.17
Total for MAJOR GROUP 59	$20,272.00	$405.44
Total for DIVISION G	$83,155.25	$1,663.09
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$410.38	$8.21
Total for MAJOR GROUP 72	$410.38	$8.21
MAJOR GROUP: 73 Business Services		
Other	$1,089.99	$21.81
Total for MAJOR GROUP 73	$1,089.99	$21.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,756.14	$295.13
Total for MAJOR GROUP 75	$14,756.14	$295.13
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: 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	$10,805.95	$216.12

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$10,805.95	$216.12
Total for DIVISION I	$30,569.06	$611.40

Colome - General Recap

C	Construction	$2,464.62	$49.29
D	Manufacturing	$1,674.25	$33.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,804.45	$476.09
F	Wholesale Trade	$13,614.64	$272.28
G	Retail Trade	$83,155.25	$1,663.09
I	Services	$30,569.06	$611.40
	Other	$237.75	$4.76
	Total for Colome - General	$155,520.02	$3,110.39

Colome Recap

C	Construction	$2,464.62	$49.29
D	Manufacturing	$1,674.25	$33.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,804.45	$476.09
F	Wholesale Trade	$13,614.64	$272.28
G	Retail Trade	$83,155.25	$1,663.09
I	Services	$30,569.06	$611.40
	Other	$237.75	$4.76
	Total for Colome	$155,520.02	$3,110.39

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,268.73	$45.37
Total for MAJOR GROUP 17	$2,268.73	$45.37
Total for DIVISION C	$2,268.73	$45.37
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		
Other	$3,543.42	$70.87
Total for MAJOR GROUP 27	$3,543.42	$70.87
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	$4,054.20	$81.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,282.00	$65.64
Total for MAJOR GROUP 42	$3,282.00	$65.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,554.04	$431.09
4813 Telephone Communications, Except Radiotelephone	$12,424.84	$248.49
4841 Cable and Other Pay Television Services	$14,827.03	$296.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,899.61	$977.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,616.06	$972.32
Total for MAJOR GROUP 49	$48,616.06	$972.32
Total for DIVISION E	$101,299.52	$2,025.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$846.74	$16.93
5045 Computers and Computer Peripheral Equipment and Software	$1,908.98	$38.18
5084 Industrial Machinery and Equipment	$426.42	$8.53
Other	$4,883.75	$97.67
Total for MAJOR GROUP 50	$8,065.89	$161.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$630.98	$12.62
Other	$10,043.12	$200.87
Total for MAJOR GROUP 51	$10,674.10	$213.49

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,739.99	$374.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,664.27	$693.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,993.77	$739.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,235.35	$24.71
Total for MAJOR GROUP 53	$1,235.35	$24.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,253.23	$2,245.06
Other	$3,045.72	$60.92
Total for MAJOR GROUP 54	$115,298.95	$2,305.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,401.08	$208.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,586.70	$211.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$216.38	$4.33
Other	$1,114.91	$22.30
Total for MAJOR GROUP 56	$1,331.29	$26.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,446.28	$108.93
Total for MAJOR GROUP 57	$5,446.28	$108.93
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	$878.70	$17.58
5961 Catalog and Mail-Order Houses	$1,508.80	$30.17
5963 Direct Selling Establishments	$3,814.40	$76.30
5999 Miscellaneous Retail Stores, NEC	$1,973.34	$39.47
Other	$161.85	$3.24
Total for MAJOR GROUP 59	$8,337.09	$166.76
Total for DIVISION G	$206,284.89	$4,125.73
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	$1,071.94	$21.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,635.06	$452.70
Total for MAJOR GROUP 72	$22,635.06	$452.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$172,704.23	$3,454.10

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$2,580.21	$51.60
Other	$7,297.46	$145.96
Total for MAJOR GROUP 73	$182,581.90	$3,651.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$677.97	$13.56
Total for MAJOR GROUP 75	$677.97	$13.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,463.84	$29.27
Total for MAJOR GROUP 76	$1,463.84	$29.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,290.00	$25.80
Total for MAJOR GROUP 79	$1,290.00	$25.80
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	$10,188.00	$203.76
Other	$1,289.21	$25.78
Total for MAJOR GROUP 87	$11,477.21	$229.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$220,721.95	$4,414.45

Colton - General Recap

C	Construction	$2,268.73	$45.37
D	Manufacturing	$4,054.20	$81.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,299.52	$2,025.99
F	Wholesale Trade	$18,739.99	$374.80
G	Retail Trade	$206,284.89	$4,125.73
H	Finance, Insurance, And Real Estate	$1,071.94	$21.44
I	Services	$220,721.95	$4,414.45
	Other	$107.50	$2.15
	Total for Colton - General	$554,548.72	$11,091.02

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: 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		

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
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	$53,100.33	$531.01
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,078.93	$10.79
	Total for MAJOR GROUP 73	$1,078.93	$10.79
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	$1,218.93	$12.19

Colton - Gross Receipts Recap

G	Retail Trade	$53,100.33	$531.01
I	Services	$1,218.93	$12.19
	Other	$2,600.61	$26.01
	Total for Colton - Gross Receipts	$56,919.87	$569.21

Colton Recap

C	Construction	$2,268.73	$45.37
D	Manufacturing	$4,054.20	$81.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,299.52	$2,025.99
F	Wholesale Trade	$18,739.99	$374.80
G	Retail Trade	$259,385.22	$4,656.74
H	Finance, Insurance, And Real Estate	$1,071.94	$21.44
I	Services	$221,940.88	$4,426.64
	Other	$2,708.11	$28.16
	Total for Colton	$611,468.59	$11,660.23

ITEMS OF NOTE:

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

Corona - 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	$542.07	$10.85
Total for MAJOR GROUP 27	$542.07	$10.85
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
MAJOR GROUP: 36 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	$2,899.16	$57.99
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		
4813 Telephone Communications, Except Radiotelephone	$996.51	$19.93
Other	$5,210.79	$104.21
Total for MAJOR GROUP 48	$6,207.30	$124.14
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	$22,966.80	$459.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,372.22	$207.44
Total for MAJOR GROUP 50	$10,372.22	$207.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,463.20	$89.27
Total for MAJOR GROUP 51	$4,463.20	$89.27
Total for DIVISION F	$14,835.42	$296.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$169.33	$3.39
Total for MAJOR GROUP 56	$169.33	$3.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,132.65	$22.65
Total for MAJOR GROUP 57	$1,132.65	$22.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,290.75	$305.82

Corona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$15,290.75	$305.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$619.05	$12.38
5963 Direct Selling Establishments	$1,939.68	$38.79
Other	$2,657.24	$53.13
Total for MAJOR GROUP 59	$5,215.97	$104.30
Total for DIVISION G	$25,800.41	$515.99

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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$114.32	$2.29

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$742.63	$14.86
Total for MAJOR GROUP 72	$742.63	$14.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$181.83	$3.64
7389 Miscellaneous Business Services	$100.71	$2.02
Other	$1,920.50	$38.41
Total for MAJOR GROUP 73	$2,203.04	$44.07
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	$96.42	$1.93
Total for MAJOR GROUP 87	$96.42	$1.93
Total for DIVISION I	$5,655.55	$113.13

Corona - General Recap

D	Manufacturing	$2,899.16	$57.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,966.80	$459.33
F	Wholesale Trade	$14,835.42	$296.71
G	Retail Trade	$25,800.41	$515.99
H	Finance, Insurance, And Real Estate	$114.32	$2.29
I	Services	$5,655.55	$113.13
	Total for Corona - General	$72,271.66	$1,445.44

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

Returns Filed: May 2009

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$2,899.16	$57.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,966.80	$459.33
F	Wholesale Trade	$14,835.42	$296.71
G	Retail Trade	$25,800.41	$515.99
H	Finance, Insurance, And Real Estate	$114.32	$2.29
I	Services	$5,655.55	$113.13
	Total for Corona	$72,271.66	$1,445.44

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.

Corsica - 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	$12,059.08	$241.18
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: 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	$3,803.31	$76.07
2759 Commercial Printing, NEC	$909.97	$18.20
Other	$1,438.85	$28.78
Total for MAJOR GROUP 27	$6,152.13	$123.05
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	$8,452.23	$169.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,505.50	$70.11
Total for MAJOR GROUP 42	$3,505.50	$70.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,168.36	$363.37
4813 Telephone Communications, Except Radiotelephone	$36,254.56	$725.08
4841 Cable and Other Pay Television Services	$2,532.20	$50.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,068.62	$1,141.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,088.76	$2,321.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,079.10	$41.58
5046 Commercial Equipment, NEC	$6,557.03	$131.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,562.45	$371.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,689.89	$173.80

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,291.10	$165.82
Other	$13,949.39	$278.99
Total for MAJOR GROUP 50	$58,128.96	$1,162.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,539.50	$230.79
Other	$125,881.27	$2,517.63
Total for MAJOR GROUP 51	$137,420.77	$2,748.42
Total for DIVISION F	$195,549.73	$3,911.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,603.05	$712.06
5251 Hardware Stores	$91,508.96	$1,830.18
Total for MAJOR GROUP 52	$127,112.01	$2,542.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,824.14	$56.48
Total for MAJOR GROUP 53	$2,824.14	$56.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,173.06	$43.46
Other	$76,712.35	$1,534.24
Total for MAJOR GROUP 54	$78,885.41	$1,577.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,796.59	$35.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,862.86	$557.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$670.37	$13.41
Other	$317.38	$6.35
Total for MAJOR GROUP 56	$987.75	$19.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,285.51	$145.71
Other	$13,595.05	$271.90
Total for MAJOR GROUP 57	$20,880.56	$417.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,653.13	$993.06
Total for MAJOR GROUP 58	$49,653.13	$993.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,246.85	$104.94
5941 Sporting Goods Stores and Bicycle Shops	$618.79	$12.38
5943 Stationery Stores	$1,919.29	$38.37
5961 Catalog and Mail-Order Houses	$2,537.90	$50.76
5963 Direct Selling Establishments	$4,498.19	$89.97
5999 Miscellaneous Retail Stores, NEC	$70,981.68	$1,419.63
Other	$3,939.13	$78.78
Total for MAJOR GROUP 59	$89,741.83	$1,794.83
Total for DIVISION G	$397,947.69	$7,958.94
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		

Corsica - General *continued...*

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

	Taxable	Tax Due
Other	$6,660.34	$133.21
Total for MAJOR GROUP 72	$6,660.34	$133.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$426.00	$8.52
7359 Equipment Rental and Leasing, NEC	$1,548.22	$30.96
7372 Prepackaged Software	$1,967.33	$39.35
7379 Computer Related Services, NEC	$2,223.67	$44.47
7389 Miscellaneous Business Services	$106.45	$2.13
Other	$4,917.86	$98.36
Total for MAJOR GROUP 73	$11,189.53	$223.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,951.69	$1,839.03
Total for MAJOR GROUP 75	$91,951.69	$1,839.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,763.34	$95.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,801.76	$396.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,227.50	$104.55
Other	$1,287.94	$25.76
Total for MAJOR GROUP 87	$6,515.44	$130.31
Total for DIVISION I	$157,987.84	$3,159.75

Corsica - General Recap

C	Construction	$12,059.08	$241.18
D	Manufacturing	$8,452.23	$169.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,088.76	$2,321.76
F	Wholesale Trade	$195,549.73	$3,911.01
G	Retail Trade	$397,947.69	$7,958.94
I	Services	$157,987.84	$3,159.75
	Other	$18,618.28	$372.37
	Total for Corsica - General	$906,703.61	$18,134.06

Corsica - 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		

Corsica - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$37,682.33	$376.82
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
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$37,682.33	$376.82
	Other	$4,846.50	$48.47
	Total for Corsica - Gross Receipts	$42,528.83	$425.29

Corsica Recap

C	Construction	$12,059.08	$241.18
D	Manufacturing	$8,452.23	$169.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,088.76	$2,321.76
F	Wholesale Trade	$195,549.73	$3,911.01
G	Retail Trade	$435,630.02	$8,335.76
I	Services	$157,987.84	$3,159.75
	Other	$23,464.78	$420.84
	Total for Corsica	$949,232.44	$18,559.35

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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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,816.60	$34.53
Other	$317.84	$6.04
Total for MAJOR GROUP 07	$2,134.44	$40.57
Total for DIVISION A	$2,134.44	$40.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$61.84	$1.17
Other	$4,530.63	$86.08
Total for MAJOR GROUP 17	$4,592.47	$87.25
Total for DIVISION C	$4,592.47	$87.25
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,543.05	$48.32
Other	$850.75	$16.16
Total for MAJOR GROUP 27	$3,393.80	$64.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,384.39	$140.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,680.20	$126.92
Total for MAJOR GROUP 42	$6,680.20	$126.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,225.90	$935.30
4813 Telephone Communications, Except Radiotelephone	$17,036.61	$323.69
4841 Cable and Other Pay Television Services	$25,895.18	$492.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,207.38	$1,751.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,937.60	$1,119.82
Total for MAJOR GROUP 49	$58,937.60	$1,119.82
Total for DIVISION E	$158,247.31	$3,006.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$349.23	$6.63
5045 Computers and Computer Peripheral Equipment and Software	$3,409.23	$64.78
Other	$7,714.14	$146.57
Total for MAJOR GROUP 50	$11,472.60	$217.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,055.24	$172.05

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,055.24	$172.05
Total for DIVISION F	$20,527.84	$390.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,347.72	$785.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,376.14	$786.15
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		
5499 Miscellaneous Food Stores	$2,378.81	$45.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,784.53	$185.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$861.57	$16.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,634.51	$1,703.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.96	$22.80
5651 Family Clothing Stores	$720.40	$13.70
Other	$1,287.68	$24.47
Total for MAJOR GROUP 56	$3,208.04	$60.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,439.27	$160.35
5719 Miscellaneous Homefurnishings Stores	$1,574.80	$29.92
5722 Household Appliance Stores	$904.70	$17.19
Other	$1,513.18	$28.74
Total for MAJOR GROUP 57	$12,431.95	$236.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$245.95	$4.67
5961 Catalog and Mail-Order Houses	$2,680.37	$50.93
5963 Direct Selling Establishments	$5,334.50	$101.35
5999 Miscellaneous Retail Stores, NEC	$4,242.32	$80.61
Other	$2,075.25	$39.43
Total for MAJOR GROUP 59	$14,578.39	$276.99
Total for DIVISION G	$235,890.27	$4,481.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$665.08	$12.64

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$799.30	$15.19
Other	$6,025.53	$114.50
Total for MAJOR GROUP 72	$6,824.83	$129.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$180.58	$3.43
7359 Equipment Rental and Leasing, NEC	$2,597.52	$49.35
7372 Prepackaged Software	$1,708.98	$32.47
7375 Information Retrieval Services	$568.64	$10.80
7389 Miscellaneous Business Services	$511.75	$9.72
Other	$1,332.99	$25.34
Total for MAJOR GROUP 73	$6,900.46	$131.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,101.84	$210.94
Total for MAJOR GROUP 75	$11,101.84	$210.94
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	$428.75	$8.15
Total for MAJOR GROUP 79	$428.75	$8.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,654.54	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,667.52	$69.69
Total for DIVISION I	$30,369.52	$577.05

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$2,134.44	$40.57
C	Construction	$4,592.47	$87.25
D	Manufacturing	$7,384.39	$140.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,247.31	$3,006.70
F	Wholesale Trade	$20,527.84	$390.03
G	Retail Trade	$235,890.27	$4,481.94
H	Finance, Insurance, And Real Estate	$665.08	$12.64
I	Services	$30,369.52	$577.05
	Total for Crooks - General	$459,811.32	$8,736.48

Crooks - 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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Crooks - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$93,254.27	$932.54

Crooks - Gross Receipts Recap

G	Retail Trade	$93,254.27	$932.54
	Other	$15.58	$0.16
	Total for Crooks - Gross Receipts	$93,269.85	$932.70

Crooks Recap

A	Agriculture, Forestry, And Fishing	$2,134.44	$40.57
C	Construction	$4,592.47	$87.25
D	Manufacturing	$7,384.39	$140.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,247.31	$3,006.70
F	Wholesale Trade	$20,527.84	$390.03
G	Retail Trade	$329,144.54	$5,414.48
H	Finance, Insurance, And Real Estate	$665.08	$12.64
I	Services	$30,369.52	$577.05
	Other	$15.58	$0.16
	Total for Crooks	$553,081.17	$9,669.18

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,624.00	$52.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,303.78	$106.08
Total for DIVISION A	$5,303.78	$106.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,268.20	$145.36
1731 Electrical Work	$5,813.84	$116.28
1799 Special Trade Contractors, NEC	$2,681.51	$53.63
Other	$24,435.35	$488.70
Total for MAJOR GROUP 17	$40,198.90	$803.97
Total for DIVISION C	$40,479.35	$809.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,896.92	$97.93
Total for MAJOR GROUP 20	$4,896.92	$97.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,486.18	$89.72
2721 Periodicals: Publishing, or Publishing and Printing	$274.22	$5.48
2741 Miscellaneous Publishing	$18,760.32	$375.20
2752 Commercial Printing, Lithographic	$3,229.04	$64.58
2759 Commercial Printing, NEC	$2,613.51	$52.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$30,180.77	$603.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$742.59	$14.86
Total for MAJOR GROUP 28	$742.59	$14.86
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	$1,615.79	$32.32
Total for MAJOR GROUP 35	$1,615.79	$32.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,930.33	$38.61
Total for MAJOR GROUP 36	$1,930.33	$38.61

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$59,973.41	$1,199.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,568.07	$491.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,080.57	$521.61
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	$86,263.83	$1,725.28
4813 Telephone Communications, Except Radiotelephone	$151,980.53	$3,039.60
4841 Cable and Other Pay Television Services	$36,366.88	$727.34
4899 Communications Services, NEC	$4,049.46	$80.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$278,695.74	$5,573.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,726.84	$3,614.54
Total for MAJOR GROUP 49	$180,726.84	$3,614.54
Total for DIVISION E	$485,655.15	$9,713.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,323.60	$106.46
5045 Computers and Computer Peripheral Equipment and Software	$4,612.38	$92.25
5046 Commercial Equipment, NEC	$12,465.33	$249.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,148.93	$162.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,684.63	$153.69
5074 Plumbing and Heating Equipment and Supplies	$33,057.92	$661.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,038.16	$260.76
5087 Service Establishment Equipment and Supplies	$39,265.75	$785.32
Other	$16,025.78	$320.51
Total for MAJOR GROUP 50	$139,622.48	$2,792.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,886.12	$117.72
Other	$5,732.29	$114.65
Total for MAJOR GROUP 51	$11,618.41	$232.37
Total for DIVISION F	$151,240.89	$3,024.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,827.90	$3,976.56
5251 Hardware Stores	$70,568.03	$1,411.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,502.10	$5,390.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,558.05	$131.16
5399 Miscellaneous General Merchandise Stores	$144,626.13	$2,892.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$216,709.49	$4,334.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$728,532.17	$14,570.65
5499 Miscellaneous Food Stores	$3,174.07	$63.48
Other	$9,457.81	$189.15
Total for MAJOR GROUP 54	$741,164.05	$14,823.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,877.42	$397.56
5541 Gasoline Service Station	$32,833.51	$656.67

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,899.07	$1,397.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,967.98	$119.37
5651 Family Clothing Stores	$943.79	$18.87
5661 Shoe Stores	$169.46	$3.39
5699 Miscellaneous Apparel and Accessory Stores	$1,423.50	$28.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,666.73	$173.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,422.19	$408.45
5713 Floor Coverings Stores	$7,699.67	$153.99
5719 Miscellaneous Homefurnishings Stores	$1,035.86	$20.72
5722 Household Appliance Stores	$8,422.07	$168.44
5731 Radio, Television, and Consumer Electronics Stores	$4,450.77	$89.02
5734 Computer and Computer Software Stores	$9,280.04	$185.60
Other	$4,784.28	$95.69
Total for MAJOR GROUP 57	$56,094.88	$1,121.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$233,536.87	$4,670.74
5813 Drinking Places	$46,293.47	$925.88
Total for MAJOR GROUP 58	$279,830.34	$5,596.62
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,243.50	$104.88
5941 Sporting Goods Stores and Bicycle Shops	$2,199.89	$44.00
5943 Stationery Stores	$4,445.65	$88.92
5944 Jewelry Stores	$4,971.72	$99.44
5947 Gift, Novelty, and Souvenir Shops	$59,929.20	$1,198.58
5961 Catalog and Mail-Order Houses	$20,174.70	$403.50
5963 Direct Selling Establishments	$21,457.09	$429.15
5999 Miscellaneous Retail Stores, NEC	$24,776.61	$495.53
Other	$143,065.48	$2,861.30
Total for MAJOR GROUP 59	$286,263.84	$5,725.30
Total for DIVISION G	$1,928,130.50	$38,562.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,020.60	$40.42
Total for MAJOR GROUP 60	$2,020.60	$40.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$587.33	$11.75
Total for MAJOR GROUP 61	$587.33	$11.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,047.20	$20.94
Total for MAJOR GROUP 64	$1,047.20	$20.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,282.03	$185.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,945.41	$338.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,445.31	$48.91
Total for MAJOR GROUP 67	$2,445.31	$48.91
Total for DIVISION H	$23,419.73	$468.41

DIVISION: I Services

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,961.71	$1,799.23
Total for MAJOR GROUP 70	$89,961.71	$1,799.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,833.30	$36.67
7221 Photographic Studios, Portrait	$14,742.50	$294.85
7231 Beauty Shops	$24,464.25	$489.29
7299 Miscellaneous Personal Services, NEC	$20,508.98	$410.19
Other	$10,171.88	$203.44
Total for MAJOR GROUP 72	$71,720.91	$1,434.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$812.95	$16.26
7331 Direct Mail Advertising Services	$3,330.59	$66.61
7349 Building Cleaning and Maintenance Services, NEC	$14,725.01	$294.50
7359 Equipment Rental and Leasing, NEC	$16,338.58	$326.78
7372 Prepackaged Software	$9,343.82	$186.88
7374 Computer Processing and Data Preparation and Processing Services	$6,679.27	$133.58
7375 Information Retrieval Services	$365.70	$7.31
7377 Computer Rental and Leasing	$585.83	$11.72
7379 Computer Related Services, NEC	$4,331.05	$86.61
7382 Security Systems Services	$1,067.59	$21.35
7389 Miscellaneous Business Services	$16,280.26	$325.61
Other	$5,076.84	$101.54
Total for MAJOR GROUP 73	$78,937.49	$1,578.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$126,011.71	$2,520.23
Total for MAJOR GROUP 75	$126,011.71	$2,520.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,213.01	$64.26
7699 Repair Shops and Related Services, NEC	$769.72	$15.39
Other	$81,569.36	$1,631.39
Total for MAJOR GROUP 76	$85,552.09	$1,711.04
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		
7991 Physical Fitness Facilities	$5,434.44	$108.69
Other	$10,155.51	$203.12
Total for MAJOR GROUP 79	$15,589.95	$311.81
MAJOR GROUP: 80 Health Services		
Other	$28,912.57	$578.26
Total for MAJOR GROUP 80	$28,912.57	$578.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,331.27	$826.62
Total for MAJOR GROUP 81	$41,331.27	$826.62
MAJOR GROUP: 86 Membership Organizations		
Other	$2,501.73	$50.03
Total for MAJOR GROUP 86	$2,501.73	$50.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$99,648.01	$1,992.96
8742 Management Consulting Services	$2,128.24	$42.56
Other	$22,917.41	$458.35
Total for MAJOR GROUP 87	$124,693.66	$2,493.87
Total for DIVISION I	$669,655.26	$13,393.12

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,303.78	$106.08
C	Construction	$40,479.35	$809.58
D	Manufacturing	$59,973.41	$1,199.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,655.15	$9,713.10
F	Wholesale Trade	$151,240.89	$3,024.80
G	Retail Trade	$1,928,130.50	$38,562.67
H	Finance, Insurance, And Real Estate	$23,419.73	$468.41
I	Services	$669,655.26	$13,393.12
	Other	$5,430.25	$108.60
	Total for Custer - General	$3,369,288.32	$67,385.82

Custer - 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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$90,946.55	$909.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$91,332.66	$913.33
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: 58 Eating And Drinking Places			
5812 Eating Places		$232,605.69	$2,326.03
5813 Drinking Places		$45,584.38	$455.84
	Total for MAJOR GROUP 58	$278,190.07	$2,781.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$414,697.78	$4,146.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$83,081.13	$830.81
	Total for MAJOR GROUP 70	$83,081.13	$830.81
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Custer - Gross Receipts *continued...*

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

		Taxable	Tax Due
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		$2,044.67	$20.45
	Total for MAJOR GROUP 79	$2,044.67	$20.45
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$97,373.48	$973.73

Custer - Gross Receipts Recap

G	Retail Trade	$414,697.78	$4,146.95
I	Services	$97,373.48	$973.73
	Other	$392.92	$3.93
	Total for Custer - Gross Receipts	$512,464.18	$5,124.61

Custer Recap

A	Agriculture, Forestry, And Fishing	$5,303.78	$106.08
C	Construction	$40,479.35	$809.58
D	Manufacturing	$59,973.41	$1,199.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,655.15	$9,713.10
F	Wholesale Trade	$151,240.89	$3,024.80
G	Retail Trade	$2,342,828.28	$42,709.62
H	Finance, Insurance, And Real Estate	$23,419.73	$468.41
I	Services	$767,028.74	$14,366.85
	Other	$5,823.17	$112.53
	Total for Custer	$3,881,752.50	$72,510.43

ITEMS OF NOTE:

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

Dallas - 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: 27 Printing, Publishing, And Allied Industries		
Other	$172.15	$3.44
Total for MAJOR GROUP 27	$172.15	$3.44
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: 36 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	$2,311.15	$46.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,131.86	$82.64
4813 Telephone Communications, Except Radiotelephone	$883.40	$17.67
Other	$2,296.23	$45.92
Total for MAJOR GROUP 48	$7,311.49	$146.23
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	$18,355.93	$367.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,204.06	$24.08
Total for MAJOR GROUP 50	$1,204.06	$24.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,758.06	$35.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,724.34	$74.49
Total for MAJOR GROUP 54	$3,724.34	$74.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.62	$6.19
Other	$334.17	$6.68
Total for MAJOR GROUP 56	$643.79	$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

Dallas - 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	$501.18	$10.03
5963 Direct Selling Establishments	$1,846.30	$36.93
Other	$1,498.31	$29.97
Total for MAJOR GROUP 59	$3,845.79	$76.93
Total for DIVISION G	$21,660.93	$433.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$92.83	$1.86
Other	$551.51	$11.03
Total for MAJOR GROUP 73	$644.34	$12.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,480.79	$129.62
Total for MAJOR GROUP 75	$6,480.79	$129.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$7,340.74	$146.82

Dallas - General Recap

D	Manufacturing	$2,311.15	$46.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,355.93	$367.12
F	Wholesale Trade	$1,758.06	$35.16
G	Retail Trade	$21,660.93	$433.24
I	Services	$7,340.74	$146.82
	Other	$17,210.65	$344.21
	Total for Dallas - General	$68,637.46	$1,372.77

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: 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

Dallas - Gross Receipts *continued...*

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

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$12,076.73	$120.77

Dallas - Gross Receipts Recap

G	Retail Trade	$12,076.73	$120.77
	Other	$17,297.25	$172.98
	Total for Dallas - Gross Receipts	$29,373.98	$293.75

Dallas Recap

D	Manufacturing	$2,311.15	$46.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,355.93	$367.12
F	Wholesale Trade	$1,758.06	$35.16
G	Retail Trade	$33,737.66	$554.01
I	Services	$7,340.74	$146.82
	Other	$34,507.90	$517.19
	Total for Dallas	$98,011.44	$1,666.52

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$261.81	$5.23
Total for MAJOR GROUP 27	$261.81	$5.23
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	$301.64	$6.03
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	$457.84	$9.16
4841 Cable and Other Pay Television Services	$2,595.08	$51.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,286.32	$65.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,495.43	$209.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,508.99	$30.18
Total for MAJOR GROUP 50	$1,508.99	$30.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$857.67	$17.15
Total for MAJOR GROUP 51	$857.67	$17.15
Total for DIVISION F	$2,366.66	$47.33
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		
5961 Catalog and Mail-Order Houses	$654.67	$13.10
5963 Direct Selling Establishments	$592.50	$11.85
Other	$1,207.82	$24.15
Total for MAJOR GROUP 59	$2,454.99	$49.10
Total for DIVISION G	$13,487.38	$269.75

Davis - 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
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	$172.00	$3.44
Other	$1,467.83	$29.36
Total for MAJOR GROUP 73	$1,639.83	$32.80
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	$1,753.30	$35.06

Davis - General Recap

D	Manufacturing	$301.64	$6.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,495.43	$209.90
F	Wholesale Trade	$2,366.66	$47.33
G	Retail Trade	$13,487.38	$269.75
I	Services	$1,753.30	$35.06
	Other	$25.50	$0.51
	Total for Davis - General	$28,429.91	$568.58

Davis Recap

D	Manufacturing	$301.64	$6.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,495.43	$209.90
F	Wholesale Trade	$2,366.66	$47.33
G	Retail Trade	$13,487.38	$269.75
I	Services	$1,753.30	$35.06
	Other	$25.50	$0.51
	Total for Davis	$28,429.91	$568.58

Taxable	Tax Due

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

De Smet - 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	$21,121.86	$422.44
1731 Electrical Work	$22,645.44	$452.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$45,284.42	$905.69
Total for DIVISION C	$45,284.42	$905.69
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	$936.04	$18.72
Total for MAJOR GROUP 23	$936.04	$18.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,337.71	$286.75
2752 Commercial Printing, Lithographic	$1,415.51	$28.31
2759 Commercial Printing, NEC	$689.38	$13.79
Other	$983.54	$19.67
Total for MAJOR GROUP 27	$17,426.14	$348.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$430.50	$8.61
Total for MAJOR GROUP 35	$430.50	$8.61
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	$35,443.84	$708.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,883.42	$217.67
Total for MAJOR GROUP 42	$10,883.42	$217.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,570.77	$471.41
4813 Telephone Communications, Except Radiotelephone	$25,552.64	$511.04
4841 Cable and Other Pay Television Services	$36,392.72	$727.86
4899 Communications Services, NEC	$918.69	$18.38
Total for MAJOR GROUP 48	$86,434.82	$1,728.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$3,593.64	$71.88
Other	N/A	N/A
Total for MAJOR GROUP 49	$159,400.68	$3,188.02
Total for DIVISION E	$256,718.92	$5,134.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,583.76	$91.67
5045 Computers and Computer Peripheral Equipment and Software	$1,776.63	$35.53
5046 Commercial Equipment, NEC	$871.55	$17.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,298.32	$85.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,351.56	$67.03
5074 Plumbing and Heating Equipment and Supplies	$1,637.41	$32.74
5084 Industrial Machinery and Equipment	$2,083.40	$41.67
5087 Service Establishment Equipment and Supplies	$654.35	$13.08
Other	$11,061.76	$221.24
Total for MAJOR GROUP 50	$30,318.74	$606.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,127.03	$182.54
Other	$4,246.21	$84.92
Total for MAJOR GROUP 51	$13,373.24	$267.46
Total for DIVISION F	$43,691.98	$873.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,197.88	$1,503.96
5251 Hardware Stores	$25,594.73	$511.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,152.61	$2,023.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,318.69	$206.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,796.46	$675.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,455.55	$5,269.11
5499 Miscellaneous Food Stores	$462.97	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$264,386.26	$5,287.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,270.83	$45.42
Other	$26,939.34	$538.79
Total for MAJOR GROUP 55	$29,210.17	$584.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$821.14	$16.43
5651 Family Clothing Stores	$9,704.66	$194.08
Other	$210.90	$4.22
Total for MAJOR GROUP 56	$10,736.70	$214.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,010.95	$300.23
5722 Household Appliance Stores	$15,608.19	$312.16
5734 Computer and Computer Software Stores	$11,627.91	$232.56
Other	$1,099.42	$21.99
Total for MAJOR GROUP 57	$43,346.47	$866.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,128.15	$2,282.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,775.78	$2,775.51
MAJOR GROUP: 59 Miscellaneous Retail		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5943 Stationery Stores	$13,412.89	$268.26
5961 Catalog and Mail-Order Houses	$6,937.37	$138.77
5963 Direct Selling Establishments	$13,078.46	$261.57
5992 Florists	$42,261.20	$845.22
5999 Miscellaneous Retail Stores, NEC	$30,431.99	$608.64
Other	$10,648.48	$212.97
Total for MAJOR GROUP 59	$116,770.39	$2,335.43
Total for DIVISION G	$738,174.84	$14,763.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$360.16	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$545.16	$10.90
MAJOR GROUP: 64 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	$10,700.14	$214.00
Total for MAJOR GROUP 65	$10,700.14	$214.00
Total for DIVISION H	$13,821.80	$276.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,600.76	$32.02
7231 Beauty Shops	$9,323.80	$186.48
7299 Miscellaneous Personal Services, NEC	$2,815.27	$56.30
Other	$14,545.19	$290.91
Total for MAJOR GROUP 72	$28,285.02	$565.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$602.14	$12.04
7359 Equipment Rental and Leasing, NEC	$3,879.75	$77.59
7372 Prepackaged Software	$6,929.50	$138.59
7374 Computer Processing and Data Preparation and Processing Services	$2,047.01	$40.94
7375 Information Retrieval Services	$1,881.65	$37.63
7379 Computer Related Services, NEC	$1,030.50	$20.61
7382 Security Systems Services	$453.70	$9.07
7389 Miscellaneous Business Services	$34,556.52	$691.13
Other	$47,896.94	$957.94
Total for MAJOR GROUP 73	$99,277.71	$1,985.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,934.84	$478.70
Total for MAJOR GROUP 75	$23,934.84	$478.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,085.60	$81.71
Other	$1,743.10	$34.86
Total for MAJOR GROUP 76	$5,828.70	$116.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$83.85	$1.67
Total for MAJOR GROUP 86	$83.85	$1.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,056.31	$361.13
8742 Management Consulting Services	$455.89	$9.13
Other	$18,248.86	$364.97
Total for MAJOR GROUP 87	$36,761.06	$735.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$275,953.07	$5,519.04

De Smet - General Recap

C	Construction	$45,284.42	$905.69
D	Manufacturing	$35,443.84	$708.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,718.92	$5,134.38
F	Wholesale Trade	$43,691.98	$873.82
G	Retail Trade	$738,174.84	$14,763.53
H	Finance, Insurance, And Real Estate	$13,821.80	$276.43
I	Services	$275,953.07	$5,519.04
	Other	$52,029.23	$1,040.59
	Total for De Smet - General	$1,461,118.10	$29,222.35

De Smet - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
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	$114,049.96	$1,140.51
5813 Drinking Places	$33,467.26	$334.68

De Smet - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$147,517.22	$1,475.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$186,228.40	$1,862.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

De Smet - Gross Receipts Recap

G	Retail Trade	$186,228.40	$1,862.31
	Other	$24,020.53	$240.21
	Total for De Smet - Gross Receipts	$210,248.93	$2,102.52

De Smet Recap

C	Construction	$45,284.42	$905.69
D	Manufacturing	$35,443.84	$708.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,718.92	$5,134.38
F	Wholesale Trade	$43,691.98	$873.82
G	Retail Trade	$924,403.24	$16,625.84
H	Finance, Insurance, And Real Estate	$13,821.80	$276.43
I	Services	$275,953.07	$5,519.04
	Other	$76,049.76	$1,280.80
	Total for De Smet	$1,671,367.03	$31,324.87

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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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$830.15	$16.61
Total for MAJOR GROUP 07	$830.15	$16.61
Total for DIVISION A	$830.15	$16.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,110.07	$122.21
1731 Electrical Work	$11,327.27	$226.55
Other	$47,634.79	$952.70
Total for MAJOR GROUP 17	$65,072.13	$1,301.46
Total for DIVISION C	$76,829.87	$1,536.62
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: 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	$6,584.50	$131.70
2752 Commercial Printing, Lithographic	$27,073.89	$541.48
2759 Commercial Printing, NEC	$13,335.91	$266.72
Other	$877.72	$17.56
Total for MAJOR GROUP 27	$47,872.02	$957.46
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	$66,033.96	$1,320.68
Total for MAJOR GROUP 35	$66,033.96	$1,320.68
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	$189,664.27	$3,793.31
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	$25,509.13	$510.18
4225 General Warehousing and Storage	($88,409.00)	($1,768.18)
Total for MAJOR GROUP 42	($62,899.87)	($1,258.00)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,706.55	$1,774.14
4813 Telephone Communications, Except Radiotelephone	$20,033.11	$400.65

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$98,779.23	$1,975.59
4899 Communications Services, NEC	$2,834.77	$56.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,493.61	$4,209.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$450,850.76	$9,017.02
Total for MAJOR GROUP 49	$450,850.76	$9,017.02
Total for DIVISION E	$600,332.12	$12,006.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,548.02	$570.96
5045 Computers and Computer Peripheral Equipment and Software	$36,432.62	$728.65
5046 Commercial Equipment, NEC	$6,495.78	$129.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,115.55	$82.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,571.16	$291.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,123.29	$302.47
5087 Service Establishment Equipment and Supplies	$983.68	$19.68
Other	$23,201.19	$464.01
Total for MAJOR GROUP 50	$129,471.29	$2,589.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,848.19	$516.96
Other	$5,054.27	$101.08
Total for MAJOR GROUP 51	$30,902.46	$618.04
Total for DIVISION F	$160,373.75	$3,207.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,005.84	$1,640.12
5251 Hardware Stores	$79,479.33	$1,589.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,567.00	$3,231.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,932.15	$4,518.64
5499 Miscellaneous Food Stores	$4,535.28	$90.71
Other	$13,835.28	$276.71
Total for MAJOR GROUP 54	$244,302.71	$4,886.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($124.29)	($2.48)
5541 Gasoline Service Station	$142,279.53	$2,845.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,244.74	$2,844.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,116.64	$42.34
5651 Family Clothing Stores	$17,770.32	$355.40
5699 Miscellaneous Apparel and Accessory Stores	$738.34	$14.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,736.73	$414.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,653.59	$473.07
5719 Miscellaneous Homefurnishings Stores	$30,328.53	$606.57
5722 Household Appliance Stores	$8,525.10	$170.50
5731 Radio, Television, and Consumer Electronics Stores	$15,320.32	$306.40
5734 Computer and Computer Software Stores	$14,988.28	$299.76
Other	$2,419.45	$48.39

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$95,235.27	$1,904.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$294,957.48	$5,899.16
5813 Drinking Places	$395,687.07	$7,913.75
Total for MAJOR GROUP 58	$690,644.55	$13,812.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,436.01	$128.72
5943 Stationery Stores	$21,605.76	$432.11
5944 Jewelry Stores	$38,939.80	$778.80
5947 Gift, Novelty, and Souvenir Shops	$91,371.24	$1,827.42
5961 Catalog and Mail-Order Houses	$16,625.92	$332.52
5963 Direct Selling Establishments	$12,346.78	$246.93
5999 Miscellaneous Retail Stores, NEC	$102,902.08	$2,058.04
Other	$42,937.35	$858.74
Total for MAJOR GROUP 59	$333,164.94	$6,663.28
Total for DIVISION G	$1,690,964.32	$33,819.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,001.72	$20.03
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,139.48	$42.79
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	$14,429.50	$288.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,079.50	$401.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,992.70	$179.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,259,446.98	$25,188.95
Total for MAJOR GROUP 70	$1,259,446.98	$25,188.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,388.75	$67.78
7231 Beauty Shops	$14,212.25	$284.24
7299 Miscellaneous Personal Services, NEC	$1,970.52	$39.41
Other	$28,941.85	$578.82
Total for MAJOR GROUP 72	$48,513.37	$970.25
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$659.50	$13.19
7342 Disinfecting and Pest Control Services	$1,139.50	$22.79
7349 Building Cleaning and Maintenance Services, NEC	$23,745.39	$474.90
7359 Equipment Rental and Leasing, NEC	$29,187.11	$583.74
7372 Prepackaged Software	$12,592.04	$251.84
7374 Computer Processing and Data Preparation and Processing Services	$10,278.92	$205.58
7375 Information Retrieval Services	$2,043.70	$40.88
7377 Computer Rental and Leasing	$642.50	$12.85
7378 Computer Maintenance and Repair	$2,820.50	$56.41
7379 Computer Related Services, NEC	$18,734.88	$374.70

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$4,190.53	$83.81
7389 Miscellaneous Business Services	$20,963.39	$419.26
Other	$9,233.41	$184.66
Total for MAJOR GROUP 73	$136,231.37	$2,724.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,885.07	$57.70
Total for MAJOR GROUP 75	$2,885.07	$57.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,188.66	$63.77
Other	$5,112.42	$102.25
Total for MAJOR GROUP 76	$8,301.08	$166.02
MAJOR GROUP: 78 Motion Pictures		
Other	$8,474.17	$169.48
Total for MAJOR GROUP 78	$8,474.17	$169.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$277,432.34	$5,548.63
7999 Amusement and Recreation Services, NEC	$81,024.05	$1,620.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$361,706.39	$7,234.11
MAJOR GROUP: 80 Health Services		
Other	$39,859.71	$797.20
Total for MAJOR GROUP 80	$39,859.71	$797.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,151.17	$343.03
Total for MAJOR GROUP 81	$17,151.17	$343.03
MAJOR GROUP: 86 Membership Organizations		
Other	$13,030.77	$260.62
Total for MAJOR GROUP 86	$13,030.77	$260.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,494.59	$1,249.89
8721 Accounting, Auditing, and Bookkeeping Services	$49,428.88	$988.58
8742 Management Consulting Services	$7,703.49	$154.07
Other	$43,519.01	$870.39
Total for MAJOR GROUP 87	$163,145.97	$3,262.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,060,346.05	$41,206.90
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$830.15	$16.61
C	Construction	$76,829.87	$1,536.62
D	Manufacturing	$189,664.27	$3,793.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,332.12	$12,006.64
F	Wholesale Trade	$160,373.75	$3,207.45
G	Retail Trade	$1,690,964.32	$33,819.31
H	Finance, Insurance, And Real Estate	$8,992.70	$179.85
I	Services	$2,060,346.05	$41,206.90
	Other	$7,119.00	$142.38
	Total for Deadwood - General	$4,795,452.23	$95,909.07

Deadwood - 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
MAJOR GROUP: 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	$60,758.93	$607.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,502.93	$635.03
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	$275,453.24	$2,754.54
5813 Drinking Places	$343,359.43	$3,433.59
Total for MAJOR GROUP 58	$618,812.67	$6,188.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,263.06	$112.64
Total for MAJOR GROUP 59	$11,263.06	$112.64
Total for DIVISION G	$705,685.34	$7,056.87

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	$1,126,259.09	$11,262.59
Total for MAJOR GROUP 70	$1,126,259.09	$11,262.59
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		
7993 Coin-Operated Amusement Devices	$218,346.17	$2,183.47
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$265,923.51	$2,659.24
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	$1,407,034.93	$14,070.36

Deadwood - Gross Receipts Recap

G	Retail Trade	$705,685.34	$7,056.87
I	Services	$1,407,034.93	$14,070.36
	Other	$7,273.64	$72.74
	Total for Deadwood - Gross Receipts	$2,119,993.91	$21,199.97

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$830.15	$16.61
C	Construction	$76,829.87	$1,536.62
D	Manufacturing	$189,664.27	$3,793.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,332.12	$12,006.64
F	Wholesale Trade	$160,373.75	$3,207.45
G	Retail Trade	$2,396,649.66	$40,876.18
H	Finance, Insurance, And Real Estate	$8,992.70	$179.85
I	Services	$3,467,380.98	$55,277.26
	Other	$14,392.64	$215.12
	Total for Deadwood	$6,915,446.14	$117,109.04

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,255.33	$105.11
Other	$7,130.99	$142.62
Total for MAJOR GROUP 07	$12,386.32	$247.73
Total for DIVISION A	$12,386.32	$247.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($3,122.53)	($62.45)
1751 Carpentry Work	$853.78	$17.08
Other	$10,472.36	$209.45
Total for MAJOR GROUP 17	$8,203.61	$164.08
Total for DIVISION C	$8,203.61	$164.08
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: 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	$884.67	$17.70
Total for MAJOR GROUP 23	$884.67	$17.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,265.15	$165.30
2741 Miscellaneous Publishing	$337.85	$6.76
2759 Commercial Printing, NEC	$4,557.66	$91.15
Other	$2,049.25	$40.98
Total for MAJOR GROUP 27	$15,209.91	$304.19
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	$11,302.61	$226.05
Total for MAJOR GROUP 32	$11,302.61	$226.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$641.17	$12.82
Total for MAJOR GROUP 35	$641.17	$12.82
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: 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	$1,795.21	$35.91
Total for MAJOR GROUP 39	$1,795.21	$35.91
Total for DIVISION D	$37,047.74	$740.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Dell Rapids - 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	$18,254.90	$365.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,607.07	$372.14
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	$131,047.49	$2,620.94
4813 Telephone Communications, Except Radiotelephone	$152,172.20	$3,043.45
4841 Cable and Other Pay Television Services	$11,770.52	$235.41
4899 Communications Services, NEC	$404.06	$8.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$295,421.32	$5,908.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,344.79	$4,126.89
Total for MAJOR GROUP 49	$206,344.79	$4,126.89
Total for DIVISION E	$523,571.66	$10,471.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,463.42	$129.27
5045 Computers and Computer Peripheral Equipment and Software	$4,483.76	$89.68
5046 Commercial Equipment, NEC	$3,621.55	$72.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,394.09	$67.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,336.06	$146.72
5074 Plumbing and Heating Equipment and Supplies	$30,279.97	$605.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,558.50	$111.17
5082 Construction and Mining Machinery and Equipment	$2,900.68	$58.02
5084 Industrial Machinery and Equipment	$1,141.05	$22.82
5085 Industrial Supplies	$432.63	$8.65
5087 Service Establishment Equipment and Supplies	$788.50	$15.77
Other	$18,848.78	$376.96
Total for MAJOR GROUP 50	$85,248.99	$1,704.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,067.94	$21.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$261.00	$5.22
5141 Groceries, General Line	$11,659.01	$233.18
5149 Groceries and Related Products, NEC	$1,294.96	$25.90
Other	$21,672.91	$433.46
Total for MAJOR GROUP 51	$35,955.82	$719.12
Total for DIVISION F	$121,204.81	$2,424.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,161.48	$2,163.23
5251 Hardware Stores	$79,152.80	$1,583.06
Other	$196.00	$3.92
Total for MAJOR GROUP 52	$187,510.28	$3,750.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,976.18	$859.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,694.90	$1,033.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$737,117.54	$14,742.35
5499 Miscellaneous Food Stores	$6,824.90	$136.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$744,232.11	$14,884.64

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,953.28	$159.06
5541 Gasoline Service Station	$90,843.50	$1,816.87
Other	$2,427.02	$48.54
Total for MAJOR GROUP 55	$101,223.80	$2,024.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,656.31	$33.13
5651 Family Clothing Stores	$4,556.29	$91.13
Other	$4,037.23	$80.75
Total for MAJOR GROUP 56	$10,249.83	$205.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,382.30	$647.65
5713 Floor Coverings Stores	$5,935.25	$118.70
5719 Miscellaneous Homefurnishings Stores	$3,736.30	$74.73
5722 Household Appliance Stores	$9,545.96	$190.92
5734 Computer and Computer Software Stores	$1,240.71	$24.82
Other	$2,389.61	$47.80
Total for MAJOR GROUP 57	$55,230.13	$1,104.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,361.30	$2,707.23
5813 Drinking Places	$70,278.12	$1,405.56
Total for MAJOR GROUP 58	$205,639.42	$4,112.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,439.07	$28.78
5942 Book Stores	$1,068.85	$21.38
5943 Stationery Stores	$1,466.87	$29.34
5961 Catalog and Mail-Order Houses	$8,194.39	$163.90
5962 Automatic Merchandise Machine Operators	$1,770.88	$35.42
5963 Direct Selling Establishments	$15,559.93	$311.20
5999 Miscellaneous Retail Stores, NEC	$36,398.88	$727.97
Other	$45,247.74	$904.95
Total for MAJOR GROUP 59	$111,146.61	$2,222.94
Total for DIVISION G	$1,466,927.08	$29,338.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$475.27	$9.51
Total for MAJOR GROUP 60	$475.27	$9.51
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	$1,491.63	$29.83
Total for MAJOR GROUP 64	$1,491.63	$29.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,637.56	$112.75
Total for MAJOR GROUP 65	$5,637.56	$112.75
Total for DIVISION H	$8,262.86	$165.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$338.00	$6.76
7217 Carpet and Upholstery Cleaning	$3,082.82	$61.66
7221 Photographic Studios, Portrait	$22,446.84	$448.94
7231 Beauty Shops	$19,311.40	$386.23
7299 Miscellaneous Personal Services, NEC	$4,591.75	$91.83
Other	$22,119.21	$442.38
Total for MAJOR GROUP 72	$71,890.02	$1,437.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$670.51	$13.41
7331 Direct Mail Advertising Services	$323.50	$6.47
7349 Building Cleaning and Maintenance Services, NEC	$10,155.61	$203.10
7359 Equipment Rental and Leasing, NEC	$18,080.59	$361.62
7371 Computer Programming Services	$758.72	$15.18
7372 Prepackaged Software	$7,589.16	$151.79
7374 Computer Processing and Data Preparation and Processing Services	$1,087.41	$21.76
7375 Information Retrieval Services	$3,879.97	$77.61
7377 Computer Rental and Leasing	$3,215.00	$64.30
7379 Computer Related Services, NEC	$3,381.70	$67.63
7382 Security Systems Services	$503.27	$10.06
7389 Miscellaneous Business Services	$16,366.19	$327.33
Other	$16,132.11	$322.64
Total for MAJOR GROUP 73	$82,143.74	$1,642.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,011.72	$2,020.24
Other	$32,682.12	$653.64
Total for MAJOR GROUP 75	$133,693.84	$2,673.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,696.84	$33.94
7699 Repair Shops and Related Services, NEC	$896.90	$17.93
Other	$4,110.52	$82.21
Total for MAJOR GROUP 76	$6,704.26	$134.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,622.76	$252.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,556.45	$591.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,688.54	$153.77
Total for MAJOR GROUP 79	$7,688.54	$153.77
MAJOR GROUP: 80 Health Services		
Other	$31,492.11	$629.84
Total for MAJOR GROUP 80	$31,492.11	$629.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,207.80	$624.16
Total for MAJOR GROUP 81	$31,207.80	$624.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,432.10	$108.63
Total for MAJOR GROUP 86	$5,432.10	$108.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,936.00	$98.72
8721 Accounting, Auditing, and Bookkeeping Services	$99,850.30	$1,997.02
8742 Management Consulting Services	$2,547.48	$50.94
Other	$2,161.40	$43.23

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$109,495.18	$2,189.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$515,422.60	$10,308.47

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$12,386.32	$247.73
C	Construction	$8,203.61	$164.08
D	Manufacturing	$37,047.74	$740.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,571.66	$10,471.42
F	Wholesale Trade	$121,204.81	$2,424.09
G	Retail Trade	$1,466,927.08	$29,338.58
H	Finance, Insurance, And Real Estate	$8,262.86	$165.26
I	Services	$515,422.60	$10,308.47
	Total for Dell Rapids - General	$2,693,026.68	$53,860.60

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,227.57	$412.28
Total for MAJOR GROUP 54	$41,227.57	$412.28
MAJOR 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	$135,210.98	$1,352.11
5813 Drinking Places	$65,942.13	$659.42
Total for MAJOR GROUP 58	$201,153.11	$2,011.53
Total for DIVISION G	$261,628.88	$2,616.29

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: 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
Total for DIVISION I	$17,627.19	$176.28

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

Returns Filed: May 2009

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$261,628.88	$2,616.29
I	Services	$17,627.19	$176.28
	Total for Dell Rapids - Gross Receipts	$279,256.07	$2,792.57

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$12,386.32	$247.73
C	Construction	$8,203.61	$164.08
D	Manufacturing	$37,047.74	$740.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,571.66	$10,471.42
F	Wholesale Trade	$121,204.81	$2,424.09
G	Retail Trade	$1,728,555.96	$31,954.87
H	Finance, Insurance, And Real Estate	$8,262.86	$165.26
I	Services	$533,049.79	$10,484.75
	Total for Dell Rapids	$2,972,282.75	$56,653.17

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.

Delmont - 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: 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	$674.19	$13.48
Other	$328.68	$6.58
Total for MAJOR GROUP 27	$1,002.87	$20.06
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	$6,003.27	$120.07
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	$2,619.30	$52.39
4813 Telephone Communications, Except Radiotelephone	$9,889.97	$197.79
Other	$1,432.23	$28.64
Total for MAJOR GROUP 48	$13,941.50	$278.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,123.41	$582.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$217.99	$4.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,210.50	$324.21
Other	$22,202.21	$444.04
Total for MAJOR GROUP 50	$38,630.70	$772.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,992.56	$39.85
Total for MAJOR GROUP 51	$1,992.56	$39.85
Total for DIVISION F	$40,623.26	$812.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,621.11	$92.42
Total for MAJOR GROUP 52	$4,621.11	$92.42
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		
5531 Auto and Home Supply Stores	$392.28	$7.85

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,244.33	$324.89
Total for MAJOR GROUP 55	$16,636.61	$332.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$572.87	$11.46
Other	$1,082.84	$21.66
Total for MAJOR GROUP 56	$1,655.71	$33.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,044.00	$20.88
Total for MAJOR GROUP 57	$1,044.00	$20.88
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	$585.67	$11.71
5963 Direct Selling Establishments	$1,937.32	$38.74
5999 Miscellaneous Retail Stores, NEC	($278.55)	($5.58)
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,279.83	$65.58
Total for DIVISION G	$89,321.78	$1,786.44
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: 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	$304.35	$6.08
Total for MAJOR GROUP 72	$304.35	$6.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$132.42	$2.65
Other	$3,229.86	$64.60
Total for MAJOR GROUP 73	$3,362.28	$67.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,515.92	$110.32
Total for MAJOR GROUP 75	$5,515.92	$110.32
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	$167.83	$3.36
Total for MAJOR GROUP 87	$167.83	$3.36
Total for DIVISION I	$9,985.99	$199.72

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

Returns Filed: May 2009

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,003.27	$120.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,123.41	$582.46
F	Wholesale Trade	$40,623.26	$812.46
G	Retail Trade	$89,321.78	$1,786.44
I	Services	$9,985.99	$199.72
	Other	$1,381.77	$27.64
	Total for Delmont - General	$176,439.48	$3,528.79

Delmont Recap

D	Manufacturing	$6,003.27	$120.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,123.41	$582.46
F	Wholesale Trade	$40,623.26	$812.46
G	Retail Trade	$89,321.78	$1,786.44
I	Services	$9,985.99	$199.72
	Other	$1,381.77	$27.64
	Total for Delmont	$176,439.48	$3,528.79

ITEMS OF NOTE:

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

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

Returns Filed: May 2009

	Taxable	Tax Due
DENR - MidDakota Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - MidDakota Rural Water - General Recap

Other	$118,408.04	$2,368.16
Total for DENR - MidDakota Rural Water - General	$118,408.04	$2,368.16

DENR - MidDakota Rural Water Recap

Other	$118,408.04	$2,368.16
Total for DENR - MidDakota Rural Water	$118,408.04	$2,368.16

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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: May 2009

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
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	$3,979.88	$79.59
Total for DENR - SF Flood Control Project - Gross Receipts	$3,979.88	$79.59

DENR - SF Flood Control Project Recap

Other	$3,979.88	$79.59
Total for DENR - SF Flood Control Project	$3,979.88	$79.59

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.

DENR - West River Rural Water - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$213,920.52	$4,278.41
Total for DENR - West River Rural Water - General	$213,920.52	$4,278.41

DENR - West River Rural Water Recap

Other	$213,920.52	$4,278.41
Total for DENR - West River Rural Water	$213,920.52	$4,278.41

ITEMS OF NOTE:

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

Dimock - 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	$941.18	$18.82
Total for MAJOR GROUP 27	$941.18	$18.82
Total for DIVISION D	$1,091.68	$21.83
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	$410.33	$8.20
Other	$5,759.47	$115.19
Total for MAJOR GROUP 48	$6,169.80	$123.39
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	$22,619.37	$452.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$380.68	$7.62
Total for MAJOR GROUP 50	$380.68	$7.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,355.60	$67.11
Total for MAJOR GROUP 51	$3,355.60	$67.11
Total for DIVISION F	$3,736.28	$74.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$117.40	$2.34
Other	$235.67	$4.71
Total for MAJOR GROUP 56	$353.07	$7.05
MAJOR GROUP: 58 Eating And Drinking Places		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,169.37	$23.39
5963 Direct Selling Establishments	$1,745.85	$34.91
5999 Miscellaneous Retail Stores, NEC	$471.07	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,517.45	$70.34
Total for DIVISION G	$38,638.51	$772.75
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,089.99	$21.80
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	$1,382.37	$27.66
Total for MAJOR GROUP 73	$1,382.37	$27.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$810.50	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$850.50	$17.01
Total for DIVISION I	$2,753.58	$55.08

Dimock - General Recap

D	Manufacturing	$1,091.68	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,619.37	$452.38
F	Wholesale Trade	$3,736.28	$74.73
G	Retail Trade	$38,638.51	$772.75
H	Finance, Insurance, And Real Estate	$1,089.99	$21.80
I	Services	$2,753.58	$55.08
	Other	$422.06	$8.44
	Total for Dimock - General	$70,351.47	$1,407.01

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

Returns Filed: May 2009

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$1,091.68	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,619.37	$452.38
F	Wholesale Trade	$3,736.28	$74.73
G	Retail Trade	$38,638.51	$772.75
H	Finance, Insurance, And Real Estate	$1,089.99	$21.80
I	Services	$2,753.58	$55.08
	Other	$422.06	$8.44
	Total for Dimock	$70,351.47	$1,407.01

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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.

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	$5,417.48	$108.35
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	$642.41	$12.84
Other	$1,035.82	$20.72
Total for MAJOR GROUP 27	$1,678.23	$33.56
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	$2,113.73	$42.27
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	$3,974.93	$79.50
4813 Telephone Communications, Except Radiotelephone	$8,639.43	$172.79
4841 Cable and Other Pay Television Services	$6,889.30	$137.79
Total for MAJOR GROUP 48	$19,503.66	$390.08
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	$69,730.69	$1,394.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,231.49	$24.63
Other	$20,805.62	$416.12
Total for MAJOR GROUP 50	$22,037.11	$440.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,305.30	$26.11
Total for MAJOR GROUP 51	$1,305.30	$26.11
Total for DIVISION F	$23,342.41	$466.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,701.40	$334.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,435.40	$348.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,360.09	$27.20
Total for MAJOR GROUP 53	$1,360.09	$27.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,287.26	$25.75

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,869.31	$37.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,570.40	$1,111.41
Total for MAJOR GROUP 55	$55,570.40	$1,111.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$237.13	$4.75
Total for MAJOR GROUP 56	$237.13	$4.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,705.22	$34.10
Total for MAJOR GROUP 57	$1,705.22	$34.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,927.26	$78.54
5961 Catalog and Mail-Order Houses	$324.73	$6.49
5963 Direct Selling Establishments	$2,423.25	$48.46
5999 Miscellaneous Retail Stores, NEC	$1,058.00	$21.16
Other	$100.85	$2.02
Total for MAJOR GROUP 59	$7,834.09	$156.67
Total for DIVISION G	$112,214.64	$2,244.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$444.04	$8.89
Other	$1,226.71	$24.53
Total for MAJOR GROUP 73	$1,670.75	$33.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$453.77	$9.07
Total for MAJOR GROUP 76	$453.77	$9.07
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: 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	$2,386.15	$47.72

Doland - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,689.03	$53.78
Total for DIVISION I	$7,467.31	$149.33

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$5,417.48	$108.35
D	Manufacturing	$2,113.73	$42.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,730.69	$1,394.62
F	Wholesale Trade	$23,342.41	$466.86
G	Retail Trade	$112,214.64	$2,244.28
I	Services	$7,467.31	$149.33
	Other	$8,062.31	$161.25
	Total for Doland - General	$228,348.57	$4,566.96

Doland Recap

A	Agriculture, Forestry, And Fishing	$5,417.48	$108.35
D	Manufacturing	$2,113.73	$42.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,730.69	$1,394.62
F	Wholesale Trade	$23,342.41	$466.86
G	Retail Trade	$112,214.64	$2,244.28
I	Services	$7,467.31	$149.33
	Other	$8,062.31	$161.25
	Total for Doland	$228,348.57	$4,566.96

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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	$5,744.94	$258.53
Total for MAJOR GROUP 45	$5,744.94	$258.53
Total for DIVISION E	$21,796.65	$980.86
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	$84,704.50	$3,811.71
5521 Motor Vehicle Dealers	$11,217.66	$504.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,297.16	$4,423.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$95,013.16	$4,275.60
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: 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	$1,605,614.42	$72,252.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,606,457.42	$72,290.59
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	$1,612,068.96	$72,543.12

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,796.65	$980.86
G	Retail Trade	$95,013.16	$4,275.60
I	Services	$1,612,068.96	$72,543.12
	Other	$7,756.25	$349.03
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,736,635.02	$78,148.61

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,796.65	$980.86
G	Retail Trade	$95,013.16	$4,275.60
I	Services	$1,612,068.96	$72,543.12
	Other	$7,756.25	$349.03
	Total for DOR - Motor Vehicle Leasing	$1,736,635.02	$78,148.61

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Dupree - 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	$575.63	$5.75
Total for MAJOR GROUP 17	$575.63	$5.75
Total for DIVISION C	$3,875.63	$38.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$440.85	$4.41
2721 Periodicals: Publishing, or Publishing and Printing	$2,213.86	$22.14
2752 Commercial Printing, Lithographic	$2,816.28	$28.16
Other	$174.33	$1.74
Total for MAJOR GROUP 27	$5,645.32	$56.45
MAJOR GROUP: 36 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	$8,486.97	$84.87
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	$28,475.24	$284.75
4813 Telephone Communications, Except Radiotelephone	$4,596.94	$45.97
Other	$3,299.10	$32.99
Total for MAJOR GROUP 48	$36,371.28	$363.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,012.35	$600.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,230.85	$52.30
Total for MAJOR GROUP 50	$5,230.85	$52.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,383.05	$213.83
Total for MAJOR GROUP 51	$21,383.05	$213.83
Total for DIVISION F	$26,613.90	$266.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,948.06	$129.48
Total for MAJOR GROUP 52	$12,948.06	$129.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,364.12	$13.64
Total for MAJOR GROUP 53	$1,364.12	$13.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,056.73	$310.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,390.80	$313.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,000.17	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,534.65	$15.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$486.77	$4.87
5961 Catalog and Mail-Order Houses	$1,719.55	$17.20
5963 Direct Selling Establishments	$3,248.24	$32.48
5999 Miscellaneous Retail Stores, NEC	$4,715.77	$47.16
Other	$12,605.46	$126.05
Total for MAJOR GROUP 59	$22,775.79	$227.76
Total for DIVISION G	$84,567.86	$845.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$242.07	$2.42
Total for MAJOR GROUP 60	$242.07	$2.42
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	$1,690.86	$16.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,954.12	$119.54
Total for MAJOR GROUP 72	$11,954.12	$119.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,680.17	$26.80
7372 Prepackaged Software	$858.80	$8.59
Other	$3,083.64	$30.83
Total for MAJOR GROUP 73	$6,622.61	$66.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,610.84	$96.11
Total for MAJOR GROUP 78	$9,610.84	$96.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Dupree - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,165.00	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,562.41	$45.62
Total for DIVISION I	$34,621.98	$346.20

Dupree - General Recap

C	Construction	$3,875.63	$38.75
D	Manufacturing	$8,486.97	$84.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,012.35	$600.12
F	Wholesale Trade	$26,613.90	$266.13
G	Retail Trade	$84,567.86	$845.67
H	Finance, Insurance, And Real Estate	$1,690.86	$16.91
I	Services	$34,621.98	$346.20
	Total for Dupree - General	$219,869.55	$2,198.65

Dupree Recap

C	Construction	$3,875.63	$38.75
D	Manufacturing	$8,486.97	$84.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,012.35	$600.12
F	Wholesale Trade	$26,613.90	$266.13
G	Retail Trade	$84,567.86	$845.67
H	Finance, Insurance, And Real Estate	$1,690.86	$16.91
I	Services	$34,621.98	$346.20
	Total for Dupree	$219,869.55	$2,198.65

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Eden - 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	$229.01	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$705.42	$7.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,915.84	$49.15
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		
4813 Telephone Communications, Except Radiotelephone	$4,255.03	$42.55
4841 Cable and Other Pay Television Services	$2,248.00	$22.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,771.04	$67.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,776.51	$157.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$261.00	$2.61
Total for MAJOR GROUP 50	$261.00	$2.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$655.60	$6.55
Total for MAJOR GROUP 51	$655.60	$6.55
Total for DIVISION F	$916.60	$9.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$31,530.09	$315.30
Total for MAJOR GROUP 52	$31,530.09	$315.30
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

Eden - 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		
Other	$139.00	$1.39
Total for MAJOR GROUP 56	$139.00	$1.39
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	$424.82	$4.24
Other	$3,360.99	$33.60
Total for MAJOR GROUP 59	$3,785.81	$37.84
Total for DIVISION G	$94,836.41	$948.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$798.03	$7.98
Total for MAJOR GROUP 72	$798.03	$7.98
MAJOR GROUP: 73 Business Services		
Other	$565.14	$5.66
Total for MAJOR GROUP 73	$565.14	$5.66
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$408.76	$4.09
Total for MAJOR GROUP 87	$408.76	$4.09
Total for DIVISION I	$3,593.84	$35.96

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

Returns Filed: May 2009

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,915.84	$49.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,776.51	$157.76
F	Wholesale Trade	$916.60	$9.16
G	Retail Trade	$94,836.41	$948.34
I	Services	$3,593.84	$35.96
	Other	$33.49	$0.33
	Total for Eden - General	$120,072.69	$1,200.70

Eden Recap

D	Manufacturing	$4,915.84	$49.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,776.51	$157.76
F	Wholesale Trade	$916.60	$9.16
G	Retail Trade	$94,836.41	$948.34
I	Services	$3,593.84	$35.96
	Other	$33.49	$0.33
	Total for Eden	$120,072.69	$1,200.70

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$56,767.88	$1,135.35
Total for MAJOR GROUP 07	$56,767.88	$1,135.35
Total for DIVISION A	$56,767.88	$1,135.35
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		
Other	$3,661.92	$73.24
Total for MAJOR GROUP 27	$3,661.92	$73.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,930.42	$98.61
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	$5,237.13	$104.75
4813 Telephone Communications, Except Radiotelephone	$38,531.75	$770.65
4899 Communications Services, NEC	$1,424.31	$28.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,322.19	$1,086.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$119,548.56	$2,390.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$437.51	$8.75
5045 Computers and Computer Peripheral Equipment and Software	$1,108.96	$22.18
Other	$7,537.89	$150.77
Total for MAJOR GROUP 50	$9,084.36	$181.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,075.45	$61.50
Total for MAJOR GROUP 51	$3,075.45	$61.50
Total for DIVISION F	$12,159.81	$243.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,171.07	$43.42

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,171.07	$43.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,891.49	$37.83
Total for MAJOR GROUP 53	$1,891.49	$37.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,212.59	$3,144.25
5499 Miscellaneous Food Stores	$781.49	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,073.64	$3,161.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,675.03	$893.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,844.38	$1,196.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.77	$8.28
Other	$5.99	$0.12
Total for MAJOR GROUP 56	$419.76	$8.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,496.44	$149.93
Total for MAJOR GROUP 57	$7,496.44	$149.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,648.69	$712.98
Total for MAJOR GROUP 58	$35,648.69	$712.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$594.96	$11.90
5943 Stationery Stores	$1,331.16	$26.62
5961 Catalog and Mail-Order Houses	$4,948.08	$98.96
5963 Direct Selling Establishments	$6,831.01	$136.62
5999 Miscellaneous Retail Stores, NEC	$35,822.51	$716.45
Other	$64,796.08	$1,295.91
Total for MAJOR GROUP 59	$114,323.80	$2,286.46
Total for DIVISION G	$379,869.27	$7,597.38
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,583.75	$151.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,434.61	$68.69
Total for MAJOR GROUP 72	$3,434.61	$68.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$55,751.25	$1,115.03
7374 Computer Processing and Data Preparation and Processing Services	$1,985.96	$39.73
7375 Information Retrieval Services	$1,391.00	$27.82
7389 Miscellaneous Business Services	$2,866.21	$57.33
Other	$3,120.97	$62.42
Total for MAJOR GROUP 73	$65,115.39	$1,302.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,775.33	$235.51
Total for MAJOR GROUP 75	$11,775.33	$235.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,396.21	$27.93
Total for MAJOR GROUP 76	$1,396.21	$27.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,319.83	$26.40
Other	$3,684.48	$73.69
Total for MAJOR GROUP 87	$5,004.31	$100.09
Total for DIVISION I	$102,134.92	$2,042.73

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$56,767.88	$1,135.35
D	Manufacturing	$4,930.42	$98.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,548.56	$2,390.99
F	Wholesale Trade	$12,159.81	$243.20
G	Retail Trade	$379,869.27	$7,597.38
H	Finance, Insurance, And Real Estate	$7,583.75	$151.67
I	Services	$102,134.92	$2,042.73
	Other	$913.84	$18.28
	Total for Edgemont - General	$683,908.45	$13,678.21

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Edgemont - 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	$86,630.13	$866.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$86,630.13	$866.30
	Other	$5,844.00	$58.44
	Total for Edgemont - Gross Receipts	$92,474.13	$924.74

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$56,767.88	$1,135.35
D	Manufacturing	$4,930.42	$98.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,548.56	$2,390.99
F	Wholesale Trade	$12,159.81	$243.20
G	Retail Trade	$466,499.40	$8,463.68
H	Finance, Insurance, And Real Estate	$7,583.75	$151.67
I	Services	$102,134.92	$2,042.73
	Other	$6,757.84	$76.72
	Total for Edgemont	$776,382.58	$14,602.95

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.

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	$793.30	$15.87
Total for MAJOR GROUP 27	$793.30	$15.87
Total for DIVISION D	$793.30	$15.87
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	$8,950.45	$179.00
4813 Telephone Communications, Except Radiotelephone	$3,626.81	$72.54
4841 Cable and Other Pay Television Services	$5,723.53	$114.47
Total for MAJOR GROUP 48	$18,300.79	$366.01
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	$32,164.47	$643.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,489.34	$89.79
Total for MAJOR GROUP 50	$4,489.34	$89.79
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	$4,749.34	$94.99
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: 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	$2,055.59	$41.10
Total for MAJOR GROUP 57	$2,055.59	$41.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$400.31	$8.00
5963 Direct Selling Establishments	$224.47	$4.49
5999 Miscellaneous Retail Stores, NEC	$3,237.33	$64.75
Other	$373.37	$7.47
Total for MAJOR GROUP 59	$4,235.48	$84.71
Total for DIVISION G	$28,113.08	$562.24
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: 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	$368.33	$7.37
7389 Miscellaneous Business Services	$827.33	$16.54
Other	$2,481.63	$49.63
Total for MAJOR GROUP 73	$3,677.29	$73.54
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	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	$781.87	$15.64
Total for MAJOR GROUP 87	$781.87	$15.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,002.06	$540.03

Egan - General Recap

D	Manufacturing	$793.30	$15.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,164.47	$643.29
F	Wholesale Trade	$4,749.34	$94.99
G	Retail Trade	$28,113.08	$562.24
I	Services	$27,002.06	$540.03
	Other	$6,766.80	$135.34
	Total for Egan - General	$99,589.05	$1,991.76

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

Returns Filed: May 2009

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$793.30	$15.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,164.47	$643.29
F	Wholesale Trade	$4,749.34	$94.99
G	Retail Trade	$28,113.08	$562.24
I	Services	$27,002.06	$540.03
	Other	$6,766.80	$135.34
	Total for Egan	$99,589.05	$1,991.76

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,438.76	$688.78
Other	$4,264.06	$85.28
Total for MAJOR GROUP 07	$38,702.82	$774.06
Total for DIVISION A	$38,702.82	$774.06
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	$2,750.01	$55.00
1731 Electrical Work	$6,999.57	$139.99
Other	$9,395.65	$187.91
Total for MAJOR GROUP 17	$19,145.23	$382.90
Total for DIVISION C	$20,670.23	$413.40
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	$6,731.68	$134.64
Other	$2,390.07	$47.80
Total for MAJOR GROUP 27	$9,121.75	$182.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,528.00	$150.56
Total for MAJOR GROUP 32	$7,528.00	$150.56
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	$776.79	$15.54
Total for MAJOR GROUP 35	$776.79	$15.54
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,508.21	$810.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,202.69	$44.06
Total for MAJOR GROUP 42	$2,202.69	$44.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,520.13	$1,570.41

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$26,953.74	$539.06
4841 Cable and Other Pay Television Services	$69,862.24	$1,397.24
4899 Communications Services, NEC	$2,545.53	$50.91
Total for MAJOR GROUP 48	$177,881.64	$3,557.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,956.31	$3,159.13
Total for MAJOR GROUP 49	$157,956.31	$3,159.13
Total for DIVISION E	$338,040.64	$6,760.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,871.42	$97.44
5045 Computers and Computer Peripheral Equipment and Software	$956.78	$19.14
5046 Commercial Equipment, NEC	$4,471.02	$89.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$677.45	$13.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,311.17	$506.22
5065 Electronic Parts and Equipment, NEC	$3,480.43	$69.61
5074 Plumbing and Heating Equipment and Supplies	$14,993.56	$299.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,967.33	$399.35
5085 Industrial Supplies	$2,218.71	$44.37
5087 Service Establishment Equipment and Supplies	$5,093.53	$101.87
Other	$16,708.53	$334.17
Total for MAJOR GROUP 50	$98,749.93	$1,975.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$784.37	$15.69
Other	$12,400.65	$248.02
Total for MAJOR GROUP 51	$13,185.02	$263.71
Total for DIVISION F	$111,934.95	$2,238.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,600.09	$3,832.00
5251 Hardware Stores	$16,376.41	$327.53
Other	$426.33	$8.52
Total for MAJOR GROUP 52	$208,402.83	$4,168.05
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	$228,035.73	$4,560.71
5499 Miscellaneous Food Stores	$4,980.98	$99.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,054.10	$4,661.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,652.03	$53.05
Other	$56,772.27	$1,135.44
Total for MAJOR GROUP 55	$59,424.30	$1,188.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$947.24	$18.94
5651 Family Clothing Stores	$2,190.36	$43.80
5661 Shoe Stores	$223.93	$4.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,445.53	$68.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,529.74	$350.60
5722 Household Appliance Stores	$5,152.92	$103.06
5731 Radio, Television, and Consumer Electronics Stores	$7,437.07	$148.74
5734 Computer and Computer Software Stores	$1,001.29	$20.03

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,223.48	$84.48
Total for MAJOR GROUP 57	$35,344.50	$706.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,129.71	$2,302.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,171.03	$2,723.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,817.60	$56.35
5942 Book Stores	$387.64	$7.76
5943 Stationery Stores	$1,651.20	$33.02
5961 Catalog and Mail-Order Houses	$9,311.23	$186.23
5963 Direct Selling Establishments	$12,673.94	$253.48
5999 Miscellaneous Retail Stores, NEC	$36,265.84	$725.30
Other	$15,630.29	$312.61
Total for MAJOR GROUP 59	$78,737.74	$1,574.75
Total for DIVISION G	$758,404.75	$15,168.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,397.26	$47.95
Total for MAJOR GROUP 63	$2,397.26	$47.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,985.00	$299.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,694.41	$773.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,248.86	$884.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,432.39	$288.65
Other	$11,013.24	$220.26
Total for MAJOR GROUP 72	$25,445.63	$508.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,681.34	$73.63
7349 Building Cleaning and Maintenance Services, NEC	$7,473.50	$149.47
7359 Equipment Rental and Leasing, NEC	$7,765.55	$155.31
7371 Computer Programming Services	$3,183.25	$63.66
7372 Prepackaged Software	$5,472.60	$109.46
7374 Computer Processing and Data Preparation and Processing Services	$1,694.52	$33.89
7375 Information Retrieval Services	$7,125.50	$142.51
7389 Miscellaneous Business Services	$7,695.18	$153.91
Other	$12,959.50	$259.19

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$57,050.94	$1,141.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,923.93	$638.48
Total for MAJOR GROUP 75	$31,923.93	$638.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,648.81	$132.97
Other	$2,136.24	$42.73
Total for MAJOR GROUP 76	$8,785.05	$175.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,485.22	$49.70
Total for MAJOR GROUP 79	$2,485.22	$49.70
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	$34,226.43	$684.53
Total for MAJOR GROUP 81	$34,226.43	$684.53
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,254.42	$145.09
8713 Surveying Services	$1,043.30	$20.87
8721 Accounting, Auditing, and Bookkeeping Services	$57,106.09	$1,142.13
8742 Management Consulting Services	$3,351.76	$67.03
Other	$975.43	$19.51
Total for MAJOR GROUP 87	$69,731.00	$1,394.63
Total for DIVISION I	$237,402.36	$4,748.06

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$38,702.82	$774.06
C	Construction	$20,670.23	$413.40
D	Manufacturing	$40,508.21	$810.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,040.64	$6,760.81
F	Wholesale Trade	$111,934.95	$2,238.71
G	Retail Trade	$758,404.75	$15,168.09
H	Finance, Insurance, And Real Estate	$44,248.86	$884.98
I	Services	$237,402.36	$4,748.06
	Total for Elk Point - General	$1,589,912.82	$31,798.29

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$38,702.82	$774.06
C	Construction	$20,670.23	$413.40
D	Manufacturing	$40,508.21	$810.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,040.64	$6,760.81
F	Wholesale Trade	$111,934.95	$2,238.71
G	Retail Trade	$758,404.75	$15,168.09
H	Finance, Insurance, And Real Estate	$44,248.86	$884.98
I	Services	$237,402.36	$4,748.06
	Total for Elk Point	$1,589,912.82	$31,798.29

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.

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,747.17	$34.94
Total for MAJOR GROUP 17	$1,747.17	$34.94
Total for DIVISION C	$5,113.46	$102.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,274.34	$45.49
2752 Commercial Printing, Lithographic	$551.94	$11.04
Other	$61.14	$1.22
Total for MAJOR GROUP 27	$2,887.42	$57.75
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	$12,551.55	$251.05
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	$19,409.42	$388.19
4813 Telephone Communications, Except Radiotelephone	$41,649.54	$832.98
Other	$4,370.52	$87.41
Total for MAJOR GROUP 48	$65,429.48	$1,308.58
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	$112,398.48	$2,247.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,217.68	$24.35

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,405.55	$208.11
5074 Plumbing and Heating Equipment and Supplies	$2,265.83	$45.32
5082 Construction and Mining Machinery and Equipment	$1,463.15	$29.26
5084 Industrial Machinery and Equipment	$6,748.33	$134.97
Other	$7,736.49	$154.72
Total for MAJOR GROUP 50	$29,837.03	$596.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,505.49	$90.11
Total for MAJOR GROUP 51	$4,505.49	$90.11
Total for DIVISION F	$34,342.52	$686.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,202.04	$984.04
5251 Hardware Stores	$5,786.08	$115.72
Total for MAJOR GROUP 52	$54,988.12	$1,099.76
MAJOR 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	$48,582.42	$971.65
Total for MAJOR GROUP 54	$48,582.42	$971.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.26	$9.93
5651 Family Clothing Stores	$621.13	$12.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,296.38	$25.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,289.44	$145.79
Total for MAJOR GROUP 57	$7,289.44	$145.79
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	$517.21	$10.34
5943 Stationery Stores	$917.72	$18.35
5961 Catalog and Mail-Order Houses	$4,275.97	$85.51
5963 Direct Selling Establishments	$8,294.05	$165.88
5999 Miscellaneous Retail Stores, NEC	$12,811.74	$256.25
Other	$61,171.60	$1,223.45
Total for MAJOR GROUP 59	$87,988.29	$1,759.78
Total for DIVISION G	$220,736.67	$4,414.74
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		
6159 Miscellaneous Business Credit Institutions	$6,644.18	$132.89
Other	$1,798.25	$35.97
Total for MAJOR GROUP 61	$8,442.43	$168.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,965.85	$279.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,889.16	$157.78
Total for MAJOR GROUP 72	$7,889.16	$157.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,221.55	$484.43
7372 Prepackaged Software	$6,497.07	$129.94
7379 Computer Related Services, NEC	$2,605.17	$52.10
7389 Miscellaneous Business Services	$1,375.22	$27.50
Other	$4,748.40	$94.97
Total for MAJOR GROUP 73	$39,447.41	$788.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,851.43	$37.03
Total for MAJOR GROUP 76	$1,851.43	$37.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$34,806.86	$696.14
8734 Testing Laboratories	$487.35	$9.75
8742 Management Consulting Services	$5,180.60	$103.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$40,632.81	$812.66
Total for DIVISION I	$101,828.22	$2,036.55

Elkton - General Recap

C	Construction	$5,113.46	$102.27
D	Manufacturing	$12,551.55	$251.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,398.48	$2,247.96
F	Wholesale Trade	$34,342.52	$686.84
G	Retail Trade	$220,736.67	$4,414.74
H	Finance, Insurance, And Real Estate	$13,965.85	$279.33
I	Services	$101,828.22	$2,036.55
	Total for Elkton - General	$500,936.75	$10,018.74

Elkton Recap

C	Construction	$5,113.46	$102.27
D	Manufacturing	$12,551.55	$251.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,398.48	$2,247.96
F	Wholesale Trade	$34,342.52	$686.84
G	Retail Trade	$220,736.67	$4,414.74
H	Finance, Insurance, And Real Estate	$13,965.85	$279.33
I	Services	$101,828.22	$2,036.55
	Total for Elkton	$500,936.75	$10,018.74

Taxable	Tax Due

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

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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,203.95	$24.08
Other	$376.20	$7.52
Total for MAJOR GROUP 27	$1,580.15	$31.60
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	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	$4,913.82	$98.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,499.52	$769.98
4813 Telephone Communications, Except Radiotelephone	$21,892.81	$437.85
4841 Cable and Other Pay Television Services	$7,505.50	$150.11
4899 Communications Services, NEC	$4,422.95	$88.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,324.77	$1,446.48
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	$102,439.27	$2,048.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$827.25	$16.54
5045 Computers and Computer Peripheral Equipment and Software	$2,671.14	$53.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,543.33	$50.87
Other	$15,520.57	$310.42
Total for MAJOR GROUP 50	$21,562.29	$431.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$22,363.57	$447.27
Other	$2,434.48	$48.68
Total for MAJOR GROUP 51	$24,798.05	$495.95
Total for DIVISION F	$46,360.34	$927.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,690.68	$73.81
5251 Hardware Stores	$887.75	$17.76
Total for MAJOR GROUP 52	$4,578.43	$91.57

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$682.40	$13.64
Total for MAJOR GROUP 53	$682.40	$13.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,216.43	$24.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,214.20	$1,644.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,889.73	$57.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,204.31	$64.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,374.73	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,560.73	$31.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,308.00	$66.18
Total for MAJOR GROUP 57	$3,308.00	$66.18
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	$1,333.76	$26.67
5963 Direct Selling Establishments	$987.15	$19.74
5999 Miscellaneous Retail Stores, NEC	$3,229.77	$64.60
Other	$6,205.27	$124.10
Total for MAJOR GROUP 59	$11,755.95	$235.11
Total for DIVISION G	$126,031.61	$2,520.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$583.69	$11.67
Total for MAJOR GROUP 61	$583.69	$11.67
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	$819.69	$16.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,850.32	$157.01
Other	$9,830.05	$196.61
Total for MAJOR GROUP 72	$17,680.37	$353.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,390.80	$147.82
7372 Prepackaged Software	$2,767.50	$55.35
7375 Information Retrieval Services	$100.36	$2.01
7389 Miscellaneous Business Services	$557.04	$11.14
Other	$929.76	$18.60
Total for MAJOR GROUP 73	$11,745.46	$234.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,403.68	$268.06
Total for MAJOR GROUP 75	$13,403.68	$268.06
MAJOR GROUP: 76 Miscellaneous Repair Services		

Emery - 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: 86 Membership Organizations		
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	$1,508.38	$30.17
Other	$1,507.50	$30.15
Total for MAJOR GROUP 87	$3,015.88	$60.32
Total for DIVISION I	$47,254.78	$945.10

Emery - General Recap

D	Manufacturing	$4,913.82	$98.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,439.27	$2,048.77
F	Wholesale Trade	$46,360.34	$927.20
G	Retail Trade	$126,031.61	$2,520.64
H	Finance, Insurance, And Real Estate	$819.69	$16.39
I	Services	$47,254.78	$945.10
	Other	$301.89	$6.04
	Total for Emery - General	$328,121.40	$6,562.41

Emery Recap

D	Manufacturing	$4,913.82	$98.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,439.27	$2,048.77
F	Wholesale Trade	$46,360.34	$927.20
G	Retail Trade	$126,031.61	$2,520.64
H	Finance, Insurance, And Real Estate	$819.69	$16.39
I	Services	$47,254.78	$945.10
	Other	$301.89	$6.04
	Total for Emery	$328,121.40	$6,562.41

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,417.05	$34.18
Other	$208.38	$2.08
Total for MAJOR GROUP 17	$3,625.43	$36.26
Total for DIVISION C	$3,625.43	$36.26
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	$1,776.68	$17.76
Other	$1,262.55	$12.63
Total for MAJOR GROUP 27	$3,039.23	$30.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,145.00	$31.45
Total for MAJOR GROUP 35	$3,145.00	$31.45
MAJOR GROUP: 36 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	$12,293.32	$122.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,865.18	$138.66
4813 Telephone Communications, Except Radiotelephone	$30,244.60	$302.45
Other	$8,829.81	$88.30
Total for MAJOR GROUP 48	$52,939.59	$529.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$46,006.21	$460.06
Other	N/A	N/A
Total for MAJOR GROUP 49	$65,676.29	$656.76
Total for DIVISION E	$122,154.04	$1,221.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,648.27	$16.48
5087 Service Establishment Equipment and Supplies	$533.54	$5.33
Other	$1,342.25	$13.42
Total for MAJOR GROUP 50	$3,524.06	$35.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$462.88	$4.63
Other	$2,299.78	$22.99
Total for MAJOR GROUP 51	$2,762.66	$27.62
Total for DIVISION F	$6,286.72	$62.85

Estelline - 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	$9,980.59	$99.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,215.59	$102.15
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		
5499 Miscellaneous Food Stores	$988.12	$9.88
Other	$46,566.57	$465.66
Total for MAJOR GROUP 54	$47,554.69	$475.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70.10	$0.70
5541 Gasoline Service Station	$93,927.88	$939.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,797.98	$957.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$733.73	$7.34
5651 Family Clothing Stores	$722.71	$7.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,420.76	$24.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,646.46	$66.46
Other	$10,614.89	$106.14
Total for MAJOR GROUP 57	$17,261.35	$172.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,025.86	$40.26
5961 Catalog and Mail-Order Houses	$2,061.89	$20.62
5963 Direct Selling Establishments	$9,364.09	$93.64
5999 Miscellaneous Retail Stores, NEC	$5,893.45	$58.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$22,212.66	$222.13
Total for DIVISION G	$220,786.86	$2,207.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,332.87	$43.33
Total for MAJOR GROUP 61	$4,332.87	$43.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$3,405.00	$34.05
Total for MAJOR GROUP 65	$3,405.00	$34.05
Total for DIVISION H	$10,477.87	$104.78
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
MAJOR GROUP: 72 Personal Services		

Estelline - General *continued...*

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

	Taxable	Tax Due
Other	$23,689.04	$236.89
Total for MAJOR GROUP 72	$23,689.04	$236.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,991.45	$79.92
7372 Prepackaged Software	$6,397.20	$63.98
7375 Information Retrieval Services	$2,906.40	$29.06
7389 Miscellaneous Business Services	$505.23	$5.05
Other	$4,967.62	$49.67
Total for MAJOR GROUP 73	$22,767.90	$227.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,100.11	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,809.07	$28.10
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	$7,417.10	$74.17
Total for MAJOR GROUP 80	$7,417.10	$74.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,919.98	$49.20
Total for MAJOR GROUP 87	$4,919.98	$49.20
Total for DIVISION I	$67,610.81	$676.12

Estelline - General Recap

C	Construction	$3,625.43	$36.26
D	Manufacturing	$12,293.32	$122.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,154.04	$1,221.55
F	Wholesale Trade	$6,286.72	$62.85
G	Retail Trade	$220,786.86	$2,207.85
H	Finance, Insurance, And Real Estate	$10,477.87	$104.78
I	Services	$67,610.81	$676.12
	Other	$72.00	$0.72
	Total for Estelline - General	$443,307.05	$4,433.06

Estelline Recap

C	Construction	$3,625.43	$36.26
D	Manufacturing	$12,293.32	$122.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,154.04	$1,221.55
F	Wholesale Trade	$6,286.72	$62.85
G	Retail Trade	$220,786.86	$2,207.85
H	Finance, Insurance, And Real Estate	$10,477.87	$104.78
I	Services	$67,610.81	$676.12
	Other	$72.00	$0.72
	Total for Estelline	$443,307.05	$4,433.06

Taxable	Tax Due

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Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$18,930.09	$378.60
DIVISION: D 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	$1,232.75	$24.65
Total for MAJOR GROUP 27	$1,232.75	$24.65
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	$1,869.49	$37.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,107.47	$42.15
4813 Telephone Communications, Except Radiotelephone	$13,556.72	$271.12
Other	$1,044.30	$20.89
Total for MAJOR GROUP 48	$16,708.49	$334.16
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	$41,304.10	$826.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,023.38	$40.47
Other	$2,163.67	$43.27
Total for MAJOR GROUP 50	$4,187.05	$83.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,870.56	$37.41
Total for MAJOR GROUP 51	$1,870.56	$37.41
Total for DIVISION F	$6,057.61	$121.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,320.50	$26.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,079.20	$881.58

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,699.65	$113.99
Total for MAJOR GROUP 54	$5,699.65	$113.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,411.38	$468.23
Total for MAJOR GROUP 55	$23,411.38	$468.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,108.58	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,187.58	$23.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,538.91	$70.77
Total for MAJOR GROUP 57	$3,538.91	$70.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89.22	$1.79
5963 Direct Selling Establishments	$1,939.13	$38.78
5999 Miscellaneous Retail Stores, NEC	$2,736.08	$54.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,887.43	$97.74
Total for DIVISION G	$85,344.62	$1,706.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$954.10	$19.08
Total for MAJOR GROUP 72	$954.10	$19.08
MAJOR GROUP: 73 Business Services		
Other	$4,087.36	$81.75
Total for MAJOR GROUP 73	$4,087.36	$81.75
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: 86 Membership Organizations		
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	$9,996.50	$199.93

Ethan - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,055.54	$201.11
	Total for DIVISION I	$16,763.32	$335.28

Ethan - General Recap

C	Construction	$18,930.09	$378.60
D	Manufacturing	$1,869.49	$37.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,304.10	$826.08
F	Wholesale Trade	$6,057.61	$121.15
G	Retail Trade	$85,344.62	$1,706.88
I	Services	$16,763.32	$335.28
	Other	$194.95	$3.90
	Total for Ethan - General	$170,464.18	$3,409.27

Ethan Recap

C	Construction	$18,930.09	$378.60
D	Manufacturing	$1,869.49	$37.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,304.10	$826.08
F	Wholesale Trade	$6,057.61	$121.15
G	Retail Trade	$85,344.62	$1,706.88
I	Services	$16,763.32	$335.28
	Other	$194.95	$3.90
	Total for Ethan	$170,464.18	$3,409.27

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Eureka - 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	$6,073.77	$121.48
Other	$8,568.92	$171.38
Total for MAJOR GROUP 17	$14,642.69	$292.86
Total for DIVISION C	$14,642.69	$292.86
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: 23 Apparel And Other 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	($2,108.22)	($42.16)
2759 Commercial Printing, NEC	$77.29	$1.54
Other	$1,338.68	$26.78
Total for MAJOR GROUP 27	($692.25)	($13.84)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$72,845.88	$1,456.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,803.85	$356.08
4813 Telephone Communications, Except Radiotelephone	$51,685.25	$1,033.70
Other	$1,830.19	$36.60
Total for MAJOR GROUP 48	$71,319.29	$1,426.38
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	$139,092.50	$2,781.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,694.34	$33.89

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,620.16	$52.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$761.70	$15.23
5085 Industrial Supplies	$10,440.08	$208.80
5087 Service Establishment Equipment and Supplies	$1,732.31	$34.65
Other	$8,079.96	$161.59
Total for MAJOR GROUP 50	$25,328.55	$506.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$451.50	$9.03
5141 Groceries, General Line	$3,297.01	$65.94
Other	$40,639.23	$812.78
Total for MAJOR GROUP 51	$44,387.74	$887.75
Total for DIVISION F	$69,716.29	$1,394.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,444.89	$368.90
5251 Hardware Stores	$216.65	$4.34
Total for MAJOR GROUP 52	$18,661.54	$373.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,676.75	$53.53
Total for MAJOR GROUP 53	$2,676.75	$53.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,583.16	$5,671.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$297,448.51	$5,948.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$296.78	$5.93
Total for MAJOR GROUP 55	$296.78	$5.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,670.80	$53.41
Other	$785.63	$15.71
Total for MAJOR GROUP 56	$3,456.43	$69.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,360.03	$47.20
5734 Computer and Computer Software Stores	$1,697.30	$33.95
Other	$29,800.22	$596.01
Total for MAJOR GROUP 57	$33,857.55	$677.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,168.42	$183.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,847.62	$716.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$103.91	$2.08
5943 Stationery Stores	$3,430.40	$68.60
5961 Catalog and Mail-Order Houses	$5,436.04	$108.72
5963 Direct Selling Establishments	$6,932.83	$138.66
5999 Miscellaneous Retail Stores, NEC	$19,037.65	$380.75
Other	$90,335.70	$1,806.71
Total for MAJOR GROUP 59	$125,276.53	$2,505.52
Total for DIVISION G	$517,521.71	$10,350.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$255.26	$5.11

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$255.26	$5.11
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	$36,590.30	$731.81
Total for MAJOR GROUP 64	$36,590.30	$731.81
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	$41,396.29	$827.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$51,341.51	$1,026.83
Total for MAJOR GROUP 72	$51,341.51	$1,026.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$31,029.09	$620.59
7372 Prepackaged Software	$3,151.67	$63.03
7389 Miscellaneous Business Services	$893.92	$17.88
Other	$1,537.84	$30.76
Total for MAJOR GROUP 73	$36,612.52	$732.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,277.25	$485.55
8742 Management Consulting Services	$661.19	$13.22
Other	$542.79	$10.86
Total for MAJOR GROUP 87	$25,481.23	$509.63
Total for DIVISION I	$218,743.51	$4,374.87

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

Returns Filed: May 2009

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$14,642.69	$292.86
D	Manufacturing	$72,845.88	$1,456.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,092.50	$2,781.84
F	Wholesale Trade	$69,716.29	$1,394.31
G	Retail Trade	$517,521.71	$10,350.43
H	Finance, Insurance, And Real Estate	$41,396.29	$827.94
I	Services	$218,743.51	$4,374.87
	Other	$31,974.13	$639.48
	Total for Eureka - General	$1,105,933.00	$22,118.65

Eureka Recap

C	Construction	$14,642.69	$292.86
D	Manufacturing	$72,845.88	$1,456.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,092.50	$2,781.84
F	Wholesale Trade	$69,716.29	$1,394.31
G	Retail Trade	$517,521.71	$10,350.43
H	Finance, Insurance, And Real Estate	$41,396.29	$827.94
I	Services	$218,743.51	$4,374.87
	Other	$31,974.13	$639.48
	Total for Eureka	$1,105,933.00	$22,118.65

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$854.84	$17.10
Other	$1,717.74	$34.36
Total for MAJOR GROUP 27	$2,572.58	$51.46
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	$4,115.52	$82.31
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$883.90	$17.67
4813 Telephone Communications, Except Radiotelephone	$4,595.43	$91.90
4841 Cable and Other Pay Television Services	$10,912.00	$218.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,415.20	$328.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,162.37	$1,503.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,192.78	$403.85
Total for MAJOR GROUP 50	$20,192.78	$403.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$793.85	$15.88

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$793.85	$15.88
Total for DIVISION F	$20,986.63	$419.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,007.05	$700.14
Total for MAJOR GROUP 52	$35,007.05	$700.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,947.84	$38.95
Total for MAJOR GROUP 53	$1,947.84	$38.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,773.78	$2,775.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,725.44	$2,794.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,633.05	$1,472.66
Total for MAJOR GROUP 55	$73,633.05	$1,472.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$448.91	$8.97
Total for MAJOR GROUP 56	$448.91	$8.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,684.65	$53.69
Other	$1,778.22	$35.56
Total for MAJOR GROUP 57	$4,462.87	$89.25
MAJOR GROUP: 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	$593.00	$11.86
5961 Catalog and Mail-Order Houses	$1,032.09	$20.63
5963 Direct Selling Establishments	$6,513.66	$130.27
5999 Miscellaneous Retail Stores, NEC	$6,342.29	$126.85
Other	$43,573.70	$871.47
Total for MAJOR GROUP 59	$58,054.74	$1,161.08
Total for DIVISION G	$324,507.35	$6,490.10
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: 64 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	$907.00	$18.14
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		
Other	$3,517.87	$70.36
Total for MAJOR GROUP 72	$3,517.87	$70.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$772.50	$15.45

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,051.00	$21.02
7389 Miscellaneous Business Services	$2,036.12	$40.72
Other	$11,122.10	$222.45
Total for MAJOR GROUP 73	$14,981.72	$299.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,426.26	$508.52
Total for MAJOR GROUP 75	$25,426.26	$508.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,039.78	$80.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,303.22	$86.07
Total for DIVISION I	$83,416.16	$1,668.33

Faith - General Recap

D	Manufacturing	$4,115.52	$82.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,162.37	$1,503.23
F	Wholesale Trade	$20,986.63	$419.73
G	Retail Trade	$324,507.35	$6,490.10
H	Finance, Insurance, And Real Estate	$907.00	$18.14
I	Services	$83,416.16	$1,668.33
	Other	$82,171.39	$1,643.43
	Total for Faith - General	$591,266.42	$11,825.27

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

Faith - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$41,653.83	$416.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$34,385.97	$343.87

Faith - Gross Receipts Recap

G	Retail Trade	$41,653.83	$416.53
I	Services	$34,385.97	$343.87
	Other	$566.00	$5.66
	Total for Faith - Gross Receipts	$76,605.80	$766.06

Faith Recap

D	Manufacturing	$4,115.52	$82.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,162.37	$1,503.23
F	Wholesale Trade	$20,986.63	$419.73
G	Retail Trade	$366,161.18	$6,906.63
H	Finance, Insurance, And Real Estate	$907.00	$18.14
I	Services	$117,802.13	$2,012.20
	Other	$82,737.39	$1,649.09
	Total for Faith	$667,872.22	$12,591.33

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.

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	$56,101.86	$1,122.04
Total for MAJOR GROUP 07	$56,101.86	$1,122.04
Total for DIVISION A	$56,380.09	$1,127.60
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	$29,184.24	$583.69
Total for MAJOR GROUP 17	$29,184.24	$583.69
Total for DIVISION C	$165,752.74	$3,315.06
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	$5,885.60	$117.71
2721 Periodicals: Publishing, or Publishing and Printing	$64.99	$1.30
2759 Commercial Printing, NEC	$1,762.27	$35.25
Other	($144.65)	($2.89)
Total for MAJOR GROUP 27	$7,568.21	$151.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$36,157.79	$723.16
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	$19,462.90	$389.26
4813 Telephone Communications, Except Radiotelephone	$36,461.27	$729.21
4841 Cable and Other Pay Television Services	$7,452.20	$149.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,571.53	$1,271.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,474.33	$2,749.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,268.41	$45.38
5045 Computers and Computer Peripheral Equipment and Software	$2,337.61	$46.75
5046 Commercial Equipment, NEC	$7,280.92	$145.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,898.00	$57.96
5084 Industrial Machinery and Equipment	$33,256.15	$665.13
5085 Industrial Supplies	$3,164.61	$63.30
5087 Service Establishment Equipment and Supplies	($1,462.80)	($29.25)
Other	$11,523.63	$230.48
Total for MAJOR GROUP 50	$61,266.53	$1,225.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,684.75	$193.69
Other	$82,293.08	$1,645.87
Total for MAJOR GROUP 51	$91,977.83	$1,839.56
Total for DIVISION F	$153,244.36	$3,064.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,660.08	$573.20
5251 Hardware Stores	$13,395.44	$267.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,083.27	$841.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,559.29	$3,631.18
5499 Miscellaneous Food Stores	$1,128.50	$22.57
Other	$2,777.59	$55.55
Total for MAJOR GROUP 54	$185,465.38	$3,709.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,456.63	$809.14
5541 Gasoline Service Station	$107,645.53	$2,152.91
Total for MAJOR GROUP 55	$148,102.16	$2,962.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.49	$15.31
5651 Family Clothing Stores	$495.44	$9.91
Other	$427.00	$8.54
Total for MAJOR GROUP 56	$1,687.93	$33.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,628.14	$152.56
5722 Household Appliance Stores	$4,524.47	$90.49
5734 Computer and Computer Software Stores	$812.89	$16.26
Other	$802.45	$16.05
Total for MAJOR GROUP 57	$13,767.95	$275.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,296.19	$525.93
Total for MAJOR GROUP 58	$26,296.19	$525.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,162.77	$43.25
5943 Stationery Stores	$741.35	$14.83
5961 Catalog and Mail-Order Houses	$4,294.81	$85.89
5963 Direct Selling Establishments	$3,937.08	$78.74
5999 Miscellaneous Retail Stores, NEC	$9,799.55	$195.98
Other	$33,055.77	$661.11
Total for MAJOR GROUP 59	$53,991.33	$1,079.80

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$474,723.95	$9,494.46
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,126.67	$222.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,289.16	$205.78
Other	$37,958.24	$759.18
Total for MAJOR GROUP 72	$48,247.40	$964.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,232.00	$64.64
7372 Prepackaged Software	$1,713.83	$34.28
7389 Miscellaneous Business Services	$697.60	$13.96
Other	$8,587.08	$171.74
Total for MAJOR GROUP 73	$14,230.51	$284.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,881.73	$37.64
Total for MAJOR GROUP 75	$1,881.73	$37.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,232.52	$84.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,431.13	$108.62
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	$1,345.68	$26.92
Total for MAJOR GROUP 80	$1,345.68	$26.92
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	$19,460.98	$389.22

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$10,187.69	$203.76
	Total for MAJOR GROUP 87	$29,648.67	$592.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$117,416.16	$2,348.36

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$56,380.09	$1,127.60
C	Construction	$165,752.74	$3,315.06
D	Manufacturing	$36,157.79	$723.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,474.33	$2,749.47
F	Wholesale Trade	$153,244.36	$3,064.93
G	Retail Trade	$474,723.95	$9,494.46
H	Finance, Insurance, And Real Estate	$11,126.67	$222.53
I	Services	$117,416.16	$2,348.36
	Total for Faulkton - General	$1,152,276.09	$23,045.57

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$56,380.09	$1,127.60
C	Construction	$165,752.74	$3,315.06
D	Manufacturing	$36,157.79	$723.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,474.33	$2,749.47
F	Wholesale Trade	$153,244.36	$3,064.93
G	Retail Trade	$474,723.95	$9,494.46
H	Finance, Insurance, And Real Estate	$11,126.67	$222.53
I	Services	$117,416.16	$2,348.36
	Total for Faulkton	$1,152,276.09	$23,045.57

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,860.47	$77.21
Other	$13,976.91	$279.53
Total for MAJOR GROUP 07	$17,837.38	$356.74
Total for DIVISION A	$17,837.38	$356.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,174.06	$543.48
Other	$28,999.36	$579.99
Total for MAJOR GROUP 17	$56,173.42	$1,123.47
Total for DIVISION C	$56,840.67	$1,136.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,501.56	$30.03
Total for MAJOR GROUP 20	$1,501.56	$30.03
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	$7,123.04	$142.47
2752 Commercial Printing, Lithographic	$2,939.63	$58.79
Other	$1,210.50	$24.22
Total for MAJOR GROUP 27	$11,273.17	$225.48
MAJOR 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	$18,481.09	$369.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$109,283.80	$2,185.66
4813 Telephone Communications, Except Radiotelephone	$21,639.41	$432.79
4841 Cable and Other Pay Television Services	$87,238.38	$1,744.77
4899 Communications Services, NEC	$1,790.32	$35.81

Flandreau - 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	$220,251.91	$4,405.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,192.70	$2,923.85
Total for MAJOR GROUP 49	$146,192.70	$2,923.85
Total for DIVISION E	$367,328.11	$7,346.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,556.35	$111.13
5045 Computers and Computer Peripheral Equipment and Software	$4,568.87	$91.38
5046 Commercial Equipment, NEC	$4,480.49	$89.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,706.51	$94.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,200.07	$184.00
5082 Construction and Mining Machinery and Equipment	$29,060.93	$581.22
5084 Industrial Machinery and Equipment	$4,005.81	$80.12
5085 Industrial Supplies	$7,108.13	$142.17
5087 Service Establishment Equipment and Supplies	$917.12	$18.34
Other	$63,601.02	$1,272.03
Total for MAJOR GROUP 50	$133,205.30	$2,664.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,740.41	$234.80
5149 Groceries and Related Products, NEC	$1,053.28	$21.07
Other	$15,547.95	$310.97
Total for MAJOR GROUP 51	$28,341.64	$566.84
Total for DIVISION F	$161,546.94	$3,230.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,132.37	$682.66
5251 Hardware Stores	$3,194.70	$63.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,980.59	$819.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$129,609.99	$2,592.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$190,637.52	$3,812.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,191.60	$3,863.83
5499 Miscellaneous Food Stores	$1,390.31	$27.81
Other	$28,203.80	$564.08
Total for MAJOR GROUP 54	$222,785.71	$4,455.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,369.50	$27.39
5531 Auto and Home Supply Stores	$57,238.81	$1,144.78
5541 Gasoline Service Station	$142,165.58	$2,843.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$201,884.89	$4,037.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,896.59	$57.92
5651 Family Clothing Stores	$1,103.86	$22.07
Other	$4,888.47	$97.77
Total for MAJOR GROUP 56	$8,888.92	$177.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,673.69	$93.47
5719 Miscellaneous Homefurnishings Stores	$1,044.95	$20.90
5734 Computer and Computer Software Stores	$6,125.11	$122.51
5735 Record and Prerecorded Tape Stores	$7,306.72	$146.14

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,732.60	$94.67
Total for MAJOR GROUP 57	$23,883.07	$477.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,270.60	$2,465.41
5813 Drinking Places	$28,514.88	$570.31
Total for MAJOR GROUP 58	$151,785.48	$3,035.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$577.89	$11.56
5943 Stationery Stores	$4,403.20	$88.05
5947 Gift, Novelty, and Souvenir Shops	$14,947.81	$298.97
5961 Catalog and Mail-Order Houses	$7,534.51	$150.69
5962 Automatic Merchandise Machine Operators	$2,823.46	$56.46
5963 Direct Selling Establishments	$13,744.67	$274.89
5999 Miscellaneous Retail Stores, NEC	$38,502.12	$770.03
Other	$58,293.12	$1,165.87
Total for MAJOR GROUP 59	$140,826.78	$2,816.52
Total for DIVISION G	$981,672.96	$19,633.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$609.97	$12.20
Total for MAJOR GROUP 60	$609.97	$12.20
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,678.72	$273.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,628.11	$32.56
7218 Industrial Launderers	$3,128.80	$62.58
7231 Beauty Shops	$13,361.24	$267.23
7299 Miscellaneous Personal Services, NEC	$6,675.49	$133.51
Other	$80,869.20	$1,617.38
Total for MAJOR GROUP 72	$105,662.84	$2,113.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$713.83	$14.28
7331 Direct Mail Advertising Services	$135.84	$2.71
7349 Building Cleaning and Maintenance Services, NEC	$1,614.37	$32.29
7359 Equipment Rental and Leasing, NEC	$1,724.84	$34.50
7371 Computer Programming Services	$889.33	$17.79
7372 Prepackaged Software	$2,828.78	$56.58
7375 Information Retrieval Services	$2,471.17	$49.42

Flandreau - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$586.50	$11.73
7382 Security Systems Services	$663.16	$13.26
7389 Miscellaneous Business Services	$4,435.98	$88.73
Other	$5,615.74	$112.31
Total for MAJOR GROUP 73	$21,679.54	$433.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,683.80	$1,633.67
Other	$5,793.66	$115.87
Total for MAJOR GROUP 75	$87,477.46	$1,749.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,994.96	$219.90
Total for MAJOR GROUP 76	$10,994.96	$219.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$65,028.43	$1,300.57
Total for MAJOR GROUP 81	$65,028.43	$1,300.57
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	$56,553.95	$1,131.08
8742 Management Consulting Services	$15,427.20	$308.54
Other	$2,104.02	$42.08
Total for MAJOR GROUP 87	$74,085.17	$1,481.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$376,922.67	$7,538.47

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$17,837.38	$356.74
C	Construction	$56,840.67	$1,136.82
D	Manufacturing	$18,481.09	$369.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,328.11	$7,346.55
F	Wholesale Trade	$161,546.94	$3,230.97
G	Retail Trade	$981,672.96	$19,633.50
H	Finance, Insurance, And Real Estate	$13,678.72	$273.57
I	Services	$376,922.67	$7,538.47
	Total for Flandreau - General	$1,994,308.54	$39,886.28

Flandreau - 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
MAJOR GROUP: 37 Transportation Equipment		

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	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		
5541 Gasoline Service Station	$50,709.00	$507.09
Total for MAJOR GROUP 55	$50,709.00	$507.09
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		
5812 Eating Places	$123,224.10	$1,232.24
5813 Drinking Places	$28,269.36	$282.69
Total for MAJOR GROUP 58	$151,493.46	$1,514.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$231,734.33	$2,317.34
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
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$231,734.33	$2,317.34
	Other	$3,702.34	$37.02
	Total for Flandreau - Gross Receipts	$235,436.67	$2,354.36

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$17,837.38	$356.74
C	Construction	$56,840.67	$1,136.82
D	Manufacturing	$18,481.09	$369.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,328.11	$7,346.55
F	Wholesale Trade	$161,546.94	$3,230.97
G	Retail Trade	$1,213,407.29	$21,950.84
H	Finance, Insurance, And Real Estate	$13,678.72	$273.57
I	Services	$376,922.67	$7,538.47
	Other	$3,702.34	$37.02
	Total for Flandreau	$2,229,745.21	$42,240.64

Taxable	Tax Due

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,751.15	$55.02
Total for MAJOR GROUP 17	$2,751.15	$55.02
Total for DIVISION C	$2,751.15	$55.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$291.32	$5.83
Total for MAJOR GROUP 27	$291.32	$5.83
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,833.44	$116.67
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	$4,551.74	$91.04
4813 Telephone Communications, Except Radiotelephone	$16,058.56	$321.17
4841 Cable and Other Pay Television Services	$592.47	$11.85
Total for MAJOR GROUP 48	$21,202.77	$424.06
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	$39,549.04	$790.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$792.99	$15.86
Other	$2,109.55	$42.19
Total for MAJOR GROUP 50	$2,902.54	$58.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,691.06	$33.83
Total for MAJOR GROUP 51	$1,691.06	$33.83
Total for DIVISION F	$4,593.60	$91.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,273.16	$605.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,619.03	$652.38
MAJOR 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	$13,400.82	$268.02
Other	$273.96	$5.48
Total for MAJOR GROUP 54	$13,674.78	$273.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,381.41	$87.62

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,381.41	$87.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$254.49	$5.09
Total for MAJOR GROUP 56	$254.49	$5.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$890.00	$17.80
Total for MAJOR GROUP 57	$890.00	$17.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,328.94	$26.57
5999 Miscellaneous Retail Stores, NEC	$1,294.21	$25.88
Other	$3,032.98	$60.66
Total for MAJOR GROUP 59	$5,656.13	$113.11
Total for DIVISION G	$57,737.75	$1,154.74
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: 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	$3,155.50	$63.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$736.45	$14.73
Total for MAJOR GROUP 72	$736.45	$14.73
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,552.77	$31.06
Other	$581.01	$11.63
Total for MAJOR GROUP 73	$2,133.78	$42.69
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	$3,622.11	$72.45
Total for MAJOR GROUP 87	$3,622.11	$72.45
Total for DIVISION I	$8,842.95	$176.88

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

Returns Filed: May 2009

Florence - General Recap

		Taxable	Tax Due
C	Construction	$2,751.15	$55.02
D	Manufacturing	$5,833.44	$116.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,549.04	$790.99
F	Wholesale Trade	$4,593.60	$91.88
G	Retail Trade	$57,737.75	$1,154.74
H	Finance, Insurance, And Real Estate	$3,155.50	$63.11
I	Services	$8,842.95	$176.88
	Total for Florence - General	$122,463.43	$2,449.29

Florence Recap

C	Construction	$2,751.15	$55.02
D	Manufacturing	$5,833.44	$116.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,549.04	$790.99
F	Wholesale Trade	$4,593.60	$91.88
G	Retail Trade	$57,737.75	$1,154.74
H	Finance, Insurance, And Real Estate	$3,155.50	$63.11
I	Services	$8,842.95	$176.88
	Total for Florence	$122,463.43	$2,449.29

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,004.73	$120.10
0782 Lawn and Garden Services	$906.00	$18.12
Other	$166,658.17	$3,333.17
Total for MAJOR GROUP 07	$173,568.90	$3,471.39
Total for DIVISION A	$173,568.90	$3,471.39
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,110.16	$242.20
1731 Electrical Work	$29,473.18	$589.46
Other	$59,016.79	$1,180.34
Total for MAJOR GROUP 17	$100,600.13	$2,012.00
Total for DIVISION C	$106,670.78	$2,133.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,444.78	$68.90
2752 Commercial Printing, Lithographic	$4,742.70	$94.86
2759 Commercial Printing, NEC	$194.19	$3.88
Other	$3,617.93	$72.36
Total for MAJOR GROUP 27	$11,999.60	$240.00
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: 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	$1,267.83	$25.35
Total for MAJOR GROUP 36	$1,267.83	$25.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$41,792.40	$835.87

Fort Pierre - 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	$19,748.50	$394.97
Other	N/A	N/A
Total for MAJOR GROUP 42	($141,995.18)	($2,839.90)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,863.99	$1,157.29
4813 Telephone Communications, Except Radiotelephone	$22,766.37	$455.34
4841 Cable and Other Pay Television Services	$87,414.25	$1,748.29
4899 Communications Services, NEC	$1,249.59	$24.99
Total for MAJOR GROUP 48	$169,294.20	$3,385.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$347,796.86	$6,955.94
Total for MAJOR GROUP 49	$347,796.86	$6,955.94
Total for DIVISION E	$377,054.88	$7,541.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,200.64	$24.01
5045 Computers and Computer Peripheral Equipment and Software	$4,397.79	$87.96
5046 Commercial Equipment, NEC	$7,300.47	$146.01
5051 Metals Service Centers and Offices	$19,538.77	$390.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,552.51	$111.06
5074 Plumbing and Heating Equipment and Supplies	$11,388.36	$227.77
5082 Construction and Mining Machinery and Equipment	$9,087.26	$181.74
5084 Industrial Machinery and Equipment	$6,406.17	$128.13
5087 Service Establishment Equipment and Supplies	$3,016.01	$60.32
Other	$138,043.93	$2,760.87
Total for MAJOR GROUP 50	$205,931.91	$4,118.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,190.26	$143.81
Other	$16,860.70	$337.21
Total for MAJOR GROUP 51	$24,050.96	$481.02
Total for DIVISION F	$229,982.87	$4,599.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,778.03	$3,515.56
5251 Hardware Stores	$45,800.90	$916.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,599.05	$4,431.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$26,327.92	$526.56
Total for MAJOR GROUP 53	$26,327.92	$526.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,550.90	$9,431.01
5499 Miscellaneous Food Stores	$2,800.62	$56.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,384.01	$9,487.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$198,580.56	$3,971.61
Other	$240,410.13	$4,808.20
Total for MAJOR GROUP 55	$438,990.69	$8,779.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.16	$17.96
5651 Family Clothing Stores	$1,547.67	$30.95

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$782.96	$15.66
Total for MAJOR GROUP 56	$3,228.79	$64.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,578.87	$151.58
5719 Miscellaneous Homefurnishings Stores	$462.13	$9.24
5722 Household Appliance Stores	$11,293.41	$225.87
5734 Computer and Computer Software Stores	$1,529.02	$30.58
Other	$49,175.82	$983.52
Total for MAJOR GROUP 57	$70,039.25	$1,400.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,613.48	$5,292.26
5813 Drinking Places	$50,135.58	$1,002.71
Total for MAJOR GROUP 58	$314,749.06	$6,294.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$61,930.50	$1,238.60
5943 Stationery Stores	$9,941.86	$198.85
5947 Gift, Novelty, and Souvenir Shops	$9,250.77	$185.02
5961 Catalog and Mail-Order Houses	$10,152.01	$203.04
5963 Direct Selling Establishments	$14,881.09	$297.61
5999 Miscellaneous Retail Stores, NEC	$170,757.32	$3,415.14
Other	$54,446.51	$1,088.95
Total for MAJOR GROUP 59	$331,360.06	$6,627.21
Total for DIVISION G	$1,880,678.83	$37,613.56
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	$9,017.48	$180.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,587.48	$471.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,399.42	$767.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,709.48	$4,994.20
Total for MAJOR GROUP 70	$249,709.48	$4,994.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,790.64	$235.82
Other	$7,930.82	$158.61
Total for MAJOR GROUP 72	$19,721.46	$394.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,151.69	$83.03
7349 Building Cleaning and Maintenance Services, NEC	$11,075.13	$221.50
7359 Equipment Rental and Leasing, NEC	$66,722.16	$1,334.45
7372 Prepackaged Software	$4,729.20	$94.59
7375 Information Retrieval Services	$5,892.02	$117.85
7379 Computer Related Services, NEC	$19,061.08	$381.22
7389 Miscellaneous Business Services	$17,500.49	$350.01
Other	$3,682.87	$73.66
Total for MAJOR GROUP 73	$132,814.64	$2,656.31

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,243.35	$1,324.87
7538 General Automotive Repair Shops	$4,943.33	$98.87
Other	$25,671.90	$513.44
Total for MAJOR GROUP 75	$96,858.58	$1,937.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,283.19	$125.66
Other	$10,294.23	$205.89
Total for MAJOR GROUP 76	$16,577.42	$331.55
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	$17,817.72	$356.35
Total for MAJOR GROUP 79	$17,817.72	$356.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,722.75	$714.46
Total for MAJOR GROUP 81	$35,722.75	$714.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,240.87	$64.82
Total for MAJOR GROUP 86	$3,240.87	$64.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,739.64	$834.79
8742 Management Consulting Services	$15,691.97	$313.84
Other	$6,199.59	$123.99
Total for MAJOR GROUP 87	$63,631.20	$1,272.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$641,240.13	$12,824.84

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$173,568.90	$3,471.39
C	Construction	$106,670.78	$2,133.41
D	Manufacturing	$41,792.40	$835.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,054.88	$7,541.13
F	Wholesale Trade	$229,982.87	$4,599.66
G	Retail Trade	$1,880,678.83	$37,613.56
H	Finance, Insurance, And Real Estate	$38,399.42	$767.98
I	Services	$641,240.13	$12,824.84
	Total for Fort Pierre - General	$3,489,388.21	$69,787.84

Fort Pierre - 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

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,998.51	$1,409.98
Total for MAJOR GROUP 54	$140,998.51	$1,409.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,107.65	$1,591.08
5813 Drinking Places	$45,087.13	$450.87
Total for MAJOR GROUP 58	$204,194.78	$2,041.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$353,255.07	$3,532.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$229,268.85	$2,292.69
Total for MAJOR GROUP 70	$229,268.85	$2,292.69
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	$231,051.10	$2,310.51

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$353,255.07	$3,532.55
I	Services	$231,051.10	$2,310.51
	Other	$1.10	$0.01
	Total for Fort Pierre - Gross Receipts	$584,307.27	$5,843.07

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$173,568.90	$3,471.39
C	Construction	$106,670.78	$2,133.41
D	Manufacturing	$41,792.40	$835.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,054.88	$7,541.13
F	Wholesale Trade	$229,982.87	$4,599.66
G	Retail Trade	$2,233,933.90	$41,146.11
H	Finance, Insurance, And Real Estate	$38,399.42	$767.98
I	Services	$872,291.23	$15,135.35
	Other	$1.10	$0.01
	Total for Fort Pierre	$4,073,695.48	$75,630.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$418.78	$4.19
Total for MAJOR GROUP 27	$418.78	$4.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,497.53	$154.97
Total for MAJOR GROUP 28	$15,497.53	$154.97
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	$14,272.06	$142.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,224.33	$32.24
4813 Telephone Communications, Except Radiotelephone	$9,580.39	$95.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,468.72	$144.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,899.64	$328.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,885.80	$18.86
Total for MAJOR GROUP 50	$1,885.80	$18.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$735.35	$7.36
Total for MAJOR GROUP 51	$735.35	$7.36
Total for DIVISION F	$2,621.15	$26.22
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	$29,293.29	$292.93

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$29,293.29	$292.93
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	$888.35	$8.89
Total for MAJOR GROUP 56	$888.35	$8.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,660.83	$86.61
Total for MAJOR GROUP 57	$8,660.83	$86.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,283.07	$52.83
5961 Catalog and Mail-Order Houses	$1,068.67	$10.69
5963 Direct Selling Establishments	$2,586.21	$25.87
5999 Miscellaneous Retail Stores, NEC	$734.40	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,056.76	$100.58
Total for DIVISION G	$67,092.57	$670.94

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: 72 Personal Services		
Other	$344.08	$3.44
Total for MAJOR GROUP 72	$344.08	$3.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$825.84	$8.26
7372 Prepackaged Software	$7,477.00	$74.77
Other	$1,574.23	$15.74
Total for MAJOR GROUP 73	$9,877.07	$98.77
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: 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	$750.81	$7.51
Total for MAJOR GROUP 87	$750.81	$7.51
Total for DIVISION I	$22,223.19	$222.24

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

Returns Filed: May 2009

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,272.06	$142.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,899.64	$328.99
F	Wholesale Trade	$2,621.15	$26.22
G	Retail Trade	$67,092.57	$670.94
I	Services	$22,223.19	$222.24
	Other	$1,197.76	$11.98
	Total for Frederick - General	$140,306.37	$1,403.09

Frederick Recap

D	Manufacturing	$14,272.06	$142.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,899.64	$328.99
F	Wholesale Trade	$2,621.15	$26.22
G	Retail Trade	$67,092.57	$670.94
I	Services	$22,223.19	$222.24
	Other	$1,197.76	$11.98
	Total for Frederick	$140,306.37	$1,403.09

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$56,392.79	$1,127.85
Total for MAJOR GROUP 07	$56,392.79	$1,127.85
Total for DIVISION A	$56,464.79	$1,129.29
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	$1,470.40	$29.41
1731 Electrical Work	$1,402.54	$28.05
Other	$16,247.09	$324.94
Total for MAJOR GROUP 17	$19,120.03	$382.40
Total for DIVISION C	$19,120.03	$382.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,303.50	$66.07
Total for MAJOR GROUP 20	$3,303.50	$66.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,961.78	$119.24
2741 Miscellaneous Publishing	$595.89	$11.92
2752 Commercial Printing, Lithographic	$1,507.48	$30.15
2759 Commercial Printing, NEC	$13,624.17	$272.48
Other	$2,298.70	$45.97
Total for MAJOR GROUP 27	$23,988.02	$479.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$62,346.82	$1,246.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,450.61	$89.01
Total for MAJOR GROUP 42	$4,450.61	$89.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,701.62	$894.03
4813 Telephone Communications, Except Radiotelephone	$115,284.20	$2,305.69
4841 Cable and Other Pay Television Services	$5,538.54	$110.77
4899 Communications Services, NEC	$519.53	$10.39
Total for MAJOR GROUP 48	$166,043.89	$3,320.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,157.78	$4,023.16
Total for MAJOR GROUP 49	$201,157.78	$4,023.16
Total for DIVISION E	$371,652.28	$7,433.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,065.80	$61.30
5045 Computers and Computer Peripheral Equipment and Software	$2,432.13	$48.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,016.76	$60.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,808.48	$436.17
5074 Plumbing and Heating Equipment and Supplies	$28,588.65	$571.77
5084 Industrial Machinery and Equipment	$1,981.70	$39.63
5085 Industrial Supplies	$817.25	$16.35
5087 Service Establishment Equipment and Supplies	$2,269.88	$45.41
Other	$236,025.48	$4,720.51
Total for MAJOR GROUP 50	$300,006.13	$6,000.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,346.32	$186.93
Other	$6,799.72	$136.00
Total for MAJOR GROUP 51	$16,146.04	$322.93
Total for DIVISION F	$316,152.17	$6,323.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,359.50	$2,127.20
5251 Hardware Stores	$305.00	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,224.67	$2,164.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,070.61	$61.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,010.88	$1,160.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,011.91	$6,340.24
5499 Miscellaneous Food Stores	$1,391.42	$27.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,255.83	$7,105.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,519.39	$170.38
5541 Gasoline Service Station	$79,009.33	$1,580.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,118.72	$1,822.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$607.67	$12.15
5651 Family Clothing Stores	$272.43	$5.45
Other	$552.49	$11.05

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,432.59	$28.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,801.10	$56.03
5722 Household Appliance Stores	$31,563.10	$631.26
5731 Radio, Television, and Consumer Electronics Stores	$541.77	$10.84
5734 Computer and Computer Software Stores	$5,116.20	$102.32
Other	$11,391.75	$227.84
Total for MAJOR GROUP 57	$51,413.92	$1,028.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,752.23	$1,475.04
Total for MAJOR GROUP 58	$73,752.23	$1,475.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,726.10	$434.52
5941 Sporting Goods Stores and Bicycle Shops	$183.52	$3.67
5942 Book Stores	$12,252.56	$245.05
5943 Stationery Stores	$2,276.20	$45.52
5947 Gift, Novelty, and Souvenir Shops	$8,335.60	$166.70
5961 Catalog and Mail-Order Houses	$6,402.19	$128.04
5963 Direct Selling Establishments	$7,276.04	$145.52
5999 Miscellaneous Retail Stores, NEC	$14,618.24	$292.36
Other	$25,405.54	$508.11
Total for MAJOR GROUP 59	$98,475.99	$1,969.49
Total for DIVISION G	$837,684.83	$16,753.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,097.70	$41.95
Total for MAJOR GROUP 64	$2,097.70	$41.95
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,244.87	$684.90

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		
7218 Industrial Launderers	$2,432.74	$48.66
7231 Beauty Shops	$12,022.30	$240.45
Other	$26,473.25	$529.47
Total for MAJOR GROUP 72	$40,928.29	$818.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,991.03	$199.82
7372 Prepackaged Software	$3,593.55	$71.87
7375 Information Retrieval Services	$3,358.53	$67.17
7382 Security Systems Services	$1,058.74	$21.17
7389 Miscellaneous Business Services	$2,019.16	$40.39
Other	$20,409.90	$408.20

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$40,430.91	$808.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,649.49	$1,733.00
Other	$72,732.75	$1,454.66
Total for MAJOR GROUP 75	$159,382.24	$3,187.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,670.18	$133.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,524.47	$170.50
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	$37,756.02	$755.11
Total for MAJOR GROUP 80	$37,756.02	$755.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,914.30	$838.29
Total for MAJOR GROUP 81	$41,914.30	$838.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,229.77	$44.59
Total for MAJOR GROUP 82	$2,229.77	$44.59
MAJOR GROUP: 86 Membership Organizations		
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	$21,583.50	$431.67
8742 Management Consulting Services	$5,797.35	$115.95
Other	$33,227.81	$664.56
Total for MAJOR GROUP 87	$60,608.66	$1,212.18
Total for DIVISION I	$412,894.40	$8,257.93

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$56,464.79	$1,129.29
C	Construction	$19,120.03	$382.40
D	Manufacturing	$62,346.82	$1,246.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,652.28	$7,433.05
F	Wholesale Trade	$316,152.17	$6,323.05
G	Retail Trade	$837,684.83	$16,753.67
H	Finance, Insurance, And Real Estate	$34,244.87	$684.90
I	Services	$412,894.40	$8,257.93
	Other	$40,522.13	$810.44
	Total for Freeman - General	$2,151,082.32	$43,021.67

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

Returns Filed: May 2009

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,464.79	$1,129.29
C	Construction	$19,120.03	$382.40
D	Manufacturing	$62,346.82	$1,246.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,652.28	$7,433.05
F	Wholesale Trade	$316,152.17	$6,323.05
G	Retail Trade	$837,684.83	$16,753.67
H	Finance, Insurance, And Real Estate	$34,244.87	$684.90
I	Services	$412,894.40	$8,257.93
	Other	$40,522.13	$810.44
	Total for Freeman	$2,151,082.32	$43,021.67

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,102.80	$22.06
Total for MAJOR GROUP 07	$1,102.80	$22.06
Total for DIVISION A	$1,102.80	$22.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,324.59	$26.50
1731 Electrical Work	$49,218.18	$984.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$52,322.32	$1,046.46
Total for DIVISION C	$52,322.32	$1,046.46
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: 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		
2741 Miscellaneous Publishing	$753.47	$15.07
2752 Commercial Printing, Lithographic	$741.18	$14.82
2759 Commercial Printing, NEC	$9,876.44	$197.53
Other	$5,255.18	$105.11
Total for MAJOR GROUP 27	$16,626.27	$332.53
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,646.70	$552.93
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		
4212 Local Trucking Without Storage	$5,627.70	$112.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,869.09	$117.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,959.74	$959.20
4813 Telephone Communications, Except Radiotelephone	$75,856.54	$1,517.14

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$65,283.00	$1,305.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,378.78	$3,847.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,141.33	$1,082.83
Total for MAJOR GROUP 49	$54,141.33	$1,082.83
Total for DIVISION E	$253,255.23	$5,065.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,193.94	$123.88
5045 Computers and Computer Peripheral Equipment and Software	$4,251.47	$85.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,860.32	$77.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$256,199.56	$5,123.99
5065 Electronic Parts and Equipment, NEC	$463,119.86	$9,262.40
5074 Plumbing and Heating Equipment and Supplies	$7,789.00	$155.78
5084 Industrial Machinery and Equipment	$1,181.83	$23.64
Other	$28,547.42	$570.93
Total for MAJOR GROUP 50	$771,143.40	$15,422.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,303.08	$26.06
5149 Groceries and Related Products, NEC	$2,257.15	$45.14
5191 Farm Supplies	$13,003.68	$260.08
Other	$2,335.56	$46.71
Total for MAJOR GROUP 51	$18,899.47	$377.99
Total for DIVISION F	$790,042.87	$15,800.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,180.77	$403.62
5251 Hardware Stores	$12,982.48	$259.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,292.25	$665.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,727.20	$74.54
Total for MAJOR GROUP 53	$3,727.20	$74.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,172.95	$3,763.47
5499 Miscellaneous Food Stores	$3,208.93	$64.18
Total for MAJOR GROUP 54	$191,381.88	$3,827.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,639.11	$92.78
Other	$16,092.52	$321.85
Total for MAJOR GROUP 55	$20,731.63	$414.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$197.40	$3.95
5621 Women's Clothing Stores	$1,654.83	$33.10
5651 Family Clothing Stores	$761.53	$15.22
Other	$183.48	$3.67
Total for MAJOR GROUP 56	$2,797.24	$55.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,285.08	$125.70
5722 Household Appliance Stores	$360.90	$7.22
5734 Computer and Computer Software Stores	$26,732.91	$534.66
Other	$11,313.49	$226.27
Total for MAJOR GROUP 57	$44,692.38	$893.85
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,735.37	$434.71

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,988.69	$1,079.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,495.46	$69.91
5943 Stationery Stores	$4,798.59	$95.97
5961 Catalog and Mail-Order Houses	$5,459.31	$109.18
5963 Direct Selling Establishments	$5,430.28	$108.60
5999 Miscellaneous Retail Stores, NEC	$164,109.63	$3,282.19
Other	$10,043.26	$200.88
Total for MAJOR GROUP 59	$193,336.53	$3,866.73
Total for DIVISION G	$543,947.80	$10,878.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,088.28	$21.77
Total for MAJOR GROUP 64	$1,088.28	$21.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,850.59	$37.01
Total for MAJOR GROUP 65	$1,850.59	$37.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,366.39	$67.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,126.20	$22.52
Other	$28,815.73	$576.32
Total for MAJOR GROUP 72	$29,941.93	$598.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$425.66	$8.51
7331 Direct Mail Advertising Services	$172.83	$3.46
7342 Disinfecting and Pest Control Services	$1,274.67	$25.49
7349 Building Cleaning and Maintenance Services, NEC	$1,635.00	$32.70
7359 Equipment Rental and Leasing, NEC	$14,755.95	$295.12
7372 Prepackaged Software	$4,310.25	$86.21
7375 Information Retrieval Services	$1,005.90	$20.11
7379 Computer Related Services, NEC	$855.83	$17.12
7389 Miscellaneous Business Services	$2,224.60	$44.49
Other	$5,868.66	$117.38
Total for MAJOR GROUP 73	$32,529.35	$650.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,790.17	$815.81
Total for MAJOR GROUP 75	$40,790.17	$815.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$590.18	$11.81
7699 Repair Shops and Related Services, NEC	$750.96	$15.02
Total for MAJOR GROUP 76	$1,341.14	$26.83

Garretson - 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	$5,316.50	$106.33
Total for MAJOR GROUP 79	$5,316.50	$106.33
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	$25,960.50	$519.21
8742 Management Consulting Services	$2,828.77	$56.57
Other	$149,071.42	$2,981.43
Total for MAJOR GROUP 87	$177,860.69	$3,557.21
Total for DIVISION I	$306,970.22	$6,139.42

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$1,102.80	$22.06
C	Construction	$52,322.32	$1,046.46
D	Manufacturing	$27,646.70	$552.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,255.23	$5,065.12
F	Wholesale Trade	$790,042.87	$15,800.84
G	Retail Trade	$543,947.80	$10,878.97
H	Finance, Insurance, And Real Estate	$3,366.39	$67.33
I	Services	$306,970.22	$6,139.42
	Total for Garretson - General	$1,978,654.33	$39,573.13

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,825.66	$208.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,078.98	$530.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$69,828.31	$698.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2009

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$69,828.31	$698.28
	Other	$514.00	$5.14
	Total for Garretson - Gross Receipts	$70,342.31	$703.42

Garretson Recap

A	Agriculture, Forestry, And Fishing	$1,102.80	$22.06
C	Construction	$52,322.32	$1,046.46
D	Manufacturing	$27,646.70	$552.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,255.23	$5,065.12
F	Wholesale Trade	$790,042.87	$15,800.84
G	Retail Trade	$613,776.11	$11,577.25
H	Finance, Insurance, And Real Estate	$3,366.39	$67.33
I	Services	$306,970.22	$6,139.42
	Other	$514.00	$5.14
	Total for Garretson	$2,048,996.64	$40,276.55

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$118,349.65	$1,183.50
Total for MAJOR GROUP 17	$118,349.65	$1,183.50
Total for DIVISION C	$118,349.65	$1,183.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,037.35	$10.37
Other	$1,681.13	$16.81
Total for MAJOR GROUP 27	$2,718.48	$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
MAJOR GROUP: 36 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	$12,674.56	$126.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,668.97	$66.69
Total for MAJOR GROUP 42	$6,668.97	$66.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,870.40	$58.71
4813 Telephone Communications, Except Radiotelephone	$18,750.69	$187.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,131.09	$311.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,600.00	$166.00
Total for MAJOR GROUP 49	$16,600.00	$166.00
Total for DIVISION E	$54,400.06	$544.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$399.99	$4.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,850.97	$48.51
Other	$6,578.69	$65.79
Total for MAJOR GROUP 50	$11,829.65	$118.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,036.44	$50.36
Other	$339.36	$3.39
Total for MAJOR GROUP 51	$5,375.80	$53.75
Total for DIVISION F	$17,205.45	$172.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,800.19	$188.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,785.65	$207.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$34,655.26	$346.55
Total for MAJOR GROUP 54	$34,655.26	$346.55

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,487.85	$504.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,738.14	$507.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$788.85	$7.89
Total for MAJOR GROUP 56	$788.85	$7.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,455.57	$144.55
Total for MAJOR GROUP 57	$14,455.57	$144.55
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		
5961 Catalog and Mail-Order Houses	$1,023.37	$10.25
5963 Direct Selling Establishments	$1,851.46	$18.52
5999 Miscellaneous Retail Stores, NEC	$565.34	$5.65
Other	$37,441.12	$374.42
Total for MAJOR GROUP 59	$40,881.29	$408.84
Total for DIVISION G	$188,670.95	$1,886.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$4,840.24	$48.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$906.48	$9.07
Total for MAJOR GROUP 72	$906.48	$9.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$28,508.40	$285.08
7389 Miscellaneous Business Services	$975.54	$9.76
Other	$1,085.19	$10.85
Total for MAJOR GROUP 73	$30,569.13	$305.69
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	$3,225.27	$32.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,952.07	$69.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Gary - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$16,149.00	$161.49
	Total for MAJOR GROUP 87	$16,149.00	$161.49
	Total for DIVISION I	$60,117.84	$601.19

Gary - General Recap

C	Construction	$118,349.65	$1,183.50
D	Manufacturing	$12,674.56	$126.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,400.06	$544.02
F	Wholesale Trade	$17,205.45	$172.05
G	Retail Trade	$188,670.95	$1,886.75
H	Finance, Insurance, And Real Estate	$4,840.24	$48.40
I	Services	$60,117.84	$601.19
	Total for Gary - General	$456,258.75	$4,562.65

Gary Recap

C	Construction	$118,349.65	$1,183.50
D	Manufacturing	$12,674.56	$126.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,400.06	$544.02
F	Wholesale Trade	$17,205.45	$172.05
G	Retail Trade	$188,670.95	$1,886.75
H	Finance, Insurance, And Real Estate	$4,840.24	$48.40
I	Services	$60,117.84	$601.19
	Total for Gary	$456,258.75	$4,562.65

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.

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: 17 Construction Special Trade Contractors		
Other	$266.37	$5.33
Total for MAJOR GROUP 17	$266.37	$5.33
Total for DIVISION C	$266.37	$5.33
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,276.24	$25.52
Other	$720.64	$14.42
Total for MAJOR GROUP 27	$1,996.88	$39.94
Total for DIVISION D	$2,574.50	$51.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,513.50	$50.27
Total for MAJOR GROUP 42	$2,513.50	$50.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$707.25	$14.15
4813 Telephone Communications, Except Radiotelephone	$587.23	$11.74
4841 Cable and Other Pay Television Services	$11,650.39	$233.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,024.86	$260.50
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	$50,844.36	$1,016.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,722.01	$54.44
Total for MAJOR GROUP 50	$2,722.01	$54.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,609.74	$52.20
Other	$1,915.67	$38.31
Total for MAJOR GROUP 51	$4,525.41	$90.51
Total for DIVISION F	$7,247.42	$144.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,432.12	$28.65
Total for MAJOR GROUP 54	$1,432.12	$28.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,548.70	$30.97

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,548.70	$30.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$371.30	$7.43
5651 Family Clothing Stores	$244.08	$4.87
Total for MAJOR GROUP 56	$615.38	$12.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,329.58	$86.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,366.75	$147.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,315.53	$26.30
5963 Direct Selling Establishments	$4,910.67	$98.21
5999 Miscellaneous Retail Stores, NEC	$2,463.99	$49.28
Other	$1,583.52	$31.67
Total for MAJOR GROUP 59	$10,273.71	$205.46
Total for DIVISION G	$70,129.34	$1,402.57
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	$2,267.70	$45.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$811.81	$16.23
Total for MAJOR GROUP 72	$811.81	$16.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$608.45	$12.17
Other	$1,207.57	$24.16
Total for MAJOR GROUP 73	$1,816.02	$36.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,822.51	$96.45
Total for MAJOR GROUP 87	$4,822.51	$96.45
Total for DIVISION I	$14,836.91	$296.74

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

Returns Filed: May 2009

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$266.37	$5.33
D	Manufacturing	$2,574.50	$51.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,844.36	$1,016.89
F	Wholesale Trade	$7,247.42	$144.95
G	Retail Trade	$70,129.34	$1,402.57
H	Finance, Insurance, And Real Estate	$2,267.70	$45.35
I	Services	$14,836.91	$296.74
	Other	$87.12	$1.74
	Total for Gayville - General	$148,253.72	$2,965.06

Gayville Recap

C	Construction	$266.37	$5.33
D	Manufacturing	$2,574.50	$51.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,844.36	$1,016.89
F	Wholesale Trade	$7,247.42	$144.95
G	Retail Trade	$70,129.34	$1,402.57
H	Finance, Insurance, And Real Estate	$2,267.70	$45.35
I	Services	$14,836.91	$296.74
	Other	$87.12	$1.74
	Total for Gayville	$148,253.72	$2,965.06

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,145.39	$22.92
Other	$658.15	$13.16
Total for MAJOR GROUP 27	$1,803.54	$36.08
Total for DIVISION D	$1,994.54	$39.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,995.70	$219.92
4813 Telephone Communications, Except Radiotelephone	$8,949.02	$178.98
Other	$2,091.25	$41.83
Total for MAJOR GROUP 48	$22,035.97	$440.73
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	$37,662.40	$753.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$222.15	$4.44
Other	$371.67	$7.44
Total for MAJOR GROUP 50	$593.82	$11.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$1,854.17	$37.08
Other	$646.92	$12.94
Total for MAJOR GROUP 51	$2,501.09	$50.02
Total for DIVISION F	$3,094.91	$61.90
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		
5499 Miscellaneous Food Stores	$474.21	$9.48
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,911.30	$38.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,943.67	$338.88
Total for MAJOR GROUP 55	$16,943.67	$338.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$748.64	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,111.64	$22.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$682.73	$13.65
Total for MAJOR GROUP 57	$682.73	$13.65
MAJOR GROUP: 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	$545.86	$10.92
5963 Direct Selling Establishments	$2,130.99	$42.62
Other	$60,476.24	$1,209.53
Total for MAJOR GROUP 59	$63,153.09	$1,263.07
Total for DIVISION G	$156,209.52	$3,124.20
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	$9,272.06	$185.44
Total for MAJOR GROUP 72	$9,272.06	$185.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$656.17	$13.12
7389 Miscellaneous Business Services	$1,575.14	$31.50
Other	$347.00	$6.94
Total for MAJOR GROUP 73	$2,578.31	$51.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,554.31	$31.09
Total for MAJOR GROUP 87	$1,554.31	$31.09
Total for DIVISION I	$24,078.80	$481.58

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

Returns Filed: May 2009

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,994.54	$39.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,662.40	$753.26
F	Wholesale Trade	$3,094.91	$61.90
G	Retail Trade	$156,209.52	$3,124.20
I	Services	$24,078.80	$481.58
	Other	$15,300.75	$306.01
	Total for Geddes - General	$238,340.92	$4,766.85

Geddes Recap

D	Manufacturing	$1,994.54	$39.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,662.40	$753.26
F	Wholesale Trade	$3,094.91	$61.90
G	Retail Trade	$156,209.52	$3,124.20
I	Services	$24,078.80	$481.58
	Other	$15,300.75	$306.01
	Total for Geddes	$238,340.92	$4,766.85

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

Gettysburg - 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	$7,183.00	$143.66
Total for MAJOR GROUP 07	$7,183.00	$143.66
Total for DIVISION A	$7,409.88	$148.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$47,341.88	$946.84
Other	$2,367.47	$47.35
Total for MAJOR GROUP 17	$49,709.35	$994.19
Total for DIVISION C	$49,709.35	$994.19
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: 23 Apparel And Other 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	$4,726.75	$94.53
2752 Commercial Printing, Lithographic	$7,759.48	$155.19
2759 Commercial Printing, NEC	$1,211.42	$24.23
Other	$495.63	$9.92
Total for MAJOR GROUP 27	$14,193.28	$283.87
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: 36 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	$19,364.35	$387.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,255.13	$65.11
Total for MAJOR GROUP 42	$3,255.13	$65.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,684.87	$1,433.70
4813 Telephone Communications, Except Radiotelephone	$51,520.74	$1,030.41
4841 Cable and Other Pay Television Services	$30,595.80	$611.92
4899 Communications Services, NEC	$201.16	$4.02
Total for MAJOR GROUP 48	$154,002.57	$3,080.05
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	$297,614.73	$5,952.30
DIVISION: F Wholesale Trade		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,825.49	$156.51
5045 Computers and Computer Peripheral Equipment and Software	$4,072.27	$81.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$813.96	$16.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,163.96	$403.28
5072 Hardware	$586.58	$11.73
5074 Plumbing and Heating Equipment and Supplies	$38,433.81	$768.67
5082 Construction and Mining Machinery and Equipment	$1,617.52	$32.35
Other	$31,542.61	$630.85
Total for MAJOR GROUP 50	$105,056.20	$2,101.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$255.50	$5.11
5141 Groceries, General Line	$5,264.36	$105.28
Other	$58,186.55	$1,163.73
Total for MAJOR GROUP 51	$63,706.41	$1,274.12
Total for DIVISION F	$168,762.61	$3,375.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,661.92	$273.24
5251 Hardware Stores	$102,721.51	$2,054.43
Total for MAJOR GROUP 52	$116,383.43	$2,327.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,390.61	$827.81
Total for MAJOR GROUP 53	$41,390.61	$827.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,948.48	$5,598.97
5499 Miscellaneous Food Stores	$1,513.34	$30.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$297,000.29	$5,940.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,466.95	$749.34
Other	$26,472.50	$529.45
Total for MAJOR GROUP 55	$63,939.45	$1,278.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.39	$22.89
5651 Family Clothing Stores	$2,364.38	$47.28
Other	$3,293.41	$65.87
Total for MAJOR GROUP 56	$6,802.18	$136.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,080.26	$221.61
5722 Household Appliance Stores	$8,888.95	$177.78
5734 Computer and Computer Software Stores	$29,667.60	$593.35
Other	$15,128.06	$302.56
Total for MAJOR GROUP 57	$64,764.87	$1,295.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$42,263.87	$845.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,231.63	$1,524.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,019.01	$40.38
5942 Book Stores	$574.16	$11.49
5943 Stationery Stores	$2,023.53	$40.47
5947 Gift, Novelty, and Souvenir Shops	$2,328.67	$46.57
5961 Catalog and Mail-Order Houses	$8,038.70	$160.77
5963 Direct Selling Establishments	$6,190.07	$123.80
5999 Miscellaneous Retail Stores, NEC	$34,023.73	$680.47
Other	$18,012.51	$360.26

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 59	$73,210.38	$1,464.21
Total for DIVISION G	$739,722.84	$14,794.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$766.58	$15.33
Total for MAJOR GROUP 60	$766.58	$15.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,715.58	$154.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,173.33	$163.47
7299 Miscellaneous Personal Services, NEC	$1,270.38	$25.41
Other	$34,359.15	$687.18
Total for MAJOR GROUP 72	$43,802.86	$876.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,257.14	$45.14
7359 Equipment Rental and Leasing, NEC	$11,252.25	$225.05
7371 Computer Programming Services	$1,565.00	$31.30
7372 Prepackaged Software	$3,692.33	$73.85
7375 Information Retrieval Services	$9,211.50	$184.23
7379 Computer Related Services, NEC	$141.97	$2.84
7382 Security Systems Services	$756.00	$15.12
7389 Miscellaneous Business Services	$8,031.02	$160.63
Other	$1,294.27	$25.89
Total for MAJOR GROUP 73	$38,201.48	$764.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,264.38	$1,105.29
Other	N/A	N/A
Total for MAJOR GROUP 75	$56,196.77	$1,123.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,305.84	$446.12
Total for MAJOR GROUP 76	$22,305.84	$446.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,581.26	$371.63
Total for MAJOR GROUP 79	$18,581.26	$371.63
MAJOR GROUP: 80 Health Services		
Other	$43,921.27	$878.42
Total for MAJOR GROUP 80	$43,921.27	$878.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,700.68	$314.01
Total for MAJOR GROUP 81	$15,700.68	$314.01

Gettysburg - 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	$33,813.22	$676.26
8742 Management Consulting Services	$4,221.92	$84.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,814.36	$776.28
Total for DIVISION I	$299,438.37	$5,988.79

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,409.88	$148.20
C	Construction	$49,709.35	$994.19
D	Manufacturing	$19,364.35	$387.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,614.73	$5,952.30
F	Wholesale Trade	$168,762.61	$3,375.24
G	Retail Trade	$739,722.84	$14,794.46
H	Finance, Insurance, And Real Estate	$7,715.58	$154.31
I	Services	$299,438.37	$5,988.79
	Total for Gettysburg - General	$1,589,737.71	$31,794.78

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$38,037.52	$380.37
Total for MAJOR GROUP 54	$38,037.52	$380.37
MAJOR 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		
5813 Drinking Places	$36,133.71	$361.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,460.87	$694.62
Total for DIVISION G	$127,248.62	$1,272.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$33,982.38	$339.82

Gettysburg - Gross Receipts Recap

G	Retail Trade	$127,248.62	$1,272.49
I	Services	$33,982.38	$339.82
	Other	$84.91	$0.85
	Total for Gettysburg - Gross Receipts	$161,315.91	$1,613.16

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,409.88	$148.20
C	Construction	$49,709.35	$994.19
D	Manufacturing	$19,364.35	$387.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,614.73	$5,952.30
F	Wholesale Trade	$168,762.61	$3,375.24
G	Retail Trade	$866,971.46	$16,066.95
H	Finance, Insurance, And Real Estate	$7,715.58	$154.31
I	Services	$333,420.75	$6,328.61
	Other	$84.91	$0.85
	Total for Gettysburg	$1,751,053.62	$33,407.94

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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	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	$260.78	$5.21
Other	$89.46	$1.79
Total for MAJOR GROUP 27	$350.24	$7.00
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
Total for DIVISION D	$1,232.34	$24.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,396.34	$267.93
4841 Cable and Other Pay Television Services	$1,320.83	$26.42
Other	$1,568.24	$31.36
Total for MAJOR GROUP 48	$16,285.41	$325.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,144.01	$482.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$160.99	$3.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$399.50	$7.99
Other	$1,214.79	$24.30
Total for MAJOR GROUP 50	$1,775.28	$35.51
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	$2,396.47	$47.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$310.12	$6.21
Total for MAJOR GROUP 52	$310.12	$6.21
MAJOR 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

Glenham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$388.26	$7.77
Total for MAJOR GROUP 56	$388.26	$7.77
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	$1,943.44	$38.88
Other	$4,671.49	$93.44
Total for MAJOR GROUP 59	$6,614.93	$132.32
Total for DIVISION G	$19,814.96	$396.34

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$160.67	$3.21
7389 Miscellaneous Business Services	$172.47	$3.46
Other	$29.00	$0.58
Total for MAJOR GROUP 73	$362.14	$7.25
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	$471.82	$9.44
Total for MAJOR GROUP 87	$471.82	$9.44
Total for DIVISION I	$1,730.81	$34.62

Glenham - General Recap

D	Manufacturing	$1,232.34	$24.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,144.01	$482.88
F	Wholesale Trade	$2,396.47	$47.93
G	Retail Trade	$19,814.96	$396.34
I	Services	$1,730.81	$34.62
	Other	$28.76	$0.58
	Total for Glenham - General	$49,347.35	$986.99

Glenham Recap

D	Manufacturing	$1,232.34	$24.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,144.01	$482.88
F	Wholesale Trade	$2,396.47	$47.93
G	Retail Trade	$19,814.96	$396.34
I	Services	$1,730.81	$34.62
	Other	$28.76	$0.58
	Total for Glenham	$49,347.35	$986.99

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.

Gregory - 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	$54,502.37	$1,090.05
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		
1751 Carpentry Work	$5,601.65	$112.03
Other	$7,977.73	$159.56
Total for MAJOR GROUP 17	$13,579.38	$271.59
Total for DIVISION C	$13,816.38	$276.33
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	$2,329.00	$46.58
2752 Commercial Printing, Lithographic	$2,387.43	$47.75
Other	$2,491.28	$49.83
Total for MAJOR GROUP 27	$7,207.71	$144.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,638.36	$292.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,494.40	$129.89
Total for MAJOR GROUP 42	$6,494.40	$129.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,005.37	$1,760.11
4813 Telephone Communications, Except Radiotelephone	$63,934.92	$1,278.69

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$684.52	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,706.31	$3,334.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$292,891.01	$5,857.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,046.11	$100.92
5045 Computers and Computer Peripheral Equipment and Software	$2,689.47	$53.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,104.93	$82.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,541.83	$210.84
Other	$6,249.96	$125.00
Total for MAJOR GROUP 50	$28,632.30	$572.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,391.52	$47.83
5145 Confectionery	$759.13	$15.18
Other	$5,304.53	$106.09
Total for MAJOR GROUP 51	$8,455.18	$169.10
Total for DIVISION F	$37,087.48	$741.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,957.34	$1,979.15
5251 Hardware Stores	$30,419.52	$608.39
Total for MAJOR GROUP 52	$129,376.86	$2,587.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$209,354.29	$4,187.08
Total for MAJOR GROUP 53	$209,354.29	$4,187.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$347,205.19	$6,944.10
5499 Miscellaneous Food Stores	$4,324.72	$86.49
Other	$5,730.62	$114.61
Total for MAJOR GROUP 54	$357,260.53	$7,145.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,904.20	$1,138.08
Other	$27,564.07	$551.28
Total for MAJOR GROUP 55	$84,468.27	$1,689.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$748.33	$14.97
5651 Family Clothing Stores	$18,353.02	$367.06
5699 Miscellaneous Apparel and Accessory Stores	$495.00	$9.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,669.30	$393.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$376.60	$7.54
Other	$21,126.26	$422.52
Total for MAJOR GROUP 57	$21,502.86	$430.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,938.30	$1,758.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,324.07	$1,886.49
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,649.64	$432.99
5941 Sporting Goods Stores and Bicycle Shops	$4,062.40	$81.25
5942 Book Stores	$192.20	$3.84

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,107.80	$42.15
5961 Catalog and Mail-Order Houses	$8,684.72	$173.71
5963 Direct Selling Establishments	$10,185.31	$203.71
5999 Miscellaneous Retail Stores, NEC	$107,655.66	$2,153.11
Other	$37,885.62	$757.71
Total for MAJOR GROUP 59	$192,423.35	$3,848.47
Total for DIVISION G	$1,108,379.53	$22,167.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,195.46	$23.91
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,202.53	$44.05
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	$2,961.45	$59.23
Total for MAJOR GROUP 64	$2,961.45	$59.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,063.98	$161.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,661.30	$253.23
Total for MAJOR GROUP 70	$12,661.30	$253.23
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,369.07	$107.38
7299 Miscellaneous Personal Services, NEC	$8,843.32	$176.87
Other	$20,476.51	$409.53
Total for MAJOR GROUP 72	$34,688.90	$693.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,793.87	$35.88
7359 Equipment Rental and Leasing, NEC	$1,293.57	$25.87
7371 Computer Programming Services	$1,245.67	$24.91
7372 Prepackaged Software	$3,681.61	$73.64
7374 Computer Processing and Data Preparation and Processing Services	$586.61	$11.73
7379 Computer Related Services, NEC	$1,168.00	$23.36
7389 Miscellaneous Business Services	$410.65	$8.22
Other	$7,784.08	$155.68
Total for MAJOR GROUP 73	$17,964.06	$359.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,276.95	$1,025.54
Other	$19,830.70	$396.61
Total for MAJOR GROUP 75	$71,107.65	$1,422.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,260.69	$225.22
Total for MAJOR GROUP 76	$11,260.69	$225.22
MAJOR GROUP: 78 Motion Pictures		
Other	$3,888.27	$77.77
Total for MAJOR GROUP 78	$3,888.27	$77.77
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		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,231.93	$24.63
Total for MAJOR GROUP 86	$1,231.93	$24.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,599.13	$571.98
Other	$846.23	$16.92
Total for MAJOR GROUP 87	$29,445.36	$588.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$356,806.21	$7,136.14

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$54,502.37	$1,090.05
C	Construction	$13,816.38	$276.33
D	Manufacturing	$14,638.36	$292.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,891.01	$5,857.82
F	Wholesale Trade	$37,087.48	$741.75
G	Retail Trade	$1,108,379.53	$22,167.59
H	Finance, Insurance, And Real Estate	$8,063.98	$161.28
I	Services	$356,806.21	$7,136.14
	Total for Gregory - General	$1,886,185.32	$37,723.74

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$45,775.44	$457.76
Total for MAJOR GROUP 54	$45,775.44	$457.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,110.96	$871.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,282.03	$932.82
Total for DIVISION G	$139,057.47	$1,390.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,854.69	$118.55
Total for MAJOR GROUP 70	$11,854.69	$118.55

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$63,081.27	$630.81

Gregory - Gross Receipts Recap

G	Retail Trade	$139,057.47	$1,390.58
I	Services	$63,081.27	$630.81
	Other	$14,164.00	$141.64
	Total for Gregory - Gross Receipts	$216,302.74	$2,163.03

Gregory Recap

A	Agriculture, Forestry, And Fishing	$54,502.37	$1,090.05
C	Construction	$13,816.38	$276.33
D	Manufacturing	$14,638.36	$292.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,891.01	$5,857.82
F	Wholesale Trade	$37,087.48	$741.75
G	Retail Trade	$1,247,437.00	$23,558.17
H	Finance, Insurance, And Real Estate	$8,063.98	$161.28
I	Services	$419,887.48	$7,766.95
	Other	$14,164.00	$141.64
	Total for Gregory	$2,102,488.06	$39,886.77

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70.22	$1.41
Total for MAJOR GROUP 27	$70.22	$1.41
Total for DIVISION D	$70.22	$1.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,311.68	$26.23
4813 Telephone Communications, Except Radiotelephone	$381.99	$7.65
Other	$3,097.05	$61.94
Total for MAJOR GROUP 48	$4,790.72	$95.82
Total for DIVISION E	$4,995.36	$99.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$231.99	$4.64
Total for MAJOR GROUP 50	$231.99	$4.64
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	$450.18	$9.00
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: 54 Food Stores		
5411 Grocery Stores	$4,319.62	$86.40
Total for MAJOR GROUP 54	$4,319.62	$86.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$577.67	$11.55
Total for MAJOR GROUP 56	$577.67	$11.55
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		
5961 Catalog and Mail-Order Houses	$91.74	$1.84
Other	$4,629.33	$92.59
Total for MAJOR GROUP 59	$4,721.07	$94.43
Total for DIVISION G	$26,308.89	$526.19
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: 70 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		

Grenville - General *continued...*

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

		Taxable	Tax Due
Other		$411.63	$8.24
	Total for MAJOR GROUP 73	$411.63	$8.24
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,262.26	$45.25

Grenville - General Recap

D	Manufacturing	$70.22	$1.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,995.36	$99.91
F	Wholesale Trade	$450.18	$9.00
G	Retail Trade	$26,308.89	$526.19
I	Services	$2,262.26	$45.25
	Other	$32.00	$0.64
	Total for Grenville - General	$34,118.91	$682.40

Grenville Recap

D	Manufacturing	$70.22	$1.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,995.36	$99.91
F	Wholesale Trade	$450.18	$9.00
G	Retail Trade	$26,308.89	$526.19
I	Services	$2,262.26	$45.25
	Other	$32.00	$0.64
	Total for Grenville	$34,118.91	$682.40

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$133,447.89	$2,668.97
Total for MAJOR GROUP 07	$133,447.89	$2,668.97
Total for DIVISION A	$133,529.89	$2,670.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$741.19	$14.83
Other	$21,652.70	$433.06
Total for MAJOR GROUP 17	$22,393.89	$447.89
Total for DIVISION C	$22,393.89	$447.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,159.71	$83.19
2752 Commercial Printing, Lithographic	$228.66	$4.57
2759 Commercial Printing, NEC	$2,891.66	$57.83
Other	$1,837.09	$36.74
Total for MAJOR GROUP 27	$9,117.12	$182.33
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
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	$12,361.62	$247.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,111.67	$62.23
Total for MAJOR GROUP 42	$3,111.67	$62.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,686.35	$713.72
4813 Telephone Communications, Except Radiotelephone	$374,615.80	$7,492.33
4841 Cable and Other Pay Television Services	$3,457.45	$69.15
4899 Communications Services, NEC	$958.19	$19.17

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$414,717.79	$8,294.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,294.31	$4,265.89
Total for MAJOR GROUP 49	$213,294.31	$4,265.89
Total for DIVISION E	$631,581.18	$12,631.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,751.97	$75.04
5044 Office Equipment	$3,035.88	$60.72
5045 Computers and Computer Peripheral Equipment and Software	$3,643.48	$72.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,622.35	$52.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,604.12	$572.08
5074 Plumbing and Heating Equipment and Supplies	$29,187.50	$583.75
5084 Industrial Machinery and Equipment	$9,792.17	$195.84
Other	$43,212.90	$864.26
Total for MAJOR GROUP 50	$123,850.37	$2,477.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,976.83	$59.54
5149 Groceries and Related Products, NEC	$778.52	$15.57
Other	$2,522.68	$50.45
Total for MAJOR GROUP 51	$6,278.03	$125.56
Total for DIVISION F	$130,128.40	$2,602.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,685.61	$2,053.71
5251 Hardware Stores	$2,686.90	$53.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$120,400.11	$2,408.01
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		
5411 Grocery Stores	$369,407.94	$7,388.16
5499 Miscellaneous Food Stores	$1,215.28	$24.31
Other	$1,170.22	$23.40
Total for MAJOR GROUP 54	$371,793.44	$7,435.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$147,907.26	$2,958.15
5531 Auto and Home Supply Stores	$2,531.72	$50.63
5541 Gasoline Service Station	$42,244.12	$844.88
Total for MAJOR GROUP 55	$192,683.10	$3,853.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,204.01	$24.08
5651 Family Clothing Stores	$2,315.17	$46.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,642.68	$72.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,950.11	$479.01
5734 Computer and Computer Software Stores	$16,681.24	$333.62
Other	$23,476.50	$469.53
Total for MAJOR GROUP 57	$64,107.85	$1,282.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,432.71	$1,988.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,267.81	$2,365.36
MAJOR GROUP: 59 Miscellaneous Retail		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$3,711.12	$74.22
5943 Stationery Stores	$950.73	$19.01
5961 Catalog and Mail-Order Houses	$7,205.27	$144.12
5963 Direct Selling Establishments	$13,153.63	$263.07
5999 Miscellaneous Retail Stores, NEC	$13,078.41	$261.58
Other	$23,187.82	$463.76
Total for MAJOR GROUP 59	$61,286.98	$1,225.76
Total for DIVISION G	$935,382.37	$18,707.68
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	$376.16	$7.53
Total for MAJOR GROUP 61	$376.16	$7.53
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
Total for DIVISION H	$7,081.86	$141.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,245.73	$164.92
7299 Miscellaneous Personal Services, NEC	$3,117.21	$62.34
Other	$35,844.41	$716.89
Total for MAJOR GROUP 72	$47,207.35	$944.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$428.00	$8.56
7349 Building Cleaning and Maintenance Services, NEC	$6,968.86	$139.38
7359 Equipment Rental and Leasing, NEC	$48,911.43	$978.23
7372 Prepackaged Software	$4,034.98	$80.70
7378 Computer Maintenance and Repair	$998.00	$19.96
7389 Miscellaneous Business Services	$1,122.85	$22.47
Other	$2,577.29	$51.56
Total for MAJOR GROUP 73	$65,041.41	$1,300.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$22,275.38	$445.50
Other	$820.20	$16.40
Total for MAJOR GROUP 75	$23,095.58	$461.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$250.00	$5.00
Other	$1,115.00	$22.30
Total for MAJOR GROUP 76	$1,365.00	$27.30
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	$47,983.39	$959.67
Total for MAJOR GROUP 79	$47,983.39	$959.67
MAJOR GROUP: 80 Health Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,939.71	$378.79
Total for MAJOR GROUP 81	$18,939.71	$378.79
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	$24,754.70	$495.09
8721 Accounting, Auditing, and Bookkeeping Services	$52,856.06	$1,057.12
8742 Management Consulting Services	$17,390.85	$347.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$95,154.93	$1,903.10
Total for DIVISION I	$302,235.59	$6,044.73

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$133,529.89	$2,670.61
C	Construction	$22,393.89	$447.89
D	Manufacturing	$12,361.62	$247.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,581.18	$12,631.64
F	Wholesale Trade	$130,128.40	$2,602.57
G	Retail Trade	$935,382.37	$18,707.68
H	Finance, Insurance, And Real Estate	$7,081.86	$141.64
I	Services	$302,235.59	$6,044.73
	Total for Groton - General	$2,174,694.80	$43,493.98

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		
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

Groton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,720.20	$987.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,925.11	$1,149.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$146,365.87	$1,463.66

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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$24,447.24	$244.47

Groton - Gross Receipts Recap

G	Retail Trade	$146,365.87	$1,463.66
I	Services	$24,447.24	$244.47
	Other	$4,168.97	$41.69
	Total for Groton - Gross Receipts	$174,982.08	$1,749.82

Groton Recap

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C	Construction	$22,393.89	$447.89
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,581.18	$12,631.64
F	Wholesale Trade	$130,128.40	$2,602.57
G	Retail Trade	$1,081,748.24	$20,171.34
H	Finance, Insurance, And Real Estate	$7,081.86	$141.64
I	Services	$326,682.83	$6,289.20
	Other	$4,168.97	$41.69
	Total for Groton	$2,349,676.88	$45,243.80

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,593.81	$131.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,010.00	$160.19
Total for DIVISION A	$8,010.00	$160.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,305.12	$806.10
1731 Electrical Work	$1,317.89	$26.36
1751 Carpentry Work	$35,254.92	$705.10
1771 Concrete Work	$11,525.25	$230.50
1799 Special Trade Contractors, NEC	$2,511.38	$50.23
Other	$1,504.81	$30.10
Total for MAJOR GROUP 17	$92,419.37	$1,848.39
Total for DIVISION C	$110,815.64	$2,216.31
DIVISION: D 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	$161,970.31	$3,239.41
Total for MAJOR GROUP 24	$161,970.31	$3,239.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,492.32	$169.85
2741 Miscellaneous Publishing	$2,122.45	$42.45
2752 Commercial Printing, Lithographic	$95.88	$1.92
2759 Commercial Printing, NEC	$3,201.03	$64.02
Other	$453.48	$9.07
Total for MAJOR GROUP 27	$14,365.16	$287.31
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		
3273 Ready-Mixed Concrete	$119,828.81	$2,396.58
Other	N/A	N/A
Total for MAJOR GROUP 32	$120,497.64	$2,409.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$302,478.97	$6,049.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,367.64	$427.36

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$859.50	$17.19
Total for MAJOR GROUP 42	$22,227.14	$444.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,015.97	$900.32
4813 Telephone Communications, Except Radiotelephone	$15,314.68	$306.28
4841 Cable and Other Pay Television Services	$99,025.31	$1,980.50
4899 Communications Services, NEC	$1,771.57	$35.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,263.44	$3,225.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,728.06	$4,714.56
Total for MAJOR GROUP 49	$235,728.06	$4,714.56
Total for DIVISION E	$419,218.64	$8,384.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$64,652.90	$1,293.06
5044 Office Equipment	$5,544.50	$110.89
5045 Computers and Computer Peripheral Equipment and Software	$4,799.32	$95.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,933.07	$38.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,261.69	$125.23
5065 Electronic Parts and Equipment, NEC	$553.06	$11.06
5074 Plumbing and Heating Equipment and Supplies	$52,826.55	$1,056.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,603.94	$612.07
5084 Industrial Machinery and Equipment	$3,072.79	$61.46
5085 Industrial Supplies	$4,192.75	$83.85
Other	$98,852.54	$1,977.05
Total for MAJOR GROUP 50	$273,293.11	$5,465.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,290.50	$185.81
5141 Groceries, General Line	$1,426.72	$28.53
Other	$20,165.59	$403.30
Total for MAJOR GROUP 51	$30,882.81	$617.64
Total for DIVISION F	$304,175.92	$6,083.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$220,166.26	$4,403.32
Other	$8,838.53	$176.77
Total for MAJOR GROUP 52	$229,004.79	$4,580.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,941.51	$218.83
Total for MAJOR GROUP 53	$10,941.51	$218.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,360.85	$1,887.22
5499 Miscellaneous Food Stores	$12,287.34	$245.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,356.19	$2,147.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,894.31	$97.88
5541 Gasoline Service Station	$98,517.13	$1,970.35
Other	$408.00	$8.16
Total for MAJOR GROUP 55	$103,819.44	$2,076.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,678.87	$73.58
5651 Family Clothing Stores	$7,607.88	$152.17
Other	$1,798.11	$35.97
Total for MAJOR GROUP 56	$13,084.86	$261.72

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,446.16	$828.92
5713 Floor Coverings Stores	$29,151.32	$583.03
5719 Miscellaneous Homefurnishings Stores	$24,635.45	$492.71
5722 Household Appliance Stores	$36,104.14	$722.08
5731 Radio, Television, and Consumer Electronics Stores	$2,147.49	$42.95
5734 Computer and Computer Software Stores	$5,378.87	$107.58
Other	$6,030.01	$120.60
Total for MAJOR GROUP 57	$144,893.44	$2,897.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,719.44	$1,334.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,060.21	$2,141.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,780.81	$235.61
5961 Catalog and Mail-Order Houses	$14,884.35	$297.70
5962 Automatic Merchandise Machine Operators	$3,008.54	$60.17
5963 Direct Selling Establishments	$24,385.26	$487.70
5999 Miscellaneous Retail Stores, NEC	$75,962.06	$1,519.26
Other	$8,137.06	$162.74
Total for MAJOR GROUP 59	$138,158.08	$2,763.18
Total for DIVISION G	$854,318.52	$17,086.42
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		
6411 Insurance Agents, Brokers, and Service	$993.24	$19.87
Total for MAJOR GROUP 64	$993.24	$19.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$102,357.73	$2,047.15
Total for MAJOR GROUP 65	$102,357.73	$2,047.15
Total for DIVISION H	$108,494.41	$2,169.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,007.41	$80.15
7218 Industrial Launderers	$7,283.53	$145.66
7231 Beauty Shops	$13,238.85	$264.78
7299 Miscellaneous Personal Services, NEC	$4,090.32	$81.80
Other	$4,606.64	$92.14
Total for MAJOR GROUP 72	$33,226.75	$664.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$679.00	$13.58
7349 Building Cleaning and Maintenance Services, NEC	$5,450.26	$109.01
7359 Equipment Rental and Leasing, NEC	$18,109.58	$362.19
7371 Computer Programming Services	$1,001.53	$20.03
7372 Prepackaged Software	$9,633.92	$192.69
7375 Information Retrieval Services	$218.57	$4.37
7379 Computer Related Services, NEC	$2,343.81	$46.88
7382 Security Systems Services	$381.68	$7.63

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$15,747.49	$314.95
Other	$13,559.09	$271.18
Total for MAJOR GROUP 73	$67,124.93	$1,342.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,476.36	$289.53
Total for MAJOR GROUP 75	$14,476.36	$289.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,224.54	$24.49
7699 Repair Shops and Related Services, NEC	$7,605.35	$152.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,476.23	$189.53
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	$7,171.09	$143.42
Total for MAJOR GROUP 79	$7,171.09	$143.42
MAJOR GROUP: 80 Health Services		
Other	$534.96	$10.70
Total for MAJOR GROUP 80	$534.96	$10.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$557.18	$11.15
Total for MAJOR GROUP 81	$557.18	$11.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,946.82	$1,238.94
8742 Management Consulting Services	$6,783.74	$135.67
Other	$11,978.37	$239.57
Total for MAJOR GROUP 87	$80,708.93	$1,614.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,921.01	$4,318.44

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$8,010.00	$160.19
C	Construction	$110,815.64	$2,216.31
D	Manufacturing	$302,478.97	$6,049.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,218.64	$8,384.36
F	Wholesale Trade	$304,175.92	$6,083.49
G	Retail Trade	$854,318.52	$17,086.42
H	Finance, Insurance, And Real Estate	$108,494.41	$2,169.89
I	Services	$215,921.01	$4,318.44
	Total for Harrisburg - General	$2,323,433.11	$46,468.71

Harrisburg - 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

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,704.77	$667.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,519.78	$935.20
Total for DIVISION G	$122,955.81	$1,229.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$846.47	$8.46

Harrisburg - Gross Receipts Recap

G	Retail Trade	$122,955.81	$1,229.56
I	Services	$846.47	$8.46
	Other	$713.00	$7.13
	Total for Harrisburg - Gross Receipts	$124,515.28	$1,245.15

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$8,010.00	$160.19
C	Construction	$110,815.64	$2,216.31
D	Manufacturing	$302,478.97	$6,049.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,218.64	$8,384.36
F	Wholesale Trade	$304,175.92	$6,083.49
G	Retail Trade	$977,274.33	$18,315.98
H	Finance, Insurance, And Real Estate	$108,494.41	$2,169.89
I	Services	$216,767.48	$4,326.90
	Other	$713.00	$7.13
	Total for Harrisburg	$2,447,948.39	$47,713.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$609.31	$12.18
Other	$860.33	$17.20
Total for MAJOR GROUP 27	$1,469.64	$29.38
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	$1,721.24	$34.41
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		
Other	$7,116.66	$142.33
Total for MAJOR GROUP 42	$7,116.66	$142.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$957.77	$19.16
4813 Telephone Communications, Except Radiotelephone	$9,564.31	$191.28
4841 Cable and Other Pay Television Services	$4,577.50	$91.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,242.33	$304.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,985.91	$799.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,475.98	$29.52
Total for MAJOR GROUP 50	$1,475.98	$29.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,725.93	$194.52
Total for MAJOR GROUP 51	$9,725.93	$194.52
Total for DIVISION F	$11,201.91	$224.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Harrold - General *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		
5541 Gasoline Service Station	$32,534.98	$650.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,666.91	$653.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.98	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$497.97	$9.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,175.96	$163.52
Total for MAJOR GROUP 57	$8,175.96	$163.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$488.92	$9.77
5963 Direct Selling Establishments	$4,675.88	$93.51
5999 Miscellaneous Retail Stores, NEC	$4,379.14	$87.58
Other	$144.83	$2.90
Total for MAJOR GROUP 59	$9,688.77	$193.76
Total for DIVISION G	$61,765.97	$1,235.31

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$319.67	$6.39
7389 Miscellaneous Business Services	$274.33	$5.49
Other	$19,058.26	$381.16
Total for MAJOR GROUP 73	$19,652.26	$393.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$7,581.78	$151.63
Total for MAJOR GROUP 87	$7,581.78	$151.63
Total for DIVISION I	$28,775.31	$575.49

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

Returns Filed: May 2009

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,721.24	$34.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,985.91	$799.72
F	Wholesale Trade	$11,201.91	$224.04
G	Retail Trade	$61,765.97	$1,235.31
I	Services	$28,775.31	$575.49
	Other	$2,246.97	$44.94
	Total for Harrold - General	$145,697.31	$2,913.91

Harrold Recap

D	Manufacturing	$1,721.24	$34.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,985.91	$799.72
F	Wholesale Trade	$11,201.91	$224.04
G	Retail Trade	$61,765.97	$1,235.31
I	Services	$28,775.31	$575.49
	Other	$2,246.97	$44.94
	Total for Harrold	$145,697.31	$2,913.91

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,338.50	$46.78
Other	$1,209.20	$24.18
Total for MAJOR GROUP 07	$3,547.70	$70.96
Total for DIVISION A	$3,547.70	$70.96
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$265.20	$5.32
1731 Electrical Work	$1,234.75	$24.70
1751 Carpentry Work	$1,036.39	$20.72
1799 Special Trade Contractors, NEC	$2,278.17	$45.57
Other	$7,533.69	$150.67
Total for MAJOR GROUP 17	$12,348.20	$246.98
Total for DIVISION C	$13,365.72	$267.33
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	$9,615.69	$192.31
2741 Miscellaneous Publishing	$744.87	$14.90
2752 Commercial Printing, Lithographic	$1,322.69	$26.45
Other	$2,820.87	$56.42
Total for MAJOR GROUP 27	$14,504.12	$290.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$6,680.50	$133.61
Total for MAJOR GROUP 35	$6,680.50	$133.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,134.30	$802.68
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$33,443.00	$668.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,650.97	$733.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,322.77	$1,446.46
4813 Telephone Communications, Except Radiotelephone	$83,288.30	$1,665.78
4841 Cable and Other Pay Television Services	$13,822.30	$276.45
4899 Communications Services, NEC	$493.35	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,442.70	$3,428.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,260.15	$2,625.20
Total for MAJOR GROUP 49	$131,260.15	$2,625.20
Total for DIVISION E	$339,393.82	$6,787.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,060.03	$241.20
5044 Office Equipment	$4,106.80	$82.14
5045 Computers and Computer Peripheral Equipment and Software	$7,871.12	$157.42
5046 Commercial Equipment, NEC	$3,366.23	$67.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,157.22	$343.15
5074 Plumbing and Heating Equipment and Supplies	$34,136.00	$682.72
5084 Industrial Machinery and Equipment	$3,309.26	$66.18
5085 Industrial Supplies	$1,561.37	$31.23
5087 Service Establishment Equipment and Supplies	$982.68	$19.65
Other	$41,173.48	$823.47
Total for MAJOR GROUP 50	$125,724.19	$2,514.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,290.29	$85.81
5149 Groceries and Related Products, NEC	$3,091.03	$61.82
Other	$31,781.46	$635.63
Total for MAJOR GROUP 51	$39,162.78	$783.26
Total for DIVISION F	$164,886.97	$3,297.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,743.59	$1,934.89
5251 Hardware Stores	$2,623.00	$52.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,878.89	$2,037.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$59,786.11	$1,195.72
Total for MAJOR GROUP 53	$59,786.11	$1,195.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,708.14	$7,914.16
5499 Miscellaneous Food Stores	$8,247.85	$164.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$403,984.59	$8,079.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,054.26	$21.09
Other	$61,406.67	$1,228.13
Total for MAJOR GROUP 55	$62,460.93	$1,249.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,123.15	$22.46
5632 Women's Accessory and Specialty Stores	$25,208.17	$504.16
5651 Family Clothing Stores	$2,176.08	$43.53
Other	$363.54	$7.27

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$28,870.94	$577.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,234.34	$184.68
5719 Miscellaneous Homefurnishings Stores	$4,062.43	$81.25
5722 Household Appliance Stores	$10,529.76	$210.60
5731 Radio, Television, and Consumer Electronics Stores	$48,258.41	$965.17
Other	$4,354.94	$87.10
Total for MAJOR GROUP 57	$76,439.88	$1,528.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,043.35	$920.87
5813 Drinking Places	$88,361.32	$1,767.23
Total for MAJOR GROUP 58	$134,404.67	$2,688.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,979.88	$179.60
5943 Stationery Stores	$3,160.61	$63.22
5961 Catalog and Mail-Order Houses	$5,193.41	$103.87
5963 Direct Selling Establishments	$32,812.52	$656.25
5999 Miscellaneous Retail Stores, NEC	$9,514.78	$190.30
Other	$9,141.01	$182.82
Total for MAJOR GROUP 59	$68,802.21	$1,376.06
Total for DIVISION G	$936,628.22	$18,732.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$68.00	$1.36
Total for MAJOR GROUP 60	$68.00	$1.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$799.83	$16.00
Total for MAJOR GROUP 61	$799.83	$16.00
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	$1,333.79	$26.68
Total for MAJOR GROUP 63	$1,333.79	$26.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,350.77	$387.02
Total for MAJOR GROUP 65	$19,350.77	$387.02
Total for DIVISION H	$22,185.39	$443.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,543.63	$90.87
7218 Industrial Launderers	$1,266.47	$25.33
7231 Beauty Shops	$5,915.36	$118.31
Other	$9,629.32	$192.59
Total for MAJOR GROUP 72	$21,354.78	$427.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$417.59	$8.35
7349 Building Cleaning and Maintenance Services, NEC	$3,433.27	$68.66
7359 Equipment Rental and Leasing, NEC	$2,729.41	$54.59
7372 Prepackaged Software	$7,990.86	$159.82
7375 Information Retrieval Services	$1,481.29	$29.63
7378 Computer Maintenance and Repair	$2,937.98	$58.76
7379 Computer Related Services, NEC	$610.87	$12.21

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$678.96	$13.58
7389 Miscellaneous Business Services	$5,758.27	$115.16
Other	$4,311.42	$86.24
Total for MAJOR GROUP 73	$30,349.92	$607.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,019.79	$260.40
Other	$17,887.98	$357.77
Total for MAJOR GROUP 75	$30,907.77	$618.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$715.54	$14.31
7699 Repair Shops and Related Services, NEC	$468.98	$9.38
Total for MAJOR GROUP 76	$1,184.52	$23.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,793.90	$175.88
Total for MAJOR GROUP 78	$8,793.90	$175.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$830.00	$16.60
Other	$165,065.33	$3,301.30
Total for MAJOR GROUP 79	$165,895.33	$3,317.90
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	$65,028.30	$1,300.57
Other	$3,393.82	$67.88
Total for MAJOR GROUP 87	$68,422.12	$1,368.45
Total for DIVISION I	$352,945.76	$7,058.93

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$3,547.70	$70.96
C	Construction	$13,365.72	$267.33
D	Manufacturing	$40,134.30	$802.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,393.82	$6,787.90
F	Wholesale Trade	$164,886.97	$3,297.75
G	Retail Trade	$936,628.22	$18,732.62
H	Finance, Insurance, And Real Estate	$22,185.39	$443.72
I	Services	$352,945.76	$7,058.93
	Total for Hartford - General	$1,873,087.88	$37,461.89

Hartford - 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
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,069.64	$520.70
Total for MAJOR GROUP 54	$52,069.64	$520.70
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	$46,043.35	$460.44
5813 Drinking Places	$84,340.82	$843.40
Total for MAJOR GROUP 58	$130,384.17	$1,303.84
Total for DIVISION G	$182,486.21	$1,824.86
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$137,793.49	$1,377.95
Total for MAJOR GROUP 79	$137,793.49	$1,377.95
Total for DIVISION I	$137,793.49	$1,377.95

Hartford - Gross Receipts Recap

G	Retail Trade	$182,486.21	$1,824.86
I	Services	$137,793.49	$1,377.95
	Other	$4,707.97	$47.08
	Total for Hartford - Gross Receipts	$324,987.67	$3,249.89

Hartford Recap

A	Agriculture, Forestry, And Fishing	$3,547.70	$70.96
C	Construction	$13,365.72	$267.33
D	Manufacturing	$40,134.30	$802.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,393.82	$6,787.90
F	Wholesale Trade	$164,886.97	$3,297.75
G	Retail Trade	$1,119,114.43	$20,557.48
H	Finance, Insurance, And Real Estate	$22,185.39	$443.72
I	Services	$490,739.25	$8,436.88
	Other	$4,707.97	$47.08
	Total for Hartford	$2,198,075.55	$40,711.78

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: -- 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		
1711 Plumbing, Heating, and Air-Conditioning	$1,375.82	$27.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,376.19	$27.53
Total for DIVISION C	$1,376.19	$27.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,920.73	$38.41
2752 Commercial Printing, Lithographic	$50.38	$1.01
Other	$950.10	$19.00
Total for MAJOR GROUP 27	$2,921.21	$58.42
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
Total for DIVISION D	$4,212.43	$84.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,422.30	$208.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,452.64	$269.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,494.78	$29.90
4813 Telephone Communications, Except Radiotelephone	$22,864.84	$457.30
4841 Cable and Other Pay Television Services	$3,413.55	$68.27
Total for MAJOR GROUP 48	$27,773.17	$555.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,573.04	$751.46
Total for MAJOR GROUP 49	$37,573.04	$751.46
Total for DIVISION E	$78,798.85	$1,575.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,017.62	$20.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,682.44	$73.65
Other	$9,051.60	$181.04
Total for MAJOR GROUP 50	$13,751.66	$275.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,218.35	$24.37

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,218.35	$24.37
Total for DIVISION F	$14,970.01	$299.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,065.69	$81.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,602.33	$92.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$935.71	$18.72
Total for MAJOR GROUP 53	$935.71	$18.72
MAJOR GROUP: 54 Food Stores		
Other	$40,887.83	$817.75
Total for MAJOR GROUP 54	$40,887.83	$817.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,705.50	$474.11
Total for MAJOR GROUP 55	$23,705.50	$474.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$509.96	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$667.95	$13.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,868.10	$37.36
Other	$5,160.55	$103.22
Total for MAJOR GROUP 57	$7,028.65	$140.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,111.33	$702.23
Total for MAJOR GROUP 58	$35,111.33	$702.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,224.94	$64.50
5961 Catalog and Mail-Order Houses	$1,376.87	$27.54
5963 Direct Selling Establishments	$2,808.53	$56.17
5999 Miscellaneous Retail Stores, NEC	$4,968.54	$99.37
Other	$2,860.63	$57.22
Total for MAJOR GROUP 59	$15,239.51	$304.80
Total for DIVISION G	$128,178.81	$2,563.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,308.13	$166.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,214.99	$184.30
Total for MAJOR GROUP 72	$9,214.99	$184.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$127.22	$2.55
7372 Prepackaged Software	$531.50	$10.63
7389 Miscellaneous Business Services	$237.18	$4.74

Hayti - General *continued...*

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

		Taxable	Tax Due
Other		$385.29	$7.71
	Total for MAJOR GROUP 73	$1,281.19	$25.63
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		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		$14,835.20	$296.70
	Total for MAJOR GROUP 87	$14,835.20	$296.70
	Total for DIVISION I	$35,337.81	$706.75

Hayti - General Recap

C	Construction	$1,376.19	$27.53
D	Manufacturing	$4,212.43	$84.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,798.85	$1,575.99
F	Wholesale Trade	$14,970.01	$299.41
G	Retail Trade	$128,178.81	$2,563.60
H	Finance, Insurance, And Real Estate	$8,308.13	$166.16
I	Services	$35,337.81	$706.75
	Other	$2,480.00	$49.60
	Total for Hayti - General	$273,662.23	$5,473.28

Hayti Recap

C	Construction	$1,376.19	$27.53
D	Manufacturing	$4,212.43	$84.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,798.85	$1,575.99
F	Wholesale Trade	$14,970.01	$299.41
G	Retail Trade	$128,178.81	$2,563.60
H	Finance, Insurance, And Real Estate	$8,308.13	$166.16
I	Services	$35,337.81	$706.75
	Other	$2,480.00	$49.60
	Total for Hayti	$273,662.23	$5,473.28

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.

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$879.58	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,128.56	$11.29
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	$1,168.75	$11.69
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		
4813 Telephone Communications, Except Radiotelephone	$3,007.75	$30.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,121.75	$41.22
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	$17,438.92	$174.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,415.40	$14.15
Total for MAJOR GROUP 50	$1,415.40	$14.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,140.18	$61.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$61.70	$0.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$185.70	$1.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$246.00	$2.46
Total for MAJOR GROUP 57	$246.00	$2.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$400.00	$4.00
5963 Direct Selling Establishments	$457.53	$4.58

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$953.17	$9.53
Total for DIVISION G	$16,659.95	$166.60
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,018.50	$20.19
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		
7372 Prepackaged Software	$465.20	$4.65
Other	$898.38	$8.98
Total for MAJOR GROUP 73	$1,363.58	$13.63
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	$950.88	$9.51
Total for MAJOR GROUP 87	$950.88	$9.51
Total for DIVISION I	$2,361.33	$23.61

Hazel - General Recap

D	Manufacturing	$1,168.75	$11.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,438.92	$174.39
F	Wholesale Trade	$6,140.18	$61.40
G	Retail Trade	$16,659.95	$166.60
H	Finance, Insurance, And Real Estate	$2,018.50	$20.19
I	Services	$2,361.33	$23.61
	Total for Hazel - General	$45,787.63	$457.88

Hazel Recap

D	Manufacturing	$1,168.75	$11.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,438.92	$174.39
F	Wholesale Trade	$6,140.18	$61.40
G	Retail Trade	$16,659.95	$166.60
H	Finance, Insurance, And Real Estate	$2,018.50	$20.19
I	Services	$2,361.33	$23.61
	Total for Hazel	$45,787.63	$457.88

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
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	$969.16	$9.70
Other	$701.35	$7.01
Total for MAJOR GROUP 27	$1,670.51	$16.71
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	$1,760.51	$17.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$508.50	$5.09
4813 Telephone Communications, Except Radiotelephone	$21,120.64	$211.20
Other	$1,185.85	$11.86
Total for MAJOR GROUP 48	$22,814.99	$228.15
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	$46,034.19	$460.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$243.79	$2.44
Other	$2,387.64	$23.88
Total for MAJOR GROUP 50	$2,631.43	$26.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$731.75	$7.33
Total for MAJOR GROUP 51	$731.75	$7.33
Total for DIVISION F	$3,363.18	$33.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,247.23	$52.47
Total for MAJOR GROUP 52	$5,247.23	$52.47
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	$47,735.23	$477.35
Total for MAJOR GROUP 54	$47,735.23	$477.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,847.01	$628.47
Total for MAJOR GROUP 55	$62,847.01	$628.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$689.30	$6.89
Total for MAJOR GROUP 56	$689.30	$6.89

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,457.97	$124.58
5734 Computer and Computer Software Stores	$622.38	$6.22
Other	$3,817.61	$38.18
Total for MAJOR GROUP 57	$16,897.96	$168.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$529.44	$5.30
5963 Direct Selling Establishments	$2,572.87	$25.72
5999 Miscellaneous Retail Stores, NEC	$26,950.90	$269.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,213.08	$302.13
Total for DIVISION G	$200,480.65	$2,004.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$538.09	$5.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,103.79	$41.03
Total for MAJOR GROUP 72	$4,103.79	$41.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$224.40	$2.24
Other	$1,203.60	$12.04
Total for MAJOR GROUP 73	$1,428.00	$14.28
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	$4,740.00	$47.40
Total for MAJOR GROUP 87	$4,740.00	$47.40
Total for DIVISION I	$10,636.40	$106.36

Hecla - General Recap

D	Manufacturing	$1,760.51	$17.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,034.19	$460.34
F	Wholesale Trade	$3,363.18	$33.65
G	Retail Trade	$200,480.65	$2,004.79
H	Finance, Insurance, And Real Estate	$538.09	$5.38
I	Services	$10,636.40	$106.36
	Other	$4,494.47	$44.94
	Total for Hecla - General	$267,307.49	$2,673.07

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

Returns Filed: May 2009

Hecla Recap

		Taxable	Tax Due
D	Manufacturing	$1,760.51	$17.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,034.19	$460.34
F	Wholesale Trade	$3,363.18	$33.65
G	Retail Trade	$200,480.65	$2,004.79
H	Finance, Insurance, And Real Estate	$538.09	$5.38
I	Services	$10,636.40	$106.36
	Other	$4,494.47	$44.94
	Total for Hecla	$267,307.49	$2,673.07

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Henry - 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	$631.96	$6.32
Total for MAJOR GROUP 27	$631.96	$6.32
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	$758.77	$7.59
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	$5,320.90	$53.20
4813 Telephone Communications, Except Radiotelephone	$12,434.90	$124.36
4841 Cable and Other Pay Television Services	$1,288.84	$12.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,174.95	$191.75
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	$36,748.64	$367.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,170.30	$211.70
Total for MAJOR GROUP 50	$21,170.30	$211.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,544.36	$45.44
Total for MAJOR GROUP 51	$4,544.36	$45.44
Total for DIVISION F	$25,714.66	$257.14
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	$789.15	$7.89
Total for MAJOR GROUP 53	$789.15	$7.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,904.94	$719.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,998.98	$719.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,462.55	$94.62
Total for MAJOR GROUP 55	$9,462.55	$94.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.39	$4.66
Other	$300.86	$3.01

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$767.25	$7.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$704.00	$7.04
Total for MAJOR GROUP 57	$704.00	$7.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,648.55	$306.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,878.48	$668.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$531.39	$5.32
5963 Direct Selling Establishments	$683.16	$6.83
5999 Miscellaneous Retail Stores, NEC	($295.46)	($2.95)
Other	$31,777.24	$317.78
Total for MAJOR GROUP 59	$32,696.33	$326.98
Total for DIVISION G	$196,641.95	$1,966.43
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	$2,414.09	$24.14
Total for MAJOR GROUP 72	$2,414.09	$24.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$561.80	$5.62
7389 Miscellaneous Business Services	$233.51	$2.34
Other	$242.46	$2.42
Total for MAJOR GROUP 73	$1,037.77	$10.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,010.00	$40.10

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

Returns Filed: May 2009

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$758.77	$7.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,748.64	$367.49
F	Wholesale Trade	$25,714.66	$257.14
G	Retail Trade	$196,641.95	$1,966.43
I	Services	$4,010.00	$40.10
	Other	$4,057.51	$40.58
	Total for Henry - General	$267,931.53	$2,679.33

Henry Recap

D	Manufacturing	$758.77	$7.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,748.64	$367.49
F	Wholesale Trade	$25,714.66	$257.14
G	Retail Trade	$196,641.95	$1,966.43
I	Services	$4,010.00	$40.10
	Other	$4,057.51	$40.58
	Total for Henry	$267,931.53	$2,679.33

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$236.65	$4.74
Other	$4,193.12	$83.86
Total for MAJOR GROUP 27	$4,429.77	$88.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,114.63	$122.30
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	$30,618.25	$612.36
4813 Telephone Communications, Except Radiotelephone	$7,568.30	$151.35
Other	$20,567.87	$411.36
Total for MAJOR GROUP 48	$58,754.42	$1,175.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,817.11	$2,036.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,741.95	$34.84
Other	$9,746.48	$194.93
Total for MAJOR GROUP 50	$11,488.43	$229.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,382.84	$47.66
Total for MAJOR GROUP 51	$2,382.84	$47.66
Total for DIVISION F	$13,871.27	$277.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,295.87	$445.91
5251 Hardware Stores	$274.87	$5.50
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$23,401.14	$468.02
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		
5499 Miscellaneous Food Stores	$1,877.93	$37.56
Other	$21,150.94	$423.02
Total for MAJOR GROUP 54	$23,028.87	$460.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,527.16	$1,870.54
Total for MAJOR GROUP 55	$93,527.16	$1,870.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.50	$4.77
5651 Family Clothing Stores	$1,482.55	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,877.05	$37.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,554.57	$91.09
Other	$10,397.13	$207.95
Total for MAJOR GROUP 57	$14,951.70	$299.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,022.73	$980.45
Total for MAJOR GROUP 58	$49,022.73	$980.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$779.00	$15.58
5961 Catalog and Mail-Order Houses	$2,211.85	$44.24
5963 Direct Selling Establishments	$8,769.15	$175.37
5999 Miscellaneous Retail Stores, NEC	$793.53	$15.88
Other	$3,063.67	$61.27
Total for MAJOR GROUP 59	$15,617.20	$312.34
Total for DIVISION G	$224,742.95	$4,494.86
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: 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	$8,080.75	$161.62
Total for MAJOR GROUP 65	$8,080.75	$161.62
Total for DIVISION H	$8,761.74	$175.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,203.42	$64.07
Total for MAJOR GROUP 72	$3,203.42	$64.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,404.42	$48.09
7375 Information Retrieval Services	$926.53	$18.53
7379 Computer Related Services, NEC	$756.82	$15.13
7389 Miscellaneous Business Services	$2,079.59	$41.59
Other	$2,559.56	$51.20

Hermosa - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$8,726.92	$174.54
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		$719.27	$14.38
	Total for MAJOR GROUP 76	$719.27	$14.38
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		$1,554.23	$31.09
	Total for MAJOR GROUP 87	$1,554.23	$31.09
	Total for DIVISION I	$23,028.90	$460.58

Hermosa - General Recap

D	Manufacturing	$6,114.63	$122.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,817.11	$2,036.32
F	Wholesale Trade	$13,871.27	$277.43
G	Retail Trade	$224,742.95	$4,494.86
H	Finance, Insurance, And Real Estate	$8,761.74	$175.24
I	Services	$23,028.90	$460.58
	Other	$1,781.31	$35.63
	Total for Hermosa - General	$380,117.91	$7,602.36

Hermosa Recap

D	Manufacturing	$6,114.63	$122.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,817.11	$2,036.32
F	Wholesale Trade	$13,871.27	$277.43
G	Retail Trade	$224,742.95	$4,494.86
H	Finance, Insurance, And Real Estate	$8,761.74	$175.24
I	Services	$23,028.90	$460.58
	Other	$1,781.31	$35.63
	Total for Hermosa	$380,117.91	$7,602.36

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,366.84	$127.33
Total for MAJOR GROUP 17	$6,366.84	$127.33
Total for DIVISION C	$6,366.84	$127.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,028.96	$60.58
Other	$1,052.55	$21.05
Total for MAJOR GROUP 27	$4,081.51	$81.63
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
Total for DIVISION D	$8,926.18	$178.53
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	$11,702.49	$234.06
4813 Telephone Communications, Except Radiotelephone	$346,017.48	$6,920.34
Other	$885.46	$17.71
Total for MAJOR GROUP 48	$358,605.43	$7,172.11
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	$390,223.74	$7,804.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,469.17	$89.38
5045 Computers and Computer Peripheral Equipment and Software	$1,858.13	$37.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,287.61	$3,245.75
5084 Industrial Machinery and Equipment	$3,279.16	$65.58
Other	$47,912.61	$958.25
Total for MAJOR GROUP 50	$219,806.68	$4,396.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,628.41	$972.57
Total for MAJOR GROUP 51	$48,628.41	$972.57
Total for DIVISION F	$268,435.09	$5,368.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,555.86	$131.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,083.44	$321.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$39,017.55	$780.36
Total for MAJOR GROUP 53	$39,017.55	$780.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$679.17	$13.59
Other	$66,021.43	$1,320.43
Total for MAJOR GROUP 54	$66,700.60	$1,334.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$3,138.83	$62.78
5541 Gasoline Service Station	$62,501.80	$1,250.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,964.84	$1,319.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$776.09	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$936.74	$18.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,776.50	$95.53
5734 Computer and Computer Software Stores	$5,147.00	$102.94
Other	$267.30	$5.35
Total for MAJOR GROUP 57	$10,190.80	$203.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$724.06	$14.48
5943 Stationery Stores	$1,945.61	$38.92
5961 Catalog and Mail-Order Houses	$2,314.66	$46.29
5963 Direct Selling Establishments	$10,989.97	$219.79
5999 Miscellaneous Retail Stores, NEC	$28,369.86	$567.39
Other	$54,318.13	$1,086.36
Total for MAJOR GROUP 59	$98,662.29	$1,973.23
Total for DIVISION G	$307,863.30	$6,157.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,389.36	$27.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,196.81	$43.93
Total for MAJOR GROUP 72	$2,196.81	$43.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,603.25	$192.07
7372 Prepackaged Software	$1,252.95	$25.06
7389 Miscellaneous Business Services	$2,441.44	$48.83
Other	$25,864.88	$517.30
Total for MAJOR GROUP 73	$39,162.52	$783.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$7,044.00	$140.88
8742 Management Consulting Services	$16,246.05	$324.92
Other	$54,231.46	$1,084.63
Total for MAJOR GROUP 87	$77,521.51	$1,550.43
Total for DIVISION I	$158,395.74	$3,167.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$6,366.84	$127.33
D	Manufacturing	$8,926.18	$178.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,223.74	$7,804.47
F	Wholesale Trade	$268,435.09	$5,368.69
G	Retail Trade	$307,863.30	$6,157.27
H	Finance, Insurance, And Real Estate	$1,389.36	$27.79
I	Services	$158,395.74	$3,167.92
	Other	$3,275.95	$65.52
	Total for Herreid - General	$1,144,876.20	$22,897.52

Herreid Recap

C	Construction	$6,366.84	$127.33
D	Manufacturing	$8,926.18	$178.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,223.74	$7,804.47
F	Wholesale Trade	$268,435.09	$5,368.69
G	Retail Trade	$307,863.30	$6,157.27
H	Finance, Insurance, And Real Estate	$1,389.36	$27.79
I	Services	$158,395.74	$3,167.92
	Other	$3,275.95	$65.52
	Total for Herreid	$1,144,876.20	$22,897.52

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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.

Highmore - 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	$47,676.47	$953.53
Total for MAJOR GROUP 17	$47,676.47	$953.53
Total for DIVISION C	$47,676.47	$953.53
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	$674.72	$13.50
Total for MAJOR GROUP 23	$674.72	$13.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,792.85	$75.86
2752 Commercial Printing, Lithographic	$2,674.38	$53.49
Other	$1,847.02	$36.94
Total for MAJOR GROUP 27	$8,314.25	$166.29
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	$3,815.50	$76.31
Total for MAJOR GROUP 35	$3,815.50	$76.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,965.06	$299.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,007.95	$660.16
4813 Telephone Communications, Except Radiotelephone	$1,071,450.79	$21,429.04
4841 Cable and Other Pay Television Services	$19,684.00	$393.68
4899 Communications Services, NEC	$954.88	$19.10
Total for MAJOR GROUP 48	$1,125,097.62	$22,501.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,124.33	$1,522.49
Total for MAJOR GROUP 49	$76,124.33	$1,522.49
Total for DIVISION E	$1,201,221.95	$24,024.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,138.05	$122.76
5045 Computers and Computer Peripheral Equipment and Software	$2,901.65	$58.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,809.33	$916.19
5087 Service Establishment Equipment and Supplies	$585.70	$11.71
Other	$184,633.48	$3,692.67
Total for MAJOR GROUP 50	$240,068.21	$4,801.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$9,094.88	$181.90
Other	$83,993.09	$1,679.86
Total for MAJOR GROUP 51	$93,087.97	$1,861.76
Total for DIVISION F	$333,156.18	$6,663.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,186.58	$1,103.74
Other	$578.86	$11.57
Total for MAJOR GROUP 52	$55,765.44	$1,115.31
MAJOR 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	$945.33	$18.90
Other	$154,591.60	$3,091.83
Total for MAJOR GROUP 54	$155,536.93	$3,110.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,522.06	$1,270.44
Total for MAJOR GROUP 55	$63,522.06	$1,270.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,333.55	$26.67
5651 Family Clothing Stores	$2,078.77	$41.59
Other	$186.49	$3.73
Total for MAJOR GROUP 56	$3,598.81	$71.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$9,498.56	$189.97
5734 Computer and Computer Software Stores	$1,940.50	$38.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,073.79	$341.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$356.03	$7.12
5943 Stationery Stores	$1,084.48	$21.69
5961 Catalog and Mail-Order Houses	$2,782.08	$55.64
5963 Direct Selling Establishments	$5,563.91	$111.28
5999 Miscellaneous Retail Stores, NEC	$181,007.52	$3,620.15
Other	$21,570.23	$431.40
Total for MAJOR GROUP 59	$212,364.25	$4,247.28
Total for DIVISION G	$538,464.45	$10,769.28
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	$3,707.10	$74.14
Total for MAJOR GROUP 64	$3,707.10	$74.14
MAJOR GROUP: 65 Real Estate		
Other	$6,542.00	$130.84
Total for MAJOR GROUP 65	$6,542.00	$130.84

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,565.03	$211.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,297.73	$525.95
Total for MAJOR GROUP 72	$26,297.73	$525.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$232.00	$4.64
7359 Equipment Rental and Leasing, NEC	$52,405.06	$1,048.10
7372 Prepackaged Software	$1,783.07	$35.66
7379 Computer Related Services, NEC	$754.35	$15.09
7389 Miscellaneous Business Services	$3,453.83	$69.08
Other	$5,021.88	$100.44
Total for MAJOR GROUP 73	$63,650.19	$1,273.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$315.60	$6.31
Total for MAJOR GROUP 75	$315.60	$6.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,937.96	$78.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,512.63	$330.25
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	$11,414.25	$228.29
Total for MAJOR GROUP 79	$11,414.25	$228.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,375.93	$487.52
8742 Management Consulting Services	$2,391.44	$47.83
Other	$17,558.37	$351.16
Total for MAJOR GROUP 87	$44,325.74	$886.51
Total for DIVISION I	$174,290.52	$3,485.81

Highmore - General Recap

C	Construction	$47,676.47	$953.53
D	Manufacturing	$14,965.06	$299.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,201,221.95	$24,024.47
F	Wholesale Trade	$333,156.18	$6,663.12
G	Retail Trade	$538,464.45	$10,769.28
H	Finance, Insurance, And Real Estate	$10,565.03	$211.30
I	Services	$174,290.52	$3,485.81
	Other	$12,810.65	$256.21
	Total for Highmore - General	$2,333,150.31	$46,663.03

Highmore - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
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
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$20,938.01	$209.39

Highmore - Gross Receipts Recap

I	Services	$20,938.01	$209.39
	Other	$56,747.36	$567.47
	Total for Highmore - Gross Receipts	$77,685.37	$776.86

Highmore Recap

C	Construction	$47,676.47	$953.53
D	Manufacturing	$14,965.06	$299.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,201,221.95	$24,024.47
F	Wholesale Trade	$333,156.18	$6,663.12
G	Retail Trade	$538,464.45	$10,769.28
H	Finance, Insurance, And Real Estate	$10,565.03	$211.30
I	Services	$195,228.53	$3,695.20
	Other	$69,558.01	$823.68
	Total for Highmore	$2,410,835.68	$47,439.89

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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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,236.14	$24.72
Total for MAJOR GROUP 07	$1,236.14	$24.72
Total for DIVISION A	$1,236.14	$24.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$494.17	$9.88
1731 Electrical Work	$416.15	$8.33
Other	$458.83	$9.18
Total for MAJOR GROUP 17	$1,369.15	$27.39
Total for DIVISION C	$52,706.67	$1,054.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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		
2752 Commercial Printing, Lithographic	$1,654.19	$33.08
2759 Commercial Printing, NEC	$851.95	$17.04
Other	$5,846.00	$116.91
Total for MAJOR GROUP 27	$8,352.14	$167.03
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	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	$71,457.81	$1,429.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,781.50	$155.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,942.50	$158.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,823.36	$276.46

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$46,240.08	$924.81
4841 Cable and Other Pay Television Services	$16,174.47	$323.49
Other	$4,391.31	$87.83
Total for MAJOR GROUP 48	$80,629.22	$1,612.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,717.04	$1,574.34
Total for MAJOR GROUP 49	$78,717.04	$1,574.34
Total for DIVISION E	$167,288.76	$3,345.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$504.26	$10.08
5045 Computers and Computer Peripheral Equipment and Software	$4,721.65	$94.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$510.08	$10.20
5074 Plumbing and Heating Equipment and Supplies	$47,599.18	$951.98
Other	$9,119.05	$182.38
Total for MAJOR GROUP 50	$62,454.22	$1,249.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,173.18	$283.46
Other	$5,011.98	$100.24
Total for MAJOR GROUP 51	$19,185.16	$383.70
Total for DIVISION F	$81,639.38	$1,632.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,820.05	$396.40
5251 Hardware Stores	$47,296.07	$945.92
Total for MAJOR GROUP 52	$67,116.12	$1,342.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,377.69	$147.56
Total for MAJOR GROUP 53	$7,377.69	$147.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,874.32	$8,777.49
5499 Miscellaneous Food Stores	$451.96	$9.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$439,370.47	$8,787.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,728.93	$554.59
Total for MAJOR GROUP 55	$27,728.93	$554.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,993.48	$119.87
5651 Family Clothing Stores	$479.19	$9.58
Other	$6,322.17	$126.44
Total for MAJOR GROUP 56	$12,794.84	$255.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,371.56	$47.43
5731 Radio, Television, and Consumer Electronics Stores	$1,245.10	$24.91
Other	$586.59	$11.73
Total for MAJOR GROUP 57	$4,203.25	$84.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,370.81	$3,567.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,316.74	$3,926.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,143.39	$422.87
5943 Stationery Stores	$8,143.36	$162.86
5947 Gift, Novelty, and Souvenir Shops	$35,016.79	$700.34
5961 Catalog and Mail-Order Houses	$6,504.18	$130.09

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,703.10	$94.06
5999 Miscellaneous Retail Stores, NEC	$25,302.71	$506.04
Other	$11,308.16	$226.16
Total for MAJOR GROUP 59	$112,121.69	$2,242.42
Total for DIVISION G	$867,029.73	$17,340.60
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: 61 Non-depository Credit Institutions		
Other	$2,852.98	$57.06
Total for MAJOR GROUP 61	$2,852.98	$57.06
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,913.03	$118.26
Total for MAJOR GROUP 65	$5,913.03	$118.26
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	$20,320.39	$406.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,455.76	$1,169.13
Total for MAJOR GROUP 70	$58,455.76	$1,169.13
MAJOR GROUP: 72 Personal Services		
Other	$6,980.91	$139.63
Total for MAJOR GROUP 72	$6,980.91	$139.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,268.94	$105.38
7359 Equipment Rental and Leasing, NEC	$7,049.95	$140.99
7372 Prepackaged Software	$2,593.67	$51.87
7374 Computer Processing and Data Preparation and Processing Services	$3,865.74	$77.32
7375 Information Retrieval Services	$3,528.47	$70.57
7379 Computer Related Services, NEC	$3,453.58	$69.07
7382 Security Systems Services	$1,043.85	$20.88
7389 Miscellaneous Business Services	$1,848.91	$36.97
Other	$6,009.04	$120.19
Total for MAJOR GROUP 73	$34,662.15	$693.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,223.89	$684.47
Total for MAJOR GROUP 75	$34,223.89	$684.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,458.27	$109.17
Total for MAJOR GROUP 76	$5,458.27	$109.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$20,108.37	$402.17
Other	$2,668.20	$53.37
Total for MAJOR GROUP 87	$22,776.57	$455.54
Total for DIVISION I	$165,264.18	$3,305.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$1,236.14	$24.72
C	Construction	$52,706.67	$1,054.14
D	Manufacturing	$71,457.81	$1,429.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,288.76	$3,345.78
F	Wholesale Trade	$81,639.38	$1,632.77
G	Retail Trade	$867,029.73	$17,340.60
H	Finance, Insurance, And Real Estate	$20,320.39	$406.41
I	Services	$165,264.18	$3,305.31
	Other	$5,447.90	$108.96
	Total for Hill City - General	$1,432,390.96	$28,647.84

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,777.04	$797.77
Total for MAJOR GROUP 54	$79,777.04	$797.77
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	$178,277.26	$1,782.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,223.19	$1,962.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$280,017.78	$2,800.18
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

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,481.88	$494.82
Total for MAJOR GROUP 70	$49,481.88	$494.82
Total for DIVISION I	$49,481.88	$494.82

Hill City - Gross Receipts Recap

G	Retail Trade	$280,017.78	$2,800.18
I	Services	$49,481.88	$494.82
	Other	$3,825.00	$38.25
	Total for Hill City - Gross Receipts	$333,324.66	$3,333.25

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,236.14	$24.72
C	Construction	$52,706.67	$1,054.14
D	Manufacturing	$71,457.81	$1,429.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,288.76	$3,345.78
F	Wholesale Trade	$81,639.38	$1,632.77
G	Retail Trade	$1,147,047.51	$20,140.78
H	Finance, Insurance, And Real Estate	$20,320.39	$406.41
I	Services	$214,746.06	$3,800.13
	Other	$9,272.90	$147.21
	Total for Hill City	$1,765,715.62	$31,981.09

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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.

Hitchcock - 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	$3,002.40	$30.02
Other	$27.14	$0.27
Total for MAJOR GROUP 27	$3,029.54	$30.29
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
Total for DIVISION D	$3,787.54	$37.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,726.96	$27.27
4813 Telephone Communications, Except Radiotelephone	$3,954.30	$39.54
4841 Cable and Other Pay Television Services	$2,232.00	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,210.79	$92.11
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	$19,116.98	$191.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$189.39	$1.89
Other	$11,334.42	$113.35
Total for MAJOR GROUP 50	$11,523.81	$115.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,341.69	$23.41
Total for MAJOR GROUP 51	$2,341.69	$23.41
Total for DIVISION F	$13,865.50	$138.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,985.76	$189.86
Total for MAJOR GROUP 52	$18,985.76	$189.86
MAJOR 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	$669.83	$6.70
Total for MAJOR GROUP 54	$669.83	$6.70
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	$819.00	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$848.50	$8.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$468.00	$4.68
Other	$4,967.30	$49.68
Total for MAJOR GROUP 57	$5,435.30	$54.36
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		
5961 Catalog and Mail-Order Houses	$769.45	$7.68
5963 Direct Selling Establishments	$2,276.00	$22.76
5999 Miscellaneous Retail Stores, NEC	$1,399.43	$14.00
Other	$2,223.35	$22.23
Total for MAJOR GROUP 59	$6,668.23	$66.67
Total for DIVISION G	$45,471.75	$454.71
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: 72 Personal Services		
Other	$1,561.96	$15.62
Total for MAJOR GROUP 72	$1,561.96	$15.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$465.80	$4.66
Other	$464.90	$4.65
Total for MAJOR GROUP 73	$930.70	$9.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,325.77	$13.26
Total for MAJOR GROUP 87	$1,325.77	$13.26
Total for DIVISION I	$14,699.03	$147.00

Hitchcock - General Recap

D	Manufacturing	$3,787.54	$37.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,116.98	$191.17
F	Wholesale Trade	$13,865.50	$138.65
G	Retail Trade	$45,471.75	$454.71
I	Services	$14,699.03	$147.00
	Other	$916.39	$9.16
	Total for Hitchcock - General	$97,857.19	$978.56

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

Returns Filed: May 2009

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$3,787.54	$37.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,116.98	$191.17
F	Wholesale Trade	$13,865.50	$138.65
G	Retail Trade	$45,471.75	$454.71
I	Services	$14,699.03	$147.00
	Other	$916.39	$9.16
	Total for Hitchcock	$97,857.19	$978.56

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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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$554.94	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,509.64	$15.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,650.36	$26.51
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	$2,715.16	$27.15
4813 Telephone Communications, Except Radiotelephone	$10,928.31	$109.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,996.47	$149.96
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	$30,031.49	$300.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,050.67	$40.50
Total for MAJOR GROUP 50	$4,050.67	$40.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$695.97	$6.96
Total for MAJOR GROUP 51	$695.97	$6.96
Total for DIVISION F	$4,746.64	$47.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$840.88	$8.40
Total for MAJOR GROUP 52	$840.88	$8.40
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		
Other	$24,342.28	$243.43
Total for MAJOR GROUP 54	$24,342.28	$243.43
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hosmer - 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		
5722 Household Appliance Stores	$2,014.41	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,208.74	$22.08
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	$2,642.81	$26.43
5963 Direct Selling Establishments	$1,320.37	$13.20
Other	$25,480.92	$254.81
Total for MAJOR GROUP 59	$29,444.10	$294.44
Total for DIVISION G	$64,742.23	$647.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,530.54	$15.31
Total for MAJOR GROUP 72	$1,530.54	$15.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$212.60	$2.13
7375 Information Retrieval Services	$442.22	$4.42
Other	$3,132.40	$31.32
Total for MAJOR GROUP 73	$3,787.22	$37.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,686.00	$56.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,739.19	$57.39
Total for DIVISION I	$16,958.25	$169.58

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

Returns Filed: May 2009

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,650.36	$26.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,031.49	$300.31
F	Wholesale Trade	$4,746.64	$47.46
G	Retail Trade	$64,742.23	$647.40
I	Services	$16,958.25	$169.58
	Other	$42,823.66	$428.23
	Total for Hosmer - General	$161,952.63	$1,619.49

Hosmer Recap

D	Manufacturing	$2,650.36	$26.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,031.49	$300.31
F	Wholesale Trade	$4,746.64	$47.46
G	Retail Trade	$64,742.23	$647.40
I	Services	$16,958.25	$169.58
	Other	$42,823.66	$428.23
	Total for Hosmer	$161,952.63	$1,619.49

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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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,505.46	$170.11
Other	$26,317.50	$526.35
Total for MAJOR GROUP 07	$34,822.96	$696.46
Total for DIVISION A	$38,932.08	$778.64
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,388.07	$227.76
1731 Electrical Work	$1,799.84	$35.99
1796 Installation or Erection of Building Equipment, NEC	$25,180.00	$503.60
Other	$18,931.87	$378.63
Total for MAJOR GROUP 17	$57,299.78	$1,145.98
Total for DIVISION C	$78,057.28	$1,561.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,502.22	$90.04
Total for MAJOR GROUP 20	$4,502.22	$90.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,062.41	$221.25
2721 Periodicals: Publishing, or Publishing and Printing	$397.16	$7.95
2741 Miscellaneous Publishing	$522.99	$10.46
2752 Commercial Printing, Lithographic	$6,145.96	$122.93
2759 Commercial Printing, NEC	$3,042.21	$60.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$21,698.23	$433.98
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$881.32	$17.63
Total for MAJOR GROUP 35	$881.32	$17.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$156,612.19	$3,132.26
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	$35,771.09	$715.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,993.59	$759.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,284.79	$3,165.70
4813 Telephone Communications, Except Radiotelephone	$217,946.47	$4,358.94
4841 Cable and Other Pay Television Services	$48,090.96	$961.82
4899 Communications Services, NEC	$1,779.00	$35.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$426,253.02	$8,525.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$321,895.92	$6,437.92
Total for MAJOR GROUP 49	$321,895.92	$6,437.92
Total for DIVISION E	$787,477.44	$15,749.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,034.66	$80.69
5045 Computers and Computer Peripheral Equipment and Software	$11,494.95	$229.90
5046 Commercial Equipment, NEC	$678.48	$13.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,412.72	$1,488.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,980.25	$439.61
5074 Plumbing and Heating Equipment and Supplies	$9,069.68	$181.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,407.50	$248.15
5082 Construction and Mining Machinery and Equipment	$13,912.90	$278.26
5084 Industrial Machinery and Equipment	$1,270.67	$25.41
5087 Service Establishment Equipment and Supplies	$2,535.43	$50.71
Other	$34,659.64	$693.20
Total for MAJOR GROUP 50	$186,456.88	$3,729.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$562.50	$11.25
5141 Groceries, General Line	$16,122.50	$322.45
5145 Confectionery	$1,632.70	$32.66
Other	$3,388.77	$67.78
Total for MAJOR GROUP 51	$21,706.47	$434.14
Total for DIVISION F	$208,163.35	$4,163.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$152,960.02	$3,059.20
5251 Hardware Stores	$104,927.63	$2,098.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,788.90	$5,175.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,715.76	$234.31
5399 Miscellaneous General Merchandise Stores	$290,365.94	$5,807.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$381,251.49	$7,625.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$963,846.66	$19,276.92
5499 Miscellaneous Food Stores	$26,815.02	$536.30
Other	$21,088.59	$421.77
Total for MAJOR GROUP 54	$1,011,750.27	$20,234.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,631.40	$1,052.62
5541 Gasoline Service Station	$123,911.24	$2,478.22
Other	$6,377.70	$127.55
Total for MAJOR GROUP 55	$182,920.34	$3,658.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,842.67	$36.85
5651 Family Clothing Stores	$1,604.30	$32.09
Other	$612.33	$12.25
Total for MAJOR GROUP 56	$4,059.30	$81.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,711.84	$154.24
5719 Miscellaneous Homefurnishings Stores	$2,659.75	$53.20
5722 Household Appliance Stores	$3,459.55	$69.19
5731 Radio, Television, and Consumer Electronics Stores	$31,916.99	$638.33
5734 Computer and Computer Software Stores	$2,209.38	$44.18
Other	$6,463.18	$129.26
Total for MAJOR GROUP 57	$54,420.69	$1,088.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$343,753.95	$6,875.08
5813 Drinking Places	$54,727.36	$1,094.55
Total for MAJOR GROUP 58	$398,481.31	$7,969.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,782.48	$115.66
5942 Book Stores	$3,613.38	$72.26
5943 Stationery Stores	$3,486.86	$69.76
5947 Gift, Novelty, and Souvenir Shops	$4,841.17	$96.82
5961 Catalog and Mail-Order Houses	$16,663.74	$333.25
5963 Direct Selling Establishments	$35,993.18	$719.87
5999 Miscellaneous Retail Stores, NEC	$22,839.06	$456.80
Other	$26,803.70	$536.08
Total for MAJOR GROUP 59	$120,023.57	$2,400.50
Total for DIVISION G	$2,411,695.87	$48,233.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$384.17	$7.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$880.44	$17.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$716.70	$14.33
Total for MAJOR GROUP 61	$716.70	$14.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
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	$29,948.17	$598.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,471.86	$809.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,372.28	$367.45
Total for MAJOR GROUP 67	$18,372.28	$367.45
Total for DIVISION H	$64,548.72	$1,290.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,672.12	$2,113.46
Total for MAJOR GROUP 70	$105,672.12	$2,113.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,539.72	$250.80
7231 Beauty Shops	$27,926.45	$558.53
7299 Miscellaneous Personal Services, NEC	$8,085.69	$161.71
Other	$43,372.25	$867.44
Total for MAJOR GROUP 72	$91,924.11	$1,838.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,511.01	$30.22
7331 Direct Mail Advertising Services	$2,570.45	$51.41
7349 Building Cleaning and Maintenance Services, NEC	$11,773.98	$235.47
7359 Equipment Rental and Leasing, NEC	$11,061.79	$221.23
7372 Prepackaged Software	$8,603.40	$172.07
7374 Computer Processing and Data Preparation and Processing Services	$3,675.49	$73.51
7375 Information Retrieval Services	$335.51	$6.71
7377 Computer Rental and Leasing	$1,593.00	$31.86
7378 Computer Maintenance and Repair	$5,159.37	$103.19
7379 Computer Related Services, NEC	$1,180.89	$23.62
7382 Security Systems Services	$48.96	$0.98
7389 Miscellaneous Business Services	$34,718.48	$694.37
Other	$15,320.54	$306.40
Total for MAJOR GROUP 73	$97,552.87	$1,951.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$31,369.71	$627.40
7538 General Automotive Repair Shops	$57,895.26	$1,157.91
Other	$8,939.21	$178.78
Total for MAJOR GROUP 75	$98,204.18	$1,964.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$927.67	$18.55
7699 Repair Shops and Related Services, NEC	$5,287.72	$105.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,799.20	$175.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,133.54	$422.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,153.54	$423.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$88,888.15	$1,777.76

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$88,888.15	$1,777.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,830.80	$556.61
Total for MAJOR GROUP 81	$27,830.80	$556.61
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	$10,967.05	$219.35
8721 Accounting, Auditing, and Bookkeeping Services	$73,487.56	$1,469.75
8742 Management Consulting Services	$2,450.31	$49.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$86,917.42	$1,738.36
Total for DIVISION I	$697,257.16	$13,945.14

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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$38,932.08	$778.64
C	Construction	$78,057.28	$1,561.13
D	Manufacturing	$156,612.19	$3,132.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$787,477.44	$15,749.57
F	Wholesale Trade	$208,163.35	$4,163.29
G	Retail Trade	$2,411,695.87	$48,233.91
H	Finance, Insurance, And Real Estate	$64,548.72	$1,290.97
I	Services	$697,257.16	$13,945.14
	Other	$29,343.09	$586.87
	Total for Hot Springs - General	$4,472,087.18	$89,441.78

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,617.99	$1,306.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,994.76	$1,369.95

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$274,673.94	$2,746.73
5813 Drinking Places	$52,193.45	$521.95
Total for MAJOR GROUP 58	$326,867.39	$3,268.68
Total for DIVISION G	$474,512.95	$4,745.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,633.16	$996.33
Total for MAJOR GROUP 70	$99,633.16	$996.33
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
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,633.76	$606.33
Total for MAJOR GROUP 79	$60,633.76	$606.33
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$286,089.77	$2,860.89

Hot Springs - Gross Receipts Recap

G	Retail Trade	$474,512.95	$4,745.14
I	Services	$286,089.77	$2,860.89
	Total for Hot Springs - Gross Receipts	$760,602.72	$7,606.03

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$38,932.08	$778.64
C	Construction	$78,057.28	$1,561.13
D	Manufacturing	$156,612.19	$3,132.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$787,477.44	$15,749.57
F	Wholesale Trade	$208,163.35	$4,163.29
G	Retail Trade	$2,886,208.82	$52,979.05
H	Finance, Insurance, And Real Estate	$64,548.72	$1,290.97
I	Services	$983,346.93	$16,806.03
	Other	$29,343.09	$586.87
	Total for Hot Springs	$5,232,689.90	$97,047.81

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: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,678.18	$33.56
Total for MAJOR GROUP 17	$1,678.18	$33.56
Total for DIVISION C	$9,904.18	$198.08
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,628.43	$32.56
2752 Commercial Printing, Lithographic	$1,500.55	$30.01
2759 Commercial Printing, NEC	$237.07	$4.74
Other	$219.32	$4.39
Total for MAJOR GROUP 27	$3,585.37	$71.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$5,505.41	$110.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,627.29	$212.55
4813 Telephone Communications, Except Radiotelephone	$24,813.32	$496.28
4841 Cable and Other Pay Television Services	$5,661.12	$113.22
Total for MAJOR GROUP 48	$41,101.73	$822.05
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	$97,335.95	$1,946.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,217.48	$44.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,317.35	$26.35
5074 Plumbing and Heating Equipment and Supplies	$722.57	$14.45
Other	$16,855.77	$337.11
Total for MAJOR GROUP 50	$21,113.17	$422.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,085.43	$441.72
Total for MAJOR GROUP 51	$22,085.43	$441.72
Total for DIVISION F	$43,198.60	$863.98

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$15,392.14	$307.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,901.09	$318.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,041.01	$40.82
Total for MAJOR GROUP 53	$2,041.01	$40.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,763.48	$2,115.27
Other	$12,201.77	$244.04
Total for MAJOR GROUP 54	$117,965.25	$2,359.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,850.90	$1,657.02
Total for MAJOR GROUP 55	$82,850.90	$1,657.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,571.38	$31.44
Other	$248.50	$4.97
Total for MAJOR GROUP 56	$1,819.88	$36.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,047.84	$280.96
Total for MAJOR GROUP 57	$14,047.84	$280.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$238.79	$4.78
5943 Stationery Stores	$1,374.32	$27.49
5961 Catalog and Mail-Order Houses	$8,475.40	$169.51
5963 Direct Selling Establishments	$2,895.73	$57.92
5999 Miscellaneous Retail Stores, NEC	$3,244.16	$64.88
Other	$30,515.03	$610.30
Total for MAJOR GROUP 59	$46,743.43	$934.88
Total for DIVISION G	$284,563.40	$5,691.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$27,863.90	$557.28
DIVISION: I Services		
MAJOR GROUP: 70 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	$3,678.25	$73.56
Total for MAJOR GROUP 72	$3,678.25	$73.56
MAJOR GROUP: 73 Business Services		

Hoven - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,805.83	$36.12
7372 Prepackaged Software	$612.00	$12.24
7389 Miscellaneous Business Services	$423.50	$8.47
Other	$2,173.21	$43.47
Total for MAJOR GROUP 73	$5,014.54	$100.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$61,858.46	$1,237.17
7538 General Automotive Repair Shops	$1,136.21	$22.72
Total for MAJOR GROUP 75	$62,994.67	$1,259.89
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,231.42	$124.63
Other	$3,547.87	$70.96
Total for MAJOR GROUP 87	$9,779.29	$195.59
Total for DIVISION I	$135,014.95	$2,700.30

Hoven - General Recap

C	Construction	$9,904.18	$198.08
D	Manufacturing	$5,505.41	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,335.95	$1,946.73
F	Wholesale Trade	$43,198.60	$863.98
G	Retail Trade	$284,563.40	$5,691.30
H	Finance, Insurance, And Real Estate	$27,863.90	$557.28
I	Services	$135,014.95	$2,700.30
	Total for Hoven - General	$603,386.39	$12,067.77

Hoven Recap

C	Construction	$9,904.18	$198.08
D	Manufacturing	$5,505.41	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,335.95	$1,946.73
F	Wholesale Trade	$43,198.60	$863.98
G	Retail Trade	$284,563.40	$5,691.30
H	Finance, Insurance, And Real Estate	$27,863.90	$557.28
I	Services	$135,014.95	$2,700.30
	Total for Hoven	$603,386.39	$12,067.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,882.38	$777.65
Total for MAJOR GROUP 07	$38,882.38	$777.65
Total for DIVISION A	$38,882.38	$777.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$40,929.97	$818.60
Other	$10,147.70	$202.96
Total for MAJOR GROUP 17	$51,077.67	$1,021.56
Total for DIVISION C	$51,077.67	$1,021.56
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: 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	$6,339.10	$126.78
2731 Books: Publishing, or Publishing and Printing	$1,542.47	$30.85
2752 Commercial Printing, Lithographic	$1,738.58	$34.77
Other	$358.61	$7.17
Total for MAJOR GROUP 27	$9,978.76	$199.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,389.17	$27.78
Total for MAJOR GROUP 35	$1,389.17	$27.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$42,828.65	$856.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,347.50	$106.95
Other	N/A	N/A
Total for MAJOR GROUP 42	($10,167.70)	($203.35)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,482.79	$409.65
4813 Telephone Communications, Except Radiotelephone	$50,816.76	$1,016.33
4841 Cable and Other Pay Television Services	$2,627.87	$52.56
4899 Communications Services, NEC	$26,667.28	$533.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,804.77	$2,016.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,386.19	$2,847.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,339.54	$26.79
5045 Computers and Computer Peripheral Equipment and Software	$1,664.79	$33.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,841.42	$456.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,010.72	$1,240.21
5074 Plumbing and Heating Equipment and Supplies	$6,884.42	$137.68
5084 Industrial Machinery and Equipment	$5,540.38	$110.81
Other	$145,999.08	$2,919.98
Total for MAJOR GROUP 50	$246,280.35	$4,925.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,323.30	$186.46
Other	$12,470.66	$249.41
Total for MAJOR GROUP 51	$21,793.96	$435.87
Total for DIVISION F	$268,074.31	$5,361.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,683.51	$1,673.67
5251 Hardware Stores	$43,380.35	$867.60
Total for MAJOR GROUP 52	$127,063.86	$2,541.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,011.77	$120.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,018.97	$140.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$885.91	$17.72
Other	$260,704.57	$5,214.10
Total for MAJOR GROUP 54	$261,590.48	$5,231.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,936.12	$738.72
5541 Gasoline Service Station	$19,920.73	$398.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,187.35	$1,143.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,209.71	$24.19
Other	$345.57	$6.91
Total for MAJOR GROUP 56	$1,555.28	$31.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,094.34	$281.89
5719 Miscellaneous Homefurnishings Stores	$1,380.01	$27.60
5731 Radio, Television, and Consumer Electronics Stores	$2,179.46	$43.59
5734 Computer and Computer Software Stores	$1,202.66	$24.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,433.38	$448.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,949.86	$379.00
Total for MAJOR GROUP 58	$18,949.86	$379.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,485.23	$229.71
5961 Catalog and Mail-Order Houses	$5,393.46	$107.86
5963 Direct Selling Establishments	$6,978.19	$139.56
5999 Miscellaneous Retail Stores, NEC	$207,277.68	$4,145.55
Other	$45,595.95	$911.92
Total for MAJOR GROUP 59	$276,730.51	$5,534.60
Total for DIVISION G	$772,529.69	$15,450.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$938.67	$18.77

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Total for MAJOR GROUP 61	$938.67	$18.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,499.65	$29.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$942.62	$18.85
7221 Photographic Studios, Portrait	$8,393.25	$167.86
Other	$16,046.33	$320.93
Total for MAJOR GROUP 72	$25,382.20	$507.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,847.31	$36.95
7372 Prepackaged Software	$2,845.71	$56.92
7375 Information Retrieval Services	$462.68	$9.25
7379 Computer Related Services, NEC	$426.00	$8.52
7389 Miscellaneous Business Services	$18,304.65	$366.10
Other	$58,000.94	$1,160.02
Total for MAJOR GROUP 73	$81,887.29	$1,637.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,429.09	$1,128.58
Total for MAJOR GROUP 75	$56,429.09	$1,128.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,360.02	$147.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,131.41	$162.63
MAJOR GROUP: 78 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	$3,190.00	$63.80
Other	$8,936.43	$178.73
Total for MAJOR GROUP 87	$12,126.43	$242.53
Total for DIVISION I	$231,313.32	$4,626.28

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

Returns Filed: May 2009

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,882.38	$777.65
C	Construction	$51,077.67	$1,021.56
D	Manufacturing	$42,828.65	$856.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,386.19	$2,847.72
F	Wholesale Trade	$268,074.31	$5,361.47
G	Retail Trade	$772,529.69	$15,450.57
H	Finance, Insurance, And Real Estate	$1,499.65	$29.99
I	Services	$231,313.32	$4,626.28
	Total for Howard - General	$1,548,591.86	$30,971.80

Howard Recap

A	Agriculture, Forestry, And Fishing	$38,882.38	$777.65
C	Construction	$51,077.67	$1,021.56
D	Manufacturing	$42,828.65	$856.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,386.19	$2,847.72
F	Wholesale Trade	$268,074.31	$5,361.47
G	Retail Trade	$772,529.69	$15,450.57
H	Finance, Insurance, And Real Estate	$1,499.65	$29.99
I	Services	$231,313.32	$4,626.28
	Total for Howard	$1,548,591.86	$30,971.80

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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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,208.85	$44.18
2752 Commercial Printing, Lithographic	$3.13	$0.06
Other	$595.51	$11.91
Total for MAJOR GROUP 27	$2,807.49	$56.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,823.14	$76.47
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	$1,751.80	$35.05
4813 Telephone Communications, Except Radiotelephone	$15,349.24	$306.99
4841 Cable and Other Pay Television Services	$2,346.81	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,562.14	$391.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($792,738.49)	($15,854.77)
Total for MAJOR GROUP 49	($792,738.49)	($15,854.77)
Total for DIVISION E	($768,816.10)	($15,376.29)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$401.46	$8.03
Other	$28,794.85	$575.90
Total for MAJOR GROUP 50	$29,196.31	$583.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,626.53	$32.53
Total for MAJOR GROUP 51	$1,626.53	$32.53
Total for DIVISION F	$30,822.84	$616.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$20,111.99	$402.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,824.88	$436.50
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	$47,444.67	$948.89
Total for MAJOR GROUP 54	$47,444.67	$948.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,977.71	$1,359.56
Total for MAJOR GROUP 55	$67,977.71	$1,359.56
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	$15,987.71	$319.75
Total for MAJOR GROUP 57	$15,987.71	$319.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$875.35	$17.50
5963 Direct Selling Establishments	$867.50	$17.35
5999 Miscellaneous Retail Stores, NEC	$3,026.54	$60.53
Other	$10,946.20	$218.92
Total for MAJOR GROUP 59	$15,715.59	$314.30
Total for DIVISION G	$256,817.91	$5,136.35
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	$7,708.60	$134.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,071.50	$21.43
7375 Information Retrieval Services	$1,372.14	$27.44
7389 Miscellaneous Business Services	$792.66	$15.85
Other	$1,804.09	$36.08
Total for MAJOR GROUP 73	$5,040.39	$100.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,712.25	$794.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,709.92	$794.20
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

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,706.00	$74.12
Other	$1,873.71	$37.47
Total for MAJOR GROUP 87	$5,579.71	$111.59
Total for DIVISION I	$54,371.18	$1,087.42

Hudson - General Recap

D	Manufacturing	$3,823.14	$76.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($768,816.10)	($15,376.29)
F	Wholesale Trade	$30,822.84	$616.46
G	Retail Trade	$256,817.91	$5,136.35
H	Finance, Insurance, And Real Estate	$7,708.60	$134.22
I	Services	$54,371.18	$1,087.42
	Other	$834.79	$16.69
	Total for Hudson - General	$-414,437.64	$-8,308.68

Hudson Recap

D	Manufacturing	$3,823.14	$76.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($768,816.10)	($15,376.29)
F	Wholesale Trade	$30,822.84	$616.46
G	Retail Trade	$256,817.91	$5,136.35
H	Finance, Insurance, And Real Estate	$7,708.60	$134.22
I	Services	$54,371.18	$1,087.42
	Other	$834.79	$16.69
	Total for Hudson	$-414,437.64	$-8,308.68

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,528.75	$90.57
Total for MAJOR GROUP 17	$4,528.75	$90.57
Total for DIVISION C	$5,268.59	$105.37
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: 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		
2741 Miscellaneous Publishing	$1,130.00	$22.60
2759 Commercial Printing, NEC	$1,150.77	$23.02
Other	$4,265.06	$85.30
Total for MAJOR GROUP 27	$6,545.83	$130.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$22,073.62	$441.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,537.90	$50.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,697.90	$53.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,754.37	$495.08
4813 Telephone Communications, Except Radiotelephone	$13,939.19	$278.78
4841 Cable and Other Pay Television Services	$9,750.18	$195.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,601.06	$972.01

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$114,046.17	$2,280.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$685.50	$13.71
5045 Computers and Computer Peripheral Equipment and Software	$403.46	$8.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,023.73	$160.48
Other	$6,101.70	$122.03
Total for MAJOR GROUP 50	$15,214.39	$304.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,382.09	$87.66
Total for MAJOR GROUP 51	$4,382.09	$87.66
Total for DIVISION F	$19,596.48	$391.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,377.66	$67.56
5251 Hardware Stores	$7,917.28	$158.34
Total for MAJOR GROUP 52	$11,294.94	$225.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,804.03	$1,396.08
5499 Miscellaneous Food Stores	$397.90	$7.96
Total for MAJOR GROUP 54	$70,201.93	$1,404.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,695.75	$53.92
5541 Gasoline Service Station	$2,569.00	$51.38
Other	$2,777.08	$55.54
Total for MAJOR GROUP 55	$8,041.83	$160.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$710.50	$14.21
Total for MAJOR GROUP 56	$710.50	$14.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$180.76	$3.62
Other	$5,475.42	$109.51
Total for MAJOR GROUP 57	$5,656.18	$113.13
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		
5942 Book Stores	$279.55	$5.60
5943 Stationery Stores	$1,294.17	$25.88
5961 Catalog and Mail-Order Houses	$2,700.79	$54.01
5963 Direct Selling Establishments	$2,491.02	$49.82
5999 Miscellaneous Retail Stores, NEC	$13,895.48	$277.91
Other	$19,001.83	$380.04
Total for MAJOR GROUP 59	$39,662.84	$793.26
Total for DIVISION G	$157,200.51	$3,144.03
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

Humboldt - 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		
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	$6,996.23	$139.92
Total for MAJOR GROUP 65	$6,996.23	$139.92
Total for DIVISION H	$7,286.24	$145.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,254.47	$25.08
Other	$6,954.17	$139.08
Total for MAJOR GROUP 72	$8,208.64	$164.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$994.92	$19.90
7389 Miscellaneous Business Services	$310.06	$6.21
Other	$2,898.29	$57.97
Total for MAJOR GROUP 73	$4,203.27	$84.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,483.58	$809.67
Total for MAJOR GROUP 75	$40,483.58	$809.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,897.00	$57.94
Other	$4,075.73	$81.51
Total for MAJOR GROUP 87	$6,972.73	$139.45
Total for DIVISION I	$78,168.13	$1,563.36

Humboldt - General Recap

		Taxable	Tax Due
C	Construction	$5,268.59	$105.37
D	Manufacturing	$22,073.62	$441.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,046.17	$2,280.92
F	Wholesale Trade	$19,596.48	$391.95
G	Retail Trade	$157,200.51	$3,144.03
H	Finance, Insurance, And Real Estate	$7,286.24	$145.72
I	Services	$78,168.13	$1,563.36
	Other	$148.42	$2.97
	Total for Humboldt - General	$403,788.16	$8,075.80

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
	Total for DIVISION G	$59,833.96	$598.34

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$59,833.96	$598.34
	Other	$977.02	$9.77
	Total for Humboldt - Gross Receipts	$60,810.98	$608.11

Humboldt Recap

C	Construction	$5,268.59	$105.37
D	Manufacturing	$22,073.62	$441.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,046.17	$2,280.92
F	Wholesale Trade	$19,596.48	$391.95
G	Retail Trade	$217,034.47	$3,742.37
H	Finance, Insurance, And Real Estate	$7,286.24	$145.72
I	Services	$78,168.13	$1,563.36
	Other	$1,125.44	$12.74
	Total for Humboldt	$464,599.14	$8,683.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - 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	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	$1,832.16	$36.64
Total for MAJOR GROUP 27	$1,832.16	$36.64
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
Total for DIVISION D	$11,087.26	$221.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,626.50	$92.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,400.68	$128.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,464.55	$109.30
4813 Telephone Communications, Except Radiotelephone	$724.99	$14.50
4841 Cable and Other Pay Television Services	$15,729.87	$314.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,130.54	$442.62
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	$52,846.98	$1,056.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$809.49	$16.19
5045 Computers and Computer Peripheral Equipment and Software	$576.63	$11.53
Other	($6,396.97)	($127.94)
Total for MAJOR GROUP 50	($5,010.85)	($100.22)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,277.97	$125.56
Total for MAJOR GROUP 51	$6,277.97	$125.56
Total for DIVISION F	$1,267.12	$25.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,237.82	$304.76
Total for MAJOR GROUP 52	$15,237.82	$304.76
MAJOR GROUP: 53 General Merchandise Stores		

Hurley - 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	$32,081.66	$641.63
Total for MAJOR GROUP 55	$32,081.66	$641.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$297.93	$5.96
Total for MAJOR GROUP 56	$297.93	$5.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,566.99	$151.35
Total for MAJOR GROUP 57	$7,566.99	$151.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,148.07	$22.95
5963 Direct Selling Establishments	$1,303.63	$26.07
5984 Liquefied Petroleum Gas Dealers	$1,858.20	$37.16
5999 Miscellaneous Retail Stores, NEC	$809.72	$16.20
Other	$835.37	$16.71
Total for MAJOR GROUP 59	$5,954.99	$119.09
Total for DIVISION G	$90,500.33	$1,810.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($27,062.49)	($541.25)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,228.07	$44.56
Total for MAJOR GROUP 72	$2,228.07	$44.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$822.80	$16.46
7372 Prepackaged Software	$458.20	$9.17
7389 Miscellaneous Business Services	$993.60	$19.87
Other	$1,628.67	$32.57
Total for MAJOR GROUP 73	$3,903.27	$78.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,655.46	$53.11
Total for MAJOR GROUP 75	$2,655.46	$53.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Hurley - 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: 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	$730.00	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$764.70	$15.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,541.76	$250.83

Hurley - General Recap

D	Manufacturing	$11,087.26	$221.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,846.98	$1,056.95
F	Wholesale Trade	$1,267.12	$25.34
G	Retail Trade	$90,500.33	$1,810.01
H	Finance, Insurance, And Real Estate	($27,062.49)	($541.25)
I	Services	$12,541.76	$250.83
	Other	$553.10	$11.06
	Total for Hurley - General	$141,734.06	$2,834.68

Hurley Recap

D	Manufacturing	$11,087.26	$221.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,846.98	$1,056.95
F	Wholesale Trade	$1,267.12	$25.34
G	Retail Trade	$90,500.33	$1,810.01
H	Finance, Insurance, And Real Estate	($27,062.49)	($541.25)
I	Services	$12,541.76	$250.83
	Other	$553.10	$11.06
	Total for Hurley	$141,734.06	$2,834.68

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

Huron - General

	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	$17,879.41	$357.59
0783 Ornamental Shrub and Tree Services	$13,814.40	$276.29
Other	$515,362.64	$10,307.26
Total for MAJOR GROUP 07	$547,056.45	$10,941.14
Total for DIVISION A	$547,676.04	$10,953.53
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	$107,169.60	$2,143.40
Total for MAJOR GROUP 15	$107,169.60	$2,143.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,795.03	$1,575.91
1731 Electrical Work	$15,684.95	$313.69
1751 Carpentry Work	$23,317.22	$466.34
1752 Floor Laying and Other Floor Work, NEC	$19,565.87	$391.32
1794 Excavation Work	$24,479.21	$489.58
1799 Special Trade Contractors, NEC	$51,669.50	$1,033.38
Other	$51,718.91	$1,034.39
Total for MAJOR GROUP 17	$265,230.69	$5,304.61
Total for DIVISION C	$372,675.29	$7,453.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$302,961.49	$6,059.23
Total for MAJOR GROUP 20	$302,961.49	$6,059.23
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	$14,675.99	$293.52
Total for MAJOR GROUP 23	$14,675.99	$293.52
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	$52,336.74	$1,046.73

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$560.01	$11.20
2731 Books: Publishing, or Publishing and Printing	$162.50	$3.25
2741 Miscellaneous Publishing	$44.42	$0.89
2752 Commercial Printing, Lithographic	$5,366.96	$107.34
2759 Commercial Printing, NEC	$13,557.18	$271.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$73,490.81	$1,469.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$51,907.91	$1,038.16
Total for MAJOR GROUP 28	$51,907.91	$1,038.16
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	$253,783.50	$5,075.68
Total for MAJOR GROUP 34	$253,783.50	$5,075.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$281,327.05	$5,626.55
Total for MAJOR GROUP 35	$281,327.05	$5,626.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$44,462.65	$889.25
Total for MAJOR GROUP 36	$44,462.65	$889.25
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	$7,312.27	$146.24
Total for MAJOR GROUP 39	$7,312.27	$146.24
Total for DIVISION D	$1,082,336.18	$21,646.73
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		
4225 General Warehousing and Storage	($192,326.48)	($3,846.53)
Other	$12,571.86	$251.44
Total for MAJOR GROUP 42	($179,754.62)	($3,595.09)
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$537,201.83	$10,744.04
4813 Telephone Communications, Except Radiotelephone	$198,708.34	$3,974.16

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$401,847.70	$8,036.95
4899 Communications Services, NEC	$12,034.05	$240.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,149,867.82	$22,997.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,379,537.53	$47,590.75
Total for MAJOR GROUP 49	$2,379,537.53	$47,590.75
Total for DIVISION E	$3,554,568.85	$71,091.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,140.15	$242.80
5013 Motor Vehicle Supplies and New Parts	$15,971.67	$319.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,017.11	$820.34
5043 Photographic Equipment and Supplies	$1,165.95	$23.32
5044 Office Equipment	$67,196.48	$1,343.92
5045 Computers and Computer Peripheral Equipment and Software	$39,129.73	$782.59
5046 Commercial Equipment, NEC	$55,625.82	$1,112.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,091.99	$621.84
5049 Professional Equipment and Supplies, NEC	$1,537.07	$30.74
5051 Metals Service Centers and Offices	$53,805.58	$1,076.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,125.15	$2,662.52
5064 Electrical Appliances, Television and Radio Sets	$864.50	$17.29
5065 Electronic Parts and Equipment, NEC	$39,405.37	$788.11
5074 Plumbing and Heating Equipment and Supplies	$176,140.60	$3,522.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,159.96	$643.20
5078 Refrigeration Equipment and Supplies	$3,548.04	$70.96
5082 Construction and Mining Machinery and Equipment	$4,329.10	$86.58
5084 Industrial Machinery and Equipment	$209,798.99	$4,195.98
5085 Industrial Supplies	$79,923.61	$1,598.47
5087 Service Establishment Equipment and Supplies	$12,392.67	$247.84
Other	$54,694.71	$1,093.89
Total for MAJOR GROUP 50	$1,065,064.25	$21,301.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,013.45	$420.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,292.00	$45.84
5141 Groceries, General Line	$26,413.39	$528.28
5149 Groceries and Related Products, NEC	$2,215.51	$44.32
5169 Chemicals and Allied Products, NEC	$21,317.15	$426.35
5191 Farm Supplies	$718.51	$14.37
Other	$118,484.25	$2,369.68
Total for MAJOR GROUP 51	$192,454.26	$3,849.11
Total for DIVISION F	$1,257,518.51	$25,150.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$690,984.79	$13,819.69
5231 Paint, Glass, and Wallpaper Stores	$53,954.78	$1,079.10
5251 Hardware Stores	$163,215.04	$3,264.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$912,545.11	$18,250.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,286,477.76	$65,729.56
5399 Miscellaneous General Merchandise Stores	$535,179.34	$10,703.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,855,655.71	$77,113.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,983,030.25	$39,660.61
5461 Retail Bakeries	$88,896.85	$1,777.94

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$27,328.48	$546.58
Other	$48,448.34	$968.97
Total for MAJOR GROUP 54	$2,147,703.92	$42,954.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$262,673.91	$5,253.48
5531 Auto and Home Supply Stores	$485,702.71	$9,714.06
5541 Gasoline Service Station	$241,265.58	$4,825.31
5571 Motorcycle Dealers	$9,841.55	$196.84
Other	$7,582.79	$151.66
Total for MAJOR GROUP 55	$1,007,066.54	$20,141.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$855.57	$17.11
5621 Women's Clothing Stores	$94,004.05	$1,880.08
5632 Women's Accessory and Specialty Stores	$1,096.98	$21.94
5651 Family Clothing Stores	$71,891.33	$1,437.82
5661 Shoe Stores	$35,860.36	$717.21
5699 Miscellaneous Apparel and Accessory Stores	$1,712.02	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$205,816.81	$4,116.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$240,032.76	$4,800.65
5713 Floor Coverings Stores	$115,066.23	$2,301.32
5719 Miscellaneous Homefurnishings Stores	$4,187.83	$83.75
5722 Household Appliance Stores	$140,683.40	$2,813.67
5731 Radio, Television, and Consumer Electronics Stores	$15,775.57	$315.51
5734 Computer and Computer Software Stores	$56,996.29	$1,139.94
Other	$12,404.12	$248.08
Total for MAJOR GROUP 57	$585,146.20	$11,702.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$984,678.62	$19,693.58
5813 Drinking Places	$494,203.96	$9,884.08
Total for MAJOR GROUP 58	$1,478,882.58	$29,577.66
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,840.54	$816.82
5941 Sporting Goods Stores and Bicycle Shops	($24,959.91)	($499.21)
5942 Book Stores	$5,829.05	$116.59
5943 Stationery Stores	$145,144.93	$2,902.91
5944 Jewelry Stores	$21,252.29	$425.05
5945 Hobby, Toy, and Game Stores	$338.63	$6.78
5947 Gift, Novelty, and Souvenir Shops	$41,647.60	$832.95
5949 Sewing, Needlework, and Piece Goods Stores	$13,531.69	$270.63
5961 Catalog and Mail-Order Houses	$39,210.20	$784.22
5962 Automatic Merchandise Machine Operators	$4,186.57	$83.73
5963 Direct Selling Establishments	$58,967.56	$1,179.36
5992 Florists	$76,577.96	$1,531.55
5999 Miscellaneous Retail Stores, NEC	$635,387.22	$12,707.79
Other	$133,904.61	$2,678.09
Total for MAJOR GROUP 59	$1,191,858.94	$23,837.26
Total for DIVISION G	$11,384,675.81	$227,693.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,389.08	$107.78
Other	$64,323.91	$1,286.49
Total for MAJOR GROUP 60	$69,712.99	$1,394.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,266.10	$145.32
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$7,863.20	$157.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,141.81	$102.84
Total for MAJOR GROUP 62	$5,141.81	$102.84
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	$4,331.93	$86.63
Total for MAJOR GROUP 64	$4,331.93	$86.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$75,512.05	$1,510.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,126.05	$1,522.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$164,148.38	$3,282.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$291,590.61	$5,831.80
Total for MAJOR GROUP 70	$291,590.61	$5,831.80
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$34,480.51	$689.61
7217 Carpet and Upholstery Cleaning	$33,473.01	$669.47
7221 Photographic Studios, Portrait	$44,056.04	$881.12
7231 Beauty Shops	$124,923.48	$2,498.48
7299 Miscellaneous Personal Services, NEC	$10,221.60	$204.44
Other	$149,644.27	$2,992.89
Total for MAJOR GROUP 72	$396,798.91	$7,936.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$13,312.12	$266.24
7323 Credit Reporting Services	$1,094.64	$21.89
7336 Commercial Art and Graphic Design	$62,536.75	$1,250.73
7342 Disinfecting and Pest Control Services	$11,397.75	$227.95
7349 Building Cleaning and Maintenance Services, NEC	$53,521.90	$1,070.44
7353 Heavy Construction Equipment Rental and Leasing	$2,629.59	$52.58
7359 Equipment Rental and Leasing, NEC	$237,534.06	$4,750.70
7361 Employment Agencies	$30,914.46	$618.29
7371 Computer Programming Services	$1,536.45	$30.73
7372 Prepackaged Software	$11,334.18	$226.69
7374 Computer Processing and Data Preparation and Processing Services	$6,873.28	$137.47
7375 Information Retrieval Services	$3,583.16	$71.67
7377 Computer Rental and Leasing	$25,596.83	$511.94
7378 Computer Maintenance and Repair	$5,686.99	$113.74
7379 Computer Related Services, NEC	$14,626.88	$292.53
7382 Security Systems Services	$24,466.97	$489.34
7389 Miscellaneous Business Services	$107,286.94	$2,145.76
Other	$68,560.04	$1,371.18
Total for MAJOR GROUP 73	$682,492.99	$13,649.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$94,052.04	$1,881.04
7538 General Automotive Repair Shops	$29,843.41	$596.86
7539 Automotive Repair Shops, NEC	$150,943.91	$3,018.89
7542 Carwashes	$23,153.45	$463.07
Other	$97,106.87	$1,942.14
Total for MAJOR GROUP 75	$395,099.68	$7,902.00

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,543.02	$90.85
7692 Welding Repair	$68,384.26	$1,367.68
7699 Repair Shops and Related Services, NEC	$34,996.01	$699.92
Other	$14,380.17	$287.60
Total for MAJOR GROUP 76	$122,303.46	$2,446.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,922.86	$1,118.46
Total for MAJOR GROUP 78	$55,922.86	$1,118.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,267.89	$65.35
7991 Physical Fitness Facilities	$116,520.93	$2,330.41
Other	$33,429.19	$668.59
Total for MAJOR GROUP 79	$153,218.01	$3,064.35
MAJOR GROUP: 80 Health Services		
Other	$18,557.83	$371.15
Total for MAJOR GROUP 80	$18,557.83	$371.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,259.26	$1,725.19
Total for MAJOR GROUP 81	$86,259.26	$1,725.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,531.71	$70.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,940.55	$118.81
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,325.82	$146.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,834.43	$216.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,271.14	$625.43
8721 Accounting, Auditing, and Bookkeeping Services	$318,354.66	$6,367.09
8734 Testing Laboratories	$2,970.60	$59.41
8741 Management Services	$1,255.94	$25.12
8742 Management Consulting Services	$47,373.64	$947.47
8748 Business Consulting Services, NEC	$9,341.15	$186.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$413,690.47	$8,273.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,633,672.32	$52,673.44

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$547,676.04	$10,953.53
C	Construction	$372,675.29	$7,453.51
D	Manufacturing	$1,082,336.18	$21,646.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,554,568.85	$71,091.38
F	Wholesale Trade	$1,257,518.51	$25,150.36
G	Retail Trade	$11,384,675.81	$227,693.64
H	Finance, Insurance, And Real Estate	$164,148.38	$3,282.97
I	Services	$2,633,672.32	$52,673.44
	Other	$15,112.30	$302.25
	Total for Huron - General	$21,012,383.68	$420,247.81

Huron - Gross Receipts

Huron - 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: 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: 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	$234,320.12	$2,343.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,126.71	$2,591.28
MAJOR 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	$931,074.95	$9,310.75
5813 Drinking Places	$464,600.50	$4,646.00
Total for MAJOR GROUP 58	$1,395,675.45	$13,956.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$99,221.25	$992.21
Total for MAJOR GROUP 59	$99,221.25	$992.21
Total for DIVISION G	$1,840,293.34	$18,402.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$286,575.39	$2,865.77
Total for MAJOR GROUP 70	$286,575.39	$2,865.77
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	$42,159.38	$421.60

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$42,159.38	$421.60
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	$379,860.04	$3,798.62

Huron - Gross Receipts Recap

G	Retail Trade	$1,840,293.34	$18,402.94
I	Services	$379,860.04	$3,798.62
	Other	$114,126.12	$1,141.27
	Total for Huron - Gross Receipts	$2,334,279.50	$23,342.83

Huron Recap

A	Agriculture, Forestry, And Fishing	$547,676.04	$10,953.53
C	Construction	$372,675.29	$7,453.51
D	Manufacturing	$1,082,336.18	$21,646.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,554,568.85	$71,091.38
F	Wholesale Trade	$1,257,518.51	$25,150.36
G	Retail Trade	$13,224,969.15	$246,096.58
H	Finance, Insurance, And Real Estate	$164,148.38	$3,282.97
I	Services	$3,013,532.36	$56,472.06
	Other	$129,238.42	$1,443.52
	Total for Huron	$23,346,663.18	$443,590.64

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$336.11	$6.39
Total for MAJOR GROUP 27	$336.11	$6.39
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
Total for DIVISION D	$644.53	$12.25
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		
4813 Telephone Communications, Except Radiotelephone	$22,099.77	$419.91
Other	$3,578.28	$67.99
Total for MAJOR GROUP 48	$25,678.05	$487.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,758.57	$603.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$606.95	$11.53
Total for MAJOR GROUP 50	$606.95	$11.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,304.62	$43.80
Total for MAJOR GROUP 51	$2,304.62	$43.80
Total for DIVISION F	$2,911.57	$55.33
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	$71,086.85	$1,350.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,182.85	$1,352.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$223.39	$4.24
Total for MAJOR GROUP 56	$223.39	$4.24
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		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$464.63	$8.82
5963 Direct Selling Establishments	$747.37	$14.20
5999 Miscellaneous Retail Stores, NEC	$12,482.77	$237.18
Other	$3,785.52	$71.93
Total for MAJOR GROUP 59	$17,480.29	$332.13
Total for DIVISION G	$111,729.53	$2,122.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,885.28	$73.81
Total for MAJOR GROUP 73	$3,885.28	$73.81
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	$3,430.89	$65.19
Total for MAJOR GROUP 87	$3,430.89	$65.19
Total for DIVISION I	$8,063.87	$153.20

Interior - General Recap

D	Manufacturing	$644.53	$12.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,758.57	$603.43
F	Wholesale Trade	$2,911.57	$55.33
G	Retail Trade	$111,729.53	$2,122.85
I	Services	$8,063.87	$153.20
	Other	$73.90	$1.40
	Total for Interior - General	$155,181.97	$2,948.46

Interior Recap

D	Manufacturing	$644.53	$12.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,758.57	$603.43
F	Wholesale Trade	$2,911.57	$55.33
G	Retail Trade	$111,729.53	$2,122.85
I	Services	$8,063.87	$153.20
	Other	$73.90	$1.40
	Total for Interior	$155,181.97	$2,948.46

Taxable	Tax Due

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

Returns Filed: May 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	$1,486,675.22	$81,767.14
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,486,675.22	$81,767.14

Intermediate Care Facility (MR) Tax Recap

Other	$1,486,675.22	$81,767.14
Total for Intermediate Care Facility (MR) Tax	$1,486,675.22	$81,767.14

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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,718.15	$34.36
Total for MAJOR GROUP 07	$1,718.15	$34.36
Total for DIVISION A	$1,718.15	$34.36
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: 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	$37,481.84	$749.64
Total for MAJOR GROUP 17	$37,481.84	$749.64
Total for DIVISION C	$37,702.99	$754.06
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	$9,513.74	$190.28
2759 Commercial Printing, NEC	$60.85	$1.21
Other	$3,768.59	$75.37
Total for MAJOR GROUP 27	$13,343.18	$266.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$14,043.55	$280.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$6,111.26	$122.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,383.86	$127.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,186.22	$283.72
4813 Telephone Communications, Except Radiotelephone	$26,236.39	$524.73

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$28,859.22	$577.18
4899 Communications Services, NEC	$1,019.78	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,403.66	$1,408.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$189,162.89	$3,783.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,269.14	$125.38
5045 Computers and Computer Peripheral Equipment and Software	$1,352.86	$27.06
5046 Commercial Equipment, NEC	$3,899.90	$78.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,520.11	$50.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,177.19	$103.54
5084 Industrial Machinery and Equipment	$19,852.24	$397.04
5087 Service Establishment Equipment and Supplies	$15,272.62	$305.46
Other	$132,782.36	$2,655.64
Total for MAJOR GROUP 50	$187,126.42	$3,742.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,516.32	$2,250.32
Total for MAJOR GROUP 51	$112,516.32	$2,250.32
Total for DIVISION F	$299,642.74	$5,992.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,715.98	$1,274.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,093.50	$1,281.87
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		
5411 Grocery Stores	$275,183.18	$5,503.67
5499 Miscellaneous Food Stores	$1,537.13	$30.75
Other	$2,016.98	$40.34
Total for MAJOR GROUP 54	$278,737.29	$5,574.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,041.60	$100.83
5531 Auto and Home Supply Stores	$3,379.96	$67.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,523.29	$2,150.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.84	$18.31
5651 Family Clothing Stores	$806.81	$16.14
Other	$340.22	$6.81
Total for MAJOR GROUP 56	$2,062.87	$41.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,927.89	$198.56
5734 Computer and Computer Software Stores	$8,325.17	$166.50
Other	$3,555.45	$71.11
Total for MAJOR GROUP 57	$21,808.51	$436.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,642.61	$112.85

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,293.24	$105.86
5963 Direct Selling Establishments	$5,864.95	$117.30
5999 Miscellaneous Retail Stores, NEC	$17,151.74	$343.03
Other	$45,876.72	$917.53
Total for MAJOR GROUP 59	$79,829.26	$1,596.57
Total for DIVISION G	$582,428.64	$11,648.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,603.22	$392.07
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	$8,364.29	$167.29
Other	$38,460.21	$769.22
Total for MAJOR GROUP 72	$46,824.50	$936.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$727.50	$14.55
7359 Equipment Rental and Leasing, NEC	$2,360.21	$47.21
7372 Prepackaged Software	$2,196.50	$43.93
7379 Computer Related Services, NEC	$2,824.14	$56.48
7389 Miscellaneous Business Services	$2,552.99	$51.06
Other	$13,173.83	$263.48
Total for MAJOR GROUP 73	$23,835.17	$476.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,519.67	$250.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,030.81	$500.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,561.59	$91.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,046.76	$180.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,152.21	$23.04
Total for MAJOR GROUP 86	$1,152.21	$23.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,764.17	$595.28
Other	$7,661.34	$153.23
Total for MAJOR GROUP 87	$37,425.51	$748.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,935.79	$3,338.72

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$1,718.15	$34.36
C	Construction	$37,702.99	$754.06
D	Manufacturing	$14,043.55	$280.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,162.89	$3,783.26
F	Wholesale Trade	$299,642.74	$5,992.85
G	Retail Trade	$582,428.64	$11,648.58
H	Finance, Insurance, And Real Estate	$19,603.22	$392.07
I	Services	$166,935.79	$3,338.72
	Total for Ipswich - General	$1,311,237.97	$26,224.77

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$1,718.15	$34.36
C	Construction	$37,702.99	$754.06
D	Manufacturing	$14,043.55	$280.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,162.89	$3,783.26
F	Wholesale Trade	$299,642.74	$5,992.85
G	Retail Trade	$582,428.64	$11,648.58
H	Finance, Insurance, And Real Estate	$19,603.22	$392.07
I	Services	$166,935.79	$3,338.72
	Total for Ipswich	$1,311,237.97	$26,224.77

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: 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	$333.49	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,244.49	$24.89
Total for DIVISION C	$1,244.49	$24.89
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	$3,871.70	$77.43
2752 Commercial Printing, Lithographic	$223.68	$4.48
Other	$926.28	$18.53
Total for MAJOR GROUP 27	$5,021.66	$100.44
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	$36,328.66	$726.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,662.71	$133.25
4813 Telephone Communications, Except Radiotelephone	$1,292.50	$25.85
4841 Cable and Other Pay Television Services	$17,596.08	$351.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,611.28	$512.22
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	$53,707.61	$1,074.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,354.17	$27.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,251.97	$225.04
Other	$15,689.69	$313.80
Total for MAJOR GROUP 50	$28,295.83	$565.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$9,313.81	$186.28

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$45,058.97	$901.17
Total for MAJOR GROUP 51	$54,372.78	$1,087.45
Total for DIVISION F	$82,668.61	$1,653.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,100.92	$122.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,275.23	$125.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$58,215.83	$1,164.31
Total for MAJOR GROUP 54	$58,215.83	$1,164.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,112.42	$462.25
Total for MAJOR GROUP 55	$23,112.42	$462.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.47	$19.73
5651 Family Clothing Stores	$1,278.64	$25.58
Total for MAJOR GROUP 56	$2,265.11	$45.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,173.99	$183.48
Other	$2,613.76	$52.28
Total for MAJOR GROUP 57	$11,787.75	$235.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,737.70	$314.75
Total for MAJOR GROUP 58	$15,737.70	$314.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$621.46	$12.43
5961 Catalog and Mail-Order Houses	$3,964.84	$79.28
5963 Direct Selling Establishments	$3,230.39	$64.61
5999 Miscellaneous Retail Stores, NEC	$2,039.86	$40.79
Other	$27,568.96	$551.38
Total for MAJOR GROUP 59	$37,425.51	$748.49
Total for DIVISION G	$156,679.61	$3,133.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,450.81	$29.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,356.55	$267.13
Total for MAJOR GROUP 72	$13,356.55	$267.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$479.00	$9.58
7359 Equipment Rental and Leasing, NEC	$1,536.33	$30.73

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	($1,637.83)	($32.76)
7389 Miscellaneous Business Services	$1,748.88	$34.98
Other	$1,757.01	$35.14
Total for MAJOR GROUP 73	$3,883.39	$77.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,397.38	$67.94
Total for MAJOR GROUP 79	$3,397.38	$67.94
MAJOR GROUP: 80 Health Services		
Other	$875.92	$17.53
Total for MAJOR GROUP 80	$875.92	$17.53
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$5,512.48	$110.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,764.97	$115.31
Total for DIVISION I	$27,713.49	$554.28

Irene - General Recap

C	Construction	$1,244.49	$24.89
D	Manufacturing	$36,328.66	$726.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,707.61	$1,074.15
F	Wholesale Trade	$82,668.61	$1,653.37
G	Retail Trade	$156,679.61	$3,133.58
H	Finance, Insurance, And Real Estate	$1,450.81	$29.01
I	Services	$27,713.49	$554.28
	Other	$335.38	$6.71
	Total for Irene - General	$360,128.66	$7,202.57

Irene Recap

C	Construction	$1,244.49	$24.89
D	Manufacturing	$36,328.66	$726.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,707.61	$1,074.15
F	Wholesale Trade	$82,668.61	$1,653.37
G	Retail Trade	$156,679.61	$3,133.58
H	Finance, Insurance, And Real Estate	$1,450.81	$29.01
I	Services	$27,713.49	$554.28
	Other	$335.38	$6.71
	Total for Irene	$360,128.66	$7,202.57

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$588.10	$5.89
Total for MAJOR GROUP 17	$588.10	$5.89
Total for DIVISION C	$588.10	$5.89
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,815.59	$18.16
Other	$1,324.14	$13.24
Total for MAJOR GROUP 27	$3,139.73	$31.40
Total for DIVISION D	$3,678.73	$36.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,029.48	$100.30
4813 Telephone Communications, Except Radiotelephone	$6,490.81	$64.92
4841 Cable and Other Pay Television Services	$5,460.25	$54.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,466.35	$224.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,401.73	$424.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,242.00	$22.42
Other	$13,774.85	$137.76
Total for MAJOR GROUP 50	$16,016.85	$160.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,612.27	$136.12
Total for MAJOR GROUP 51	$13,612.27	$136.12
Total for DIVISION F	$29,629.12	$296.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,368.10	$83.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,529.10	$85.30
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	$634.08	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,723.12	$207.23

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,668.98	$26.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,866.98	$368.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$513.56	$5.14
Total for MAJOR GROUP 56	$513.56	$5.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,278.61	$22.78
Total for MAJOR GROUP 57	$2,278.61	$22.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,568.26	$35.68
5961 Catalog and Mail-Order Houses	$590.35	$5.90
5963 Direct Selling Establishments	$2,431.77	$24.32
5999 Miscellaneous Retail Stores, NEC	$3,327.99	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,551.97	$105.52
Total for DIVISION G	$94,163.03	$941.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$613.80	$6.14
Total for MAJOR GROUP 61	$613.80	$6.14
Total for DIVISION H	$3,720.19	$37.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$388.80	$3.89
Total for MAJOR GROUP 72	$388.80	$3.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$488.45	$4.88
7372 Prepackaged Software	$757.80	$7.58
7375 Information Retrieval Services	$847.87	$8.48
Other	$645.97	$6.45
Total for MAJOR GROUP 73	$2,740.09	$27.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$10,052.73	$100.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,773.24	$107.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,871.68	$178.72

Iroquois - General Recap

C	Construction	$588.10	$5.89
D	Manufacturing	$3,678.73	$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,401.73	$424.03
F	Wholesale Trade	$29,629.12	$296.30
G	Retail Trade	$94,163.03	$941.64
H	Finance, Insurance, And Real Estate	$3,720.19	$37.20
I	Services	$17,871.68	$178.72
	Other	$472.26	$4.72
	Total for Iroquois - General	$192,524.84	$1,925.29

Iroquois Recap

C	Construction	$588.10	$5.89
D	Manufacturing	$3,678.73	$36.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,401.73	$424.03
F	Wholesale Trade	$29,629.12	$296.30
G	Retail Trade	$94,163.03	$941.64
H	Finance, Insurance, And Real Estate	$3,720.19	$37.20
I	Services	$17,871.68	$178.72
	Other	$472.26	$4.72
	Total for Iroquois	$192,524.84	$1,925.29

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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.

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	$2,727.72	$54.56
Other	$309.79	$6.20
Total for MAJOR GROUP 27	$3,037.51	$60.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,576.52	$71.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,094.28	$61.89
Other	$2,844.28	$56.89
Total for MAJOR GROUP 48	$5,938.56	$118.78
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	$18,716.33	$374.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,226.98	$24.54
Other	$3,541.49	$70.84
Total for MAJOR GROUP 50	$4,768.47	$95.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,594.75	$91.90
Total for MAJOR GROUP 51	$4,594.75	$91.90
Total for DIVISION F	$9,363.22	$187.28
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	$36,825.60	$736.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,315.15	$746.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,262.73	$425.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,947.72	$458.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$247.96	$4.96

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	($132.30)	($2.64)
Total for MAJOR GROUP 56	$115.66	$2.32
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	$1,627.13	$32.54
5999 Miscellaneous Retail Stores, NEC	$51,345.74	$1,026.92
Other	$7,282.65	$145.66
Total for MAJOR GROUP 59	$60,255.52	$1,205.12
Total for DIVISION G	$153,633.77	$3,072.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,998.49	$79.97
Total for MAJOR GROUP 72	$3,998.49	$79.97
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$849.90	$17.00
Other	$1,902.97	$38.06
Total for MAJOR GROUP 73	$2,752.87	$55.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$8,713.00	$174.26
Other	$2,423.28	$48.47
Total for MAJOR GROUP 87	$11,136.28	$222.73
Total for DIVISION I	$19,899.30	$397.99

Isabel - General Recap

D	Manufacturing	$3,576.52	$71.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,716.33	$374.34
F	Wholesale Trade	$9,363.22	$187.28
G	Retail Trade	$153,633.77	$3,072.70
I	Services	$19,899.30	$397.99
	Other	$90.42	$1.81
	Total for Isabel - General	$205,279.56	$4,105.66

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

Returns Filed: May 2009

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$3,576.52	$71.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,716.33	$374.34
F	Wholesale Trade	$9,363.22	$187.28
G	Retail Trade	$153,633.77	$3,072.70
I	Services	$19,899.30	$397.99
	Other	$90.42	$1.81
	Total for Isabel	$205,279.56	$4,105.66

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Java - 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	$232.74	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$410.98	$8.22
Total for DIVISION D	$410.98	$8.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$852.82	$17.06
4813 Telephone Communications, Except Radiotelephone	$2,735.90	$54.72
4841 Cable and Other Pay Television Services	$2,727.74	$54.55
Total for MAJOR GROUP 48	$6,316.46	$126.33
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	$16,313.44	$326.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$964.86	$19.30
Total for MAJOR GROUP 50	$964.86	$19.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$12,541.18	$250.83
Other	N/A	N/A
Total for MAJOR GROUP 51	$12,732.85	$254.66
Total for DIVISION F	$13,697.71	$273.96
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	$1,908.94	$38.18

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,908.94	$38.18
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	$310.98	$6.22
Other	$13,512.76	$270.27
Total for MAJOR GROUP 59	$13,823.74	$276.49
Total for DIVISION G	$34,768.60	$695.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$978.37	$19.56
Total for MAJOR GROUP 73	$978.37	$19.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$878.50	$17.57
Total for MAJOR GROUP 87	$878.50	$17.57
Total for DIVISION I	$2,943.66	$58.87

Java - General Recap

D	Manufacturing	$410.98	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,313.44	$326.27
F	Wholesale Trade	$13,697.71	$273.96
G	Retail Trade	$34,768.60	$695.39
I	Services	$2,943.66	$58.87
	Other	$617.52	$12.35
	Total for Java - General	$68,751.91	$1,375.06

Java Recap

D	Manufacturing	$410.98	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,313.44	$326.27
F	Wholesale Trade	$13,697.71	$273.96
G	Retail Trade	$34,768.60	$695.39
I	Services	$2,943.66	$58.87
	Other	$617.52	$12.35
	Total for Java	$68,751.91	$1,375.06

Taxable	Tax Due

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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	$4,236.94	$84.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,881.94	$97.65
Total for DIVISION A	$4,881.94	$97.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,244.27	$24.89
1731 Electrical Work	$2,009.39	$40.18
1752 Floor Laying and Other Floor Work, NEC	$4,756.65	$95.13
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,524.12	$190.48
Total for DIVISION C	$10,008.62	$200.17
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,982.79	$79.66
Total for MAJOR GROUP 27	$3,982.79	$79.66
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	$5,138.98	$102.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,029.00	$60.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,483.00	$69.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,133.96	$262.69
4813 Telephone Communications, Except Radiotelephone	$18,691.39	$373.83
4841 Cable and Other Pay Television Services	$13,864.67	$277.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,143.11	$922.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Jefferson - 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	$78,798.61	$1,575.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,313.99	$26.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,849.40	$76.99
5065 Electronic Parts and Equipment, NEC	$316.34	$6.33
5074 Plumbing and Heating Equipment and Supplies	$13,940.98	$278.82
Other	$4,782.77	$95.65
Total for MAJOR GROUP 50	$24,203.48	$484.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,396.42	$47.93
Total for MAJOR GROUP 51	$2,396.42	$47.93
Total for DIVISION F	$26,599.90	$532.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,784.28	$355.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,854.78	$357.09
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		
5531 Auto and Home Supply Stores	$1,141.92	$22.83
Other	$5,054.32	$101.08
Total for MAJOR GROUP 55	$6,196.24	$123.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$453.34	$9.07
5651 Family Clothing Stores	$2,005.02	$40.11
Other	$257.60	$5.15
Total for MAJOR GROUP 56	$2,715.96	$54.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,516.47	$110.33
Other	$7,935.09	$158.70
Total for MAJOR GROUP 57	$13,451.56	$269.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,083.10	$101.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,716.15	$874.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$955.76	$19.12
5943 Stationery Stores	$984.51	$19.69
5961 Catalog and Mail-Order Houses	$4,507.60	$90.16
5963 Direct Selling Establishments	$4,675.25	$93.51
5999 Miscellaneous Retail Stores, NEC	$7,955.60	$159.11
Other	$252.83	$5.06
Total for MAJOR GROUP 59	$19,331.55	$386.65
Total for DIVISION G	$110,378.13	$2,207.56
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

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$6,250.00	$125.00
Total for MAJOR GROUP 65	$6,250.00	$125.00
Total for DIVISION H	$7,120.49	$142.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,304.49	$126.09
Total for MAJOR GROUP 72	$6,304.49	$126.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$475.62	$9.51
7372 Prepackaged Software	$4,156.33	$83.13
7375 Information Retrieval Services	$2,072.20	$41.45
7382 Security Systems Services	$907.00	$18.14
7389 Miscellaneous Business Services	$601.47	$12.03
Other	$2,999.01	$59.97
Total for MAJOR GROUP 73	$11,211.63	$224.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$422.50	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,555.45	$111.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,552.59	$51.05
Total for MAJOR GROUP 81	$2,552.59	$51.05
MAJOR GROUP: 86 Membership Organizations		
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	$22,846.00	$456.92
8742 Management Consulting Services	$1,521.28	$30.42
Other	$761.78	$15.24
Total for MAJOR GROUP 87	$25,129.06	$502.58
Total for DIVISION I	$56,525.50	$1,130.50

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

Returns Filed: May 2009

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,881.94	$97.65
C	Construction	$10,008.62	$200.17
D	Manufacturing	$5,138.98	$102.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,798.61	$1,575.98
F	Wholesale Trade	$26,599.90	$532.00
G	Retail Trade	$110,378.13	$2,207.56
H	Finance, Insurance, And Real Estate	$7,120.49	$142.41
I	Services	$56,525.50	$1,130.50
	Other	$1,394.00	$27.88
	Total for Jefferson - General	$300,846.17	$6,016.93

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$4,881.94	$97.65
C	Construction	$10,008.62	$200.17
D	Manufacturing	$5,138.98	$102.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,798.61	$1,575.98
F	Wholesale Trade	$26,599.90	$532.00
G	Retail Trade	$110,378.13	$2,207.56
H	Finance, Insurance, And Real Estate	$7,120.49	$142.41
I	Services	$56,525.50	$1,130.50
	Other	$1,394.00	$27.88
	Total for Jefferson	$300,846.17	$6,016.93

ITEMS OF NOTE:

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

Kadoka - 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	$895.32	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,628.76	$152.58
Total for DIVISION C	$7,628.76	$152.58
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,666.58	$33.33
2759 Commercial Printing, NEC	$118.36	$2.36
Other	$720.55	$14.41
Total for MAJOR GROUP 27	$2,505.49	$50.10
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	$6,564.17	$131.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,930.85	$78.62
Total for MAJOR GROUP 42	$3,930.85	$78.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,455.27	$489.10
4813 Telephone Communications, Except Radiotelephone	$33,365.49	$667.32
4841 Cable and Other Pay Television Services	$3,872.35	$77.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,099.33	$1,241.99
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	$130,487.79	$2,609.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$487.65	$9.75
5045 Computers and Computer Peripheral Equipment and Software	$606.96	$12.14
5074 Plumbing and Heating Equipment and Supplies	$9,991.18	$199.82
Other	$4,794.38	$95.89
Total for MAJOR GROUP 50	$15,880.17	$317.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,811.40	$236.23
5199 Nondurable Goods, NEC	$273.95	$5.48
Other	$11,730.78	$234.62
Total for MAJOR GROUP 51	$23,816.13	$476.33
Total for DIVISION F	$39,696.30	$793.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,230.56	$84.61
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$38,926.71	$778.53
MAJOR 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	$163,968.42	$3,279.37
5499 Miscellaneous Food Stores	$1,143.56	$22.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,205.07	$3,504.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$102,478.86	$2,049.57
Total for MAJOR GROUP 55	$102,478.86	$2,049.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$279.17	$5.58
Total for MAJOR GROUP 56	$279.17	$5.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,149.15	$102.98
Total for MAJOR GROUP 57	$5,149.15	$102.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,571.33	$591.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,424.83	$868.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$313.67	$6.27
5961 Catalog and Mail-Order Houses	$2,480.62	$49.59
5963 Direct Selling Establishments	$5,639.89	$112.80
5999 Miscellaneous Retail Stores, NEC	$3,213.10	$64.25
Other	$43,178.58	$863.57
Total for MAJOR GROUP 59	$54,825.86	$1,096.48
Total for DIVISION G	$422,012.56	$8,440.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$315.02	$6.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,055.04	$541.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$27,445.04	$548.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,960.30	$99.20
7231 Beauty Shops	$5,545.82	$110.92
Other	$4,455.34	$89.11
Total for MAJOR GROUP 72	$14,961.46	$299.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,865.22	$97.30
7359 Equipment Rental and Leasing, NEC	$1,573.86	$31.48
7372 Prepackaged Software	$1,280.00	$25.60

Kadoka - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,036.06	$20.72
Other	$1,770.53	$35.42
Total for MAJOR GROUP 73	$10,525.67	$210.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,472.31	$929.45
Total for MAJOR GROUP 75	$46,472.31	$929.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$23,964.91	$479.30
Other	$2,353.56	$47.07
Total for MAJOR GROUP 87	$26,318.47	$526.37
Total for DIVISION I	$131,911.46	$2,638.24

Kadoka - General Recap

C	Construction	$7,628.76	$152.58
D	Manufacturing	$6,564.17	$131.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,487.79	$2,609.76
F	Wholesale Trade	$39,696.30	$793.93
G	Retail Trade	$422,012.56	$8,440.20
H	Finance, Insurance, And Real Estate	$315.02	$6.30
I	Services	$131,911.46	$2,638.24
	Other	$15,617.38	$312.35
	Total for Kadoka - General	$754,233.44	$15,084.63

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

Kadoka - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,593.33	$295.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,446.33	$434.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$108,600.09	$1,086.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,741.54	$257.42
Total for MAJOR GROUP 70	$25,741.54	$257.42
Total for DIVISION I	$25,741.54	$257.42

Kadoka - Gross Receipts Recap

G	Retail Trade	$108,600.09	$1,086.00
I	Services	$25,741.54	$257.42
	Other	$7,398.00	$73.98
	Total for Kadoka - Gross Receipts	$141,739.63	$1,417.40

Kadoka Recap

C	Construction	$7,628.76	$152.58
D	Manufacturing	$6,564.17	$131.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,487.79	$2,609.76
F	Wholesale Trade	$39,696.30	$793.93
G	Retail Trade	$530,612.65	$9,526.20
H	Finance, Insurance, And Real Estate	$315.02	$6.30
I	Services	$157,653.00	$2,895.66
	Other	$23,015.38	$386.33
	Total for Kadoka	$895,973.07	$16,502.03

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$955.85	$19.12
Total for MAJOR GROUP 20	$955.85	$19.12
MAJOR GROUP: 23 Apparel And Other 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	$390.78	$7.82
Other	$563.71	$11.28
Total for MAJOR GROUP 27	$954.49	$19.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,161.45	$123.25
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	$6,006.34	$120.12
4813 Telephone Communications, Except Radiotelephone	$84,700.18	$1,694.01
4841 Cable and Other Pay Television Services	$2,247.50	$44.95
Total for MAJOR GROUP 48	$92,954.02	$1,859.08
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	$124,518.26	$2,490.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,543.03	$70.86
Total for MAJOR GROUP 50	$3,543.03	$70.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,211.06	$24.22
Other	$1,933.68	$38.68
Total for MAJOR GROUP 51	$3,144.74	$62.90
Total for DIVISION F	$6,687.77	$133.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$62,367.18	$1,247.35
Total for MAJOR GROUP 54	$62,367.18	$1,247.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,252.78	$25.06
Total for MAJOR GROUP 55	$1,252.78	$25.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$664.16	$13.29
Total for MAJOR GROUP 56	$664.16	$13.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,508.76	$50.18
Total for MAJOR GROUP 57	$2,508.76	$50.18
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	$1,141.26	$22.82
5963 Direct Selling Establishments	$1,480.47	$29.61
5999 Miscellaneous Retail Stores, NEC	$1,131.68	$22.63
Other	$31,009.15	$620.18
Total for MAJOR GROUP 59	$34,762.56	$695.24
Total for DIVISION G	$128,272.63	$2,565.48
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: 64 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	$28,096.72	$561.93
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	$1,584.28	$31.68
Total for MAJOR GROUP 72	$1,584.28	$31.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$177.55	$3.55
7359 Equipment Rental and Leasing, NEC	$2,063.83	$41.28
7372 Prepackaged Software	$1,357.24	$27.14
7389 Miscellaneous Business Services	$270.65	$5.41
Other	$2,418.69	$48.37
Total for MAJOR GROUP 73	$6,287.96	$125.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Kennebec - 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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,372.50	$167.45
Other	$25,235.23	$504.70
Total for MAJOR GROUP 87	$33,607.73	$672.15
Total for DIVISION I	$56,314.18	$1,126.26

Kennebec - General Recap

D	Manufacturing	$6,161.45	$123.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,518.26	$2,490.36
F	Wholesale Trade	$6,687.77	$133.76
G	Retail Trade	$128,272.63	$2,565.48
H	Finance, Insurance, And Real Estate	$28,096.72	$561.93
I	Services	$56,314.18	$1,126.26
	Other	$1,475.77	$29.52
	Total for Kennebec - General	$351,526.78	$7,030.56

Kennebec - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$29,048.41	$290.48
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
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$29,048.41	$290.48
	Other	$4,236.64	$42.37
	Total for Kennebec - Gross Receipts	$33,285.05	$332.85

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

Returns Filed: May 2009

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$6,161.45	$123.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,518.26	$2,490.36
F	Wholesale Trade	$6,687.77	$133.76
G	Retail Trade	$157,321.04	$2,855.96
H	Finance, Insurance, And Real Estate	$28,096.72	$561.93
I	Services	$56,314.18	$1,126.26
	Other	$5,712.41	$71.89
	Total for Kennebec	$384,811.83	$7,363.41

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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.

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	$1,464.39	$29.29
Other	$6,607.98	$132.16
Total for MAJOR GROUP 17	$8,072.37	$161.45
Total for DIVISION C	$8,072.37	$161.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$459.30	$9.19
2752 Commercial Printing, Lithographic	$869.88	$17.40
Other	$287.79	$5.76
Total for MAJOR GROUP 27	$1,616.97	$32.35
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: 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	$32,118.52	$642.37
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	$6,351.11	$127.02
4813 Telephone Communications, Except Radiotelephone	$19,320.19	$386.40
4841 Cable and Other Pay Television Services	$8,713.90	$174.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,964.14	$699.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$70,451.46	$1,409.03
Total for MAJOR GROUP 49	$70,451.46	$1,409.03
Total for DIVISION E	$110,261.10	$2,205.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$337.67	$6.75
Other	$10,127.43	$202.55
Total for MAJOR GROUP 50	$10,465.10	$209.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,545.39	$170.91
Other	$9,754.68	$195.09
Total for MAJOR GROUP 51	$18,300.07	$366.00
Total for DIVISION F	$28,765.17	$575.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,052.97	$281.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,463.87	$309.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,263.75	$1,125.27
5441 Candy, Nut, and Confectionery Stores	$14,322.90	$286.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,158.63	$1,423.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$372.48	$7.45
Total for MAJOR GROUP 56	$372.48	$7.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,308.87	$126.18
Other	$10,893.46	$217.86
Total for MAJOR GROUP 57	$17,202.33	$344.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,023.30	$1,360.48
Total for MAJOR GROUP 58	$68,023.30	$1,360.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,264.00	$65.28
5947 Gift, Novelty, and Souvenir Shops	$41,422.00	$828.44
5961 Catalog and Mail-Order Houses	$1,550.08	$31.01
5963 Direct Selling Establishments	$2,519.30	$50.38
5999 Miscellaneous Retail Stores, NEC	$5,386.48	$107.73
Other	$4,044.96	$80.91
Total for MAJOR GROUP 59	$58,186.82	$1,163.75
Total for DIVISION G	$252,388.23	$5,047.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Keystone - 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	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	$5,357.31	$107.15
Total for MAJOR GROUP 67	$5,357.31	$107.15
Total for DIVISION H	$5,989.89	$119.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,701.73	$1,534.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$76,956.53	$1,539.13
MAJOR GROUP: 72 Personal Services		
Other	$9,683.18	$193.67
Total for MAJOR GROUP 72	$9,683.18	$193.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$820.24	$16.41
7372 Prepackaged Software	$10,106.55	$202.13
7374 Computer Processing and Data Preparation and Processing Services	$101.70	$2.04
7375 Information Retrieval Services	$553.03	$11.06
7379 Computer Related Services, NEC	$3,827.22	$76.55
7382 Security Systems Services	$1,361.10	$27.22
7389 Miscellaneous Business Services	$1,279.41	$25.58
Other	$16,309.77	$326.19
Total for MAJOR GROUP 73	$34,359.02	$687.18
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	$2,505.18	$50.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,650.18	$53.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	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	$12,553.01	$251.06
8742 Management Consulting Services	$606.18	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,138.31	$302.77
Total for DIVISION I	$134,986.96	$2,699.74

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$8,072.37	$161.45
D	Manufacturing	$32,118.52	$642.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,261.10	$2,205.22
F	Wholesale Trade	$28,765.17	$575.30
G	Retail Trade	$252,388.23	$5,047.79
H	Finance, Insurance, And Real Estate	$5,989.89	$119.80
I	Services	$134,986.96	$2,699.74
	Other	$6,198.06	$123.97
	Total for Keystone - General	$578,780.30	$11,575.64

Keystone - 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		$15,637.89	$156.38
	Total for MAJOR GROUP 54	$15,637.89	$156.38
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		$116,767.65	$1,167.68
	Total for MAJOR GROUP 58	$116,767.65	$1,167.68
	Total for DIVISION G	$132,601.64	$1,326.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$76,609.25	$766.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$76,864.05	$768.64
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$277,346.92	$2,773.45

Keystone - Gross Receipts Recap

G	Retail Trade	$132,601.64	$1,326.02
I	Services	$277,346.92	$2,773.45
	Other	$9.12	$0.09
	Total for Keystone - Gross Receipts	$409,957.68	$4,099.56

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

Returns Filed: May 2009

Keystone Recap

		Taxable	Tax Due
C	Construction	$8,072.37	$161.45
D	Manufacturing	$32,118.52	$642.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,261.10	$2,205.22
F	Wholesale Trade	$28,765.17	$575.30
G	Retail Trade	$384,989.87	$6,373.81
H	Finance, Insurance, And Real Estate	$5,989.89	$119.80
I	Services	$412,333.88	$5,473.19
	Other	$6,207.18	$124.06
	Total for Keystone	$988,737.98	$15,675.20

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.

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	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	$16,979.06	$339.59
Total for MAJOR GROUP 17	$16,979.06	$339.59
Total for DIVISION C	$16,979.06	$339.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,283.25	$25.66
2752 Commercial Printing, Lithographic	$603.31	$12.06
Other	$824.10	$16.48
Total for MAJOR GROUP 27	$2,710.66	$54.20
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	$16,185.46	$323.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,134.63	$182.69
Total for MAJOR GROUP 42	$9,134.63	$182.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,917.71	$318.35
4813 Telephone Communications, Except Radiotelephone	$66,085.23	$1,321.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,190.94	$1,703.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,614.37	$2,792.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$343.03	$6.86
5045 Computers and Computer Peripheral Equipment and Software	$5,363.99	$107.28

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,229.99	$104.60
5074 Plumbing and Heating Equipment and Supplies	$26,705.50	$534.11
Other	$6,735.63	$134.72
Total for MAJOR GROUP 50	$44,378.14	$887.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,842.04	$56.85
Other	$14,780.89	$295.62
Total for MAJOR GROUP 51	$17,622.93	$352.47
Total for DIVISION F	$62,001.07	$1,240.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,640.98	$292.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,749.21	$1,154.98
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		
5499 Miscellaneous Food Stores	$1,772.78	$35.45
Other	$2,173.57	$43.48
Total for MAJOR GROUP 54	$3,946.35	$78.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,779.54	$295.58
Other	$29,001.45	$580.02
Total for MAJOR GROUP 55	$43,780.99	$875.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$126.13	$2.52
Other	$418.64	$8.37
Total for MAJOR GROUP 56	$544.77	$10.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,168.35	$63.37
Total for MAJOR GROUP 57	$3,168.35	$63.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$403.31	$8.07
5961 Catalog and Mail-Order Houses	$1,738.13	$34.77
5963 Direct Selling Establishments	$3,127.95	$62.56
5999 Miscellaneous Retail Stores, NEC	$42,714.00	$854.28
Other	$22,779.17	$455.58
Total for MAJOR GROUP 59	$70,762.56	$1,415.26
Total for DIVISION G	$284,474.23	$5,689.47
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$418.28	$8.37

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,371.94	$107.44
Total for MAJOR GROUP 72	$5,371.94	$107.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$770.51	$15.41
7372 Prepackaged Software	$2,759.00	$55.18
7389 Miscellaneous Business Services	$10,786.44	$215.73
Other	$16,178.14	$323.56
Total for MAJOR GROUP 73	$30,494.09	$609.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,305.76	$1,766.11
Other	$1,191.83	$23.84
Total for MAJOR GROUP 75	$89,497.59	$1,789.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,508.56	$70.18
Total for MAJOR GROUP 76	$3,508.56	$70.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$9,514.50	$190.29
8721 Accounting, Auditing, and Bookkeeping Services	$14,725.75	$294.51
Other	$38,004.49	$760.10
Total for MAJOR GROUP 87	$62,244.74	$1,244.90
Total for DIVISION I	$219,434.76	$4,388.72

Kimball - General Recap

C	Construction	$16,979.06	$339.59
D	Manufacturing	$16,185.46	$323.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,614.37	$2,792.29
F	Wholesale Trade	$62,001.07	$1,240.04
G	Retail Trade	$284,474.23	$5,689.47
H	Finance, Insurance, And Real Estate	$418.28	$8.37
I	Services	$219,434.76	$4,388.72
	Other	$3,975.78	$79.52
	Total for Kimball - General	$743,083.01	$14,861.70

Kimball - 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: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kimball - 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		
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	$22,400.82	$224.00
DIVISION: I Services				
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	$24,202.42	$242.02

Kimball - Gross Receipts Recap

G	Retail Trade	$22,400.82	$224.00
I	Services	$24,202.42	$242.02
	Other	$6,570.00	$65.70
	Total for Kimball - Gross Receipts	$53,173.24	$531.72

Kimball Recap

C	Construction	$16,979.06	$339.59
D	Manufacturing	$16,185.46	$323.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,614.37	$2,792.29
F	Wholesale Trade	$62,001.07	$1,240.04
G	Retail Trade	$306,875.05	$5,913.47
H	Finance, Insurance, And Real Estate	$418.28	$8.37
I	Services	$243,637.18	$4,630.74
	Other	$10,545.78	$145.22
	Total for Kimball	$796,256.25	$15,393.42

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$661.50	$13.23
Total for MAJOR GROUP 27	$661.50	$13.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,604.82	$32.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,599.29	$31.98
Other	$1,203.90	$24.07
Total for MAJOR GROUP 48	$2,803.19	$56.05
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	$21,209.58	$424.18
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	$191.63	$3.83
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	$404.54	$8.09
Total for MAJOR GROUP 56	$404.54	$8.09
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	$786.02	$15.73
Other	$465.58	$9.31
Total for MAJOR GROUP 59	$1,251.60	$25.04
Total for DIVISION G	$56,023.69	$1,120.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$10,955.87	$219.12
Other	$1,473.22	$29.46
Total for MAJOR GROUP 73	$12,429.09	$248.58
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	$12,705.41	$254.10

Kranzburg - General Recap

D	Manufacturing	$1,604.82	$32.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,209.58	$424.18
F	Wholesale Trade	$191.63	$3.83
G	Retail Trade	$56,023.69	$1,120.47
I	Services	$12,705.41	$254.10
	Other	$34.95	$0.70
	Total for Kranzburg - General	$91,770.08	$1,835.38

Kranzburg Recap

D	Manufacturing	$1,604.82	$32.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,209.58	$424.18
F	Wholesale Trade	$191.63	$3.83
G	Retail Trade	$56,023.69	$1,120.47
I	Services	$12,705.41	$254.10
	Other	$34.95	$0.70
	Total for Kranzburg	$91,770.08	$1,835.38

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.
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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		
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	$754.68	$15.09
Other	$6,732.54	$134.65
Total for MAJOR GROUP 17	$7,487.22	$149.74
Total for DIVISION C	$7,487.22	$149.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,935.23	$38.71
Other	$344.40	$6.89
Total for MAJOR GROUP 27	$2,279.63	$45.60
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	$4,713.63	$94.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,278.51	$125.57
Total for MAJOR GROUP 42	$6,278.51	$125.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,444.97	$408.91
4813 Telephone Communications, Except Radiotelephone	$31,246.02	$624.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,114.49	$1,122.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,321.21	$2,166.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,611.68	$32.23
5045 Computers and Computer Peripheral Equipment and Software	$441.17	$8.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,664.30	$73.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,385.51	$147.71
5087 Service Establishment Equipment and Supplies	$727.14	$14.54
Other	($75,977.90)	($1,519.55)
Total for MAJOR GROUP 50	($62,148.10)	($1,242.97)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,853.13	$157.06
5145 Confectionery	$781.36	$15.63
Other	$12,181.23	$243.64

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$20,815.72	$416.33
Total for DIVISION F	($41,332.38)	($826.64)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,605.83	$672.11
Total for MAJOR GROUP 52	$33,605.83	$672.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,383.30	$47.67
Total for MAJOR GROUP 53	$2,383.30	$47.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,457.08	$4,089.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,736.00	$4,094.72
MAJOR 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		
5712 Furniture Stores	$4,686.09	$93.72
5722 Household Appliance Stores	$2,506.00	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,768.53	$155.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,821.06	$816.42
Total for MAJOR GROUP 58	$40,821.06	$816.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,848.07	$136.96
5961 Catalog and Mail-Order Houses	$3,138.37	$62.77
5963 Direct Selling Establishments	$3,987.33	$79.75
5999 Miscellaneous Retail Stores, NEC	$7,031.62	$140.65
Other	$1,520.64	$30.41
Total for MAJOR GROUP 59	$22,526.03	$450.54
Total for DIVISION G	$313,711.14	$6,274.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,009.60	$40.19
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		

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Other	$11,783.22	$235.66
Total for MAJOR GROUP 72	$11,783.22	$235.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$822.99	$16.46
7372 Prepackaged Software	$2,571.22	$51.42
7379 Computer Related Services, NEC	$467.33	$9.35
7389 Miscellaneous Business Services	$466.10	$9.32
Other	$1,949.87	$38.99
Total for MAJOR GROUP 73	$6,277.51	$125.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,509.47	$570.19
Total for MAJOR GROUP 81	$28,509.47	$570.19
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		
Other	$683.76	$13.68
Total for MAJOR GROUP 87	$683.76	$13.68
Total for DIVISION I	$51,400.45	$1,027.99

Lake Andes - General Recap

C	Construction	$7,487.22	$149.74
D	Manufacturing	$4,713.63	$94.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,321.21	$2,166.43
F	Wholesale Trade	($41,332.38)	($826.64)
G	Retail Trade	$313,711.14	$6,274.24
H	Finance, Insurance, And Real Estate	$2,009.60	$40.19
I	Services	$51,400.45	$1,027.99
	Other	$25,367.62	$507.35
	Total for Lake Andes - General	$471,678.49	$9,433.58

Lake Andes Recap

C	Construction	$7,487.22	$149.74
D	Manufacturing	$4,713.63	$94.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,321.21	$2,166.43
F	Wholesale Trade	($41,332.38)	($826.64)
G	Retail Trade	$313,711.14	$6,274.24
H	Finance, Insurance, And Real Estate	$2,009.60	$40.19
I	Services	$51,400.45	$1,027.99
	Other	$25,367.62	$507.35
	Total for Lake Andes	$471,678.49	$9,433.58

Taxable	Tax Due

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,523.04	$35.24
Other	$2,696.89	$26.98
Total for MAJOR GROUP 17	$6,219.93	$62.22
Total for DIVISION C	$6,219.93	$62.22
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	$1,529.13	$15.30
Other	$3,586.41	$35.87
Total for MAJOR GROUP 27	$5,115.54	$51.17
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: 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	$139,079.31	$1,390.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,978.67	$159.79
Total for MAJOR GROUP 42	$15,978.67	$159.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,863.33	$78.63
4813 Telephone Communications, Except Radiotelephone	$21,039.19	$210.38
4841 Cable and Other Pay Television Services	$5,098.98	$50.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,130.43	$341.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$563,642.35	$5,636.43
Total for MAJOR GROUP 49	$563,642.35	$5,636.43
Total for DIVISION E	$613,751.45	$6,137.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$82,273.50	$822.73

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$737.76	$7.38
5046 Commercial Equipment, NEC	$18,186.84	$181.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,080.00	$40.80
5049 Professional Equipment and Supplies, NEC	$17,680.82	$176.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,756.20	$277.56
5074 Plumbing and Heating Equipment and Supplies	$17,987.90	$179.88
5084 Industrial Machinery and Equipment	$82,440.82	$824.41
Other	$14,831.05	$148.31
Total for MAJOR GROUP 50	$265,974.89	$2,659.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$7,511.35	$75.11
Other	$44,713.53	$447.14
Total for MAJOR GROUP 51	$52,224.88	$522.25
Total for DIVISION F	$318,199.77	$3,182.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,834.41	$1,868.34
5251 Hardware Stores	$8,242.69	$82.43
Total for MAJOR GROUP 52	$195,077.10	$1,950.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,832.39	$748.33
Other	$9,069.82	$90.69
Total for MAJOR GROUP 54	$83,902.21	$839.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,781.21	$107.81
Other	$6,871.26	$68.71
Total for MAJOR GROUP 55	$17,652.47	$176.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,154.80	$11.55
5651 Family Clothing Stores	$115.87	$1.16
Total for MAJOR GROUP 56	$1,270.67	$12.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,100.99	$51.01
5734 Computer and Computer Software Stores	$586.65	$5.87
Other	$2,226.40	$22.27
Total for MAJOR GROUP 57	$7,914.04	$79.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,045.55	$420.45
Total for MAJOR GROUP 58	$42,045.55	$420.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,959.75	$99.60
5943 Stationery Stores	$10,370.47	$103.71
5961 Catalog and Mail-Order Houses	$1,998.27	$19.98
5963 Direct Selling Establishments	$950.78	$9.51
5999 Miscellaneous Retail Stores, NEC	$20,972.91	$209.74
Other	$7,214.96	$72.15
Total for MAJOR GROUP 59	$51,467.14	$514.69
Total for DIVISION G	$399,657.23	$3,996.59
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		

Lake Norden - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,726.57	$67.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,156.67	$101.57
Total for MAJOR GROUP 72	$10,156.67	$101.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,578.64	$65.79
7372 Prepackaged Software	$1,725.75	$17.25
7374 Computer Processing and Data Preparation and Processing Services	$63.47	$0.63
7375 Information Retrieval Services	$1,203.57	$12.04
7377 Computer Rental and Leasing	$289.50	$2.89
7389 Miscellaneous Business Services	$759.68	$7.59
Other	$355.46	$3.55
Total for MAJOR GROUP 73	$10,976.07	$109.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,685.12	$186.85
Total for MAJOR GROUP 75	$18,685.12	$186.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$40,502.73	$405.02
Total for MAJOR GROUP 76	$40,502.73	$405.02
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		
8711 Engineering Services	$4,508.03	$45.08
8721 Accounting, Auditing, and Bookkeeping Services	$5,446.60	$54.47
Other	$13,876.36	$138.77
Total for MAJOR GROUP 87	$23,830.99	$238.32
Total for DIVISION I	$105,847.60	$1,058.47

Lake Norden - General Recap

C	Construction	$6,219.93	$62.22
D	Manufacturing	$139,079.31	$1,390.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,751.45	$6,137.51
F	Wholesale Trade	$318,199.77	$3,182.00
G	Retail Trade	$399,657.23	$3,996.59
H	Finance, Insurance, And Real Estate	$6,726.57	$67.27
I	Services	$105,847.60	$1,058.47
	Other	$360.00	$3.60
	Total for Lake Norden - General	$1,589,841.86	$15,898.46

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

Returns Filed: May 2009

Lake Norden Recap

		Taxable	Tax Due
C	Construction	$6,219.93	$62.22
D	Manufacturing	$139,079.31	$1,390.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,751.45	$6,137.51
F	Wholesale Trade	$318,199.77	$3,182.00
G	Retail Trade	$399,657.23	$3,996.59
H	Finance, Insurance, And Real Estate	$6,726.57	$67.27
I	Services	$105,847.60	$1,058.47
	Other	$360.00	$3.60
	Total for Lake Norden	$1,589,841.86	$15,898.46

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.

Lake Preston - 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	$3,561.78	$71.23
Total for MAJOR GROUP 17	$3,561.78	$71.23
Total for DIVISION C	$250,101.14	$5,002.02
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	$7,377.64	$147.55
Other	$1,783.22	$35.66
Total for MAJOR GROUP 27	$9,160.86	$183.21
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	$18,467.92	$369.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,768.04	$455.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$923.84	$18.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,452.45	$289.05
4813 Telephone Communications, Except Radiotelephone	$14,783.98	$295.67
4841 Cable and Other Pay Television Services	$22,288.27	$445.77
Other	$816.81	$16.34
Total for MAJOR GROUP 48	$52,341.51	$1,046.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,766.23	$1,355.33
Total for MAJOR GROUP 49	$67,766.23	$1,355.33
Total for DIVISION E	$122,045.08	$2,440.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$41,282.50	$825.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,286.71	$485.73
5074 Plumbing and Heating Equipment and Supplies	$17,725.59	$354.51
Other	$1,079.51	$21.59
Total for MAJOR GROUP 50	$84,374.31	$1,687.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,828.93	$36.58
Other	$97,524.47	$1,950.49
Total for MAJOR GROUP 51	$99,353.40	$1,987.07

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$183,727.71	$3,674.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,673.58	$1,673.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,331.08	$1,686.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,618.56	$152.37
Total for MAJOR GROUP 53	$7,618.56	$152.37
MAJOR GROUP: 54 Food Stores		
Other	$110,611.46	$2,212.23
Total for MAJOR GROUP 54	$110,611.46	$2,212.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,643.59	$972.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,782.09	$975.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,428.03	$28.56
5651 Family Clothing Stores	$696.84	$13.93
Other	$214.97	$4.30
Total for MAJOR GROUP 56	$2,339.84	$46.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,424.70	$28.49
5731 Radio, Television, and Consumer Electronics Stores	$963.46	$19.27
Other	$4,418.87	$88.38
Total for MAJOR GROUP 57	$6,807.03	$136.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,546.51	$690.93
Total for MAJOR GROUP 58	$34,546.51	$690.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,082.88	$61.65
5943 Stationery Stores	$3,933.26	$78.66
5961 Catalog and Mail-Order Houses	$3,061.72	$61.23
5963 Direct Selling Establishments	$1,312.52	$26.26
5999 Miscellaneous Retail Stores, NEC	$3,059.18	$61.19
Other	$9,179.36	$183.61
Total for MAJOR GROUP 59	$23,628.92	$472.60
Total for DIVISION G	$318,665.49	$6,373.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		
7218 Industrial Launderers	$1,311.06	$26.22
7299 Miscellaneous Personal Services, NEC	$1,815.82	$36.32
Other	$22,254.33	$445.09
Total for MAJOR GROUP 72	$25,381.21	$507.63
MAJOR GROUP: 73 Business Services		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$703.65	$14.07
7372 Prepackaged Software	$1,140.83	$22.82
7375 Information Retrieval Services	$2,754.10	$55.08
7389 Miscellaneous Business Services	$851.08	$17.03
Other	$18,894.03	$377.88
Total for MAJOR GROUP 73	$24,343.69	$486.88
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	$9,448.98	$188.98
Total for MAJOR GROUP 76	$9,448.98	$188.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$990.78	$19.82
Other	$2,790.42	$55.81
Total for MAJOR GROUP 87	$3,781.20	$75.63
Total for DIVISION I	$104,436.40	$2,088.74

Lake Preston - General Recap

C	Construction	$250,101.14	$5,002.02
D	Manufacturing	$18,467.92	$369.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,045.08	$2,440.90
F	Wholesale Trade	$183,727.71	$3,674.55
G	Retail Trade	$318,665.49	$6,373.32
I	Services	$104,436.40	$2,088.74
	Other	$1,637.08	$32.75
	Total for Lake Preston - General	$999,080.82	$19,981.64

Lake Preston Recap

C	Construction	$250,101.14	$5,002.02
D	Manufacturing	$18,467.92	$369.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,045.08	$2,440.90
F	Wholesale Trade	$183,727.71	$3,674.55
G	Retail Trade	$318,665.49	$6,373.32
I	Services	$104,436.40	$2,088.74
	Other	$1,637.08	$32.75
	Total for Lake Preston	$999,080.82	$19,981.64

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$944.27	$9.44
Other	$804.41	$8.05
Total for MAJOR GROUP 27	$1,748.68	$17.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,339.83	$23.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,816.40	$38.16
4813 Telephone Communications, Except Radiotelephone	$11,099.35	$111.00
4841 Cable and Other Pay Television Services	$5,827.00	$58.27
Total for MAJOR GROUP 48	$20,742.75	$207.43
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	$42,937.02	$429.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$951.99	$9.52
Other	$1,956.62	$19.56
Total for MAJOR GROUP 50	$2,908.61	$29.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$103,961.45	$1,039.62
Total for MAJOR GROUP 51	$103,961.45	$1,039.62
Total for DIVISION F	$106,870.06	$1,068.70
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		
5541 Gasoline Service Station	$21,159.08	$211.59
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$21,842.35	$218.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,188.23	$21.88
5651 Family Clothing Stores	$530.71	$5.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,778.94	$27.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,514.42	$25.15
Other	$4,556.94	$45.57
Total for MAJOR GROUP 57	$7,071.36	$70.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,473.17	$14.74
5963 Direct Selling Establishments	$1,655.04	$16.55
5999 Miscellaneous Retail Stores, NEC	$683.63	$6.83
Other	$653.49	$6.54
Total for MAJOR GROUP 59	$4,465.33	$44.66
Total for DIVISION G	$67,543.14	$675.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,915.20	$19.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,832.21	$48.32
Total for MAJOR GROUP 72	$4,832.21	$48.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$312.68	$3.13
7372 Prepackaged Software	$694.80	$6.95
7389 Miscellaneous Business Services	$326.23	$3.26
Other	$1,684.92	$16.85
Total for MAJOR GROUP 73	$3,018.63	$30.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Langford - General *continued...*

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

	Taxable	Tax Due
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	$1,243.00	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,407.67	$14.08
Total for DIVISION I	$12,665.46	$126.67

Langford - General Recap

D	Manufacturing	$2,339.83	$23.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,937.02	$429.37
F	Wholesale Trade	$106,870.06	$1,068.70
G	Retail Trade	$67,543.14	$675.44
H	Finance, Insurance, And Real Estate	$1,915.20	$19.15
I	Services	$12,665.46	$126.67
	Other	$14,132.16	$141.32
	Total for Langford - General	$248,402.87	$2,484.05

Langford Recap

D	Manufacturing	$2,339.83	$23.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,937.02	$429.37
F	Wholesale Trade	$106,870.06	$1,068.70
G	Retail Trade	$67,543.14	$675.44
H	Finance, Insurance, And Real Estate	$1,915.20	$19.15
I	Services	$12,665.46	$126.67
	Other	$14,132.16	$141.32
	Total for Langford	$248,402.87	$2,484.05

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,091.75	$41.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,404.42	$68.09
Total for DIVISION A	$3,404.42	$68.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,799.90	$736.00
Total for MAJOR GROUP 15	$36,799.90	$736.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,606.40	$52.13
1731 Electrical Work	$1,122.54	$22.45
1794 Excavation Work	$4,954.20	$99.08
Other	$11,532.29	$230.64
Total for MAJOR GROUP 17	$20,215.43	$404.30
Total for DIVISION C	$57,015.33	$1,140.30
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: 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	$6,299.38	$125.99
2721 Periodicals: Publishing, or Publishing and Printing	$149.45	$2.99
2759 Commercial Printing, NEC	$1,674.88	$33.50
Other	$1,275.12	$25.50
Total for MAJOR GROUP 27	$9,398.83	$187.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$769.95	$15.40
Total for MAJOR GROUP 35	$769.95	$15.40
MAJOR GROUP: 36 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	$102,903.65	$2,058.08
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	$5,946.79	$118.94
Total for MAJOR GROUP 42	$5,946.79	$118.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$124,316.48	$2,486.34

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$20,297.95	$405.95
4841 Cable and Other Pay Television Services	$129,004.50	$2,580.09
4899 Communications Services, NEC	$3,674.78	$73.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,354.49	$5,547.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$281,096.89	$5,621.95
Total for MAJOR GROUP 49	$281,096.89	$5,621.95
Total for DIVISION E	$564,603.81	$11,292.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,403.25	$48.07
5045 Computers and Computer Peripheral Equipment and Software	$6,660.57	$133.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,988.41	$519.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,240.71	$64.82
5074 Plumbing and Heating Equipment and Supplies	$54,335.12	$1,086.70
5087 Service Establishment Equipment and Supplies	$833.96	$16.68
Other	$11,580.84	$231.61
Total for MAJOR GROUP 50	$105,042.86	$2,100.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$412.47	$8.25
5141 Groceries, General Line	$3,889.95	$77.81
Other	$253.04	$5.07
Total for MAJOR GROUP 51	$4,555.46	$91.13
Total for DIVISION F	$109,598.32	$2,191.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,313.16	$686.27
5251 Hardware Stores	$6,809.82	$136.20
Total for MAJOR GROUP 52	$41,122.98	$822.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,637.67	$2,572.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$128,652.66	$2,573.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$409,062.71	$8,181.26
5499 Miscellaneous Food Stores	$550.99	$11.02
Other	$629.98	$12.60
Total for MAJOR GROUP 54	$410,243.68	$8,204.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,480.88	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,344.51	$106.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,804.27	$36.08
Other	$1,030.82	$20.62
Total for MAJOR GROUP 56	$2,835.09	$56.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,612.90	$172.26
5722 Household Appliance Stores	$8,941.69	$178.84
Other	$16,726.93	$334.55
Total for MAJOR GROUP 57	$34,281.52	$685.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,715.05	$1,554.30
5813 Drinking Places	$59,245.89	$1,184.91
Total for MAJOR GROUP 58	$136,960.94	$2,739.21

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,052.28	$421.04
5943 Stationery Stores	$7,132.51	$142.65
5961 Catalog and Mail-Order Houses	$10,629.42	$212.59
5963 Direct Selling Establishments	$15,628.76	$312.57
5999 Miscellaneous Retail Stores, NEC	($15,985.12)	($319.70)
Other	$59,292.01	$1,185.83
Total for MAJOR GROUP 59	$97,749.86	$1,954.98
Total for DIVISION G	$857,191.24	$17,143.84
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: 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	$13,222.25	$264.45
Total for MAJOR GROUP 64	$13,222.25	$264.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,962.34	$859.24
Total for MAJOR GROUP 65	$42,962.34	$859.24
Total for DIVISION H	$61,538.09	$1,230.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$125,150.09	$2,503.00
Total for MAJOR GROUP 70	$125,150.09	$2,503.00
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,417.27	$488.34
Other	$11,242.75	$224.86
Total for MAJOR GROUP 72	$35,660.02	$713.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,489.00	$29.78
7342 Disinfecting and Pest Control Services	$280.00	$5.60
7349 Building Cleaning and Maintenance Services, NEC	$11,746.80	$234.93
7359 Equipment Rental and Leasing, NEC	$5,076.34	$101.52
7372 Prepackaged Software	$6,405.59	$128.11
7375 Information Retrieval Services	$2,626.65	$52.54
7378 Computer Maintenance and Repair	$975.00	$19.50
7379 Computer Related Services, NEC	$3,863.60	$77.27
7389 Miscellaneous Business Services	$4,882.91	$97.66
Other	$3,328.22	$66.56
Total for MAJOR GROUP 73	$40,674.11	$813.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,837.07	$556.73
Total for MAJOR GROUP 75	$27,837.07	$556.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,086.78	$361.73
Other	$40,133.28	$802.68

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$58,220.06	$1,164.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,790.41	$215.81
Total for MAJOR GROUP 78	$10,790.41	$215.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,134.86	$382.70
Total for MAJOR GROUP 79	$19,134.86	$382.70
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	$28,187.68	$563.75
Total for MAJOR GROUP 81	$28,187.68	$563.75
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	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	$22,512.87	$450.26
8742 Management Consulting Services	$11,154.03	$223.08
Other	$9,742.56	$194.85
Total for MAJOR GROUP 87	$43,409.46	$868.19
Total for DIVISION I	$391,923.67	$7,838.45

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$3,404.42	$68.09
C	Construction	$57,015.33	$1,140.30
D	Manufacturing	$102,903.65	$2,058.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,603.81	$11,292.10
F	Wholesale Trade	$109,598.32	$2,191.99
G	Retail Trade	$857,191.24	$17,143.84
H	Finance, Insurance, And Real Estate	$61,538.09	$1,230.76
I	Services	$391,923.67	$7,838.45
	Total for Lead - General	$2,148,178.53	$42,963.61

Lead - 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: 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		

Lead - 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	$81,713.38	$817.14
5813 Drinking Places	$57,246.74	$572.47
Total for MAJOR GROUP 58	$138,960.12	$1,389.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$47,417.40	$474.18
Total for MAJOR GROUP 59	$47,417.40	$474.18
Total for DIVISION G	$226,296.83	$2,262.98
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	$122,632.96	$1,226.33
Total for MAJOR GROUP 70	$122,632.96	$1,226.33
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	$138,675.42	$1,386.75

Lead - Gross Receipts Recap

G	Retail Trade	$226,296.83	$2,262.98
I	Services	$138,675.42	$1,386.75
	Other	$26,737.60	$267.37
	Total for Lead - Gross Receipts	$391,709.85	$3,917.10

Lead Recap

A	Agriculture, Forestry, And Fishing	$3,404.42	$68.09
C	Construction	$57,015.33	$1,140.30
D	Manufacturing	$102,903.65	$2,058.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,603.81	$11,292.10
F	Wholesale Trade	$109,598.32	$2,191.99
G	Retail Trade	$1,083,488.07	$19,406.82
H	Finance, Insurance, And Real Estate	$61,538.09	$1,230.76
I	Services	$530,599.09	$9,225.20
	Other	$26,737.60	$267.37
	Total for Lead	$2,539,888.38	$46,880.71

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.

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		
1799 Special Trade Contractors, NEC	$1,593.65	$31.87
Other	$20,061.11	$401.22
Total for MAJOR GROUP 17	$21,654.76	$433.09
Total for DIVISION C	$164,902.72	$3,298.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,690.42	$33.81
Total for MAJOR GROUP 20	$1,690.42	$33.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,046.30	$20.93
2731 Books: Publishing, or Publishing and Printing	$167.00	$3.34
2752 Commercial Printing, Lithographic	$1,526.16	$30.52
2759 Commercial Printing, NEC	$5,654.20	$113.08
Other	$28,950.54	$579.01
Total for MAJOR GROUP 27	$37,344.20	$746.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,265.08	$825.31
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	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		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$43,250.04	$865.01
4813 Telephone Communications, Except Radiotelephone	$48,761.10	$975.22
4841 Cable and Other Pay Television Services	$25,695.00	$513.90
Other	$498.37	$9.97
Total for MAJOR GROUP 48	$118,204.51	$2,364.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,080.23	$2,721.60
Total for MAJOR GROUP 49	$136,080.23	$2,721.60
Total for DIVISION E	$238,154.27	$4,763.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,132.79	$22.66
5045 Computers and Computer Peripheral Equipment and Software	$2,880.63	$57.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,556.75	$611.14
5074 Plumbing and Heating Equipment and Supplies	$6,999.81	$140.00
5084 Industrial Machinery and Equipment	$3,086.44	$61.73
5087 Service Establishment Equipment and Supplies	$1,123.97	$22.48
Other	$18,574.45	$371.48
Total for MAJOR GROUP 50	$64,354.84	$1,287.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,117.29	$1,222.36
Total for MAJOR GROUP 51	$61,117.29	$1,222.36
Total for DIVISION F	$125,472.13	$2,509.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,133.95	$3,002.68
5251 Hardware Stores	$641.59	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,052.67	$3,041.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,156.38	$123.12
Total for MAJOR GROUP 53	$6,156.38	$123.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,344.72	$6,526.89
5499 Miscellaneous Food Stores	$12,318.58	$246.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$339,299.52	$6,785.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,501.99	$630.03
Other	$77,784.37	$1,555.69
Total for MAJOR GROUP 55	$109,286.36	$2,185.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,525.04	$50.50
Other	$5,356.43	$107.13
Total for MAJOR GROUP 56	$7,881.47	$157.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$24,079.59	$481.59
Other	$52,519.35	$1,050.40
Total for MAJOR GROUP 57	$76,598.94	$1,531.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,691.85	$1,993.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,744.15	$2,274.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,134.10	$182.69
5943 Stationery Stores	$4,230.36	$84.61

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$10,475.41	$209.51
5963 Direct Selling Establishments	$10,316.49	$206.32
5999 Miscellaneous Retail Stores, NEC	$45,696.13	$913.91
Other	$67,981.60	$1,359.65
Total for MAJOR GROUP 59	$147,834.09	$2,956.69
Total for DIVISION G	$952,853.58	$19,057.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,710.88	$74.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,828.50	$76.57
Other	$22,713.69	$454.27
Total for MAJOR GROUP 72	$26,542.19	$530.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,231.85	$84.64
7359 Equipment Rental and Leasing, NEC	$1,414.90	$28.30
7372 Prepackaged Software	$4,434.28	$88.69
7379 Computer Related Services, NEC	$6,612.31	$132.25
7389 Miscellaneous Business Services	$3,834.30	$76.69
Other	$8,162.30	$163.24
Total for MAJOR GROUP 73	$28,689.94	$573.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$117,240.79	$2,344.81
Other	$59,770.65	$1,195.42
Total for MAJOR GROUP 75	$177,011.44	$3,540.23
MAJOR GROUP: 78 Motion Pictures		
Other	$4,199.69	$83.99
Total for MAJOR GROUP 78	$4,199.69	$83.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,223.71	$584.48
Total for MAJOR GROUP 79	$29,223.71	$584.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,186.52	$483.73
Total for MAJOR GROUP 81	$24,186.52	$483.73
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

Lemmon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$154,726.77	$3,094.53
Other	$1,515.93	$30.32
Total for MAJOR GROUP 87	$156,242.70	$3,124.85
Total for DIVISION I	$502,468.98	$10,049.39

Lemmon - General Recap

C	Construction	$164,902.72	$3,298.05
D	Manufacturing	$41,265.08	$825.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,154.27	$4,763.10
F	Wholesale Trade	$125,472.13	$2,509.46
G	Retail Trade	$952,853.58	$19,057.07
H	Finance, Insurance, And Real Estate	$3,710.88	$74.22
I	Services	$502,468.98	$10,049.39
	Other	$3,588.00	$71.76
	Total for Lemmon - General	$2,032,415.64	$40,648.36

Lemmon Recap

C	Construction	$164,902.72	$3,298.05
D	Manufacturing	$41,265.08	$825.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,154.27	$4,763.10
F	Wholesale Trade	$125,472.13	$2,509.46
G	Retail Trade	$952,853.58	$19,057.07
H	Finance, Insurance, And Real Estate	$3,710.88	$74.22
I	Services	$502,468.98	$10,049.39
	Other	$3,588.00	$71.76
	Total for Lemmon	$2,032,415.64	$40,648.36

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,091.10	$61.83
Other	$13,461.21	$269.23
Total for MAJOR GROUP 07	$16,552.31	$331.06
Total for DIVISION A	$16,552.31	$331.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,896.55	$57.94
Total for MAJOR GROUP 17	$2,896.55	$57.94
Total for DIVISION C	$2,896.55	$57.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,241.90	$124.84
2731 Books: Publishing, or Publishing and Printing	$1,266.22	$25.32
2752 Commercial Printing, Lithographic	$254.51	$5.09
2759 Commercial Printing, NEC	$9,090.71	$181.82
Other	$557.37	$11.15
Total for MAJOR GROUP 27	$17,410.71	$348.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,785.17	$95.70
Total for MAJOR GROUP 35	$4,785.17	$95.70
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: 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

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$56,693.46	$1,133.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,755.50	$415.11
Other	N/A	N/A
Total for MAJOR GROUP 42	($21,020.95)	($420.42)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,533.97	$1,610.70
4813 Telephone Communications, Except Radiotelephone	$4,547.55	$90.95
4841 Cable and Other Pay Television Services	$75,474.79	$1,509.49
Other	$564.62	$11.30
Total for MAJOR GROUP 48	$161,120.93	$3,222.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,642.60	$3,512.85
Total for MAJOR GROUP 49	$175,642.60	$3,512.85
Total for DIVISION E	$315,742.58	$6,314.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,328.94	$106.57
5045 Computers and Computer Peripheral Equipment and Software	$3,247.99	$64.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,811.22	$136.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,371.08	$287.43
5084 Industrial Machinery and Equipment	$14,737.50	$294.75
5085 Industrial Supplies	$1,601.68	$32.03
5087 Service Establishment Equipment and Supplies	$738.89	$14.78
Other	$48,943.54	$978.87
Total for MAJOR GROUP 50	$95,780.84	$1,915.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$208,817.68	$4,176.35
Other	$64,558.28	$1,291.16
Total for MAJOR GROUP 51	$273,375.96	$5,467.51
Total for DIVISION F	$369,156.80	$7,383.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,895.82	$1,337.92
5251 Hardware Stores	$2,381.58	$47.63
Other	$1,218.10	$24.36
Total for MAJOR GROUP 52	$70,495.50	$1,409.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,304.10	$246.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,510.52	$270.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,622.72	$2,632.46
5499 Miscellaneous Food Stores	$2,782.57	$55.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,888.93	$2,717.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,557.41	$111.15
5541 Gasoline Service Station	$36,639.68	$732.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,930.41	$998.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,239.83	$24.80
5651 Family Clothing Stores	$1,740.29	$34.81
Other	$325.84	$6.52

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$3,305.96	$66.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,666.85	$133.33
5731 Radio, Television, and Consumer Electronics Stores	$3,869.60	$77.39
5734 Computer and Computer Software Stores	$1,247.78	$24.95
Other	$1,569.21	$31.38
Total for MAJOR GROUP 57	$13,353.44	$267.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,857.42	$977.15
5813 Drinking Places	$51,049.93	$1,021.00
Total for MAJOR GROUP 58	$99,907.35	$1,998.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$899.12	$17.98
5942 Book Stores	$204.92	$4.10
5943 Stationery Stores	$2,601.02	$52.02
5947 Gift, Novelty, and Souvenir Shops	$1,385.00	$27.70
5961 Catalog and Mail-Order Houses	$10,105.57	$202.09
5963 Direct Selling Establishments	$16,019.96	$320.39
5992 Florists	$3,890.10	$77.80
5999 Miscellaneous Retail Stores, NEC	$17,623.83	$352.47
Other	$13,773.56	$275.47
Total for MAJOR GROUP 59	$66,503.08	$1,330.02
Total for DIVISION G	$452,895.19	$9,057.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,760.17	$75.20
Total for MAJOR GROUP 61	$3,760.17	$75.20
MAJOR GROUP: 64 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	$6,570.00	$131.40
Total for MAJOR GROUP 65	$6,570.00	$131.40
Total for DIVISION H	$11,108.17	$222.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,931.92	$38.64
7218 Industrial Launderers	$1,053.73	$21.07
7231 Beauty Shops	$7,336.84	$146.74
Other	$56,067.75	$1,121.36
Total for MAJOR GROUP 72	$66,390.24	$1,327.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,483.51	$109.67
7359 Equipment Rental and Leasing, NEC	$4,983.93	$99.67
7372 Prepackaged Software	$6,403.50	$128.07
7375 Information Retrieval Services	$2,056.25	$41.13
7379 Computer Related Services, NEC	$3,007.07	$60.15
7389 Miscellaneous Business Services	$5,006.45	$100.13
Other	$16,695.73	$333.92
Total for MAJOR GROUP 73	$43,636.44	$872.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,066.40	$41.33
Other	$70,653.97	$1,413.09

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$72,720.37	$1,454.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,529.00	$150.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,844.00	$156.89
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	$13,052.18	$261.04
Total for MAJOR GROUP 79	$13,052.18	$261.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,412.72	$48.25
Total for MAJOR GROUP 81	$2,412.72	$48.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,815.27	$636.32
8742 Management Consulting Services	$1,739.81	$34.80
Other	$1,945.73	$38.91
Total for MAJOR GROUP 87	$35,500.81	$710.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$246,121.09	$4,922.46

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$16,552.31	$331.06
C	Construction	$2,896.55	$57.94
D	Manufacturing	$56,693.46	$1,133.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,742.58	$6,314.87
F	Wholesale Trade	$369,156.80	$7,383.12
G	Retail Trade	$452,895.19	$9,057.87
H	Finance, Insurance, And Real Estate	$11,108.17	$222.16
I	Services	$246,121.09	$4,922.46
	Other	$2,475.87	$49.52
	Total for Lennox - General	$1,473,642.02	$29,472.88

Lennox Recap

A	Agriculture, Forestry, And Fishing	$16,552.31	$331.06
C	Construction	$2,896.55	$57.94
D	Manufacturing	$56,693.46	$1,133.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,742.58	$6,314.87
F	Wholesale Trade	$369,156.80	$7,383.12
G	Retail Trade	$452,895.19	$9,057.87
H	Finance, Insurance, And Real Estate	$11,108.17	$222.16
I	Services	$246,121.09	$4,922.46
	Other	$2,475.87	$49.52
	Total for Lennox	$1,473,642.02	$29,472.88

Taxable	Tax Due

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

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	$6,555.44	$131.10
Total for MAJOR GROUP 17	$6,555.44	$131.10
Total for DIVISION C	$6,736.44	$134.72
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	$1,620.45	$32.41
Other	$953.58	$19.07
Total for MAJOR GROUP 27	$2,574.03	$51.48
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: 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	$5,343.67	$106.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,961.63	$39.23
Total for MAJOR GROUP 42	$1,961.63	$39.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,132.22	$162.63
4813 Telephone Communications, Except Radiotelephone	$26,067.60	$521.36
4841 Cable and Other Pay Television Services	$2,320.75	$46.42
Total for MAJOR GROUP 48	$36,520.57	$730.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,427.33	$1,408.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,459.23	$49.18
Other	$17,114.11	$342.29
Total for MAJOR GROUP 50	$19,573.34	$391.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,165.25	$283.31
Total for MAJOR GROUP 51	$14,165.25	$283.31
Total for DIVISION F	$33,738.59	$674.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,548.98	$970.99
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$48,804.43	$976.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,934.75	$38.69
Total for MAJOR GROUP 53	$1,934.75	$38.69
MAJOR GROUP: 54 Food Stores		
Other	$36,190.62	$723.82
Total for MAJOR GROUP 54	$36,190.62	$723.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,539.14	$810.79
Other	$1,337.57	$26.75
Total for MAJOR GROUP 55	$41,876.71	$837.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$718.00	$14.36
Other	$372.09	$7.44
Total for MAJOR GROUP 56	$1,090.09	$21.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,649.80	$353.00
Total for MAJOR GROUP 57	$17,649.80	$353.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,525.37	$1,070.52
Total for MAJOR GROUP 58	$53,525.37	$1,070.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$704.31	$14.09
5943 Stationery Stores	$621.10	$12.42
5961 Catalog and Mail-Order Houses	$1,142.88	$22.86
5963 Direct Selling Establishments	$3,204.01	$64.08
5999 Miscellaneous Retail Stores, NEC	$1,064.74	$21.30
Other	$10,798.58	$215.97
Total for MAJOR GROUP 59	$17,535.62	$350.72
Total for DIVISION G	$218,607.39	$4,372.19
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	$2,849.75	$57.00
Total for MAJOR GROUP 72	$2,849.75	$57.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,102.50	$22.05
Other	$3,263.75	$65.27
Total for MAJOR GROUP 73	$4,366.25	$87.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Leola - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,397.99	$67.96
Total for MAJOR GROUP 87	$3,397.99	$67.96
Total for DIVISION I	$22,524.72	$450.49

Leola - General Recap

C	Construction	$6,736.44	$134.72
D	Manufacturing	$5,343.67	$106.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,427.33	$1,408.54
F	Wholesale Trade	$33,738.59	$674.78
G	Retail Trade	$218,607.39	$4,372.19
I	Services	$22,524.72	$450.49
	Other	$450.00	$9.00
	Total for Leola - General	$357,828.14	$7,156.60

Leola Recap

C	Construction	$6,736.44	$134.72
D	Manufacturing	$5,343.67	$106.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,427.33	$1,408.54
F	Wholesale Trade	$33,738.59	$674.78
G	Retail Trade	$218,607.39	$4,372.19
I	Services	$22,524.72	$450.49
	Other	$450.00	$9.00
	Total for Leola	$357,828.14	$7,156.60

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$770.51	$7.71
Total for MAJOR GROUP 17	$770.51	$7.71
Total for DIVISION C	$770.51	$7.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$413.13	$4.13
Other	$271.46	$2.72
Total for MAJOR GROUP 27	$684.59	$6.85
Total for DIVISION D	$795.59	$7.96
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	$9,075.67	$90.76
4813 Telephone Communications, Except Radiotelephone	$3,596.83	$35.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,479.91	$144.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,507.12	$245.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,125.02	$11.25
Total for MAJOR GROUP 50	$1,125.02	$11.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,890.84	$138.91
Total for MAJOR GROUP 51	$13,890.84	$138.91
Total for DIVISION F	$15,015.86	$150.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,027.38	$10.28
Total for MAJOR GROUP 54	$1,027.38	$10.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$70.30	$0.71
Total for MAJOR GROUP 56	$70.30	$0.71
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	$26,199.15	$261.99
Total for MAJOR GROUP 58	$26,199.15	$261.99

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$216.66	$2.17
5963 Direct Selling Establishments	$1,700.56	$17.01
5999 Miscellaneous Retail Stores, NEC	$791.26	$7.91
Other	$1,077.23	$10.77
Total for MAJOR GROUP 59	$3,785.71	$37.86
Total for DIVISION G	$32,801.38	$328.03
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,418.36	$14.19
Total for MAJOR GROUP 73	$1,418.36	$14.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,732.73	$27.33

Lesterville - General Recap

C	Construction	$770.51	$7.71
D	Manufacturing	$795.59	$7.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,507.12	$245.07
F	Wholesale Trade	$15,015.86	$150.16
G	Retail Trade	$32,801.38	$328.03
I	Services	$2,732.73	$27.33
	Other	$39.00	$0.39
	Total for Lesterville - General	$76,662.19	$766.65

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

Returns Filed: May 2009

Lesterville Recap

		Taxable	Tax Due
C	Construction	$770.51	$7.71
D	Manufacturing	$795.59	$7.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,507.12	$245.07
F	Wholesale Trade	$15,015.86	$150.16
G	Retail Trade	$32,801.38	$328.03
I	Services	$2,732.73	$27.33
	Other	$39.00	$0.39
	Total for Lesterville	$76,662.19	$766.65

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Letcher - 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	$682.57	$13.65
Other	$108.13	$2.17
Total for MAJOR GROUP 27	$790.70	$15.82
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: 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	$6,878.83	$137.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,846.18	$36.93
4813 Telephone Communications, Except Radiotelephone	$8,757.00	$175.14
Other	$1,538.32	$30.77
Total for MAJOR GROUP 48	$12,141.50	$242.84
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	$21,493.03	$429.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,739.00	$394.78
Total for MAJOR GROUP 50	$19,739.00	$394.78
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	$19,854.55	$397.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,265.68	$25.31
Total for MAJOR GROUP 52	$1,265.68	$25.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$894.95	$17.90
Total for MAJOR GROUP 53	$894.95	$17.90
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	$864.79	$17.29
Total for MAJOR GROUP 56	$864.79	$17.29

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,046.78	$40.94
Total for MAJOR GROUP 57	$2,046.78	$40.94
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	$1,541.09	$30.82
5963 Direct Selling Establishments	$2,263.17	$45.26
Other	$3,218.10	$64.37
Total for MAJOR GROUP 59	$7,022.36	$140.45
Total for DIVISION G	$32,118.65	$642.37
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	$1,878.73	$37.57
Total for MAJOR GROUP 72	$1,878.73	$37.57
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$432.83	$8.66
7389 Miscellaneous Business Services	$172.47	$3.45
Other	$1,089.50	$21.79
Total for MAJOR GROUP 73	$1,694.80	$33.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$25,112.95	$502.26

Letcher - General Recap

D	Manufacturing	$6,878.83	$137.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,493.03	$429.87
F	Wholesale Trade	$19,854.55	$397.09
G	Retail Trade	$32,118.65	$642.37
I	Services	$25,112.95	$502.26
	Other	$129.99	$2.60
	Total for Letcher - General	$105,588.00	$2,111.77

Letcher - Gross Receipts

Letcher - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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

Letcher - Gross Receipts Recap

Other	$19,873.88	$198.74
Total for Letcher - Gross Receipts	$19,873.88	$198.74

Letcher Recap

D	Manufacturing	$6,878.83	$137.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,493.03	$429.87
F	Wholesale Trade	$19,854.55	$397.09
G	Retail Trade	$32,118.65	$642.37
I	Services	$25,112.95	$502.26
	Other	$20,003.87	$201.34
	Total for Letcher	$125,461.88	$2,310.51

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$142,218.36	$2,844.37
Total for MAJOR GROUP 07	$142,218.36	$2,844.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$142,473.36	$2,849.47
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	$9,458.49	$189.17
1731 Electrical Work	$6,513.64	$130.28
1751 Carpentry Work	$4,400.65	$88.03
Other	$6,056.19	$121.13
Total for MAJOR GROUP 17	$26,428.97	$528.61
Total for DIVISION C	$81,283.96	$1,625.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$37,193.08	$743.87
Other	N/A	N/A
Total for MAJOR GROUP 24	$380,413.91	$7,608.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,155.21	$743.10
2741 Miscellaneous Publishing	$934.81	$18.70
2752 Commercial Printing, Lithographic	$5,777.71	$115.55
2759 Commercial Printing, NEC	$10,707.25	$214.15
Other	$10,537.80	$210.76
Total for MAJOR GROUP 27	$65,112.78	$1,302.26
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	$5,869.12	$117.38
Total for MAJOR GROUP 34	$5,869.12	$117.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$35,799.62	$716.00
Total for MAJOR GROUP 35	$35,799.62	$716.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,367.33	$27.35
Total for MAJOR GROUP 36	$1,367.33	$27.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$643,041.62	$12,860.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$51,724.38	$1,034.49
4225 General Warehousing and Storage	$3,425.18	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,827.97	$1,156.56
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	$282,152.63	$5,643.05
4813 Telephone Communications, Except Radiotelephone	$75,087.60	$1,501.77
4841 Cable and Other Pay Television Services	$231,579.16	$4,631.58
4899 Communications Services, NEC	$4,079.50	$81.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$597,182.83	$11,943.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$864,762.80	$17,295.26
Total for MAJOR GROUP 49	$864,762.80	$17,295.26
Total for DIVISION E	$1,527,663.42	$30,553.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,927.00	$158.53
5032 Brick, Stone, and Related Construction Materials	$72,657.86	$1,453.17
5044 Office Equipment	$32,189.88	$643.81
5045 Computers and Computer Peripheral Equipment and Software	$15,352.36	$307.05
5046 Commercial Equipment, NEC	$3,197.56	$63.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,886.52	$577.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,430.29	$788.61
5064 Electrical Appliances, Television and Radio Sets	$1,174.67	$23.49
5065 Electronic Parts and Equipment, NEC	$19,820.48	$396.41

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$68,385.97	$1,367.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,427.26	$108.55
5082 Construction and Mining Machinery and Equipment	$18,400.86	$368.01
5084 Industrial Machinery and Equipment	$151,210.57	$3,024.22
5085 Industrial Supplies	$6,177.36	$123.56
5087 Service Establishment Equipment and Supplies	$5,546.39	$110.94
Other	$21,016.25	$420.32
Total for MAJOR GROUP 50	$496,801.28	$9,936.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,651.33	$173.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$817.00	$16.34
5141 Groceries, General Line	$21,956.18	$439.13
5149 Groceries and Related Products, NEC	$12,381.96	$247.64
Other	$64,120.69	$1,282.41
Total for MAJOR GROUP 51	$107,927.16	$2,158.55
Total for DIVISION F	$604,728.44	$12,094.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$607,619.32	$12,152.39
5231 Paint, Glass, and Wallpaper Stores	$29,973.10	$599.46
5251 Hardware Stores	$90,435.46	$1,808.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$729,561.26	$14,591.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286,065.31	$5,721.31
Other	$362,488.87	$7,249.77
Total for MAJOR GROUP 53	$648,554.18	$12,971.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,187,637.31	$23,752.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,671.13	$393.42
5499 Miscellaneous Food Stores	$9,692.97	$193.86
Other	$9,824.77	$196.49
Total for MAJOR GROUP 54	$1,226,826.18	$24,536.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$309,446.24	$6,188.92
5531 Auto and Home Supply Stores	$322,564.92	$6,451.31
5541 Gasoline Service Station	$72,914.20	$1,458.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$704,994.36	$14,099.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,615.31	$52.31
5651 Family Clothing Stores	$6,980.14	$139.60
5661 Shoe Stores	$157.39	$3.15
5699 Miscellaneous Apparel and Accessory Stores	$3,994.00	$79.88
Other	$44,619.54	$892.39
Total for MAJOR GROUP 56	$58,366.38	$1,167.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,210.06	$4,544.20
5713 Floor Coverings Stores	$8,195.60	$163.91
5719 Miscellaneous Homefurnishings Stores	$4,826.74	$96.54
5722 Household Appliance Stores	$43,870.55	$877.42
5731 Radio, Television, and Consumer Electronics Stores	$35,291.21	$705.83
5734 Computer and Computer Software Stores	$20,776.63	$415.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$340,770.99	$6,815.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$739,721.49	$14,794.43

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$115,628.59	$2,312.57
Total for MAJOR GROUP 58	$855,350.08	$17,107.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,848.88	$156.98
5921 Liquor Stores	$182,144.77	$3,642.90
5941 Sporting Goods Stores and Bicycle Shops	$128,973.10	$2,579.47
5942 Book Stores	$34,216.19	$684.33
5943 Stationery Stores	$19,873.30	$397.48
5944 Jewelry Stores	$6,539.34	$130.79
5945 Hobby, Toy, and Game Stores	$754.83	$15.10
5947 Gift, Novelty, and Souvenir Shops	$23,120.93	$462.42
5961 Catalog and Mail-Order Houses	$35,252.33	$705.05
5962 Automatic Merchandise Machine Operators	$4,473.14	$89.46
5963 Direct Selling Establishments	$65,442.40	$1,308.85
5999 Miscellaneous Retail Stores, NEC	$163,298.05	$3,265.94
Other	$16,920.04	$338.40
Total for MAJOR GROUP 59	$688,857.30	$13,777.17
Total for DIVISION G	$5,253,280.73	$105,065.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,147.86	$42.96
6099 Functions Related to Depository Banking, NEC	$1,933.87	$38.68
Total for MAJOR GROUP 60	$4,081.73	$81.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$32,007.37	$640.15
Total for MAJOR GROUP 61	$32,007.37	$640.15
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	$8,726.20	$174.52
Total for MAJOR GROUP 63	$8,726.20	$174.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,036.11	$100.72
Total for MAJOR GROUP 64	$5,036.11	$100.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,672.42	$773.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,951.40	$1,239.03
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	$120,802.81	$2,416.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$53,113.60	$1,062.27
Total for MAJOR GROUP 70	$53,113.60	$1,062.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,477.08	$269.55
7218 Industrial Launderers	$9,191.64	$183.83
7221 Photographic Studios, Portrait	$6,745.91	$134.92
7231 Beauty Shops	$47,938.70	$958.79
7299 Miscellaneous Personal Services, NEC	$13,768.95	$275.38
Other	$78,736.97	$1,574.73
Total for MAJOR GROUP 72	$169,859.25	$3,397.20
MAJOR GROUP: 73 Business Services		

Madison - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$200.50	$4.01
7342 Disinfecting and Pest Control Services	$1,681.00	$33.62
7349 Building Cleaning and Maintenance Services, NEC	$58,784.99	$1,175.70
7352 Medical Equipment Rental and Leasing	$4,614.68	$92.29
7359 Equipment Rental and Leasing, NEC	$60,339.89	$1,206.81
7371 Computer Programming Services	$35,587.55	$711.75
7372 Prepackaged Software	$22,114.29	$442.29
7374 Computer Processing and Data Preparation and Processing Services	$1,886.46	$37.73
7375 Information Retrieval Services	$1,951.97	$39.04
7377 Computer Rental and Leasing	$2,554.00	$51.08
7378 Computer Maintenance and Repair	$1,280.97	$25.62
7379 Computer Related Services, NEC	$50,079.41	$1,001.58
7382 Security Systems Services	$823.00	$16.46
7389 Miscellaneous Business Services	$128,940.31	$2,578.81
Other	$8,854.88	$177.09
Total for MAJOR GROUP 73	$379,693.90	$7,593.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$51,835.92	$1,036.73
7538 General Automotive Repair Shops	$77,561.30	$1,551.22
Other	$21,929.84	$438.59
Total for MAJOR GROUP 75	$151,327.06	$3,026.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$636.32	$12.73
7699 Repair Shops and Related Services, NEC	$13,897.23	$277.94
Other	$25,683.95	$513.68
Total for MAJOR GROUP 76	$40,217.50	$804.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,625.33	$392.51
Total for MAJOR GROUP 78	$19,625.33	$392.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,937.92	$898.76
Total for MAJOR GROUP 79	$44,937.92	$898.76
MAJOR GROUP: 80 Health Services		
Other	$13,819.54	$276.39
Total for MAJOR GROUP 80	$13,819.54	$276.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,130.38	$1,622.60
Total for MAJOR GROUP 81	$81,130.38	$1,622.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,147.03	$102.94
Total for MAJOR GROUP 82	$5,147.03	$102.94
MAJOR GROUP: 86 Membership Organizations		
Other	$5,523.55	$110.47
Total for MAJOR GROUP 86	$5,523.55	$110.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,825.32	$636.51
8721 Accounting, Auditing, and Bookkeeping Services	$334,147.42	$6,682.95
8734 Testing Laboratories	$21,297.73	$425.95
8742 Management Consulting Services	$28,342.45	$566.84
8748 Business Consulting Services, NEC	$3,919.00	$78.38
Other	$25,043.56	$500.87
Total for MAJOR GROUP 87	$444,575.48	$8,891.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,415,921.17	$28,318.42

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$142,473.36	$2,849.47
C	Construction	$81,283.96	$1,625.71
D	Manufacturing	$643,041.62	$12,860.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,527,663.42	$30,553.28
F	Wholesale Trade	$604,728.44	$12,094.63
G	Retail Trade	$5,253,280.73	$105,065.64
H	Finance, Insurance, And Real Estate	$120,802.81	$2,416.06
I	Services	$1,415,921.17	$28,318.42
	Total for Madison - General	$9,789,195.51	$195,784.08

Madison - 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: 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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$136,507.77	$1,365.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$138,908.79	$1,389.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$738,666.79	$7,386.68
5813 Drinking Places		$113,605.07	$1,136.07
	Total for MAJOR GROUP 58	$852,271.86	$8,522.75
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$105,377.70	$1,053.78
Other		$262.49	$2.62
	Total for MAJOR GROUP 59	$105,640.19	$1,056.40

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,119,303.99	$11,193.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$53,128.60	$531.29
Total for MAJOR GROUP 70	$53,128.60	$531.29
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	$5,657.67	$56.58
Total for MAJOR GROUP 73	$5,657.67	$56.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$68,971.67	$689.73

Madison - Gross Receipts Recap

G	Retail Trade	$1,119,303.99	$11,193.07
I	Services	$68,971.67	$689.73
	Other	$3,865.40	$38.65
	Total for Madison - Gross Receipts	$1,192,141.06	$11,921.45

Madison Recap

A	Agriculture, Forestry, And Fishing	$142,473.36	$2,849.47
C	Construction	$81,283.96	$1,625.71
D	Manufacturing	$643,041.62	$12,860.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,527,663.42	$30,553.28
F	Wholesale Trade	$604,728.44	$12,094.63
G	Retail Trade	$6,372,584.72	$116,258.71
H	Finance, Insurance, And Real Estate	$120,802.81	$2,416.06
I	Services	$1,484,892.84	$29,008.15
	Other	$3,865.40	$38.65
	Total for Madison	$10,981,336.57	$207,705.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,980.26	$39.61
Other	$2,537.75	$50.75
Total for MAJOR GROUP 17	$4,518.01	$90.36
Total for DIVISION C	$4,518.01	$90.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,553.42	$171.08
2752 Commercial Printing, Lithographic	$1,020.51	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,627.09	$192.55
MAJOR 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	$15,588.27	$311.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,410.72	$148.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,772.80	$175.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,575.13	$371.49
4813 Telephone Communications, Except Radiotelephone	$43,154.48	$863.10
4841 Cable and Other Pay Television Services	$2,942.24	$58.85
4899 Communications Services, NEC	$394.97	$7.90
Total for MAJOR GROUP 48	$65,066.82	$1,301.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,893.24	$1,717.87
Total for MAJOR GROUP 49	$85,893.24	$1,717.87
Total for DIVISION E	$159,732.86	$3,194.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,904.93	$38.10
5045 Computers and Computer Peripheral Equipment and Software	$3,995.96	$79.92
5046 Commercial Equipment, NEC	$1,315.92	$26.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,541.46	$190.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,976.43	$99.54
5074 Plumbing and Heating Equipment and Supplies	$10,644.58	$212.89

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,279.34	$305.59
Total for MAJOR GROUP 50	$47,658.62	$953.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,173.23	$23.47
Other	$6,578.18	$131.56
Total for MAJOR GROUP 51	$7,751.41	$155.03
Total for DIVISION F	$55,410.03	$1,108.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,433.25	$1,088.66
Other	$633.50	$12.67
Total for MAJOR GROUP 52	$55,066.75	$1,101.33
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		
5411 Grocery Stores	$134,469.73	$2,689.40
Other	$93.79	$1.88
Total for MAJOR GROUP 54	$134,563.52	$2,691.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,280.89	$25.62
Other	$16,404.09	$328.08
Total for MAJOR GROUP 55	$17,684.98	$353.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,370.52	$27.41
Other	$605.00	$12.10
Total for MAJOR GROUP 56	$1,975.52	$39.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,432.80	$208.66
Other	$5,850.55	$117.02
Total for MAJOR GROUP 57	$16,283.35	$325.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,486.01	$569.72
Total for MAJOR GROUP 58	$28,486.01	$569.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$234.94	$4.70
5943 Stationery Stores	$2,016.91	$40.34
5961 Catalog and Mail-Order Houses	$4,805.48	$96.11
5963 Direct Selling Establishments	$3,469.60	$69.39
5999 Miscellaneous Retail Stores, NEC	$47,873.87	$957.47
Other	$1,470.42	$29.42
Total for MAJOR GROUP 59	$59,871.22	$1,197.43
Total for DIVISION G	$315,913.44	$6,318.29
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		
6159 Miscellaneous Business Credit Institutions	$1,695.88	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,802.13	$36.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Marion - 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		
6411 Insurance Agents, Brokers, and Service	$1,610.35	$32.21
Total for MAJOR GROUP 64	$1,610.35	$32.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,868.78	$137.38
Total for MAJOR GROUP 65	$6,868.78	$137.38
Total for DIVISION H	$14,816.81	$296.34
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	$645.53	$12.92
Other	$7,780.28	$155.61
Total for MAJOR GROUP 72	$8,425.81	$168.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,135.30	$62.71
7372 Prepackaged Software	$2,560.62	$51.21
7389 Miscellaneous Business Services	$18,397.66	$367.96
Other	$7,534.25	$150.70
Total for MAJOR GROUP 73	$31,627.83	$632.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,827.94	$1,876.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$94,079.89	$1,881.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,658.85	$153.18
Other	$2,607.56	$52.15
Total for MAJOR GROUP 76	$10,266.41	$205.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,246.88	$1,564.94
Other	$5,174.25	$103.49
Total for MAJOR GROUP 87	$83,421.13	$1,668.43
Total for DIVISION I	$268,240.33	$5,364.86

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

Returns Filed: May 2009

Marion - General Recap

		Taxable	Tax Due
C	Construction	$4,518.01	$90.36
D	Manufacturing	$15,588.27	$311.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,732.86	$3,194.66
F	Wholesale Trade	$55,410.03	$1,108.22
G	Retail Trade	$315,913.44	$6,318.29
H	Finance, Insurance, And Real Estate	$14,816.81	$296.34
I	Services	$268,240.33	$5,364.86
	Other	$3,435.69	$68.72
	Total for Marion - General	$837,655.44	$16,753.23

Marion Recap

C	Construction	$4,518.01	$90.36
D	Manufacturing	$15,588.27	$311.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,732.86	$3,194.66
F	Wholesale Trade	$55,410.03	$1,108.22
G	Retail Trade	$315,913.44	$6,318.29
H	Finance, Insurance, And Real Estate	$14,816.81	$296.34
I	Services	$268,240.33	$5,364.86
	Other	$3,435.69	$68.72
	Total for Marion	$837,655.44	$16,753.23

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.

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,860.49	$137.21
Total for MAJOR GROUP 17	$6,860.49	$137.21
Total for DIVISION C	$6,860.49	$137.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,402.30	$88.05
Total for MAJOR GROUP 20	$4,402.30	$88.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,333.05	$126.66
2752 Commercial Printing, Lithographic	$2,761.20	$55.22
Other	$290.51	$5.81
Total for MAJOR GROUP 27	$9,384.76	$187.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,454.54	$309.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,206.70	$244.13
Total for MAJOR GROUP 42	$12,206.70	$244.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,056.78	$1,201.13
4813 Telephone Communications, Except Radiotelephone	$59,971.63	$1,199.43
4841 Cable and Other Pay Television Services	$12,359.17	$247.18
4899 Communications Services, NEC	$151.83	$3.04
Total for MAJOR GROUP 48	$132,539.41	$2,650.78
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	$227,393.44	$4,547.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,488.61	$69.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,464.45	$49.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,134.14	$22.68
5074 Plumbing and Heating Equipment and Supplies	$8,980.59	$179.61
5084 Industrial Machinery and Equipment	$7,030.95	$140.62
5087 Service Establishment Equipment and Supplies	$1,311.94	$26.24
Other	$290.81	$5.82
Total for MAJOR GROUP 50	$24,701.49	$494.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,937.75	$138.75
Other	$3,203.08	$64.06
Total for MAJOR GROUP 51	$10,140.83	$202.81

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,842.32	$696.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$419.62	$8.39
5251 Hardware Stores	$143,281.32	$2,865.63
Total for MAJOR GROUP 52	$143,700.94	$2,874.02
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	$438,692.45	$8,773.85
5499 Miscellaneous Food Stores	$1,021.92	$20.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$449,929.57	$8,998.59
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	$671.03	$13.42
5651 Family Clothing Stores	$1,162.95	$23.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,000.48	$40.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,170.69	$43.42
Other	$11,233.90	$224.68
Total for MAJOR GROUP 57	$13,404.59	$268.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,217.59	$684.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,165.25	$1,223.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,683.22	$33.66
5943 Stationery Stores	$1,506.63	$30.13
5961 Catalog and Mail-Order Houses	$5,010.21	$100.20
5963 Direct Selling Establishments	$7,664.27	$153.29
5999 Miscellaneous Retail Stores, NEC	$1,528.29	$30.56
Other	$70,209.17	$1,404.17
Total for MAJOR GROUP 59	$87,601.79	$1,752.01
Total for DIVISION G	$761,215.19	$15,224.28
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: 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	$643.00	$12.86
Total for MAJOR GROUP 64	$643.00	$12.86
Total for DIVISION H	$2,293.50	$45.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,297.41	$45.95
7299 Miscellaneous Personal Services, NEC	$2,039.41	$40.79
Other	$16,696.97	$333.94
Total for MAJOR GROUP 72	$21,033.79	$420.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,830.15	$56.60
7372 Prepackaged Software	$1,765.08	$35.31
7379 Computer Related Services, NEC	$1,044.50	$20.89
7389 Miscellaneous Business Services	$3,869.71	$77.41
Other	$4,407.10	$88.14
Total for MAJOR GROUP 73	$13,916.54	$278.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,993.41	$399.87
Total for MAJOR GROUP 75	$19,993.41	$399.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,680.52	$33.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,792.52	$55.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,111.53	$542.24
Total for MAJOR GROUP 79	$27,111.53	$542.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,821.60	$56.43
Total for MAJOR GROUP 81	$2,821.60	$56.43
MAJOR GROUP: 86 Membership Organizations		
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	$8,926.00	$178.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,228.61	$184.57
Total for DIVISION I	$146,492.24	$2,929.87

Martin - General Recap

C	Construction	$6,860.49	$137.21
D	Manufacturing	$15,454.54	$309.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,393.44	$4,547.86
F	Wholesale Trade	$34,842.32	$696.84
G	Retail Trade	$761,215.19	$15,224.28
H	Finance, Insurance, And Real Estate	$2,293.50	$45.87
I	Services	$146,492.24	$2,929.87
	Total for Martin - General	$1,194,551.72	$23,891.01

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Martin - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$55,798.53	$557.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,897.19	$718.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,507.39	$335.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,460.66	$574.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$164,858.31	$1,648.59
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$46,278.53	$462.78

Martin - Gross Receipts Recap

G	Retail Trade	$164,858.31	$1,648.59
I	Services	$46,278.53	$462.78
	Total for Martin - Gross Receipts	$211,136.84	$2,111.37

Martin Recap

C	Construction	$6,860.49	$137.21
D	Manufacturing	$15,454.54	$309.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,393.44	$4,547.86
F	Wholesale Trade	$34,842.32	$696.84
G	Retail Trade	$926,073.50	$16,872.87
H	Finance, Insurance, And Real Estate	$2,293.50	$45.87
I	Services	$192,770.77	$3,392.65
	Total for Martin	$1,405,688.56	$26,002.38

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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	$212.02	$4.24
Total for MAJOR GROUP 17	$212.02	$4.24
Total for DIVISION C	$293.36	$5.87
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267.87	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,166.37	$23.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,088.59	$61.77
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	$165.38	$3.30
4813 Telephone Communications, Except Radiotelephone	$8,052.89	$161.06
4841 Cable and Other Pay Television Services	$2,093.67	$41.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,381.93	$207.63
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	$23,753.35	$475.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$447.73	$8.95
Total for MAJOR GROUP 50	$447.73	$8.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,211.72	$364.23
Total for MAJOR GROUP 51	$18,211.72	$364.23
Total for DIVISION F	$18,659.45	$373.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,008.41	$60.17
Total for MAJOR GROUP 52	$3,008.41	$60.17
MAJOR 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	$20,364.42	$407.28

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$20,364.42	$407.28
MAJOR 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	$371.43	$7.42
Total for MAJOR GROUP 57	$371.43	$7.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$336.32	$6.73
5999 Miscellaneous Retail Stores, NEC	$377.20	$7.54
Other	$5,654.49	$113.09
Total for MAJOR GROUP 59	$6,368.01	$127.36
Total for DIVISION G	$78,688.78	$1,573.76
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	$666.90	$13.34
Total for MAJOR GROUP 72	$666.90	$13.34
MAJOR GROUP: 73 Business Services		
Other	$656.60	$13.14
Total for MAJOR GROUP 73	$656.60	$13.14
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	$431.83	$8.64
Total for MAJOR GROUP 87	$431.83	$8.64
Total for DIVISION I	$1,906.55	$38.14

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

Returns Filed: May 2009

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$293.36	$5.87
D	Manufacturing	$3,088.59	$61.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,753.35	$475.06
F	Wholesale Trade	$18,659.45	$373.18
G	Retail Trade	$78,688.78	$1,573.76
I	Services	$1,906.55	$38.14
	Other	$634.74	$12.69
	Total for McIntosh - General	$127,024.82	$2,540.47

McIntosh Recap

C	Construction	$293.36	$5.87
D	Manufacturing	$3,088.59	$61.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,753.35	$475.06
F	Wholesale Trade	$18,659.45	$373.18
G	Retail Trade	$78,688.78	$1,573.76
I	Services	$1,906.55	$38.14
	Other	$634.74	$12.69
	Total for McIntosh	$127,024.82	$2,540.47

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$364.24	$3.64
Other	$87.51	$0.88
Total for MAJOR GROUP 27	$451.75	$4.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$12,611.30	$126.12
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	$23,087.47	$230.87
4813 Telephone Communications, Except Radiotelephone	$20,297.29	$202.98
4841 Cable and Other Pay Television Services	$6,920.80	$69.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,363.98	$503.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,162.18	$371.62
Total for MAJOR GROUP 49	$37,162.18	$371.62
Total for DIVISION E	$87,988.36	$879.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,940.23	$179.40
Total for MAJOR GROUP 50	$17,940.23	$179.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,797.61	$707.99
Total for MAJOR GROUP 51	$70,797.61	$707.99
Total for DIVISION F	$88,737.84	$887.39
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	$87,034.84	$870.35

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 54	$87,034.84	$870.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,955.15	$99.55
Total for MAJOR GROUP 55	$9,955.15	$99.55
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	$1,030.43	$10.32
Total for MAJOR GROUP 57	$1,030.43	$10.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,314.97	$143.15
Total for MAJOR GROUP 58	$14,314.97	$143.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$894.48	$8.94
5961 Catalog and Mail-Order Houses	$2,257.31	$22.56
5963 Direct Selling Establishments	$1,284.00	$12.84
5999 Miscellaneous Retail Stores, NEC	$2,202.35	$22.03
Other	$18,660.44	$186.60
Total for MAJOR GROUP 59	$25,298.58	$252.97
Total for DIVISION G	$139,044.69	$1,390.45
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	$7,572.58	$75.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,172.58	$81.73
Total for DIVISION H	$8,600.56	$86.01
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	$456.00	$4.56
Other	$9,510.80	$95.12
Total for MAJOR GROUP 73	$9,966.80	$99.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,896.71	$38.97
Total for MAJOR GROUP 78	$3,896.71	$38.97
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

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,438.50	$64.38
Other	$7,250.41	$72.50
Total for MAJOR GROUP 87	$13,688.91	$136.88
Total for DIVISION I	$53,085.53	$530.88

McLaughlin - General Recap

D	Manufacturing	$12,611.30	$126.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,988.36	$879.88
F	Wholesale Trade	$88,737.84	$887.39
G	Retail Trade	$139,044.69	$1,390.45
H	Finance, Insurance, And Real Estate	$8,600.56	$86.01
I	Services	$53,085.53	$530.88
	Other	$1.31	$0.01
	Total for McLaughlin - General	$390,069.59	$3,900.74

McLaughlin Recap

D	Manufacturing	$12,611.30	$126.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,988.36	$879.88
F	Wholesale Trade	$88,737.84	$887.39
G	Retail Trade	$139,044.69	$1,390.45
H	Finance, Insurance, And Real Estate	$8,600.56	$86.01
I	Services	$53,085.53	$530.88
	Other	$1.31	$0.01
	Total for McLaughlin	$390,069.59	$3,900.74

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$473.44	$9.46
1731 Electrical Work	$348.03	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$832.59	$16.64
Total for DIVISION C	$832.59	$16.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,383.72	$67.68
Other	$2,532.61	$50.65
Total for MAJOR GROUP 27	$5,916.33	$118.33
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	$12,509.67	$250.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,800.09	$156.01
4813 Telephone Communications, Except Radiotelephone	$33,509.84	$670.19
Other	$1,933.35	$38.67
Total for MAJOR GROUP 48	$43,243.28	$864.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,740.33	$1,194.81
Total for MAJOR GROUP 49	$59,740.33	$1,194.81
Total for DIVISION E	$103,013.61	$2,060.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,391.80	$47.84
5046 Commercial Equipment, NEC	$478.08	$9.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,088.76	$61.78
Other	$31,627.83	$632.56

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,586.47	$751.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,277.06	$25.54
5145 Confectionery	$552.20	$11.04
Other	$3,252.20	$65.05
Total for MAJOR GROUP 51	$5,081.46	$101.63
Total for DIVISION F	$42,667.93	$853.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,260.69	$1,205.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,521.69	$1,230.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,793.24	$55.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,769.57	$155.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,579.98	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,194.51	$1,303.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$873.50	$17.47
5541 Gasoline Service Station	$126,657.43	$2,533.15
Other	$2,724.34	$54.48
Total for MAJOR GROUP 55	$130,255.27	$2,605.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$597.66	$11.95
5651 Family Clothing Stores	$650.67	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,355.83	$27.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,749.73	$54.99
5722 Household Appliance Stores	$15,890.95	$317.82
Other	$1,641.13	$32.83
Total for MAJOR GROUP 57	$20,281.81	$405.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,786.68	$575.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,857.50	$1,257.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,292.17	$45.84
5947 Gift, Novelty, and Souvenir Shops	$3,451.23	$69.03
5961 Catalog and Mail-Order Houses	$2,037.11	$40.75
5963 Direct Selling Establishments	$5,043.74	$100.87
5999 Miscellaneous Retail Stores, NEC	$19,413.11	$388.27
Other	$10,920.18	$218.42
Total for MAJOR GROUP 59	$43,157.54	$863.18
Total for DIVISION G	$392,393.72	$7,847.89
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

Menno - 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	$118.50	$2.37
Total for MAJOR GROUP 64	$118.50	$2.37
Total for DIVISION H	$181.02	$3.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,026.24	$200.52
Total for MAJOR GROUP 72	$10,026.24	$200.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,466.83	$189.34
7375 Information Retrieval Services	$694.12	$13.88
Other	$8,209.18	$164.19
Total for MAJOR GROUP 73	$18,370.13	$367.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,506.29	$770.13
Total for MAJOR GROUP 75	$38,506.29	$770.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,406.63	$208.13
Other	$6,913.01	$138.26
Total for MAJOR GROUP 76	$17,319.64	$346.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,971.00	$39.42
Other	$786.47	$15.73
Total for MAJOR GROUP 87	$2,757.47	$55.15
Total for DIVISION I	$117,590.78	$2,351.81

Menno - General Recap

C	Construction	$832.59	$16.64
D	Manufacturing	$12,509.67	$250.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,013.61	$2,060.28
F	Wholesale Trade	$42,667.93	$853.37
G	Retail Trade	$392,393.72	$7,847.89
H	Finance, Insurance, And Real Estate	$181.02	$3.62
I	Services	$117,590.78	$2,351.81
	Other	$2,168.18	$43.36
	Total for Menno - General	$671,357.50	$13,427.16

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

Returns Filed: May 2009

Menno Recap

		Taxable	Tax Due
C	Construction	$832.59	$16.64
D	Manufacturing	$12,509.67	$250.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,013.61	$2,060.28
F	Wholesale Trade	$42,667.93	$853.37
G	Retail Trade	$392,393.72	$7,847.89
H	Finance, Insurance, And Real Estate	$181.02	$3.62
I	Services	$117,590.78	$2,351.81
	Other	$2,168.18	$43.36
	Total for Menno	$671,357.50	$13,427.16

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51.67	$1.04
Total for MAJOR GROUP 17	$51.67	$1.04
Total for DIVISION C	$51.67	$1.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$239.79	$4.80
Other	$734.24	$14.69
Total for MAJOR GROUP 27	$974.03	$19.49
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,592.83	$51.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,762.50	$35.25
Total for MAJOR GROUP 42	$1,762.50	$35.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,525.70	$70.52
4813 Telephone Communications, Except Radiotelephone	$10,325.39	$206.50
4841 Cable and Other Pay Television Services	$5,337.47	$106.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,276.93	$385.54
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	$36,193.72	$723.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,340.47	$66.81
Other	$1,213.56	$24.27
Total for MAJOR GROUP 50	$4,554.03	$91.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,952.69	$59.05
Total for MAJOR GROUP 51	$2,952.69	$59.05
Total for DIVISION F	$7,506.72	$150.13

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,192.96	$663.86
Total for MAJOR GROUP 52	$33,192.96	$663.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,382.42	$27.65
Total for MAJOR GROUP 54	$1,382.42	$27.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$452.69	$9.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$607.02	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,466.41	$229.33
Total for MAJOR GROUP 57	$11,466.41	$229.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$468.04	$9.37
5963 Direct Selling Establishments	$3,976.59	$79.53
5999 Miscellaneous Retail Stores, NEC	$3,931.15	$78.63
Other	$2,015.13	$40.31
Total for MAJOR GROUP 59	$10,390.91	$207.84
Total for DIVISION G	$96,426.69	$1,928.57
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	$3,122.18	$62.44
Total for MAJOR GROUP 72	$3,122.18	$62.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$888.17	$17.76
Other	$3,412.49	$68.26
Total for MAJOR GROUP 73	$4,300.66	$86.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,888.00	$57.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,989.28	$59.79
Total for DIVISION I	$27,117.65	$542.36

Midland - General Recap

C	Construction	$51.67	$1.04
D	Manufacturing	$2,592.83	$51.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,193.72	$723.88
F	Wholesale Trade	$7,506.72	$150.13
G	Retail Trade	$96,426.69	$1,928.57
I	Services	$27,117.65	$542.36
	Other	$470.00	$9.40
	Total for Midland - General	$170,359.28	$3,407.24

Midland Recap

C	Construction	$51.67	$1.04
D	Manufacturing	$2,592.83	$51.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,193.72	$723.88
F	Wholesale Trade	$7,506.72	$150.13
G	Retail Trade	$96,426.69	$1,928.57
I	Services	$27,117.65	$542.36
	Other	$470.00	$9.40
	Total for Midland	$170,359.28	$3,407.24

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$65,553.74	$1,311.08
Total for MAJOR GROUP 07	$65,553.74	$1,311.08
Total for DIVISION A	$65,635.74	$1,312.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,995.32	$419.91
1731 Electrical Work	($507.34)	($10.15)
1751 Carpentry Work	$27,552.31	$551.05
1752 Floor Laying and Other Floor Work, NEC	$9,744.33	$194.88
Other	$9,660.83	$193.22
Total for MAJOR GROUP 17	$67,445.45	$1,348.91
Total for DIVISION C	$81,831.96	$1,636.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$224,300.64	$4,486.01
Total for MAJOR GROUP 20	$224,300.64	$4,486.01
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	$18,288.91	$365.78
2741 Miscellaneous Publishing	$931.54	$18.63
2752 Commercial Printing, Lithographic	$5,154.38	$103.09
2759 Commercial Printing, NEC	$3,120.19	$62.40
Other	$2,151.66	$43.03
Total for MAJOR GROUP 27	$29,646.68	$592.93
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	$833.28	$16.67
Total for MAJOR GROUP 35	$833.28	$16.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,368.00	$47.36
Total for MAJOR GROUP 36	$2,368.00	$47.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,632.50	$112.65
Total for MAJOR GROUP 38	$5,632.50	$112.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$276,103.33	$5,522.06
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	$29,460.17	$589.20
4225 General Warehousing and Storage	$3,005.28	$60.11
Total for MAJOR GROUP 42	$32,465.45	$649.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,499.94	$1,349.99
4813 Telephone Communications, Except Radiotelephone	$130,386.33	$2,607.72
4841 Cable and Other Pay Television Services	$138,037.43	$2,760.75
4899 Communications Services, NEC	$5,815.19	$116.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,843.99	$6,836.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$45,676.19	$913.53
Other	$717,266.30	$14,345.32
Total for MAJOR GROUP 49	$762,942.49	$15,258.85
Total for DIVISION E	$1,137,958.09	$22,759.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$647.24	$12.95
5044 Office Equipment	$9,862.79	$197.25
5045 Computers and Computer Peripheral Equipment and Software	$11,454.61	$229.09
5046 Commercial Equipment, NEC	$10,894.70	$217.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,008.09	$1,580.18
5049 Professional Equipment and Supplies, NEC	$1,397.19	$27.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$173,294.24	$3,465.89
5064 Electrical Appliances, Television and Radio Sets	$2,020.32	$40.40
5065 Electronic Parts and Equipment, NEC	$15,002.96	$300.06
5074 Plumbing and Heating Equipment and Supplies	$35,388.30	$707.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,483.16	$249.66
5082 Construction and Mining Machinery and Equipment	$5,987.31	$119.74
5084 Industrial Machinery and Equipment	$33,540.39	$670.81
5087 Service Establishment Equipment and Supplies	$11,225.70	$224.52
Other	$39,319.71	$786.38
Total for MAJOR GROUP 50	$441,526.71	$8,830.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,089.09	$161.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,253.50	$165.07
5141 Groceries, General Line	$6,115.77	$122.32
5149 Groceries and Related Products, NEC	$9,340.89	$186.82
5191 Farm Supplies	$205,282.20	$4,105.65

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$27,644.83	$552.91
Total for MAJOR GROUP 51	$264,726.28	$5,294.55
Total for DIVISION F	$706,252.99	$14,125.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,976.94	$6,399.54
5231 Paint, Glass, and Wallpaper Stores	$50,119.69	$1,002.39
5251 Hardware Stores	$115,059.29	$2,301.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$485,556.30	$9,711.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196,346.18	$3,926.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$467,935.45	$9,358.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$963,240.40	$19,264.82
5499 Miscellaneous Food Stores	$5,023.64	$100.48
Other	$27,897.22	$557.94
Total for MAJOR GROUP 54	$996,161.26	$19,923.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$123,491.04	$2,469.82
5531 Auto and Home Supply Stores	$285,934.69	$5,718.71
5541 Gasoline Service Station	$38,563.75	$771.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$507,528.94	$10,150.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,208.80	$844.18
5651 Family Clothing Stores	$4,738.14	$94.76
Other	$836.47	$16.72
Total for MAJOR GROUP 56	$47,783.41	$955.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,323.35	$966.47
5713 Floor Coverings Stores	$3,926.92	$78.54
5731 Radio, Television, and Consumer Electronics Stores	$18,675.75	$373.51
5734 Computer and Computer Software Stores	$44,675.51	$893.50
Other	$10,606.63	$212.14
Total for MAJOR GROUP 57	$126,208.16	$2,524.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$420,896.49	$8,417.94
5813 Drinking Places	$56,792.75	$1,135.87
Total for MAJOR GROUP 58	$477,689.24	$9,553.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,255.37	$225.11
5942 Book Stores	$908.74	$18.18
5943 Stationery Stores	$40,059.39	$801.19
5961 Catalog and Mail-Order Houses	$36,900.78	$738.02
5962 Automatic Merchandise Machine Operators	$6,819.65	$136.39
5963 Direct Selling Establishments	$31,731.68	$634.62
5999 Miscellaneous Retail Stores, NEC	$79,740.25	$1,594.81
Other	$311,441.33	$6,228.84
Total for MAJOR GROUP 59	$518,857.19	$10,377.16
Total for DIVISION G	$3,627,719.95	$72,554.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,999.38	$59.98
6099 Functions Related to Depository Banking, NEC	$2,843.11	$56.86

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$5,842.49	$116.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$833.93	$16.68
Total for MAJOR GROUP 61	$833.93	$16.68
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	$17,439.11	$348.79
Total for MAJOR GROUP 64	$17,439.11	$348.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,641.75	$232.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,791.25	$475.83
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	$54,649.91	$1,093.01
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	$56,442.59	$1,128.84
7241 Barber Shops	$7,678.00	$153.56
7299 Miscellaneous Personal Services, NEC	$9,902.12	$198.04
Other	$128,419.40	$2,568.40
Total for MAJOR GROUP 72	$202,442.11	$4,048.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,801.02	$56.02
7331 Direct Mail Advertising Services	$994.84	$19.89
7338 Secretarial and Court Reporting	$222.24	$4.45
7342 Disinfecting and Pest Control Services	$1,857.00	$37.14
7349 Building Cleaning and Maintenance Services, NEC	$14,607.75	$292.16
7359 Equipment Rental and Leasing, NEC	$31,779.21	$635.59
7371 Computer Programming Services	$6,544.59	$130.89
7372 Prepackaged Software	$246,903.90	$4,938.08
7374 Computer Processing and Data Preparation and Processing Services	$1,976.14	$39.52
7377 Computer Rental and Leasing	$6,651.00	$133.02
7379 Computer Related Services, NEC	$16,430.66	$328.61
7389 Miscellaneous Business Services	$46,666.28	$933.32
Other	$44,896.52	$897.94
Total for MAJOR GROUP 73	$422,331.15	$8,446.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$103,623.13	$2,072.46
7538 General Automotive Repair Shops	$201,089.73	$4,021.79
Other	$21,099.94	$422.00
Total for MAJOR GROUP 75	$325,812.80	$6,516.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,561.92	$51.24
Other	$77,993.18	$1,559.86
Total for MAJOR GROUP 76	$80,555.10	$1,611.10
MAJOR GROUP: 78 Motion Pictures		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$10,365.31	$207.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,439.37	$368.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,730.20	$354.60
Total for MAJOR GROUP 79	$17,730.20	$354.60
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$32,612.78	$652.26
Other	$8,656.91	$173.14
Total for MAJOR GROUP 80	$41,269.69	$825.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,283.02	$985.66
Total for MAJOR GROUP 81	$49,283.02	$985.66
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$21,547.03	$430.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,593.09	$431.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,327.78	$206.56
8721 Accounting, Auditing, and Bookkeeping Services	$130,459.69	$2,609.20
8734 Testing Laboratories	$2,382.40	$47.65
8742 Management Consulting Services	$10,047.86	$200.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$153,804.03	$3,076.09
Total for DIVISION I	$1,391,205.11	$27,824.11
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

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$65,635.74	$1,312.72
C	Construction	$81,831.96	$1,636.64
D	Manufacturing	$276,103.33	$5,522.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,137,958.09	$22,759.14
F	Wholesale Trade	$706,252.99	$14,125.09
G	Retail Trade	$3,627,719.95	$72,554.47
H	Finance, Insurance, And Real Estate	$54,649.91	$1,093.01
I	Services	$1,391,205.11	$27,824.11
	Other	$190.00	$3.80
	Total for Milbank - General	$7,341,547.08	$146,831.04

Milbank - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,504.53	$105.04
Total for MAJOR GROUP 17	$10,504.53	$105.04
Total for DIVISION C	$10,504.53	$105.04
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,379.56	$343.80
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$36,035.99	$360.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$420,516.15	$4,205.16
5813 Drinking Places	$55,366.04	$553.66
Total for MAJOR GROUP 58	$475,882.19	$4,758.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$130,051.59	$1,300.52
Total for MAJOR GROUP 59	$130,051.59	$1,300.52
Total for DIVISION G	$641,969.77	$6,419.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$77,641.30	$776.42

Milbank - Gross Receipts Recap

C	Construction	$10,504.53	$105.04
G	Retail Trade	$641,969.77	$6,419.70
I	Services	$77,641.30	$776.42
	Total for Milbank - Gross Receipts	$730,115.60	$7,301.16

Milbank Recap

A	Agriculture, Forestry, And Fishing	$65,635.74	$1,312.72
C	Construction	$92,336.49	$1,741.68
D	Manufacturing	$276,103.33	$5,522.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,137,958.09	$22,759.14
F	Wholesale Trade	$706,252.99	$14,125.09
G	Retail Trade	$4,269,689.72	$78,974.17
H	Finance, Insurance, And Real Estate	$54,649.91	$1,093.01
I	Services	$1,468,846.41	$28,600.53
	Other	$190.00	$3.80
	Total for Milbank	$8,071,662.68	$154,132.20

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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7. Contractors’ Excise Tax is not included 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		
Other	$134,533.53	$2,690.68
Total for MAJOR GROUP 07	$134,533.53	$2,690.68
Total for DIVISION A	$134,533.53	$2,690.68
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		
1711 Plumbing, Heating, and Air-Conditioning	$397.50	$7.95
1731 Electrical Work	$19.44	$0.39
Other	$40,966.90	$819.33
Total for MAJOR GROUP 17	$41,383.84	$827.67
Total for DIVISION C	$41,455.34	$829.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,098.50	$41.97
Total for MAJOR GROUP 20	$2,098.50	$41.97
MAJOR GROUP: 23 Apparel And Other 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	$42,396.51	$847.94
2731 Books: Publishing, or Publishing and Printing	$504.47	$10.09
Other	$3,014.41	$60.29
Total for MAJOR GROUP 27	$45,915.39	$918.32
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	$37,641.00	$752.82
Total for MAJOR GROUP 35	$37,641.00	$752.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$491.00	$9.82
Total for MAJOR GROUP 36	$491.00	$9.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,125.64	$1,982.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,155.13	$1,223.10
4813 Telephone Communications, Except Radiotelephone	$29,539.50	$590.77
4841 Cable and Other Pay Television Services	$64,845.92	$1,296.92
4899 Communications Services, NEC	$866.52	$17.34

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$156,407.07	$3,128.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,424.80	$2,468.50
Total for MAJOR GROUP 49	$123,424.80	$2,468.50
Total for DIVISION E	$298,721.03	$5,974.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,910.42	$58.21
5045 Computers and Computer Peripheral Equipment and Software	$3,976.64	$79.53
5046 Commercial Equipment, NEC	$14,118.13	$282.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,810.39	$276.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,494.80	$429.90
5074 Plumbing and Heating Equipment and Supplies	$88,814.30	$1,776.29
5087 Service Establishment Equipment and Supplies	$1,417.37	$28.35
Other	$61,706.08	$1,234.12
Total for MAJOR GROUP 50	$208,248.13	$4,164.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,827.96	$236.55
Other	$22,714.43	$454.29
Total for MAJOR GROUP 51	$34,542.39	$690.84
Total for DIVISION F	$242,790.52	$4,855.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,422.19	$2,428.45
5251 Hardware Stores	$48,521.98	$970.44
Total for MAJOR GROUP 52	$169,944.17	$3,398.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,461.91	$2,869.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$218,499.80	$4,370.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,727.51	$6,314.55
5499 Miscellaneous Food Stores	$4,274.78	$85.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$320,492.82	$6,409.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,863.27	$2,397.26
5541 Gasoline Service Station	$74,881.67	$1,497.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$218,506.97	$4,370.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,392.83	$27.85
5651 Family Clothing Stores	$34,003.58	$680.07
5661 Shoe Stores	$9,304.02	$186.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,920.82	$898.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,064.95	$241.30
5722 Household Appliance Stores	$17,155.10	$343.10
5734 Computer and Computer Software Stores	$20,941.81	$418.84
Other	$7,140.96	$142.82
Total for MAJOR GROUP 57	$57,302.82	$1,146.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,836.65	$2,076.74
5813 Drinking Places	$37,857.69	$757.16
Total for MAJOR GROUP 58	$141,694.34	$2,833.90

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,611.20	$32.23
5942 Book Stores	$1,232.92	$24.66
5943 Stationery Stores	$9,876.33	$197.52
5947 Gift, Novelty, and Souvenir Shops	$18,282.06	$365.64
5961 Catalog and Mail-Order Houses	$6,809.35	$136.18
5963 Direct Selling Establishments	$9,106.91	$182.14
5999 Miscellaneous Retail Stores, NEC	$26,258.55	$525.18
Other	$184,944.05	$3,698.89
Total for MAJOR GROUP 59	$258,121.37	$5,162.44
Total for DIVISION G	$1,429,483.11	$28,589.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,194.27	$83.89
Total for MAJOR GROUP 60	$4,194.27	$83.89
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,505.81	$270.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,865.87	$217.31
Total for MAJOR GROUP 70	$10,865.87	$217.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,630.16	$32.61
7231 Beauty Shops	$33,945.73	$678.91
7299 Miscellaneous Personal Services, NEC	$5,392.08	$107.84
Other	$18,035.62	$360.71
Total for MAJOR GROUP 72	$59,003.59	$1,180.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$103.17	$2.06
7349 Building Cleaning and Maintenance Services, NEC	$5,026.44	$100.53
7359 Equipment Rental and Leasing, NEC	$23,947.33	$478.95
7371 Computer Programming Services	$3,652.77	$73.06
7372 Prepackaged Software	$13,481.05	$269.62
7375 Information Retrieval Services	$7,025.00	$140.50
7379 Computer Related Services, NEC	$1,982.75	$39.66
7389 Miscellaneous Business Services	$3,807.92	$76.16
Other	$3,178.21	$63.58
Total for MAJOR GROUP 73	$62,204.64	$1,244.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Miller - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$55,371.86	$1,107.44
Other	$170,397.83	$3,407.98
Total for MAJOR GROUP 75	$225,769.69	$4,515.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,020.14	$700.39
Other	$1,847.86	$36.95
Total for MAJOR GROUP 76	$36,868.00	$737.34
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	$3,307.00	$66.14
Total for MAJOR GROUP 79	$3,307.00	$66.14
MAJOR GROUP: 80 Health Services		
Other	$8,398.55	$167.97
Total for MAJOR GROUP 80	$8,398.55	$167.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,048.82	$700.98
Total for MAJOR GROUP 81	$35,048.82	$700.98
MAJOR GROUP: 86 Membership Organizations		
Other	$5,012.01	$100.24
Total for MAJOR GROUP 86	$5,012.01	$100.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$176,747.81	$3,534.96
8742 Management Consulting Services	$1,037.93	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$179,436.74	$3,588.74
Total for DIVISION I	$626,580.91	$12,531.65

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$134,533.53	$2,690.68
C	Construction	$41,455.34	$829.10
D	Manufacturing	$99,125.64	$1,982.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,721.03	$5,974.41
F	Wholesale Trade	$242,790.52	$4,855.80
G	Retail Trade	$1,429,483.11	$28,589.70
H	Finance, Insurance, And Real Estate	$13,505.81	$270.12
I	Services	$626,580.91	$12,531.65
	Total for Miller - General	$2,886,195.89	$57,723.98

Miller Recap

A	Agriculture, Forestry, And Fishing	$134,533.53	$2,690.68
C	Construction	$41,455.34	$829.10
D	Manufacturing	$99,125.64	$1,982.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,721.03	$5,974.41
F	Wholesale Trade	$242,790.52	$4,855.80
G	Retail Trade	$1,429,483.11	$28,589.70
H	Finance, Insurance, And Real Estate	$13,505.81	$270.12
I	Services	$626,580.91	$12,531.65
	Total for Miller	$2,886,195.89	$57,723.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - 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		
1731 Electrical Work	$73,387.12	$1,284.27
Other	$4,258.87	$74.53
Total for MAJOR GROUP 17	$77,645.99	$1,358.80
Total for DIVISION C	$78,055.13	$1,365.96
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,818.73	$31.83
2752 Commercial Printing, Lithographic	$342.37	$5.99
Other	$1,122.12	$19.63
Total for MAJOR GROUP 27	$3,283.22	$57.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,298.22	$57.72
Total for MAJOR GROUP 35	$3,298.22	$57.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,245.82	$179.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,051.84	$1,050.89
4813 Telephone Communications, Except Radiotelephone	$50,987.48	$892.29
4841 Cable and Other Pay Television Services	$11,124.90	$194.69
4899 Communications Services, NEC	$411.60	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$122,583.81	$2,145.21
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	$197,384.96	$3,454.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,152.10	$90.16
5045 Computers and Computer Peripheral Equipment and Software	$504.51	$8.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,196.25	$178.43
Other	$42,677.64	$746.85
Total for MAJOR GROUP 50	$58,530.50	$1,024.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,688.72	$327.05
Other	$1,870.37	$32.74

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$20,559.09	$359.79
Total for DIVISION F	$79,089.59	$1,384.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,115.02	$89.51
Total for MAJOR GROUP 52	$5,115.02	$89.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$170,047.44	$2,975.83
Total for MAJOR GROUP 53	$170,047.44	$2,975.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,914.13	$8,066.00
5499 Miscellaneous Food Stores	$1,841.11	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$462,853.12	$8,099.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,228.30	$1,771.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,233.34	$3,871.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$254.28	$4.45
5651 Family Clothing Stores	$3,104.91	$54.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,502.31	$61.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($97,394.87)	($1,704.41)
5731 Radio, Television, and Consumer Electronics Stores	$1,369.29	$23.96
Other	$23,212.70	$406.22
Total for MAJOR GROUP 57	($72,812.88)	($1,274.23)
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		
5943 Stationery Stores	$3,577.84	$62.61
5961 Catalog and Mail-Order Houses	$2,686.31	$47.02
5962 Automatic Merchandise Machine Operators	$4,392.02	$76.86
5963 Direct Selling Establishments	$5,631.02	$98.54
5999 Miscellaneous Retail Stores, NEC	$1,880.60	$32.92
Other	$34,614.42	$605.75
Total for MAJOR GROUP 59	$52,782.21	$923.70
Total for DIVISION G	$856,457.52	$14,987.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,218.86	$126.33
Total for MAJOR GROUP 60	$7,218.86	$126.33
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	$7,511.92	$131.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,102.31	$211.79

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$12,102.31	$211.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,428.75	$130.00
7372 Prepackaged Software	$4,163.78	$72.87
7389 Miscellaneous Business Services	$733.34	$12.83
Other	$13,060.40	$228.56
Total for MAJOR GROUP 73	$25,386.27	$444.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$35,853.10	$627.43
Total for MAJOR GROUP 78	$35,853.10	$627.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,676.47	$81.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,768.48	$83.45
Total for DIVISION I	$111,142.08	$1,944.99

Mission - General Recap

C	Construction	$78,055.13	$1,365.96
D	Manufacturing	$10,245.82	$179.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,384.96	$3,454.23
F	Wholesale Trade	$79,089.59	$1,384.05
G	Retail Trade	$856,457.52	$14,987.99
H	Finance, Insurance, And Real Estate	$7,511.92	$131.46
I	Services	$111,142.08	$1,944.99
	Total for Mission - General	$1,339,887.02	$23,447.97

Mission Recap

C	Construction	$78,055.13	$1,365.96
D	Manufacturing	$10,245.82	$179.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,384.96	$3,454.23
F	Wholesale Trade	$79,089.59	$1,384.05
G	Retail Trade	$856,457.52	$14,987.99
H	Finance, Insurance, And Real Estate	$7,511.92	$131.46
I	Services	$111,142.08	$1,944.99
	Total for Mission	$1,339,887.02	$23,447.97

Taxable	Tax Due

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

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	$54,489.98	$1,089.80
0782 Lawn and Garden Services	$108,778.55	$2,175.56
0783 Ornamental Shrub and Tree Services	$14,141.40	$282.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$179,979.93	$3,599.59
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	$188,699.46	$3,773.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,823.45	$376.47
Total for MAJOR GROUP 15	$18,823.45	$376.47
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	$200,652.31	$4,013.05
1721 Painting and Paper Hanging	$6,881.62	$137.63
1731 Electrical Work	$226,021.01	$4,520.41
1751 Carpentry Work	$33,945.19	$678.90
1752 Floor Laying and Other Floor Work, NEC	$6,243.39	$124.86
1796 Installation or Erection of Building Equipment, NEC	$2,989.18	$59.79
1799 Special Trade Contractors, NEC	$59,922.73	$1,198.47
Other	$24,530.74	$490.60
Total for MAJOR GROUP 17	$561,186.17	$11,223.71
Total for DIVISION C	$560,840.26	$11,216.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$73,282.27	$1,465.65
Total for MAJOR GROUP 20	$73,282.27	$1,465.65
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	$5,985.18	$119.71
Total for MAJOR GROUP 24	$5,985.18	$119.71
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	$69,890.80	$1,397.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,580.93	$31.61
2731 Books: Publishing, or Publishing and Printing	$1,437.00	$28.74
2741 Miscellaneous Publishing	$2,271.35	$45.43

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$66,944.40	$1,338.89
2759 Commercial Printing, NEC	$40,054.83	$801.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$184,368.31	$3,687.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,617.69	$532.35
Total for MAJOR GROUP 28	$26,617.69	$532.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$109,829.46	$2,196.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$116,594.46	$2,331.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,783.72	$295.67
Total for MAJOR GROUP 34	$14,783.72	$295.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,201.07	$644.03
Total for MAJOR GROUP 35	$32,201.07	$644.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,162.79	$63.26
Total for MAJOR GROUP 36	$3,162.79	$63.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,207.12	$244.15
Total for MAJOR GROUP 37	$12,207.12	$244.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,391.18	$47.82
Total for MAJOR GROUP 38	$2,391.18	$47.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,876.69	$117.54
Other	($640.07)	($12.81)
Total for MAJOR GROUP 39	$5,236.62	$104.73
Total for DIVISION D	$489,442.82	$9,788.85
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	$86,491.25	$1,729.83
4225 General Warehousing and Storage	$36,900.70	$738.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$123,750.45	$2,475.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$791,910.56	$15,838.20
4813 Telephone Communications, Except Radiotelephone	$611,308.85	$12,226.19
4841 Cable and Other Pay Television Services	$352,151.10	$7,043.03
4899 Communications Services, NEC	$14,830.82	$296.63
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 48	$1,771,428.11	$35,428.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,159,942.12	$43,198.84
Total for MAJOR GROUP 49	$2,159,942.12	$43,198.84
Total for DIVISION E	$4,069,933.86	$81,398.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,336.79	$126.73
5013 Motor Vehicle Supplies and New Parts	$5,934.62	$118.70
5021 Furniture	$855.66	$17.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,781.56	$335.63
5032 Brick, Stone, and Related Construction Materials	$12,255.25	$245.10
5039 Construction Materials, NEC	$30,163.68	$603.27
5043 Photographic Equipment and Supplies	$2,155.11	$43.11
5044 Office Equipment	$68,069.46	$1,361.39
5045 Computers and Computer Peripheral Equipment and Software	$71,004.15	$1,420.08
5046 Commercial Equipment, NEC	$87,871.71	$1,757.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,856.78	$1,177.14
5049 Professional Equipment and Supplies, NEC	$4,324.80	$86.49
5051 Metals Service Centers and Offices	$44,870.43	$897.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,679.02	$2,693.59
5064 Electrical Appliances, Television and Radio Sets	$3,774.50	$75.49
5065 Electronic Parts and Equipment, NEC	$8,082.79	$161.66
5072 Hardware	$5,051.98	$101.04
5074 Plumbing and Heating Equipment and Supplies	$325,495.85	$6,509.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,863.58	$337.27
5078 Refrigeration Equipment and Supplies	$5,199.61	$104.00
5082 Construction and Mining Machinery and Equipment	$13,028.08	$260.55
5084 Industrial Machinery and Equipment	$264,955.70	$5,299.12
5085 Industrial Supplies	$4,763.99	$95.27
5087 Service Establishment Equipment and Supplies	$23,007.84	$460.15
5099 Durable Goods, NEC	$29,536.79	$590.74
Other	$3,606.14	$72.12
Total for MAJOR GROUP 50	$1,247,525.87	$24,950.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$57,459.94	$1,149.20
5141 Groceries, General Line	$47,497.73	$949.96
5145 Confectionery	$3,098.86	$61.98
5149 Groceries and Related Products, NEC	$4,886.45	$97.73
5169 Chemicals and Allied Products, NEC	$9,089.18	$181.79
5191 Farm Supplies	$151,638.90	$3,032.77
Other	$19,565.58	$391.30
Total for MAJOR GROUP 51	$293,236.64	$5,864.73
Total for DIVISION F	$1,540,762.51	$30,815.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,304,525.86	$66,090.51
5231 Paint, Glass, and Wallpaper Stores	$82,535.06	$1,650.70
5251 Hardware Stores	$155,168.76	$3,103.38
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,303.65	$186.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,558,398.33	$71,167.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,122,778.14	$122,455.57
5399 Miscellaneous General Merchandise Stores	$64,742.75	$1,294.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,235,161.03	$124,703.23

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,785,237.77	$55,704.77
5461 Retail Bakeries	$17,130.61	$342.62
5499 Miscellaneous Food Stores	$78,230.50	$1,564.62
Other	$48,415.44	$968.31
Total for MAJOR GROUP 54	$2,929,014.32	$58,580.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$244,344.72	$4,886.89
5531 Auto and Home Supply Stores	$1,182,855.74	$23,657.12
5541 Gasoline Service Station	$717,883.16	$14,357.65
5561 Recreational Vehicle Dealers	$38,127.30	$762.55
5571 Motorcycle Dealers	$123,601.66	$2,472.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,314,725.77	$46,294.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$893.63	$17.87
5621 Women's Clothing Stores	$202,535.39	$4,050.72
5651 Family Clothing Stores	$80,025.41	$1,600.50
5661 Shoe Stores	$58,227.60	$1,164.55
5699 Miscellaneous Apparel and Accessory Stores	$17,942.34	$358.85
Other	$2,627.90	$52.56
Total for MAJOR GROUP 56	$362,252.27	$7,245.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$312,319.66	$6,246.40
5713 Floor Coverings Stores	$29,949.04	$598.98
5719 Miscellaneous Homefurnishings Stores	$32,237.43	$644.74
5722 Household Appliance Stores	$39,080.50	$781.60
5731 Radio, Television, and Consumer Electronics Stores	$144,198.40	$2,883.96
5734 Computer and Computer Software Stores	$137,123.15	$2,742.46
Other	$19,766.98	$395.33
Total for MAJOR GROUP 57	$714,675.16	$14,293.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,472,686.57	$49,453.70
5813 Drinking Places	$312,569.11	$6,251.40
Total for MAJOR GROUP 58	$2,785,255.68	$55,705.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$217,606.72	$4,352.13
5932 Used Merchandise Stores	$277,791.22	$5,555.82
5941 Sporting Goods Stores and Bicycle Shops	$1,672,432.80	$33,448.66
5942 Book Stores	$28,940.48	$578.81
5943 Stationery Stores	$16,611.66	$332.22
5944 Jewelry Stores	$86,470.55	$1,729.41
5945 Hobby, Toy, and Game Stores	$20,093.68	$401.87
5947 Gift, Novelty, and Souvenir Shops	$117,848.60	$2,356.97
5961 Catalog and Mail-Order Houses	$60,799.11	$1,215.98
5962 Automatic Merchandise Machine Operators	$11,553.12	$231.08
5963 Direct Selling Establishments	$91,679.76	$1,833.60
5983 Fuel Oil Dealers	$80,604.88	$1,612.10
5992 Florists	$91,394.16	$1,827.88
5999 Miscellaneous Retail Stores, NEC	$735,272.03	$14,705.43
Other	$96,622.30	$1,932.45
Total for MAJOR GROUP 59	$3,605,721.07	$72,114.41
Total for DIVISION G	$22,505,203.63	$450,104.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,454.66	$49.09
6099 Functions Related to Depository Banking, NEC	$10,334.96	$206.70
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$17,020.76	$340.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,012.84	$400.26
Other	$1,783.97	$35.68
Total for MAJOR GROUP 61	$21,796.81	$435.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$10,286.74	$205.74
Total for MAJOR GROUP 62	$10,286.74	$205.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,775.29	$195.51
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,132.12	$202.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,762.59	$715.26
Total for MAJOR GROUP 64	$35,762.59	$715.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$95,898.83	$1,917.99
6541 Title Abstract Offices	$40,048.64	$800.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$181,845.84	$3,636.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,265.61	$445.31
Total for MAJOR GROUP 67	$22,265.61	$445.31
Total for DIVISION H	$299,110.47	$5,982.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$520,562.20	$10,411.25
Total for MAJOR GROUP 70	$520,562.20	$10,411.25
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$47,181.22	$943.63
7217 Carpet and Upholstery Cleaning	$35,451.03	$709.02
7218 Industrial Launderers	$67,171.26	$1,343.43
7221 Photographic Studios, Portrait	$38,951.33	$779.04
7231 Beauty Shops	$219,738.54	$4,394.78
7241 Barber Shops	$6,703.64	$134.07
7261 Funeral Services and Crematories	$94,992.05	$1,899.84
7299 Miscellaneous Personal Services, NEC	$71,697.38	$1,433.95
Other	$13,247.81	$264.96
Total for MAJOR GROUP 72	$595,134.26	$11,902.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$77,006.44	$1,540.13
7322 Adjustment and Collection Services	$6,693.39	$133.87
7323 Credit Reporting Services	$2,987.19	$59.74
7331 Direct Mail Advertising Services	$2,746.86	$54.93
7342 Disinfecting and Pest Control Services	$13,693.75	$273.87
7349 Building Cleaning and Maintenance Services, NEC	$87,613.58	$1,752.27
7353 Heavy Construction Equipment Rental and Leasing	$994.86	$19.90
7359 Equipment Rental and Leasing, NEC	$170,112.78	$3,402.27
7363 Help Supply Services	$5,684.04	$113.68
7371 Computer Programming Services	$16,822.92	$336.47
7372 Prepackaged Software	$204,925.67	$4,098.51
7373 Computer Integrated Systems Design	$2,676.00	$53.52
7374 Computer Processing and Data Preparation and Processing Services	$23,275.16	$465.50
7375 Information Retrieval Services	$6,340.19	$126.80
7377 Computer Rental and Leasing	$14,029.85	$280.60
7378 Computer Maintenance and Repair	$1,938.00	$38.76
7379 Computer Related Services, NEC	$13,685.99	$273.72

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$22,853.43	$457.08
7382 Security Systems Services	$19,723.51	$394.47
7389 Miscellaneous Business Services	$108,589.92	$2,171.83
Other	$34,412.39	$688.24
Total for MAJOR GROUP 73	$836,805.92	$16,736.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$26,853.11	$537.06
7538 General Automotive Repair Shops	$440,494.26	$8,809.88
7539 Automotive Repair Shops, NEC	$1,229.99	$24.60
7542 Carwashes	$46,520.52	$930.41
Other	$46,672.52	$933.44
Total for MAJOR GROUP 75	$561,770.40	$11,235.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,369.01	$107.38
7629 Electrical and Electronic Repair Shops, NEC	$7,824.80	$156.50
7692 Welding Repair	$34,002.72	$680.05
7699 Repair Shops and Related Services, NEC	$68,781.89	$1,375.62
Other	$3,421.48	$68.43
Total for MAJOR GROUP 76	$119,399.90	$2,387.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$126,962.26	$2,539.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$127,021.26	$2,540.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,207.29	$124.14
7991 Physical Fitness Facilities	$57,911.35	$1,158.24
Other	$113,465.22	$2,269.31
Total for MAJOR GROUP 79	$177,583.86	$3,551.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$8,413.13	$168.26
8021 Offices and Clinics of Dentists	$9,827.49	$196.55
8051 Skilled Nursing Care Facilities	$32,009.66	$640.19
Other	$139,117.84	$2,782.36
Total for MAJOR GROUP 80	$189,368.12	$3,787.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$226,414.35	$4,528.29
Total for MAJOR GROUP 81	$226,414.35	$4,528.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,907.96	$38.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,961.46	$159.23
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	$10,974.60	$219.49
Total for MAJOR GROUP 86	$10,974.60	$219.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$174,309.23	$3,486.18
8712 Architectural Services	$26,800.00	$536.00
8721 Accounting, Auditing, and Bookkeeping Services	$948,553.41	$18,971.05
8734 Testing Laboratories	$20,473.66	$409.47
8741 Management Services	$6,048.44	$120.97
8742 Management Consulting Services	$15,572.97	$311.47
8748 Business Consulting Services, NEC	$4,156.54	$83.13
Total for MAJOR GROUP 87	$1,195,914.25	$23,918.27
MAJOR GROUP: 89 Miscellaneous Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$969.34	$19.39
Total for MAJOR GROUP 89	$969.34	$19.39
Total for DIVISION I	$4,571,922.35	$91,438.49
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	$188,699.46	$3,773.98
C	Construction	$560,840.26	$11,216.79
D	Manufacturing	$489,442.82	$9,788.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,069,933.86	$81,398.68
F	Wholesale Trade	$1,540,762.51	$30,815.27
G	Retail Trade	$22,505,203.63	$450,104.04
H	Finance, Insurance, And Real Estate	$299,110.47	$5,982.23
I	Services	$4,571,922.35	$91,438.49
	Other	$66.04	$1.32
	Total for Mitchell - General	$34,225,981.40	$684,519.65

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: 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
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,926.11	$189.26
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	$361,727.72	$3,617.28

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$376,259.00	$3,762.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,132.39	$1,351.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,339.23	$1,353.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,414,766.91	$24,147.69
5813 Drinking Places	$303,606.80	$3,036.06
Total for MAJOR GROUP 58	$2,718,373.71	$27,183.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$50,597.39	$505.97
Total for MAJOR GROUP 59	$50,597.39	$505.97
Total for DIVISION G	$3,395,336.98	$33,953.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,412.13	$314.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$506,561.00	$5,065.60
Total for MAJOR GROUP 70	$506,561.00	$5,065.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$624,585.05	$6,245.82

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

Returns Filed: May 2009

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,926.11	$189.26
G	Retail Trade	$3,395,336.98	$33,953.38
H	Finance, Insurance, And Real Estate	$31,412.13	$314.12
I	Services	$624,585.05	$6,245.82
	Other	$8,789.92	$87.90
	Total for Mitchell - Gross Receipts	$4,079,050.19	$40,790.48

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$188,699.46	$3,773.98
C	Construction	$560,840.26	$11,216.79
D	Manufacturing	$489,442.82	$9,788.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,088,859.97	$81,587.94
F	Wholesale Trade	$1,540,762.51	$30,815.27
G	Retail Trade	$25,900,540.61	$484,057.42
H	Finance, Insurance, And Real Estate	$330,522.60	$6,296.35
I	Services	$5,196,507.40	$97,684.31
	Other	$8,855.96	$89.22
	Total for Mitchell	$38,305,031.59	$725,310.13

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.

Mobridge - 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		
1731 Electrical Work	$1,895.01	$37.90
1752 Floor Laying and Other Floor Work, NEC	$29,396.08	$587.92
Other	$7,925.35	$158.51
Total for MAJOR GROUP 17	$39,216.44	$784.33
Total for DIVISION C	$48,708.86	$974.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,667.12	$93.34
Total for MAJOR GROUP 20	$4,667.12	$93.34
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	$16,965.42	$339.30
2752 Commercial Printing, Lithographic	$549.17	$10.99
2759 Commercial Printing, NEC	$5,400.30	$108.01
Other	$1,813.80	$36.28
Total for MAJOR GROUP 27	$24,728.69	$494.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,270.21	$825.40
Total for MAJOR GROUP 32	$41,270.21	$825.40
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	$412.40	$8.25
Total for MAJOR GROUP 36	$412.40	$8.25
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		

Mobridge - 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	$76,007.63	$1,520.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,497.12	$409.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,670.28	$453.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,894.45	$2,417.90
4813 Telephone Communications, Except Radiotelephone	$104,564.26	$2,091.30
4841 Cable and Other Pay Television Services	$72,803.47	$1,456.07
4899 Communications Services, NEC	$1,473.11	$29.46
Total for MAJOR GROUP 48	$299,735.29	$5,994.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,514.28	$6,830.28
Total for MAJOR GROUP 49	$341,514.28	$6,830.28
Total for DIVISION E	$664,963.62	$13,299.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,434.70	$48.69
5044 Office Equipment	$8,866.55	$177.33
5045 Computers and Computer Peripheral Equipment and Software	$12,470.38	$249.41
5046 Commercial Equipment, NEC	$5,674.20	$113.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,992.33	$199.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,117.28	$822.35
5065 Electronic Parts and Equipment, NEC	$12,100.48	$242.01
5074 Plumbing and Heating Equipment and Supplies	$22,700.26	$454.01
5084 Industrial Machinery and Equipment	$16,085.91	$321.72
5087 Service Establishment Equipment and Supplies	$6,703.38	$134.07
Other	$28,577.21	$571.55
Total for MAJOR GROUP 50	$166,722.68	$3,334.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,183.77	$163.67
Other	$11,675.89	$233.51
Total for MAJOR GROUP 51	$19,859.66	$397.18
Total for DIVISION F	$186,582.34	$3,731.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,495.00	$3,809.91
5251 Hardware Stores	$7,365.61	$147.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,591.05	$4,111.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398,236.87	$7,964.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$749,251.78	$14,985.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$901,015.59	$18,020.31
5441 Candy, Nut, and Confectionery Stores	$1,720.47	$34.41
5499 Miscellaneous Food Stores	$1,184.34	$23.70
Other	$56,873.69	$1,137.48

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$960,794.09	$19,215.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,195.43	$2,183.91
5531 Auto and Home Supply Stores	$37,158.32	$743.18
5541 Gasoline Service Station	$121,071.30	$2,421.43
Other	$26,113.26	$522.27
Total for MAJOR GROUP 55	$293,538.31	$5,870.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,831.43	$36.64
5651 Family Clothing Stores	$3,017.15	$60.35
5661 Shoe Stores	$80,628.96	$1,612.58
Other	$699.35	$13.99
Total for MAJOR GROUP 56	$86,176.89	$1,723.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,532.50	$810.65
5719 Miscellaneous Homefurnishings Stores	$1,834.22	$36.68
5722 Household Appliance Stores	$4,494.34	$89.89
5731 Radio, Television, and Consumer Electronics Stores	$5,740.21	$114.81
5734 Computer and Computer Software Stores	$19,645.13	$392.90
Other	$3,001.43	$60.02
Total for MAJOR GROUP 57	$75,247.83	$1,504.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,724.25	$5,514.48
5813 Drinking Places	$103,510.98	$2,070.22
Total for MAJOR GROUP 58	$379,235.23	$7,584.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,177.60	$883.55
5921 Liquor Stores	$58,123.38	$1,162.47
5932 Used Merchandise Stores	$40,623.14	$812.46
5941 Sporting Goods Stores and Bicycle Shops	$31,805.55	$636.11
5942 Book Stores	$1,025.94	$20.53
5943 Stationery Stores	$5,143.48	$102.86
5944 Jewelry Stores	$1,410.95	$28.22
5961 Catalog and Mail-Order Houses	$17,450.56	$349.02
5963 Direct Selling Establishments	$15,722.83	$314.46
5999 Miscellaneous Retail Stores, NEC	$73,923.46	$1,478.48
Other	$70,465.40	$1,409.30
Total for MAJOR GROUP 59	$359,872.29	$7,197.46
Total for DIVISION G	$3,109,707.47	$62,194.24

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$975.38	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$997.38	$19.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$2,868.44	$57.37
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$5,063.44	$101.27
Total for DIVISION H	$6,636.17	$132.72

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,312.27	$2,226.25
Total for MAJOR GROUP 70	$111,312.27	$2,226.25
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$43,507.01	$870.14
7261 Funeral Services and Crematories	$79,274.79	$1,585.50
7299 Miscellaneous Personal Services, NEC	$7,050.20	$141.00
Other	$23,902.40	$478.07
Total for MAJOR GROUP 72	$153,734.40	$3,074.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$241,274.19	$4,825.48
7342 Disinfecting and Pest Control Services	$2,244.43	$44.89
7349 Building Cleaning and Maintenance Services, NEC	$20,306.76	$406.13
7359 Equipment Rental and Leasing, NEC	$12,103.57	$242.07
7372 Prepackaged Software	$5,183.78	$103.68
7375 Information Retrieval Services	$960.80	$19.22
7377 Computer Rental and Leasing	$485.33	$9.71
7379 Computer Related Services, NEC	$1,152.67	$23.05
7389 Miscellaneous Business Services	$45,089.32	$901.79
Other	$26,443.68	$528.88
Total for MAJOR GROUP 73	$355,244.53	$7,104.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,493.97	$569.88
Other	$165,590.14	$3,311.82
Total for MAJOR GROUP 75	$194,084.11	$3,881.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,509.37	$130.19
7699 Repair Shops and Related Services, NEC	$17,634.87	$352.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,078.61	$581.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,309.37	$246.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,259.37	$365.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,756.54	$155.13
Total for MAJOR GROUP 79	$7,756.54	$155.13
MAJOR GROUP: 80 Health Services		
Other	$33,773.64	$675.47
Total for MAJOR GROUP 80	$33,773.64	$675.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,644.45	$732.89
Total for MAJOR GROUP 81	$36,644.45	$732.89
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	$1,992.09	$39.84
Total for MAJOR GROUP 86	$1,992.09	$39.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$202,666.32	$4,053.34
8742 Management Consulting Services	$4,975.46	$99.51
Other	$14,451.83	$289.04

	Taxable	Tax Due

Mobridge - General *continued...*

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

Total for MAJOR GROUP 87	$222,093.61	$4,441.89
Total for DIVISION I	$1,164,157.62	$23,283.22

Mobridge - General Recap

C	Construction	$48,708.86	$974.18
D	Manufacturing	$76,007.63	$1,520.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,963.62	$13,299.29
F	Wholesale Trade	$186,582.34	$3,731.66
G	Retail Trade	$3,109,707.47	$62,194.24
H	Finance, Insurance, And Real Estate	$6,636.17	$132.72
I	Services	$1,164,157.62	$23,283.22
	Other	$3,066.42	$61.33
	Total for Mobridge - General	$5,259,830.13	$105,196.80

Mobridge - 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: 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

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	$83,102.40	$831.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,436.61	$844.36

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: 58 Eating And Drinking Places

5812 Eating Places	$274,847.25	$2,748.48
5813 Drinking Places	$92,608.24	$926.07
Total for MAJOR GROUP 58	$367,455.49	$3,674.55

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$52,426.19	$524.26
Other	$2,260.05	$22.59
Total for MAJOR GROUP 59	$54,686.24	$546.85
Total for DIVISION G	$516,324.44	$5,163.23

DIVISION: I Services

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

Mobridge - Gross Receipts *continued...*

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

		Taxable	Tax Due
7011 Hotels and Motels		$107,142.53	$1,071.42
	Total for MAJOR GROUP 70	$107,142.53	$1,071.42
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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
	Total for DIVISION I	$140,719.89	$1,407.19

Mobridge - Gross Receipts Recap

G	Retail Trade	$516,324.44	$5,163.23
I	Services	$140,719.89	$1,407.19
	Other	$3,789.48	$37.90
	Total for Mobridge - Gross Receipts	$660,833.81	$6,608.32

Mobridge Recap

C	Construction	$48,708.86	$974.18
D	Manufacturing	$76,007.63	$1,520.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,963.62	$13,299.29
F	Wholesale Trade	$186,582.34	$3,731.66
G	Retail Trade	$3,626,031.91	$67,357.47
H	Finance, Insurance, And Real Estate	$6,636.17	$132.72
I	Services	$1,304,877.51	$24,690.41
	Other	$6,855.90	$99.23
	Total for Mobridge	$5,920,663.94	$111,805.12

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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,224.50	$12.25
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		
4841 Cable and Other Pay Television Services	$3,013.94	$30.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,192.86	$31.93
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	$15,998.18	$159.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,994.47	$39.94
Total for MAJOR GROUP 50	$3,994.47	$39.94
Total for DIVISION F	$3,994.47	$39.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$98.86	$0.99
Total for MAJOR GROUP 59	$98.86	$0.99
Total for DIVISION G	$11,560.99	$115.61

Monroe - 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: 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		$793.80	$7.94
	Total for MAJOR GROUP 73	$793.80	$7.94
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		$594.01	$5.95
	Total for MAJOR GROUP 87	$594.01	$5.95
	Total for DIVISION I	$3,195.48	$31.97

Monroe - General Recap

D	Manufacturing	$1,224.50	$12.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,998.18	$159.98
F	Wholesale Trade	$3,994.47	$39.94
G	Retail Trade	$11,560.99	$115.61
I	Services	$3,195.48	$31.97
	Other	$1,316.47	$13.16
	Total for Monroe - General	$37,290.09	$372.91

Monroe Recap

D	Manufacturing	$1,224.50	$12.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,998.18	$159.98
F	Wholesale Trade	$3,994.47	$39.94
G	Retail Trade	$11,560.99	$115.61
I	Services	$3,195.48	$31.97
	Other	$1,316.47	$13.16
	Total for Monroe	$37,290.09	$372.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,272.76	$25.45
Other	$222.84	$4.46
Total for MAJOR GROUP 17	$1,495.60	$29.91
Total for DIVISION C	$1,495.60	$29.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,676.65	$53.53
Total for MAJOR GROUP 27	$2,676.65	$53.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,102.00	$82.04
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	$10,108.00	$202.15
4813 Telephone Communications, Except Radiotelephone	$15,832.57	$316.64
Other	$3,405.80	$68.12
Total for MAJOR GROUP 48	$29,346.37	$586.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,186.54	$1,263.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,312.57	$86.26
Total for MAJOR GROUP 50	$4,312.57	$86.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,227.66	$24.56
Total for MAJOR GROUP 51	$1,227.66	$24.56
Total for DIVISION F	$5,540.23	$110.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,506.01	$70.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,113.85	$82.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Montrose - General *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	$406.38	$8.12
Total for MAJOR GROUP 55	$406.38	$8.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$977.67	$19.55
5651 Family Clothing Stores	$330.67	$6.61
Total for MAJOR GROUP 56	$1,308.34	$26.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,489.16	$29.78
Other	$1,049.12	$20.98
Total for MAJOR GROUP 57	$2,538.28	$50.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$750.90	$15.02
5963 Direct Selling Establishments	$3,829.20	$76.59
5999 Miscellaneous Retail Stores, NEC	$7,733.14	$154.66
Other	$2,007.65	$40.16
Total for MAJOR GROUP 59	$14,320.89	$286.43
Total for DIVISION G	$95,674.35	$1,913.49

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: 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	$1,763.02	$35.26

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,239.62	$64.79
Total for MAJOR GROUP 72	$3,239.62	$64.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,121.83	$22.44
7375 Information Retrieval Services	$2,295.78	$45.92
7379 Computer Related Services, NEC	$187.95	$3.76
7389 Miscellaneous Business Services	$557.85	$11.16
Other	$3,141.17	$62.83
Total for MAJOR GROUP 73	$7,304.58	$146.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$14,870.00	$297.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,995.73	$299.91
Total for DIVISION I	$51,525.60	$1,030.52

Montrose - General Recap

C	Construction	$1,495.60	$29.91
D	Manufacturing	$4,102.00	$82.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,186.54	$1,263.71
F	Wholesale Trade	$5,540.23	$110.82
G	Retail Trade	$95,674.35	$1,913.49
H	Finance, Insurance, And Real Estate	$1,763.02	$35.26
I	Services	$51,525.60	$1,030.52
	Total for Montrose - General	$223,287.34	$4,465.75

Montrose Recap

C	Construction	$1,495.60	$29.91
D	Manufacturing	$4,102.00	$82.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,186.54	$1,263.71
F	Wholesale Trade	$5,540.23	$110.82
G	Retail Trade	$95,674.35	$1,913.49
H	Finance, Insurance, And Real Estate	$1,763.02	$35.26
I	Services	$51,525.60	$1,030.52
	Total for Montrose	$223,287.34	$4,465.75

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$414.72	$4.15
Total for MAJOR GROUP 27	$414.72	$4.15
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
Total for DIVISION D	$768.72	$7.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,340.69	$33.41
Total for MAJOR GROUP 48	$3,340.69	$33.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,074.75	$80.75
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	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$385.80	$3.86
Total for MAJOR GROUP 56	$385.80	$3.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$205.29	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,442.55	$14.42
Total for DIVISION G	$4,060.75	$40.60
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$6,424.48	$64.25
Total for MAJOR GROUP 73	$6,424.48	$64.25
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

Morristown - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,583.09	$85.84

Morristown - General Recap

D	Manufacturing	$768.72	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,074.75	$80.75
G	Retail Trade	$4,060.75	$40.60
I	Services	$8,583.09	$85.84
	Other	$1,547.15	$15.47
	Total for Morristown - General	$23,034.46	$230.35

Morristown Recap

D	Manufacturing	$768.72	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,074.75	$80.75
G	Retail Trade	$4,060.75	$40.60
I	Services	$8,583.09	$85.84
	Other	$1,547.15	$15.47
	Total for Morristown	$23,034.46	$230.35

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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.

Mound City - 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	$344.97	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$359.97	$7.20
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	$647.62	$12.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,778.65	$55.57
4813 Telephone Communications, Except Radiotelephone	$4,007.19	$80.15
Other	$454.48	$9.09
Total for MAJOR GROUP 48	$7,240.32	$144.81
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	$11,600.79	$232.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$866.66	$17.33
Other	$1,047.75	$20.96
Total for MAJOR GROUP 50	$1,914.41	$38.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$796.46	$15.93
Total for MAJOR GROUP 51	$796.46	$15.93
Total for DIVISION F	$2,710.87	$54.22
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	$385.72	$7.71
Total for MAJOR GROUP 54	$385.72	$7.71
MAJOR 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

Mound City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$270.81	$5.41
5963 Direct Selling Establishments	$1,364.14	$27.28
Other	$2,337.81	$46.76
Total for MAJOR GROUP 59	$3,972.76	$79.45
Total for DIVISION G	$27,085.06	$541.70

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	$3,075.64	$61.51
Total for MAJOR GROUP 73	$3,075.64	$61.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$43,551.11	$871.03
Total for MAJOR GROUP 87	$43,551.11	$871.03
Total for DIVISION I	$48,095.86	$961.92

Mound City - General Recap

D	Manufacturing	$647.62	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,600.79	$232.02
F	Wholesale Trade	$2,710.87	$54.22
G	Retail Trade	$27,085.06	$541.70
I	Services	$48,095.86	$961.92
	Total for Mound City - General	$90,140.20	$1,802.81

Mound City Recap

D	Manufacturing	$647.62	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,600.79	$232.02
F	Wholesale Trade	$2,710.87	$54.22
G	Retail Trade	$27,085.06	$541.70
I	Services	$48,095.86	$961.92
	Total for Mound City	$90,140.20	$1,802.81

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: 17 Construction Special Trade Contractors		
Other	$6,915.78	$138.32
Total for MAJOR GROUP 17	$6,915.78	$138.32
Total for DIVISION C	$6,915.78	$138.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$212.38	$4.25
Other	$1,090.29	$21.81
Total for MAJOR GROUP 27	$1,302.67	$26.06
MAJOR 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	$10,150.51	$203.02
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	$7,795.58	$155.91
4813 Telephone Communications, Except Radiotelephone	$16,975.87	$339.52
Other	$1,576.70	$31.54
Total for MAJOR GROUP 48	$26,348.15	$526.97
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	$60,718.02	$1,214.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,536.48	$150.73
Total for MAJOR GROUP 50	$7,536.48	$150.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,221.93	$64.43
Total for MAJOR GROUP 51	$3,221.93	$64.43
Total for DIVISION F	$10,758.41	$215.16
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...***		
Other	$4,422.07	$88.44
Total for MAJOR GROUP 52	$4,422.07	$88.44
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		
Other	$1,368.34	$27.37
Total for MAJOR GROUP 54	$1,368.34	$27.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,621.13	$1,432.42
Total for MAJOR GROUP 55	$71,621.13	$1,432.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$559.67	$11.19
Total for MAJOR GROUP 56	$559.67	$11.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,490.72	$29.81
Total for MAJOR GROUP 57	$1,490.72	$29.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,243.58	$24.87
5963 Direct Selling Establishments	$3,557.90	$71.16
5999 Miscellaneous Retail Stores, NEC	$1,167.66	$23.36
Other	$2,067.99	$41.36
Total for MAJOR GROUP 59	$8,037.13	$160.75
Total for DIVISION G	$111,916.48	$2,238.33
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	$628.54	$12.57
Total for MAJOR GROUP 72	$628.54	$12.57
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$965.66	$19.32
7389 Miscellaneous Business Services	$3,055.50	$61.11
Other	$3,409.38	$68.19
Total for MAJOR GROUP 73	$7,430.54	$148.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,572.21	$231.44
Total for MAJOR GROUP 76	$11,572.21	$231.44
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

Mount Vernon - 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	$1,287.47	$25.75
Total for MAJOR GROUP 87	$1,287.47	$25.75
Total for DIVISION I	$21,924.20	$438.49

Mount Vernon - General Recap

C	Construction	$6,915.78	$138.32
D	Manufacturing	$10,150.51	$203.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,718.02	$1,214.36
F	Wholesale Trade	$10,758.41	$215.16
G	Retail Trade	$111,916.48	$2,238.33
I	Services	$21,924.20	$438.49
	Other	$2,191.00	$43.82
	Total for Mount Vernon - General	$224,574.40	$4,491.50

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$36,022.00	$360.22
Total for Mount Vernon - Gross Receipts	$36,022.00	$360.22

Mount Vernon Recap

C	Construction	$6,915.78	$138.32
D	Manufacturing	$10,150.51	$203.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,718.02	$1,214.36
F	Wholesale Trade	$10,758.41	$215.16
G	Retail Trade	$111,916.48	$2,238.33
I	Services	$21,924.20	$438.49
	Other	$38,213.00	$404.04
	Total for Mount Vernon	$260,596.40	$4,851.72

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,320.63	$466.42
Total for MAJOR GROUP 07	$23,320.63	$466.42
Total for DIVISION A	$23,320.63	$466.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,685.24	$173.70
Total for MAJOR GROUP 17	$8,685.24	$173.70
Total for DIVISION C	$8,907.16	$178.14
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: 23 Apparel And Other 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	$945.43	$18.91
2752 Commercial Printing, Lithographic	$3,425.40	$68.50
2759 Commercial Printing, NEC	$132.56	$2.65
Other	$884.79	$17.70
Total for MAJOR GROUP 27	$5,388.18	$107.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,450.39	$29.01
Total for MAJOR GROUP 35	$1,450.39	$29.01
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,015.33	$180.31
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,592.10	$431.83
4813 Telephone Communications, Except Radiotelephone	$35,988.17	$719.77
4841 Cable and Other Pay Television Services	$3,682.87	$73.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,641.67	$1,232.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$141,488.34	$2,829.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,368.67	$27.38
5045 Computers and Computer Peripheral Equipment and Software	$629.14	$12.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,024.81	$340.50
5074 Plumbing and Heating Equipment and Supplies	$6,126.72	$122.53
Other	$11,032.02	$220.64
Total for MAJOR GROUP 50	$36,181.36	$723.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,984.57	$99.69
Total for MAJOR GROUP 51	$4,984.57	$99.69
Total for DIVISION F	$41,165.93	$823.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,513.01	$1,290.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,691.72	$1,293.83
MAJOR 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	$127,248.73	$2,544.97
5499 Miscellaneous Food Stores	$817.97	$16.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,211.53	$2,564.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,350.86	$247.02
5541 Gasoline Service Station	$153,660.16	$3,073.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$190,814.82	$3,816.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.92	$11.62
5651 Family Clothing Stores	$330.42	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,108.84	$22.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($6,550.88)	($131.02)
Total for MAJOR GROUP 57	($6,550.88)	($131.02)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,473.57	$1,229.47
Total for MAJOR GROUP 58	$61,473.57	$1,229.47
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,189.30	$23.79
5961 Catalog and Mail-Order Houses	$3,729.24	$74.57
5963 Direct Selling Establishments	$3,400.99	$68.01
5999 Miscellaneous Retail Stores, NEC	$17,753.44	$355.07
Other	$11,021.53	$220.43
Total for MAJOR GROUP 59	$37,094.50	$741.87
Total for DIVISION G	$477,188.65	$9,543.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,420.80	$68.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,577.68	$2,251.55
Total for MAJOR GROUP 70	$112,577.68	$2,251.55
MAJOR GROUP: 72 Personal Services		
Other	$2,955.40	$59.11
Total for MAJOR GROUP 72	$2,955.40	$59.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$240.65	$4.81
7349 Building Cleaning and Maintenance Services, NEC	$3,521.26	$70.43
7359 Equipment Rental and Leasing, NEC	$2,497.96	$49.96
7372 Prepackaged Software	$2,073.62	$41.47
7389 Miscellaneous Business Services	$1,621.05	$32.43
Other	$1,055.97	$21.12
Total for MAJOR GROUP 73	$11,010.51	$220.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$561.75	$11.23
Total for MAJOR GROUP 76	$561.75	$11.23
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: 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	$10,369.50	$207.39
Other	$2,096.48	$41.93
Total for MAJOR GROUP 87	$12,465.98	$249.32
Total for DIVISION I	$147,760.95	$2,955.23

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,320.63	$466.42
C	Construction	$8,907.16	$178.14
D	Manufacturing	$9,015.33	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,488.34	$2,829.77
F	Wholesale Trade	$41,165.93	$823.32
G	Retail Trade	$477,188.65	$9,543.73
H	Finance, Insurance, And Real Estate	$3,420.80	$68.41
I	Services	$147,760.95	$2,955.23
	Total for Murdo - General	$852,267.79	$17,045.33

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$61,241.96	$612.41
	Total for MAJOR GROUP 58	$61,241.96	$612.41
	Total for DIVISION G	$112,426.72	$1,124.25

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
	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		$112,302.92	$1,123.03
	Total for MAJOR GROUP 70	$112,302.92	$1,123.03
	Total for DIVISION I	$112,302.92	$1,123.03

Murdo - Gross Receipts Recap

G	Retail Trade	$112,426.72	$1,124.25
I	Services	$112,302.92	$1,123.03
	Other	$126.25	$1.26
	Total for Murdo - Gross Receipts	$224,855.89	$2,248.54

Murdo Recap

A	Agriculture, Forestry, And Fishing	$23,320.63	$466.42
C	Construction	$8,907.16	$178.14
D	Manufacturing	$9,015.33	$180.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,488.34	$2,829.77
F	Wholesale Trade	$41,165.93	$823.32
G	Retail Trade	$589,615.37	$10,667.98
H	Finance, Insurance, And Real Estate	$3,420.80	$68.41
I	Services	$260,063.87	$4,078.26
	Other	$126.25	$1.26
	Total for Murdo	$1,077,123.68	$19,293.87

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$855.44	$17.11
Total for MAJOR GROUP 07	$855.44	$17.11
Total for DIVISION A	$855.44	$17.11
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	$969.62	$19.39
Total for MAJOR GROUP 17	$969.62	$19.39
Total for DIVISION C	$969.62	$19.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,339.76	$26.80
Other	$1,148.51	$22.97
Total for MAJOR GROUP 27	$2,488.27	$49.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,099.62	$502.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,580.94	$111.62
Total for MAJOR GROUP 42	$5,580.94	$111.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,585.16	$171.70
4813 Telephone Communications, Except Radiotelephone	$30,844.84	$616.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,192.50	$843.84
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	$94,335.94	$1,886.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,298.26	$125.97
Other	$160,279.70	$3,205.59
Total for MAJOR GROUP 50	$166,577.96	$3,331.56

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,859.51	$177.20
Total for MAJOR GROUP 51	$8,859.51	$177.20
Total for DIVISION F	$175,437.47	$3,508.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,217.89	$184.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,367.49	$187.35
MAJOR GROUP: 54 Food Stores		
Other	$55,575.94	$1,111.52
Total for MAJOR GROUP 54	$55,575.94	$1,111.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$572.34	$11.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$657.82	$13.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,823.11	$56.46
Total for MAJOR GROUP 57	$2,823.11	$56.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$941.16	$18.82
5961 Catalog and Mail-Order Houses	$1,289.42	$25.80
5963 Direct Selling Establishments	$2,371.39	$47.42
5999 Miscellaneous Retail Stores, NEC	$4,354.97	$87.11
Other	$1,387.25	$27.75
Total for MAJOR GROUP 59	$10,344.19	$206.90
Total for DIVISION G	$163,846.75	$3,276.95
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,368.45	$47.37
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	$361.33	$7.23
7379 Computer Related Services, NEC	$186.34	$3.73
7389 Miscellaneous Business Services	$603.52	$12.08
Other	$3,508.28	$70.16
Total for MAJOR GROUP 73	$4,659.47	$93.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,336.62	$46.74
Total for MAJOR GROUP 75	$2,336.62	$46.74

New Underwood - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$9,590.94	$191.82
	Total for MAJOR GROUP 87	$9,590.94	$191.82
	Total for DIVISION I	$24,361.93	$487.25

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$855.44	$17.11
C	Construction	$969.62	$19.39
D	Manufacturing	$25,099.62	$502.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,335.94	$1,886.71
F	Wholesale Trade	$175,437.47	$3,508.76
G	Retail Trade	$163,846.75	$3,276.95
H	Finance, Insurance, And Real Estate	$2,368.45	$47.37
I	Services	$24,361.93	$487.25
	Other	$363.51	$7.27
	Total for New Underwood - General	$487,638.73	$9,752.81

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$855.44	$17.11
C	Construction	$969.62	$19.39
D	Manufacturing	$25,099.62	$502.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,335.94	$1,886.71
F	Wholesale Trade	$175,437.47	$3,508.76
G	Retail Trade	$163,846.75	$3,276.95
H	Finance, Insurance, And Real Estate	$2,368.45	$47.37
I	Services	$24,361.93	$487.25
	Other	$363.51	$7.27
	Total for New Underwood	$487,638.73	$9,752.81

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,920.83	$158.42
Total for MAJOR GROUP 07	$7,920.83	$158.42
Total for DIVISION A	$7,920.83	$158.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,542.62	$50.85
Total for MAJOR GROUP 17	$2,542.62	$50.85
Total for DIVISION C	$2,542.62	$50.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,336.24	$66.73
Total for MAJOR GROUP 27	$3,336.24	$66.73
MAJOR GROUP: 36 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	$3,921.76	$78.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,032.62	$380.66
4813 Telephone Communications, Except Radiotelephone	$24,191.99	$483.84
4841 Cable and Other Pay Television Services	$13,383.00	$267.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,037.85	$1,140.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,184.00	$1,383.68
Total for MAJOR GROUP 49	$69,184.00	$1,383.68
Total for DIVISION E	$127,937.36	$2,558.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$628.16	$12.56
5074 Plumbing and Heating Equipment and Supplies	$4,165.91	$83.32
Other	$68,096.27	$1,361.93
Total for MAJOR GROUP 50	$72,890.34	$1,457.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$65,193.89	$1,303.88
Other	$795.82	$15.92
Total for MAJOR GROUP 51	$65,989.71	$1,319.80

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$138,880.05	$2,777.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,994.96	$199.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,063.61	$201.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,956.41	$119.13
Total for MAJOR GROUP 53	$5,956.41	$119.13
MAJOR GROUP: 54 Food Stores		
Other	$85,363.45	$1,707.27
Total for MAJOR GROUP 54	$85,363.45	$1,707.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,438.02	$748.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,768.52	$1,075.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$243.50	$4.87
Total for MAJOR GROUP 56	$243.50	$4.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,836.81	$36.74
Other	$3,598.97	$71.98
Total for MAJOR GROUP 57	$5,435.78	$108.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,125.07	$22.50
5961 Catalog and Mail-Order Houses	$2,980.38	$59.61
5963 Direct Selling Establishments	$2,588.71	$51.78
5999 Miscellaneous Retail Stores, NEC	$1,391.97	$27.85
Other	$3,458.60	$69.16
Total for MAJOR GROUP 59	$11,544.73	$230.90
Total for DIVISION G	$224,242.49	$4,484.88
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	$2,722.34	$54.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,833.36	$96.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,471.10	$109.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,964.05	$39.28

Newell - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$594.94	$11.90
Other	$6,474.57	$129.49
Total for MAJOR GROUP 73	$9,033.56	$180.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$542.50	$10.85
Total for MAJOR GROUP 75	$542.50	$10.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,735.30	$94.71
Total for MAJOR GROUP 78	$4,735.30	$94.71
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,682.83	$33.66
Other	$4,395.04	$87.90
Total for MAJOR GROUP 87	$6,077.87	$121.56
Total for DIVISION I	$38,702.44	$774.05

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,920.83	$158.42
C	Construction	$2,542.62	$50.85
D	Manufacturing	$3,921.76	$78.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,937.36	$2,558.76
F	Wholesale Trade	$138,880.05	$2,777.61
G	Retail Trade	$224,242.49	$4,484.88
H	Finance, Insurance, And Real Estate	$2,722.34	$54.45
I	Services	$38,702.44	$774.05
	Total for Newell - General	$546,869.89	$10,937.46

Newell Recap

A	Agriculture, Forestry, And Fishing	$7,920.83	$158.42
C	Construction	$2,542.62	$50.85
D	Manufacturing	$3,921.76	$78.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,937.36	$2,558.76
F	Wholesale Trade	$138,880.05	$2,777.61
G	Retail Trade	$224,242.49	$4,484.88
H	Finance, Insurance, And Real Estate	$2,722.34	$54.45
I	Services	$38,702.44	$774.05
	Total for Newell	$546,869.89	$10,937.46

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$467.62	$9.35
Total for MAJOR GROUP 27	$467.62	$9.35
MAJOR GROUP: 36 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	$585.62	$11.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,001.46	$40.03
Total for MAJOR GROUP 42	$2,001.46	$40.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$344.62	$6.89
4813 Telephone Communications, Except Radiotelephone	$4,446.24	$88.92
Other	$4,228.94	$84.58
Total for MAJOR GROUP 48	$9,019.80	$180.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,282.67	$265.65
Total for MAJOR GROUP 49	$13,282.67	$265.65
Total for DIVISION E	$24,303.93	$486.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$531.67	$10.63
Total for MAJOR GROUP 50	$531.67	$10.63
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	$559.67	$11.19
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: 58 Eating And Drinking Places		
Other	N/A	N/A

Nisland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$475.25	$9.50
5963 Direct Selling Establishments	$674.90	$13.50
Other	$1,936.25	$38.73
Total for MAJOR GROUP 59	$3,086.40	$61.73
Total for DIVISION G	$17,939.75	$358.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,257.39	$25.15
Total for MAJOR GROUP 73	$1,257.39	$25.15
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	$2,321.43	$46.43

Nisland - General Recap

D	Manufacturing	$585.62	$11.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,303.93	$486.07
F	Wholesale Trade	$559.67	$11.19
G	Retail Trade	$17,939.75	$358.79
I	Services	$2,321.43	$46.43
	Other	$3,077.13	$61.54
	Total for Nisland - General	$48,787.53	$975.73

Nisland Recap

D	Manufacturing	$585.62	$11.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,303.93	$486.07
F	Wholesale Trade	$559.67	$11.19
G	Retail Trade	$17,939.75	$358.79
I	Services	$2,321.43	$46.43
	Other	$3,077.13	$61.54
	Total for Nisland	$48,787.53	$975.73

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,525.51	$410.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,138.79	$422.79
Total for DIVISION A	$21,138.79	$422.79
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	$101,214.76	$2,024.30
Total for MAJOR GROUP 15	$101,214.76	$2,024.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,369.68	$1,607.40
1731 Electrical Work	$19,574.00	$391.48
1751 Carpentry Work	$25,558.03	$511.16
1752 Floor Laying and Other Floor Work, NEC	$17,018.41	$340.37
1799 Special Trade Contractors, NEC	$5,845.96	$116.92
Other	$26,964.96	$539.30
Total for MAJOR GROUP 17	$175,331.04	$3,506.63
Total for DIVISION C	$297,203.63	$5,944.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,148,515.90	$22,970.31
Total for MAJOR GROUP 20	$1,148,515.90	$22,970.31
MAJOR GROUP: 23 Apparel And Other 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	$18,352.42	$367.04
2741 Miscellaneous Publishing	$983.63	$19.67
2752 Commercial Printing, Lithographic	$163.13	$3.26
2759 Commercial Printing, NEC	$423.20	$8.46
Other	$1,318.72	$26.37
Total for MAJOR GROUP 27	$21,241.10	$424.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$123,538.06	$2,470.76

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$123,538.06	$2,470.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,554.51	$251.09
Total for MAJOR GROUP 38	$12,554.51	$251.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$566.92	$11.34
Total for MAJOR GROUP 39	$566.92	$11.34
Total for DIVISION D	$1,416,629.02	$28,332.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,151.82	$583.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,901.27	$638.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$191,614.57	$3,832.28
4813 Telephone Communications, Except Radiotelephone	$220,177.26	$4,403.54
4841 Cable and Other Pay Television Services	$93,061.19	$1,861.23
4899 Communications Services, NEC	$12,985.05	$259.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$517,903.97	$10,358.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$471,242.91	$9,424.85
Total for MAJOR GROUP 49	$471,242.91	$9,424.85
Total for DIVISION E	$1,021,144.65	$20,422.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,722.15	$274.44
5045 Computers and Computer Peripheral Equipment and Software	$1,006,489.25	$20,129.79
5046 Commercial Equipment, NEC	$10,230.12	$204.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,989.91	$759.79
5049 Professional Equipment and Supplies, NEC	$45,007.59	$900.15
5051 Metals Service Centers and Offices	$20,044.74	$400.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,248.56	$1,824.98
5065 Electronic Parts and Equipment, NEC	$53,515.53	$1,070.31
5074 Plumbing and Heating Equipment and Supplies	$57,508.50	$1,150.16
5084 Industrial Machinery and Equipment	$14,535.09	$290.70
5085 Industrial Supplies	$26,910.24	$538.20
5087 Service Establishment Equipment and Supplies	$15,505.72	$310.11
Other	$53,031.33	$1,060.63
Total for MAJOR GROUP 50	$1,445,738.73	$28,914.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$224,725.71	$4,494.52
5149 Groceries and Related Products, NEC	$3,486.16	$69.72
Other	$27,364.74	$547.30
Total for MAJOR GROUP 51	$255,576.61	$5,111.54
Total for DIVISION F	$1,701,315.34	$34,026.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,936.98	$4,898.74

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5231 Paint, Glass, and Wallpaper Stores	$1,269.75	$25.40
Other	$26,985.53	$539.71
Total for MAJOR GROUP 52	$273,192.26	$5,463.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,447.55	$2,348.96
5499 Miscellaneous Food Stores	$2,888.52	$57.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,374.16	$2,407.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,337.16	$26.74
Other	$164,891.47	$3,297.83
Total for MAJOR GROUP 55	$166,228.63	$3,324.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,877.72	$57.56
5651 Family Clothing Stores	$8,475.96	$169.52
5699 Miscellaneous Apparel and Accessory Stores	$1,171.79	$23.43
Other	$743.40	$14.87
Total for MAJOR GROUP 56	$13,268.87	$265.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,191.23	$543.83
5713 Floor Coverings Stores	$19,068.60	$381.37
5719 Miscellaneous Homefurnishings Stores	$10,557.48	$211.15
5722 Household Appliance Stores	$54,413.96	$1,088.28
5731 Radio, Television, and Consumer Electronics Stores	$3,308.65	$66.17
5734 Computer and Computer Software Stores	$155,003.49	$3,100.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$270,596.40	$5,411.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,125.68	$2,522.51
5813 Drinking Places	$179,220.45	$3,584.42
Total for MAJOR GROUP 58	$305,346.13	$6,106.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,139.51	$22.79
5943 Stationery Stores	$21,306.34	$426.13
5961 Catalog and Mail-Order Houses	$148,762.54	$2,975.24
5963 Direct Selling Establishments	$26,164.02	$523.30
5999 Miscellaneous Retail Stores, NEC	$258,190.93	$5,163.81
Other	$374,127.38	$7,482.54
Total for MAJOR GROUP 59	$829,690.72	$16,593.81
Total for DIVISION G	$1,990,155.15	$39,803.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,791.83	$595.83
Total for MAJOR GROUP 61	$29,791.83	$595.83
MAJOR GROUP: 63 Insurance Carriers		
Other	$985.97	$19.72
Total for MAJOR GROUP 63	$985.97	$19.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,025.73	$200.51
Total for MAJOR GROUP 64	$10,025.73	$200.51

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,960.97	$319.22
Total for MAJOR GROUP 65	$15,960.97	$319.22
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	$58,170.13	$1,163.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$129,198.76	$2,583.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$135,449.76	$2,708.99
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,415.09	$728.30
7231 Beauty Shops	$44,806.92	$896.14
7299 Miscellaneous Personal Services, NEC	$20,117.93	$402.37
Other	$9,307.95	$186.16
Total for MAJOR GROUP 72	$110,647.89	$2,212.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$46,642.94	$932.86
7334 Photocopying and Duplicating Services	$669.86	$13.40
7342 Disinfecting and Pest Control Services	$16,791.96	$335.84
7349 Building Cleaning and Maintenance Services, NEC	$36,414.91	$728.31
7359 Equipment Rental and Leasing, NEC	$56,363.02	$1,127.26
7361 Employment Agencies	$245,546.94	$4,910.94
7363 Help Supply Services	$55,119.24	$1,102.38
7372 Prepackaged Software	$14,161.48	$283.24
7374 Computer Processing and Data Preparation and Processing Services	$82,341.51	$1,646.83
7375 Information Retrieval Services	$306.78	$6.14
7377 Computer Rental and Leasing	$6,297.37	$125.95
7379 Computer Related Services, NEC	$4,575.49	$91.51
7382 Security Systems Services	$1,992.07	$39.84
7389 Miscellaneous Business Services	$12,354.71	$247.10
Other	$40,951.78	$819.03
Total for MAJOR GROUP 73	$620,530.06	$12,410.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,201.54	$44.03
Other	$76,803.81	$1,536.07
Total for MAJOR GROUP 75	$79,005.35	$1,580.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,848.51	$96.97
Other	$18,464.39	$369.28
Total for MAJOR GROUP 76	$23,312.90	$466.25
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		
7991 Physical Fitness Facilities	$20,549.53	$410.99
Other	$29,581.26	$591.62
Total for MAJOR GROUP 79	$50,130.79	$1,002.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,469.00	$229.38
Total for MAJOR GROUP 81	$11,469.00	$229.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$8,781.54	$175.64
8721 Accounting, Auditing, and Bookkeeping Services	$86,886.68	$1,737.74
8734 Testing Laboratories	$9,276.85	$185.53
8742 Management Consulting Services	$49,141.94	$982.84
Other	$341,411.38	$6,828.23
Total for MAJOR GROUP 87	$495,498.39	$9,909.98
Total for DIVISION I	$1,533,586.64	$30,671.76

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$21,138.79	$422.79
C	Construction	$297,203.63	$5,944.09
D	Manufacturing	$1,416,629.02	$28,332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,021,144.65	$20,422.88
F	Wholesale Trade	$1,701,315.34	$34,026.31
G	Retail Trade	$1,990,155.15	$39,803.12
H	Finance, Insurance, And Real Estate	$58,170.13	$1,163.39
I	Services	$1,533,586.64	$30,671.76
	Other	$891.03	$17.82
	Total for North Sioux City - General	$8,040,234.38	$160,804.72

North Sioux City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$125,594.09	$1,255.95
5813 Drinking Places	$163,947.90	$1,639.47
Total for MAJOR GROUP 58	$289,541.99	$2,895.42
MAJOR GROUP: 59 Miscellaneous Retail		

North Sioux City - 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	$543,297.86	$5,432.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$120,683.34	$1,206.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$126,934.34	$1,269.34
MAJOR GROUP: 72 Personal Services		
Other	$5,595.00	$55.95
Total for MAJOR GROUP 72	$5,595.00	$55.95
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,074.33	$210.75
Total for MAJOR GROUP 79	$21,074.33	$210.75
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	$440,274.96	$4,402.76

North Sioux City - Gross Receipts Recap

G	Retail Trade	$543,297.86	$5,432.98
I	Services	$440,274.96	$4,402.76
	Other	$50,370.66	$503.71
	Total for North Sioux City - Gross Receipts	$1,033,943.48	$10,339.45

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$21,138.79	$422.79
C	Construction	$297,203.63	$5,944.09
D	Manufacturing	$1,416,629.02	$28,332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,021,144.65	$20,422.88
F	Wholesale Trade	$1,701,315.34	$34,026.31
G	Retail Trade	$2,533,453.01	$45,236.10
H	Finance, Insurance, And Real Estate	$58,170.13	$1,163.39
I	Services	$1,973,861.60	$35,074.52
	Other	$51,261.69	$521.53
	Total for North Sioux City	$9,074,177.86	$171,144.17

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$8,099.60	$161.99
Total for MAJOR GROUP 17	$8,099.60	$161.99
Total for DIVISION C	$8,099.60	$161.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$557.99	$11.16
Total for MAJOR GROUP 20	$557.99	$11.16
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	$516.44	$10.33
2752 Commercial Printing, Lithographic	$1,054.88	$21.10
Other	$1,197.95	$23.96
Total for MAJOR GROUP 27	$2,769.27	$55.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$7,313.74	$146.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,683.22	$293.67
4813 Telephone Communications, Except Radiotelephone	$26,072.69	$521.46
4841 Cable and Other Pay Television Services	$2,343.80	$46.88
4899 Communications Services, NEC	$333.91	$6.68
Total for MAJOR GROUP 48	$43,433.62	$868.69
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	$122,318.91	$2,446.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,128.65	$42.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,300.84	$26.02
Other	$11,933.91	$238.68
Total for MAJOR GROUP 50	$15,363.40	$307.27

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,117.12	$262.34
Other	$1,749.26	$34.99
Total for MAJOR GROUP 51	$14,866.38	$297.33
Total for DIVISION F	$30,229.78	$604.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,181.31	$503.63
Total for MAJOR GROUP 52	$25,181.31	$503.63
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		
5411 Grocery Stores	$914,252.52	$18,285.05
5499 Miscellaneous Food Stores	$1,091.90	$21.84
Total for MAJOR GROUP 54	$915,344.42	$18,306.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$860.36	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,901.90	$1,118.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$35,756.78	$715.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,965.28	$719.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,217.16	$24.35
Total for MAJOR GROUP 57	$1,217.16	$24.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$266.98	$5.34
5961 Catalog and Mail-Order Houses	$21,066.71	$421.34
5963 Direct Selling Establishments	$2,726.89	$54.54
5999 Miscellaneous Retail Stores, NEC	$2,939.72	$58.80
Other	$18,467.47	$369.34
Total for MAJOR GROUP 59	$45,467.77	$909.36
Total for DIVISION G	$1,148,430.65	$22,968.63
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: 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	$40,588.68	$811.77
Total for MAJOR GROUP 67	$40,588.68	$811.77

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$43,108.96	$862.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$126,517.50	$2,530.36
Total for MAJOR GROUP 70	$126,517.50	$2,530.36
MAJOR GROUP: 72 Personal Services		
Other	$8,222.55	$164.44
Total for MAJOR GROUP 72	$8,222.55	$164.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,242.24	$64.84
7372 Prepackaged Software	$1,981.67	$39.63
7377 Computer Rental and Leasing	$1,627.00	$32.54
7389 Miscellaneous Business Services	$6,504.01	$130.08
Other	$2,972.53	$59.45
Total for MAJOR GROUP 73	$16,327.45	$326.54
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$597.00	$11.94
Other	$4,674.10	$93.49
Total for MAJOR GROUP 87	$5,271.10	$105.43
Total for DIVISION I	$165,333.01	$3,306.66

Oacoma - General Recap

C	Construction	$8,099.60	$161.99
D	Manufacturing	$7,313.74	$146.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,318.91	$2,446.40
F	Wholesale Trade	$30,229.78	$604.60
G	Retail Trade	$1,148,430.65	$22,968.63
H	Finance, Insurance, And Real Estate	$43,108.96	$862.17
I	Services	$165,333.01	$3,306.66
	Other	$1,624.44	$32.49
	Total for Oacoma - General	$1,526,459.09	$30,529.22

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$407,786.13	$4,077.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,839.46	$4,078.40
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	$475,644.51	$4,756.45

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$123,955.14	$1,239.55
Total for MAJOR GROUP 70	$123,955.14	$1,239.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$129,448.14	$1,294.48

Oacoma - Gross Receipts Recap

G	Retail Trade	$475,644.51	$4,756.45
I	Services	$129,448.14	$1,294.48
	Total for Oacoma - Gross Receipts	$605,092.65	$6,050.93

Oacoma Recap

C	Construction	$8,099.60	$161.99
D	Manufacturing	$7,313.74	$146.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,318.91	$2,446.40
F	Wholesale Trade	$30,229.78	$604.60
G	Retail Trade	$1,624,075.16	$27,725.08
H	Finance, Insurance, And Real Estate	$43,108.96	$862.17
I	Services	$294,781.15	$4,601.14
	Other	$1,624.44	$32.49
	Total for Oacoma	$2,131,551.74	$36,580.15

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$393.33	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$505.87	$5.06
Total for DIVISION D	$783.87	$7.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$714.95	$7.15
Other	$1,321.98	$13.22
Total for MAJOR GROUP 48	$2,036.93	$20.37
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	$8,056.55	$80.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,552.24	$25.52
Other	$1,464.10	$14.64
Total for MAJOR GROUP 50	$4,016.34	$40.16
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	$4,124.34	$41.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$874.62	$8.75
Total for MAJOR GROUP 55	$874.62	$8.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$242.20	$2.42
Total for MAJOR GROUP 56	$242.20	$2.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,318.43	$63.18
Total for MAJOR GROUP 57	$6,318.43	$63.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$109.60	$1.10
5961 Catalog and Mail-Order Houses	$840.20	$8.40
5963 Direct Selling Establishments	$526.90	$5.27

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,418.60	$14.19
Other	$4,736.94	$47.37
Total for MAJOR GROUP 59	$7,632.24	$76.33
Total for DIVISION G	$15,820.40	$158.21
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,450.00	$104.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,366.00	$23.66
Total for MAJOR GROUP 73	$2,366.00	$23.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$192.14	$1.92
Total for MAJOR GROUP 76	$192.14	$1.92
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	$8,237.35	$82.37

Olivet - General Recap

D	Manufacturing	$783.87	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,056.55	$80.57
F	Wholesale Trade	$4,124.34	$41.24
G	Retail Trade	$15,820.40	$158.21
H	Finance, Insurance, And Real Estate	$10,450.00	$104.50
I	Services	$8,237.35	$82.37
	Other	$201.75	$2.02
	Total for Olivet - General	$47,674.26	$476.75

Olivet Recap

D	Manufacturing	$783.87	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,056.55	$80.57
F	Wholesale Trade	$4,124.34	$41.24
G	Retail Trade	$15,820.40	$158.21
H	Finance, Insurance, And Real Estate	$10,450.00	$104.50
I	Services	$8,237.35	$82.37
	Other	$201.75	$2.02
	Total for Olivet	$47,674.26	$476.75

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.

Onida - 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	$9,319.20	$186.39
Total for MAJOR GROUP 17	$9,319.20	$186.39
Total for DIVISION C	$15,783.08	$315.67
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	$679.68	$13.60
2752 Commercial Printing, Lithographic	$3,085.00	$61.70
Other	$691.81	$13.83
Total for MAJOR GROUP 27	$4,456.49	$89.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$11,774.13	$235.48
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	$25,847.23	$516.93
4813 Telephone Communications, Except Radiotelephone	$32,805.31	$656.12
4841 Cable and Other Pay Television Services	$10,948.50	$218.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,288.58	$1,405.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,127.54	$822.55
Total for MAJOR GROUP 49	$41,127.54	$822.55

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$122,672.21	$2,453.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,211.31	$44.23
5087 Service Establishment Equipment and Supplies	$2,810.47	$56.21
Other	$15,842.36	$316.86
Total for MAJOR GROUP 50	$20,864.14	$417.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,583.38	$31.66
Other	$15,793.65	$315.87
Total for MAJOR GROUP 51	$17,377.03	$347.53
Total for DIVISION F	$38,241.17	$764.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,541.70	$950.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,882.53	$1,717.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,458.23	$29.17
Other	$100,490.60	$2,009.81
Total for MAJOR GROUP 54	$101,948.83	$2,038.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$75,967.79	$1,519.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,610.10	$1,552.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,052.34	$21.05
Other	$356.48	$7.13
Total for MAJOR GROUP 56	$1,408.82	$28.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,023.19	$260.46
5734 Computer and Computer Software Stores	$652.75	$13.06
Other	$24,113.59	$482.28
Total for MAJOR GROUP 57	$37,789.53	$755.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$936.27	$18.73
5943 Stationery Stores	$1,787.40	$35.75
5945 Hobby, Toy, and Game Stores	$223.00	$4.46
5947 Gift, Novelty, and Souvenir Shops	$1,272.67	$25.46
5961 Catalog and Mail-Order Houses	$2,475.09	$49.50
5963 Direct Selling Establishments	$8,797.96	$175.96
5999 Miscellaneous Retail Stores, NEC	$6,688.81	$133.77
Other	$19,930.80	$398.62
Total for MAJOR GROUP 59	$42,112.00	$842.25
Total for DIVISION G	$370,549.19	$7,411.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$90.07	$1.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$281.73	$5.63

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,757.50	$75.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,017.50	$160.35
Total for DIVISION H	$8,342.23	$166.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,032.30	$40.65
7231 Beauty Shops	$7,646.90	$152.94
Other	$437.24	$8.74
Total for MAJOR GROUP 72	$10,116.44	$202.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,665.08	$53.30
7372 Prepackaged Software	$3,946.32	$78.92
7379 Computer Related Services, NEC	$941.00	$18.82
7389 Miscellaneous Business Services	$2,823.40	$56.47
Other	$5,774.42	$115.50
Total for MAJOR GROUP 73	$16,150.22	$323.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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		
8641 Civic, Social, and Fraternal Associations	$1,084.25	$21.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,085.46	$21.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,700.26	$894.01
8742 Management Consulting Services	$2,405.27	$48.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,322.46	$1,106.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$104,020.41	$2,080.42

Onida - General Recap

C	Construction	$15,783.08	$315.67
D	Manufacturing	$11,774.13	$235.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,672.21	$2,453.44
F	Wholesale Trade	$38,241.17	$764.83
G	Retail Trade	$370,549.19	$7,411.02
H	Finance, Insurance, And Real Estate	$8,342.23	$166.84
I	Services	$104,020.41	$2,080.42
	Other	$89.00	$1.78
	Total for Onida - General	$671,471.42	$13,429.48

Onida Recap

C	Construction	$15,783.08	$315.67
D	Manufacturing	$11,774.13	$235.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,672.21	$2,453.44
F	Wholesale Trade	$38,241.17	$764.83
G	Retail Trade	$370,549.19	$7,411.02
H	Finance, Insurance, And Real Estate	$8,342.23	$166.84
I	Services	$104,020.41	$2,080.42
	Other	$89.00	$1.78
	Total for Onida	$671,471.42	$13,429.48

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

Orient - General

	Taxable	Tax Due
DIVISION: 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		
4812 Radiotelephone Communications	$1,826.18	$18.26
4813 Telephone Communications, Except Radiotelephone	$6,307.40	$63.07
Other	$962.00	$9.62
Total for MAJOR GROUP 48	$9,095.58	$90.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,339.47	$153.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,001.38	$10.02
Total for MAJOR GROUP 50	$1,001.38	$10.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$429.44	$4.30
Total for MAJOR GROUP 51	$429.44	$4.30
Total for DIVISION F	$1,430.82	$14.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($115.35)	($1.16)
Other	N/A	N/A
Total for MAJOR GROUP 56	($102.95)	($1.04)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$604.42	$6.05
5963 Direct Selling Establishments	$398.75	$3.99
Other	N/A	N/A

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$9,952.14	$99.53
Total for DIVISION G	$80,093.48	$800.94
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
Total for DIVISION H	$1,356.03	$13.56
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	$751.60	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,440.40	$14.41
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,518.00	$25.19

Orient - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,339.47	$153.39
F	Wholesale Trade	$1,430.82	$14.32
G	Retail Trade	$80,093.48	$800.94
H	Finance, Insurance, And Real Estate	$1,356.03	$13.56
I	Services	$2,518.00	$25.19
	Other	$1,799.00	$17.99
	Total for Orient - General	$102,536.80	$1,025.39

Orient Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,339.47	$153.39
F	Wholesale Trade	$1,430.82	$14.32
G	Retail Trade	$80,093.48	$800.94
H	Finance, Insurance, And Real Estate	$1,356.03	$13.56
I	Services	$2,518.00	$25.19
	Other	$1,799.00	$17.99
	Total for Orient	$102,536.80	$1,025.39

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,663.82	$73.27
Total for MAJOR GROUP 07	$3,663.82	$73.27
Total for DIVISION A	$3,663.82	$73.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$36,669.79	$733.40
Other	$1,757.28	$35.14
Total for MAJOR GROUP 17	$38,427.07	$768.54
Total for DIVISION C	$38,757.07	$775.14
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,750.46	$115.01
Other	$3,943.04	$78.87
Total for MAJOR GROUP 27	$9,693.50	$193.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,999.83	$140.00
Total for MAJOR GROUP 35	$6,999.83	$140.00
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	$23,296.40	$465.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,906.66	$298.13
Total for MAJOR GROUP 42	$14,906.66	$298.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,530.34	$870.59
4813 Telephone Communications, Except Radiotelephone	$4,518.96	$90.40
4841 Cable and Other Pay Television Services	$41,777.52	$835.55
4899 Communications Services, NEC	$1,181.37	$23.63

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$91,008.19	$1,820.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,443.75	$2,388.87
Total for MAJOR GROUP 49	$119,443.75	$2,388.87
Total for DIVISION E	$225,358.60	$4,507.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,613.66	$32.27
5045 Computers and Computer Peripheral Equipment and Software	$1,862.97	$37.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,047.64	$60.95
Other	$15,007.47	$300.14
Total for MAJOR GROUP 50	$21,531.74	$430.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,166.96	$43.33
5149 Groceries and Related Products, NEC	$1,302.14	$26.04
Other	$859.27	$17.18
Total for MAJOR GROUP 51	$4,328.37	$86.55
Total for DIVISION F	$25,860.11	$517.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,026.30	$280.52
Other	$1,605.50	$32.11
Total for MAJOR GROUP 52	$15,631.80	$312.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,420.18	$388.40
Total for MAJOR GROUP 53	$19,420.18	$388.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,221.92	$4,924.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,870.84	$4,937.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,294.98	$1,065.90
5541 Gasoline Service Station	$40,638.65	$812.77
Other	$40,689.50	$813.79
Total for MAJOR GROUP 55	$134,623.13	$2,692.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,186.65	$23.73
Other	$671.19	$13.42
Total for MAJOR GROUP 56	$1,857.84	$37.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,862.85	$57.26
5734 Computer and Computer Software Stores	$682.93	$13.66
Other	$9,701.88	$194.05
Total for MAJOR GROUP 57	$13,247.66	$264.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,554.36	$531.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,936.60	$678.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$991.39	$19.82
5961 Catalog and Mail-Order Houses	$4,241.63	$84.83
5963 Direct Selling Establishments	$9,386.21	$187.72
5999 Miscellaneous Retail Stores, NEC	$5,464.50	$109.30
Other	$19,041.51	$380.84
Total for MAJOR GROUP 59	$39,125.24	$782.51

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$504,713.29	$10,094.26
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		
6159 Miscellaneous Business Credit Institutions	$3,567.56	$71.35
Total for MAJOR GROUP 61	$3,567.56	$71.35
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	$5,770.00	$115.40
Total for MAJOR GROUP 65	$5,770.00	$115.40
Total for DIVISION H	$9,478.05	$189.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$719.89	$14.40
7218 Industrial Launderers	$1,823.23	$36.47
7231 Beauty Shops	$17,707.50	$354.15
Other	$37,873.02	$757.46
Total for MAJOR GROUP 72	$58,123.64	$1,162.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,137.95	$62.77
7359 Equipment Rental and Leasing, NEC	$2,548.71	$50.97
7372 Prepackaged Software	$1,711.83	$34.24
7389 Miscellaneous Business Services	$3,001.32	$60.03
Other	$5,426.94	$108.55
Total for MAJOR GROUP 73	$15,826.75	$316.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,457.82	$929.16
Total for MAJOR GROUP 75	$46,457.82	$929.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,516.31	$30.32
Total for MAJOR GROUP 76	$1,516.31	$30.32
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	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	$36,100.11	$722.00
Total for MAJOR GROUP 81	$36,100.11	$722.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,829.52	$176.59
8734 Testing Laboratories	$3,499.42	$69.99
Other	$2,198.82	$43.98
Total for MAJOR GROUP 87	$14,527.76	$290.56

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$173,728.58	$3,474.60

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$3,663.82	$73.27
C	Construction	$38,757.07	$775.14
D	Manufacturing	$23,296.40	$465.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,358.60	$4,507.17
F	Wholesale Trade	$25,860.11	$517.17
G	Retail Trade	$504,713.29	$10,094.26
H	Finance, Insurance, And Real Estate	$9,478.05	$189.56
I	Services	$173,728.58	$3,474.60
	Other	$334.20	$6.68
	Total for Parker - General	$1,005,190.12	$20,103.79

Parker Recap

A	Agriculture, Forestry, And Fishing	$3,663.82	$73.27
C	Construction	$38,757.07	$775.14
D	Manufacturing	$23,296.40	$465.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,358.60	$4,507.17
F	Wholesale Trade	$25,860.11	$517.17
G	Retail Trade	$504,713.29	$10,094.26
H	Finance, Insurance, And Real Estate	$9,478.05	$189.56
I	Services	$173,728.58	$3,474.60
	Other	$334.20	$6.68
	Total for Parker	$1,005,190.12	$20,103.79

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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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,453.23	$49.07
Total for MAJOR GROUP 07	$2,453.23	$49.07
Total for DIVISION A	$2,453.23	$49.07
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	$47,053.02	$941.07
Total for MAJOR GROUP 17	$47,053.02	$941.07
Total for DIVISION C	$47,053.02	$941.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,113.55	$62.27
Total for MAJOR GROUP 20	$3,113.55	$62.27
MAJOR GROUP: 23 Apparel And Other 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	$5,201.23	$104.02
2752 Commercial Printing, Lithographic	$851.96	$17.04
Other	$758.43	$15.17
Total for MAJOR GROUP 27	$6,811.62	$136.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,426.56	$28.53
Total for MAJOR GROUP 35	$1,426.56	$28.53
MAJOR GROUP: 36 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	$13,141.46	$262.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,935.15	$278.71
Total for MAJOR GROUP 42	$13,935.15	$278.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,376.20	$707.53
4813 Telephone Communications, Except Radiotelephone	$78,744.41	$1,574.86
Other	$4,900.78	$98.01

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$119,021.39	$2,380.40
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	$253,797.42	$5,075.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,437.79	$68.76
5045 Computers and Computer Peripheral Equipment and Software	$4,216.10	$84.32
5046 Commercial Equipment, NEC	$2,699.24	$53.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,785.14	$55.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,036.18	$140.72
5084 Industrial Machinery and Equipment	$379.35	$7.59
5087 Service Establishment Equipment and Supplies	$215.84	$4.32
Other	$8,797.13	$175.94
Total for MAJOR GROUP 50	$29,566.77	$591.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,782.92	$135.66
Other	$9,853.33	$197.06
Total for MAJOR GROUP 51	$16,636.25	$332.72
Total for DIVISION F	$46,203.02	$924.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,319.95	$1,486.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,709.76	$1,494.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$58,154.64	$1,163.10
Total for MAJOR GROUP 53	$58,154.64	$1,163.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$284,021.64	$5,680.43
5499 Miscellaneous Food Stores	$1,196.28	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$287,306.05	$5,746.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,265.88	$105.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,311.88	$1,206.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.25	$25.47
5651 Family Clothing Stores	$1,698.58	$33.98
Other	$1,874.46	$37.49
Total for MAJOR GROUP 56	$4,846.29	$96.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,171.18	$143.43
5722 Household Appliance Stores	$12,434.66	$248.70
5734 Computer and Computer Software Stores	$1,387.78	$27.76
Other	$6,322.01	$126.43
Total for MAJOR GROUP 57	$27,315.63	$546.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,602.62	$2,492.05
5813 Drinking Places	$45,837.32	$916.75
Total for MAJOR GROUP 58	$170,439.94	$3,408.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,372.60	$27.47
5942 Book Stores	$4,093.74	$81.88

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,470.72	$29.42
5961 Catalog and Mail-Order Houses	$5,373.44	$107.45
5963 Direct Selling Establishments	$8,878.66	$177.57
5999 Miscellaneous Retail Stores, NEC	$5,350.27	$107.01
Other	$45,727.04	$914.55
Total for MAJOR GROUP 59	$72,266.47	$1,445.35
Total for DIVISION G	$755,350.66	$15,107.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,530.35	$50.61
Total for MAJOR GROUP 60	$2,530.35	$50.61
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	$7,583.68	$151.68
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	$1,372.32	$27.45
7218 Industrial Launderers	$624.03	$12.48
7221 Photographic Studios, Portrait	$5,100.57	$102.01
7231 Beauty Shops	$23,714.65	$474.29
Other	$40,953.91	$819.07
Total for MAJOR GROUP 72	$71,765.48	$1,435.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$387.00	$7.74
7359 Equipment Rental and Leasing, NEC	$7,194.53	$143.89
7371 Computer Programming Services	$2,764.50	$55.29
7372 Prepackaged Software	$2,782.50	$55.65
7374 Computer Processing and Data Preparation and Processing Services	$24.65	$0.49
7379 Computer Related Services, NEC	$774.00	$15.48
7389 Miscellaneous Business Services	$21,188.87	$423.78
Other	$10,545.59	$210.91
Total for MAJOR GROUP 73	$45,661.64	$913.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,366.27	$987.33
Other	$10,326.90	$206.53
Total for MAJOR GROUP 75	$59,693.17	$1,193.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,469.25	$1,109.39
Other	$100.07	$2.00
Total for MAJOR GROUP 76	$55,569.32	$1,111.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$36,142.39	$722.85

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$36,142.39	$722.85
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	$33,619.91	$672.40
8742 Management Consulting Services	$902.96	$18.06
Other	$13,534.79	$270.70
Total for MAJOR GROUP 87	$48,057.66	$961.16
Total for DIVISION I	$345,055.99	$6,901.11

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$2,453.23	$49.07
C	Construction	$47,053.02	$941.07
D	Manufacturing	$13,141.46	$262.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,797.42	$5,075.93
F	Wholesale Trade	$46,203.02	$924.05
G	Retail Trade	$755,350.66	$15,107.08
H	Finance, Insurance, And Real Estate	$7,583.68	$151.68
I	Services	$345,055.99	$6,901.11
	Other	$4,036.89	$80.74
	Total for Parkston - General	$1,474,675.37	$29,493.55

Parkston - 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	$288.96	$2.89
Total for MAJOR GROUP 48	$288.96	$2.89
Total for DIVISION E	$288.96	$2.89

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$34,898.34	$348.98
Total for MAJOR GROUP 54	$34,898.34	$348.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,341.96	$1,243.41
5813 Drinking Places	$45,837.32	$458.37
Total for MAJOR GROUP 58	$170,179.28	$1,701.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$222,013.62	$2,220.12

DIVISION: I Services

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

Parkston - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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	$5,178.90	$51.79

Parkston - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288.96	$2.89
G	Retail Trade	$222,013.62	$2,220.12
I	Services	$5,178.90	$51.79
	Other	$223.35	$2.23
	Total for Parkston - Gross Receipts	$227,704.83	$2,277.03

Parkston Recap

A	Agriculture, Forestry, And Fishing	$2,453.23	$49.07
C	Construction	$47,053.02	$941.07
D	Manufacturing	$13,141.46	$262.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,086.38	$5,078.82
F	Wholesale Trade	$46,203.02	$924.05
G	Retail Trade	$977,364.28	$17,327.20
H	Finance, Insurance, And Real Estate	$7,583.68	$151.68
I	Services	$350,234.89	$6,952.90
	Other	$4,260.24	$82.97
	Total for Parkston	$1,702,380.20	$31,770.58

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$299.96	$5.99
Other	$1,344.95	$26.91
Total for MAJOR GROUP 17	$1,644.91	$32.90
Total for DIVISION C	$1,644.91	$32.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,663.48	$333.27
2721 Periodicals: Publishing, or Publishing and Printing	$109.45	$2.19
2752 Commercial Printing, Lithographic	$2,941.46	$58.83
Other	$1,661.53	$33.23
Total for MAJOR GROUP 27	$21,375.92	$427.52
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	$26,165.90	$523.33
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	$29,388.17	$587.76
4813 Telephone Communications, Except Radiotelephone	$51,889.91	$1,037.80
4841 Cable and Other Pay Television Services	$8,444.95	$168.90
4899 Communications Services, NEC	$190.82	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,921.84	$1,798.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,803.39	$1,756.07
Total for MAJOR GROUP 49	$87,803.39	$1,756.07
Total for DIVISION E	$183,087.23	$3,661.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,359.83	$67.20
5044 Office Equipment	$1,168.55	$23.38
5045 Computers and Computer Peripheral Equipment and Software	$8,446.46	$168.93
5046 Commercial Equipment, NEC	$4,585.50	$91.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,799.74	$95.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,469.70	$169.39
5074 Plumbing and Heating Equipment and Supplies	$19,455.67	$389.11

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$33,249.52	$664.99
5087 Service Establishment Equipment and Supplies	$1,329.07	$26.58
Other	$34,987.32	$699.74
Total for MAJOR GROUP 50	$119,851.36	$2,397.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$779.69	$15.59
Other	$73,849.20	$1,476.98
Total for MAJOR GROUP 51	$74,628.89	$1,492.57
Total for DIVISION F	$194,480.25	$3,889.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,024.12	$40.48
5251 Hardware Stores	$37,602.39	$752.04
Total for MAJOR GROUP 52	$39,626.51	$792.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,127.66	$122.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,464.39	$529.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,908.99	$5,018.18
5499 Miscellaneous Food Stores	$1,505.72	$30.11
Other	$14,232.39	$284.65
Total for MAJOR GROUP 54	$266,647.10	$5,332.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,406.61	$388.14
Other	$124,927.03	$2,498.55
Total for MAJOR GROUP 55	$144,333.64	$2,886.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.84	$9.88
5651 Family Clothing Stores	$671.79	$13.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,355.63	$27.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$418.01	$8.36
5734 Computer and Computer Software Stores	$307.73	$6.15
Other	$5,814.36	$116.29
Total for MAJOR GROUP 57	$6,540.10	$130.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$55,630.39	$1,112.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,153.71	$1,483.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,997.53	$79.95
5943 Stationery Stores	$2,242.21	$44.84
5947 Gift, Novelty, and Souvenir Shops	$6,607.89	$132.16
5961 Catalog and Mail-Order Houses	$2,736.01	$54.71
5963 Direct Selling Establishments	$16,742.64	$334.85
5999 Miscellaneous Retail Stores, NEC	$43,251.77	$865.03
Other	$87,485.84	$1,749.73
Total for MAJOR GROUP 59	$163,063.89	$3,261.27
Total for DIVISION G	$722,184.97	$14,443.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Philip - 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	$9,446.24	$188.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,523.12	$310.46
Other	$21,888.02	$437.77
Total for MAJOR GROUP 72	$37,411.14	$748.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,466.52	$149.33
7359 Equipment Rental and Leasing, NEC	$1,419.60	$28.40
7372 Prepackaged Software	$4,222.62	$84.45
7379 Computer Related Services, NEC	$4,751.56	$95.03
7389 Miscellaneous Business Services	$1,509.44	$30.19
Other	$5,636.14	$112.73
Total for MAJOR GROUP 73	$25,005.88	$500.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,553.66	$1,111.07
Other	$12,672.04	$253.44
Total for MAJOR GROUP 75	$68,225.70	$1,364.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,960.07	$59.20
Total for MAJOR GROUP 78	$2,960.07	$59.20
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	$9,963.36	$199.27
Total for MAJOR GROUP 81	$9,963.36	$199.27
MAJOR GROUP: 86 Membership Organizations		
Other	$3,459.01	$69.18
Total for MAJOR GROUP 86	$3,459.01	$69.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,955.04	$499.11
8742 Management Consulting Services	$283.45	$5.67
Other	$4,895.73	$97.91
Total for MAJOR GROUP 87	$30,134.22	$602.69
Total for DIVISION I	$228,331.88	$4,566.65

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

Returns Filed: May 2009

Philip - General Recap

		Taxable	Tax Due
C	Construction	$1,644.91	$32.90
D	Manufacturing	$26,165.90	$523.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,087.23	$3,661.75
F	Wholesale Trade	$194,480.25	$3,889.59
G	Retail Trade	$722,184.97	$14,443.69
H	Finance, Insurance, And Real Estate	$9,446.24	$188.94
I	Services	$228,331.88	$4,566.65
	Other	$2,871.32	$57.43
	Total for Philip - General	$1,368,212.70	$27,364.28

Philip Recap

C	Construction	$1,644.91	$32.90
D	Manufacturing	$26,165.90	$523.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,087.23	$3,661.75
F	Wholesale Trade	$194,480.25	$3,889.59
G	Retail Trade	$722,184.97	$14,443.69
H	Finance, Insurance, And Real Estate	$9,446.24	$188.94
I	Services	$228,331.88	$4,566.65
	Other	$2,871.32	$57.43
	Total for Philip	$1,368,212.70	$27,364.28

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,972.16	$39.45
Total for MAJOR GROUP 17	$1,972.16	$39.45
Total for DIVISION C	$1,972.16	$39.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$247.38	$4.96
Total for MAJOR GROUP 27	$247.38	$4.96
Total for DIVISION D	$669.38	$13.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,229.48	$924.59
4813 Telephone Communications, Except Radiotelephone	$755.31	$15.11
Other	$1,828.88	$36.58
Total for MAJOR GROUP 48	$48,813.67	$976.28
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	$51,377.21	$1,027.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,975.16	$199.51
Other	$1,468.95	$29.38
Total for MAJOR GROUP 50	$11,444.11	$228.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,914.00	$58.27
Total for MAJOR GROUP 51	$2,914.00	$58.27
Total for DIVISION F	$14,358.11	$287.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,660.04	$93.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,925.04	$98.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$56,402.62	$1,128.05
Total for MAJOR GROUP 53	$56,402.62	$1,128.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$202.23	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$635.52	$12.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,138.86	$422.77
Total for MAJOR GROUP 55	$21,138.86	$422.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$581.17	$11.62
Total for MAJOR GROUP 56	$581.17	$11.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,677.74	$33.50

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,884.24	$41.08
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	$1,082.96	$21.65
5963 Direct Selling Establishments	$761.50	$15.23
5999 Miscellaneous Retail Stores, NEC	$2,556.92	$51.14
Other	$8,463.83	$169.27
Total for MAJOR GROUP 59	$12,865.21	$257.29
Total for DIVISION G	$106,340.31	$2,130.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,427.00	$48.54
DIVISION: I Services		
MAJOR GROUP: 70 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	$12,704.94	$254.10
Total for MAJOR GROUP 73	$12,704.94	$254.10
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	$7,662.75	$153.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,243.75	$344.88
Total for DIVISION I	$78,157.41	$1,563.15

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

Returns Filed: May 2009

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$1,972.16	$39.45
D	Manufacturing	$669.38	$13.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,377.21	$1,027.55
F	Wholesale Trade	$14,358.11	$287.16
G	Retail Trade	$106,340.31	$2,130.18
H	Finance, Insurance, And Real Estate	$2,427.00	$48.54
I	Services	$78,157.41	$1,563.15
	Total for Pickstown - General	$255,301.58	$5,109.43

Pickstown Recap

C	Construction	$1,972.16	$39.45
D	Manufacturing	$669.38	$13.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,377.21	$1,027.55
F	Wholesale Trade	$14,358.11	$287.16
G	Retail Trade	$106,340.31	$2,130.18
H	Finance, Insurance, And Real Estate	$2,427.00	$48.54
I	Services	$78,157.41	$1,563.15
	Total for Pickstown	$255,301.58	$5,109.43

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Piedmont - 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: 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	$3,765.61	$75.31
Other	$437.48	$8.75
Total for MAJOR GROUP 27	$4,203.09	$84.06
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: 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	$11,511.53	$230.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,411.50	$148.23
Total for MAJOR GROUP 42	$7,411.50	$148.23
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	$213.18	$4.27
Other	$11,916.56	$238.33
Total for MAJOR GROUP 48	$12,129.74	$242.60
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	$36,607.59	$732.16

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,358.30	$47.17
Other	$57,260.08	$1,145.21
Total for MAJOR GROUP 50	$59,618.38	$1,192.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$985.55	$19.71
Other	$2,085.22	$41.70
Total for MAJOR GROUP 51	$3,070.77	$61.41
Total for DIVISION F	$62,689.15	$1,253.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,365.11	$2,127.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,719.96	$2,154.40
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		
5499 Miscellaneous Food Stores	$85,148.93	$1,702.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,960.84	$1,619.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.00	$5.34
5651 Family Clothing Stores	$477.00	$9.54
Other	$604.66	$12.09
Total for MAJOR GROUP 56	$1,348.66	$26.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,428.84	$128.58
5722 Household Appliance Stores	$8,173.92	$163.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,698.26	$293.97
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,732.20	$534.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,536.41	$750.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$408.78	$8.18
5943 Stationery Stores	$4,897.77	$97.96
5961 Catalog and Mail-Order Houses	$4,819.95	$96.41
5963 Direct Selling Establishments	$15,162.47	$303.25
5999 Miscellaneous Retail Stores, NEC	$7,623.62	$152.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$35,122.14	$702.45
Total for DIVISION G	$283,487.83	$5,669.75
DIVISION: H Finance, Insurance, 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		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,382.50	$207.65
Total for MAJOR GROUP 65	$10,382.50	$207.65
Total for DIVISION H	$14,149.79	$282.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,124.78	$62.50
Total for MAJOR GROUP 72	$3,124.78	$62.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$890.82	$17.82
7372 Prepackaged Software	$9,279.08	$185.59
7374 Computer Processing and Data Preparation and Processing Services	$1,905.81	$38.12
7389 Miscellaneous Business Services	$3,187.01	$63.74
Other	$7,822.78	$156.47
Total for MAJOR GROUP 73	$23,085.50	$461.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,097.52	$41.95
Other	$2,330.42	$46.61
Total for MAJOR GROUP 87	$4,427.94	$88.56
Total for DIVISION I	$43,602.71	$872.09

Piedmont - General Recap

D	Manufacturing	$11,511.53	$230.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,607.59	$732.16
F	Wholesale Trade	$62,689.15	$1,253.79
G	Retail Trade	$283,487.83	$5,669.75
H	Finance, Insurance, And Real Estate	$14,149.79	$282.99
I	Services	$43,602.71	$872.09
	Other	$3,360.58	$67.21
	Total for Piedmont - General	$455,409.18	$9,108.22

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

Returns Filed: May 2009

Piedmont Recap

		Taxable	Tax Due
D	Manufacturing	$11,511.53	$230.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,607.59	$732.16
F	Wholesale Trade	$62,689.15	$1,253.79
G	Retail Trade	$283,487.83	$5,669.75
H	Finance, Insurance, And Real Estate	$14,149.79	$282.99
I	Services	$43,602.71	$872.09
	Other	$3,360.58	$67.21
	Total for Piedmont	$455,409.18	$9,108.22

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Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$333.29	$6.67
Other	$4,831.49	$96.63
Total for MAJOR GROUP 27	$5,164.78	$103.30
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	$6,519.64	$130.39
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	$14,466.68	$289.34
4813 Telephone Communications, Except Radiotelephone	$86,809.03	$1,736.20
Other	$7,545.15	$150.91
Total for MAJOR GROUP 48	$108,820.86	$2,176.45
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	$120,430.93	$2,408.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,196.43	$63.92
Total for MAJOR GROUP 50	$3,196.43	$63.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,177.23	$43.54
Total for MAJOR GROUP 51	$2,177.23	$43.54
Total for DIVISION F	$5,373.66	$107.46
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,743.20	$694.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,652.54	$1,293.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$129.83	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$376.83	$7.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,804.24	$136.09

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$6,804.24	$136.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,888.16	$37.76
5963 Direct Selling Establishments	$1,648.36	$32.97
Other	$3,432.96	$68.66
Total for MAJOR GROUP 59	$6,969.48	$139.39
Total for DIVISION G	$104,478.66	$2,089.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,553.81	$31.08

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,980.69	$59.61
Total for MAJOR GROUP 72	$2,980.69	$59.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,600.39	$252.01
7372 Prepackaged Software	$2,323.30	$46.46
Other	$11,794.59	$235.90
Total for MAJOR GROUP 73	$26,718.28	$534.37
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	$9,331.94	$186.64
Total for MAJOR GROUP 87	$9,331.94	$186.64
Total for DIVISION I	$39,331.53	$786.63

Pierpont - General Recap

D	Manufacturing	$6,519.64	$130.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,430.93	$2,408.65
F	Wholesale Trade	$5,373.66	$107.46
G	Retail Trade	$104,478.66	$2,089.58
H	Finance, Insurance, And Real Estate	$1,553.81	$31.08
I	Services	$39,331.53	$786.63
	Other	$473.99	$9.48
	Total for Pierpont - General	$278,162.22	$5,563.27

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

Returns Filed: May 2009

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$6,519.64	$130.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,430.93	$2,408.65
F	Wholesale Trade	$5,373.66	$107.46
G	Retail Trade	$104,478.66	$2,089.58
H	Finance, Insurance, And Real Estate	$1,553.81	$31.08
I	Services	$39,331.53	$786.63
	Other	$473.99	$9.48
	Total for Pierpont	$278,162.22	$5,563.27

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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.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$66,422.08	$1,328.44
0752 Animal Specialty Services, Except Veterinary	$44,520.48	$890.41
0782 Lawn and Garden Services	$21,103.03	$422.06
0783 Ornamental Shrub and Tree Services	$22,107.45	$442.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$163,217.74	$3,264.35
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	$164,941.23	$3,298.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,377.62	$487.55
Total for MAJOR GROUP 15	$24,377.62	$487.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,871.99	$397.44
Total for MAJOR GROUP 16	$19,871.99	$397.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$104,613.32	$2,092.26
1731 Electrical Work	$42,272.12	$845.45
1751 Carpentry Work	$5,403.00	$108.06
1752 Floor Laying and Other Floor Work, NEC	$14,639.65	$292.80
1793 Glass and Glazing Work	$4,063.83	$81.28
1796 Installation or Erection of Building Equipment, NEC	$122,644.50	$2,452.89
1799 Special Trade Contractors, NEC	$7,462.50	$149.25
Other	$34,958.36	$699.17
Total for MAJOR GROUP 17	$336,057.28	$6,721.16
Total for DIVISION C	$380,306.89	$7,606.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,459.69	$509.19
Total for MAJOR GROUP 20	$25,459.69	$509.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,103.07	$62.06
Total for MAJOR GROUP 23	$3,103.07	$62.06
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$14,776.67	$295.54
2721 Periodicals: Publishing, or Publishing and Printing	$22,197.69	$443.95
2731 Books: Publishing, or Publishing and Printing	$1,566.19	$31.33
2741 Miscellaneous Publishing	$2,270.93	$45.42
2752 Commercial Printing, Lithographic	$156,320.41	$3,126.41
2759 Commercial Printing, NEC	$8,608.31	$172.16
Other	N/A	N/A
Total for MAJOR GROUP 27	$209,361.62	$4,187.24
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	$7,165.46	$143.31
Total for MAJOR GROUP 30	$7,165.46	$143.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,072.98	$1,261.46
Total for MAJOR GROUP 32	$63,072.98	$1,261.46
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	$6,944.67	$138.89
Total for MAJOR GROUP 35	$6,944.67	$138.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,447.58	$188.96
Total for MAJOR GROUP 36	$9,447.58	$188.96
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	$12,419.42	$248.39
Total for MAJOR GROUP 38	$12,419.42	$248.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,106.35	$162.13
Total for MAJOR GROUP 39	$8,106.35	$162.13
Total for DIVISION D	$389,414.93	$7,788.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$86,637.67	$1,732.76
4225 General Warehousing and Storage	($7,193.55)	($143.87)
Other	$7,811.96	$156.24
Total for MAJOR GROUP 42	$87,256.08	$1,745.13
MAJOR GROUP: 45 Transportation By Air		
Other	$129,557.85	$2,591.15
Total for MAJOR GROUP 45	$129,557.85	$2,591.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$634,690.99	$12,693.80
4813 Telephone Communications, Except Radiotelephone	$244,789.75	$4,895.77
4841 Cable and Other Pay Television Services	$490,365.73	$9,807.32
4899 Communications Services, NEC	$4,208.56	$84.17

Pierre - 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	$1,374,449.18	$27,488.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,162,493.07	$23,249.87
Total for MAJOR GROUP 49	$1,162,493.07	$23,249.87
Total for DIVISION E	$2,756,758.90	$55,135.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,293.11	$205.86
5013 Motor Vehicle Supplies and New Parts	$2,149.70	$43.00
5032 Brick, Stone, and Related Construction Materials	$17,570.50	$351.41
5039 Construction Materials, NEC	$109,348.18	$2,186.96
5043 Photographic Equipment and Supplies	$1,578.68	$31.57
5044 Office Equipment	$63,115.27	$1,262.30
5045 Computers and Computer Peripheral Equipment and Software	$74,625.71	$1,492.51
5046 Commercial Equipment, NEC	$16,599.35	$331.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,104.57	$842.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$233,099.60	$4,661.98
5064 Electrical Appliances, Television and Radio Sets	$325.59	$6.51
5065 Electronic Parts and Equipment, NEC	$1,536.47	$30.73
5074 Plumbing and Heating Equipment and Supplies	$335,743.04	$6,714.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,259.32	$1,285.18
5078 Refrigeration Equipment and Supplies	$14,152.28	$283.05
5082 Construction and Mining Machinery and Equipment	$6,812.84	$136.26
5084 Industrial Machinery and Equipment	$55,788.68	$1,115.78
5085 Industrial Supplies	$11,621.86	$232.43
5087 Service Establishment Equipment and Supplies	$9,223.26	$184.48
Other	$190,538.10	$3,810.77
Total for MAJOR GROUP 50	$1,260,486.11	$25,209.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,627.62	$372.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,487.95	$229.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,401.67	$28.03
5141 Groceries, General Line	$32,568.92	$651.38
5149 Groceries and Related Products, NEC	$2,746.12	$54.92
5191 Farm Supplies	$67,101.38	$1,342.03
5199 Nondurable Goods, NEC	$12,185.23	$243.70
Other	$17,439.30	$348.78
Total for MAJOR GROUP 51	$163,558.19	$3,271.15
Total for DIVISION F	$1,424,044.30	$28,480.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$770,689.12	$15,413.80
5231 Paint, Glass, and Wallpaper Stores	$38,964.08	$779.28
5251 Hardware Stores	$103,316.74	$2,066.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,247.06	$204.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$923,859.84	$18,477.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,510,849.58	$110,216.97
5399 Miscellaneous General Merchandise Stores	$849,167.95	$16,983.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,361,649.53	$127,232.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,045,308.47	$40,906.17
5461 Retail Bakeries	$21,216.68	$424.34
5499 Miscellaneous Food Stores	$52,586.29	$1,051.73

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$529.87	$10.60
Total for MAJOR GROUP 54	$2,119,641.31	$42,392.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$483,349.64	$9,666.99
5531 Auto and Home Supply Stores	$291,298.85	$5,825.95
5541 Gasoline Service Station	$126,526.50	$2,530.53
Other	$124,155.96	$2,483.11
Total for MAJOR GROUP 55	$1,025,330.95	$20,506.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,247.42	$184.95
5621 Women's Clothing Stores	$189,493.13	$3,789.88
5632 Women's Accessory and Specialty Stores	$1,714.46	$34.29
5651 Family Clothing Stores	$21,606.50	$432.15
5661 Shoe Stores	$35,928.37	$718.57
5699 Miscellaneous Apparel and Accessory Stores	$3,678.52	$73.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$261,747.40	$5,234.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$309,632.33	$6,192.65
5713 Floor Coverings Stores	$256,713.25	$5,134.27
5719 Miscellaneous Homefurnishings Stores	$16,410.69	$328.22
5722 Household Appliance Stores	$136,283.49	$2,725.67
5731 Radio, Television, and Consumer Electronics Stores	$69,946.40	$1,398.92
5734 Computer and Computer Software Stores	$62,344.74	$1,246.89
Other	$11,753.55	$235.07
Total for MAJOR GROUP 57	$863,084.45	$17,261.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,632,479.06	$32,649.59
5813 Drinking Places	$204,959.50	$4,099.18
Total for MAJOR GROUP 58	$1,837,438.56	$36,748.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$239,728.79	$4,794.58
5932 Used Merchandise Stores	$74,070.92	$1,481.42
5941 Sporting Goods Stores and Bicycle Shops	$167,395.83	$3,347.92
5942 Book Stores	$26,815.77	$536.32
5943 Stationery Stores	$53,953.89	$1,079.09
5944 Jewelry Stores	$41,287.01	$825.74
5945 Hobby, Toy, and Game Stores	$18,408.03	$368.16
5947 Gift, Novelty, and Souvenir Shops	$82,784.24	$1,655.71
5961 Catalog and Mail-Order Houses	$72,957.89	$1,459.16
5962 Automatic Merchandise Machine Operators	$4,151.15	$83.03
5963 Direct Selling Establishments	$155,573.42	$3,111.47
5983 Fuel Oil Dealers	$66,246.63	$1,324.93
5992 Florists	$121,349.89	$2,427.00
5999 Miscellaneous Retail Stores, NEC	$595,176.54	$11,903.52
Other	$37,968.33	$759.37
Total for MAJOR GROUP 59	$1,757,868.33	$35,157.42
Total for DIVISION G	$15,150,620.37	$303,012.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$64,177.75	$1,283.56
6099 Functions Related to Depository Banking, NEC	$3,068.29	$61.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$67,275.43	$1,345.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$170,813.85	$3,416.29
Other	$848.22	$16.97

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Total for MAJOR GROUP 61	$171,662.07	$3,433.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,911.21	$238.23
Total for MAJOR GROUP 62	$11,911.21	$238.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,126.30	$22.53
Other	$720.85	$14.42
Total for MAJOR GROUP 63	$1,847.15	$36.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$41,105.61	$822.13
Total for MAJOR GROUP 64	$41,105.61	$822.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$155,379.03	$3,107.59
Other	$12,594.02	$251.88
Total for MAJOR GROUP 65	$167,973.05	$3,359.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,270.90	$105.41
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,770.90	$155.41
Total for DIVISION H	$469,545.42	$9,390.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$654,341.75	$13,086.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$657,020.05	$13,140.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,505.62	$490.11
7221 Photographic Studios, Portrait	$24,559.55	$491.20
7231 Beauty Shops	$182,154.02	$3,643.10
7241 Barber Shops	$13,832.84	$276.65
7299 Miscellaneous Personal Services, NEC	$39,158.76	$783.17
Other	$118,431.47	$2,368.63
Total for MAJOR GROUP 72	$402,642.26	$8,052.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,020.28	$140.41
7322 Adjustment and Collection Services	$15,376.43	$307.54
7331 Direct Mail Advertising Services	$12,457.33	$249.15
7336 Commercial Art and Graphic Design	$27,850.72	$557.01
7338 Secretarial and Court Reporting	$3,813.02	$76.26
7342 Disinfecting and Pest Control Services	$14,615.45	$292.31
7349 Building Cleaning and Maintenance Services, NEC	$76,539.87	$1,530.78
7359 Equipment Rental and Leasing, NEC	$107,342.93	$2,146.86
7371 Computer Programming Services	$43,640.33	$872.80
7372 Prepackaged Software	$136,250.53	$2,725.02
7374 Computer Processing and Data Preparation and Processing Services	$6,484.66	$129.70
7375 Information Retrieval Services	$18,109.06	$362.18
7377 Computer Rental and Leasing	$1,319.45	$26.39
7378 Computer Maintenance and Repair	$1,589.97	$31.80
7379 Computer Related Services, NEC	$65,549.05	$1,310.98
7381 Detective, Guard, and Armored Car Services	$8,879.72	$177.60
7382 Security Systems Services	$8,967.93	$179.35
7389 Miscellaneous Business Services	$142,384.31	$2,847.69
Other	$14,675.92	$293.52
Total for MAJOR GROUP 73	$712,866.96	$14,257.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$44,175.15	$883.50
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,630.48	$912.61

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$20,047.79	$400.96
7538 General Automotive Repair Shops	$115,744.22	$2,314.88
7542 Carwashes	$21,558.04	$431.16
Other	$29,578.14	$591.56
Total for MAJOR GROUP 75	$276,733.82	$5,534.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$47,514.02	$950.28
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,807.70	$316.15
7629 Electrical and Electronic Repair Shops, NEC	$5,033.75	$100.68
7699 Repair Shops and Related Services, NEC	$85,953.17	$1,719.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$160,672.51	$3,213.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,388.90	$1,267.77
Total for MAJOR GROUP 78	$63,388.90	$1,267.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,672.06	$53.44
7991 Physical Fitness Facilities	$33,870.07	$677.39
7999 Amusement and Recreation Services, NEC	$21,195.30	$423.90
Other	$105,413.41	$2,108.27
Total for MAJOR GROUP 79	$163,150.84	$3,263.00
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,006.00	$120.12
Other	$76,785.43	$1,535.70
Total for MAJOR GROUP 80	$82,791.43	$1,655.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$603,918.48	$12,078.38
Total for MAJOR GROUP 81	$603,918.48	$12,078.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,682.18	$153.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,830.93	$196.62
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,497.77	$689.95
8641 Civic, Social, and Fraternal Associations	$24,696.26	$493.92
Total for MAJOR GROUP 86	$59,194.03	$1,183.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,841.87	$1,096.84
8712 Architectural Services	$38,655.48	$773.11
8721 Accounting, Auditing, and Bookkeeping Services	$463,203.71	$9,264.07
8734 Testing Laboratories	$3,806.37	$76.13
8741 Management Services	$26,014.44	$520.29
8742 Management Consulting Services	$75,082.05	$1,501.66
8748 Business Consulting Services, NEC	$830.00	$16.60
Other	$3,278.17	$65.56
Total for MAJOR GROUP 87	$665,712.09	$13,314.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,340.50	$126.81
Total for MAJOR GROUP 89	$6,340.50	$126.81
Total for DIVISION I	$3,864,262.80	$77,285.27
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

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: J Public Administration *continued...*		
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	$103,962.58	$2,079.26

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$164,941.23	$3,298.82
C	Construction	$380,306.89	$7,606.15
D	Manufacturing	$389,414.93	$7,788.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,756,758.90	$55,135.14
F	Wholesale Trade	$1,424,044.30	$28,480.89
G	Retail Trade	$15,150,620.37	$303,012.48
H	Finance, Insurance, And Real Estate	$469,545.42	$9,390.97
I	Services	$3,864,262.80	$77,285.27
J	Public Administration	$103,962.58	$2,079.26
	Total for Pierre - General	$24,703,857.42	$494,077.30

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
4813 Telephone Communications, Except Radiotelephone	$59.82	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$253.49	$2.54
Total for DIVISION E	$253.49	$2.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,778.50	$3,417.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$361,955.80	$3,619.53
MAJOR 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

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,580,330.47	$15,803.30
5813 Drinking Places	$203,062.35	$2,030.62
Total for MAJOR GROUP 58	$1,783,392.82	$17,833.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,850.80	$78.51
Total for MAJOR GROUP 59	$7,850.80	$78.51
Total for DIVISION G	$2,254,939.38	$22,549.36
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	$644,447.95	$6,444.49
Total for MAJOR GROUP 70	$644,447.95	$6,444.49
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		
7991 Physical Fitness Facilities	$32,562.63	$325.63
7999 Amusement and Recreation Services, NEC	$15,200.81	$152.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$112,573.30	$1,125.74
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	$784,846.36	$7,848.48
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253.49	$2.54
G	Retail Trade	$2,254,939.38	$22,549.36
I	Services	$784,846.36	$7,848.48
	Other	$76,699.05	$766.99
	Total for Pierre - Gross Receipts	$3,116,738.28	$31,167.37

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

Returns Filed: May 2009

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$164,941.23	$3,298.82
C	Construction	$380,306.89	$7,606.15
D	Manufacturing	$389,414.93	$7,788.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,757,012.39	$55,137.68
F	Wholesale Trade	$1,424,044.30	$28,480.89
G	Retail Trade	$17,405,559.75	$325,561.84
H	Finance, Insurance, And Real Estate	$469,545.42	$9,390.97
I	Services	$4,649,109.16	$85,133.75
J	Public Administration	$103,962.58	$2,079.26
	Other	$76,699.05	$766.99
	Total for Pierre	$27,820,595.70	$525,244.67

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.

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	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		
1751 Carpentry Work	$1,591.02	$31.82
Other	$2,006.34	$40.14
Total for MAJOR GROUP 17	$3,597.36	$71.96
Total for DIVISION C	$3,597.36	$71.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,404.28	$48.09
2752 Commercial Printing, Lithographic	$1,103.74	$22.08
Other	$1,263.71	$25.27
Total for MAJOR GROUP 27	$4,771.73	$95.44
MAJOR 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	$7,310.13	$146.21
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	$2,192.93	$43.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,694.93	$113.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,137.08	$462.73
4813 Telephone Communications, Except Radiotelephone	$32,198.79	$643.98
Other	$4,294.16	$85.88
Total for MAJOR GROUP 48	$59,630.03	$1,192.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$133,961.51	$2,679.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,636.55	$32.73
5045 Computers and Computer Peripheral Equipment and Software	$518.48	$10.37
5046 Commercial Equipment, NEC	$1,724.99	$34.49
Other	$5,975.86	$119.52
Total for MAJOR GROUP 50	$9,855.88	$197.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,236.29	$24.73
Other	$28,153.21	$563.06
Total for MAJOR GROUP 51	$29,389.50	$587.79
Total for DIVISION F	$39,245.38	$784.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,838.77	$656.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,134.77	$662.70
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		
5411 Grocery Stores	$140,656.14	$2,813.12
5499 Miscellaneous Food Stores	$1,439.88	$28.80
Total for MAJOR GROUP 54	$142,096.02	$2,841.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$734.62	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,172.69	$443.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$545.15	$10.90
Other	$527.50	$10.55
Total for MAJOR GROUP 56	$1,072.65	$21.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,576.68	$211.53
5734 Computer and Computer Software Stores	$503.93	$10.08
Other	$5,003.03	$100.06
Total for MAJOR GROUP 57	$16,083.64	$321.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$55,710.68	$1,114.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,045.24	$1,340.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,611.60	$72.23
5963 Direct Selling Establishments	$2,796.18	$55.92
5999 Miscellaneous Retail Stores, NEC	$12,011.74	$240.24
Other	$10,122.22	$202.45
Total for MAJOR GROUP 59	$28,541.74	$570.84
Total for DIVISION G	$312,500.07	$6,250.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,335.50	$46.71
Total for MAJOR GROUP 61	$2,335.50	$46.71

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$9,390.93	$187.81
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,571.72	$31.43
Total for MAJOR GROUP 72	$1,571.72	$31.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,170.35	$23.41
7359 Equipment Rental and Leasing, NEC	$2,064.19	$41.28
7372 Prepackaged Software	$1,167.87	$23.36
7389 Miscellaneous Business Services	$1,013.19	$20.27
Other	$18,816.02	$376.32
Total for MAJOR GROUP 73	$24,231.62	$484.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,399.50	$87.99
Total for MAJOR GROUP 76	$4,399.50	$87.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,783.08	$75.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,935.90	$78.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,117.63	$322.35
Total for MAJOR GROUP 81	$16,117.63	$322.35
MAJOR GROUP: 86 Membership Organizations		
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	$6,139.04	$122.77
Total for MAJOR GROUP 87	$6,139.04	$122.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,731.67	$1,414.62

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

Returns Filed: May 2009

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$3,597.36	$71.96
D	Manufacturing	$7,310.13	$146.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,961.51	$2,679.22
F	Wholesale Trade	$39,245.38	$784.90
G	Retail Trade	$312,500.07	$6,250.01
H	Finance, Insurance, And Real Estate	$9,390.93	$187.81
I	Services	$70,731.67	$1,414.62
	Other	$39,021.02	$780.42
	Total for Plankinton - General	$615,758.07	$12,315.15

Plankinton Recap

C	Construction	$3,597.36	$71.96
D	Manufacturing	$7,310.13	$146.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,961.51	$2,679.22
F	Wholesale Trade	$39,245.38	$784.90
G	Retail Trade	$312,500.07	$6,250.01
H	Finance, Insurance, And Real Estate	$9,390.93	$187.81
I	Services	$70,731.67	$1,414.62
	Other	$39,021.02	$780.42
	Total for Plankinton	$615,758.07	$12,315.15

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,502.11	$590.04
Total for MAJOR GROUP 07	$29,502.11	$590.04
Total for DIVISION A	$29,502.11	$590.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,122.42	$42.45
Other	$47,764.74	$955.29
Total for MAJOR GROUP 17	$49,887.16	$997.74
Total for DIVISION C	$50,267.30	$1,005.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,003.50	$40.07
Total for MAJOR GROUP 20	$2,003.50	$40.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,905.56	$78.11
2752 Commercial Printing, Lithographic	$928.45	$18.57
Other	$1,941.50	$38.83
Total for MAJOR GROUP 27	$6,775.51	$135.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,731.74	$74.63
Total for MAJOR GROUP 34	$3,731.74	$74.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,572.83	$71.46
Total for MAJOR GROUP 35	$3,572.83	$71.46
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	$11,296.31	$225.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,510.40	$450.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,289.40	$585.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,119.27	$122.37
4813 Telephone Communications, Except Radiotelephone	$65,677.22	$1,313.52
4841 Cable and Other Pay Television Services	$6,527.99	$130.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,833.48	$1,576.63

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$197,319.86	$3,946.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,583.96	$151.68
5045 Computers and Computer Peripheral Equipment and Software	$5,555.46	$111.11
5046 Commercial Equipment, NEC	$2,823.53	$56.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,646.29	$2,692.92
5084 Industrial Machinery and Equipment	$2,125.44	$42.51
5087 Service Establishment Equipment and Supplies	$2,450.30	$49.01
Other	$24,379.13	$487.59
Total for MAJOR GROUP 50	$179,564.11	$3,591.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$896.00	$17.92
5141 Groceries, General Line	$4,931.02	$98.62
Other	$50,116.47	$1,002.32
Total for MAJOR GROUP 51	$55,943.49	$1,118.86
Total for DIVISION F	$235,507.60	$4,710.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,979.23	$2,719.59
5251 Hardware Stores	$296,187.84	$5,923.76
Total for MAJOR GROUP 52	$432,167.07	$8,643.35
MAJOR 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	$534,084.64	$10,681.70
5499 Miscellaneous Food Stores	$3,637.95	$72.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$577,196.97	$11,543.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,077.23	$1,181.54
5531 Auto and Home Supply Stores	$39,026.06	$780.52
5541 Gasoline Service Station	$55,782.26	$1,115.65
Total for MAJOR GROUP 55	$153,885.55	$3,077.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,566.67	$271.34
5651 Family Clothing Stores	$9,044.32	$180.89
Other	$20,093.69	$401.88
Total for MAJOR GROUP 56	$42,704.68	$854.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$195.75	$3.91
5734 Computer and Computer Software Stores	$2,488.89	$49.78
Other	$51,360.03	$1,027.20
Total for MAJOR GROUP 57	$54,044.67	$1,080.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,655.31	$2,433.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,260.80	$3,325.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,474.08	$129.48
5943 Stationery Stores	$1,216.00	$24.32
5961 Catalog and Mail-Order Houses	$2,816.87	$56.32

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$30,458.01	$609.15
5999 Miscellaneous Retail Stores, NEC	$44,452.79	$889.06
Other	$36,364.49	$727.27
Total for MAJOR GROUP 59	$121,782.24	$2,435.60
Total for DIVISION G	$1,553,723.25	$31,074.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$6,556.71	$131.13
Total for MAJOR GROUP 64	$6,556.71	$131.13
MAJOR GROUP: 65 Real Estate		
Other	$3,805.00	$76.10
Total for MAJOR GROUP 65	$3,805.00	$76.10
Total for DIVISION H	$18,659.85	$373.19
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		
7221 Photographic Studios, Portrait	$9,547.83	$190.96
7231 Beauty Shops	$17,952.38	$359.05
Other	$32,627.33	$652.55
Total for MAJOR GROUP 72	$60,127.54	$1,202.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,718.60	$74.37
7359 Equipment Rental and Leasing, NEC	$1,748.23	$34.96
7372 Prepackaged Software	$3,375.00	$67.50
7375 Information Retrieval Services	$4,169.33	$83.39
7389 Miscellaneous Business Services	$387.50	$7.75
Other	$23,255.41	$465.11
Total for MAJOR GROUP 73	$36,654.07	$733.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,958.43	$439.17
Other	$19,583.06	$391.66
Total for MAJOR GROUP 75	$41,541.49	$830.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,456.27	$229.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,461.07	$309.23
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	$11,447.24	$228.94
Total for MAJOR GROUP 79	$11,447.24	$228.94
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Platte - 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: 86 Membership Organizations		
Other	$1,015.28	$20.30
Total for MAJOR GROUP 86	$1,015.28	$20.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$75,536.65	$1,510.73
8742 Management Consulting Services	$5,059.62	$101.19
Other	$7,360.80	$147.22
Total for MAJOR GROUP 87	$87,957.07	$1,759.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$333,625.94	$6,672.52

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$29,502.11	$590.04
C	Construction	$50,267.30	$1,005.34
D	Manufacturing	$11,296.31	$225.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,319.86	$3,946.36
F	Wholesale Trade	$235,507.60	$4,710.15
G	Retail Trade	$1,553,723.25	$31,074.43
H	Finance, Insurance, And Real Estate	$18,659.85	$373.19
I	Services	$333,625.94	$6,672.52
	Other	$429.00	$8.58
	Total for Platte - General	$2,430,331.22	$48,606.53

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: D Manufacturing

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	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

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$80,881.45	$808.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,522.41	$885.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,506.35	$1,135.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,111.23	$1,571.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$246,253.78	$2,462.54
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$42,848.60	$428.49

Platte - Gross Receipts Recap

G	Retail Trade	$246,253.78	$2,462.54
I	Services	$42,848.60	$428.49
	Other	$1,924.72	$19.24
	Total for Platte - Gross Receipts	$291,027.10	$2,910.27

Platte Recap

A	Agriculture, Forestry, And Fishing	$29,502.11	$590.04
C	Construction	$50,267.30	$1,005.34
D	Manufacturing	$11,296.31	$225.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,319.86	$3,946.36
F	Wholesale Trade	$235,507.60	$4,710.15
G	Retail Trade	$1,799,977.03	$33,536.97
H	Finance, Insurance, And Real Estate	$18,659.85	$373.19
I	Services	$376,474.54	$7,101.01
	Other	$2,353.72	$27.82
	Total for Platte	$2,721,358.32	$51,516.80

Taxable	Tax Due

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

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,764.99	$35.31
Total for MAJOR GROUP 17	$1,764.99	$35.31
Total for DIVISION C	$1,764.99	$35.31
DIVISION: D 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	$1,263.57	$25.27
Other	$545.62	$10.91
Total for MAJOR GROUP 27	$1,809.19	$36.18
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,810.42	$876.21
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	$47,925.66	$958.51
4813 Telephone Communications, Except Radiotelephone	$16,956.70	$339.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,868.86	$1,337.37
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	$108,853.23	$2,177.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,273.21	$185.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,372.20	$147.44
5084 Industrial Machinery and Equipment	$7,880.57	$157.61
Other	$4,030.28	$80.61
Total for MAJOR GROUP 50	$28,556.26	$571.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$18,697.80	$373.96
Other	$9,442.00	$188.83
Total for MAJOR GROUP 51	$28,139.80	$562.79
Total for DIVISION F	$56,696.06	$1,133.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,844.73	$96.90
Total for MAJOR GROUP 52	$4,844.73	$96.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,919.41	$378.39
Total for MAJOR GROUP 54	$18,919.41	$378.39

Pollock - 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	$727.64	$14.55
Other	$173.00	$3.46
Total for MAJOR GROUP 56	$900.64	$18.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,141.99	$42.84
Total for MAJOR GROUP 57	$2,141.99	$42.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$254.76	$5.10
5963 Direct Selling Establishments	$4,178.67	$83.56
5999 Miscellaneous Retail Stores, NEC	$19,319.97	$386.40
Other	$4,352.60	$87.06
Total for MAJOR GROUP 59	$28,106.00	$562.12
Total for DIVISION G	$93,830.83	$1,876.62
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	$7,065.13	$141.31
Total for MAJOR GROUP 72	$7,065.13	$141.31
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$45,843.45	$916.87
Other	$1,830.71	$36.62
Total for MAJOR GROUP 73	$47,674.16	$953.49
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: 86 Membership Organizations		
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	$3,938.57	$78.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,315.38	$86.31
Total for DIVISION I	$74,126.98	$1,482.55

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

Returns Filed: May 2009

Pollock - General Recap

		Taxable	Tax Due
C	Construction	$1,764.99	$35.31
D	Manufacturing	$43,810.42	$876.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,853.23	$2,177.06
F	Wholesale Trade	$56,696.06	$1,133.91
G	Retail Trade	$93,830.83	$1,876.62
I	Services	$74,126.98	$1,482.55
	Other	$892.00	$17.84
	Total for Pollock - General	$379,974.51	$7,599.50

Pollock Recap

C	Construction	$1,764.99	$35.31
D	Manufacturing	$43,810.42	$876.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,853.23	$2,177.06
F	Wholesale Trade	$56,696.06	$1,133.91
G	Retail Trade	$93,830.83	$1,876.62
I	Services	$74,126.98	$1,482.55
	Other	$892.00	$17.84
	Total for Pollock	$379,974.51	$7,599.50

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,161.43	$103.23
Total for MAJOR GROUP 17	$5,161.43	$103.23
Total for DIVISION C	$5,651.10	$113.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,742.60	$34.85
2752 Commercial Printing, Lithographic	$1,713.51	$34.27
Other	$1,018.57	$20.37
Total for MAJOR GROUP 27	$4,474.68	$89.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,492.18	$189.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$29,464.60	$589.28
4841 Cable and Other Pay Television Services	$4,496.50	$89.93
Other	$6,082.40	$121.65
Total for MAJOR GROUP 48	$40,043.50	$800.86
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	$99,240.06	$1,984.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$796.61	$15.93
5087 Service Establishment Equipment and Supplies	$569.53	$11.39
Other	$3,512.61	$70.26
Total for MAJOR GROUP 50	$4,878.75	$97.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,036.01	$20.72
5145 Confectionery	$346.14	$6.92
5191 Farm Supplies	$7,141.26	$142.83

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,136.46	$22.73
Total for MAJOR GROUP 51	$9,659.87	$193.20
Total for DIVISION F	$14,538.62	$290.78
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.23	$5.56
Other	$182.84	$3.65
Total for MAJOR GROUP 56	$461.07	$9.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,513.33	$310.27
Total for MAJOR GROUP 57	$15,513.33	$310.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,133.18	$82.66
5961 Catalog and Mail-Order Houses	$2,662.48	$53.25
5963 Direct Selling Establishments	$4,951.14	$99.02
5999 Miscellaneous Retail Stores, NEC	$1,592.34	$31.84
Other	$67,462.74	$1,349.26
Total for MAJOR GROUP 59	$80,801.88	$1,616.03
Total for DIVISION G	$147,569.85	$2,951.37
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
Total for DIVISION H	$413.67	$8.27
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		
7231 Beauty Shops	$10,736.93	$214.74
Other	$660.46	$13.21
Total for MAJOR GROUP 72	$11,397.39	$227.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,626.19	$32.52
7372 Prepackaged Software	$637.42	$12.75
7375 Information Retrieval Services	$613.96	$12.28

Presho - General *continued...*

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

	Taxable	Tax Due
Other	$3,809.53	$76.20
Total for MAJOR GROUP 73	$6,687.10	$133.75
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		
7841 Video Tape Rental	$2,072.14	$41.44
Total for MAJOR GROUP 78	$2,072.14	$41.44
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		
8721 Accounting, Auditing, and Bookkeeping Services	$18,685.50	$373.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,037.77	$380.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,573.13	$1,271.47

Presho - General Recap

C	Construction	$5,651.10	$113.02
D	Manufacturing	$9,492.18	$189.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,240.06	$1,984.79
F	Wholesale Trade	$14,538.62	$290.78
G	Retail Trade	$147,569.85	$2,951.37
H	Finance, Insurance, And Real Estate	$413.67	$8.27
I	Services	$63,573.13	$1,271.47
	Other	$38,360.94	$767.21
	Total for Presho - General	$378,839.55	$7,576.75

Presho Recap

C	Construction	$5,651.10	$113.02
D	Manufacturing	$9,492.18	$189.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,240.06	$1,984.79
F	Wholesale Trade	$14,538.62	$290.78
G	Retail Trade	$147,569.85	$2,951.37
H	Finance, Insurance, And Real Estate	$413.67	$8.27
I	Services	$63,573.13	$1,271.47
	Other	$38,360.94	$767.21
	Total for Presho	$378,839.55	$7,576.75

Taxable	Tax Due

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,468.51	$49.37
Total for MAJOR GROUP 27	$2,468.51	$49.37
Total for DIVISION D	$2,468.51	$49.37
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		
Other	$3,095.89	$61.92
Total for MAJOR GROUP 48	$3,095.89	$61.92
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	$4,290.70	$85.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$200.72	$4.01
Total for MAJOR GROUP 50	$200.72	$4.01
Total for DIVISION F	$200.72	$4.01
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	($27,656.85)	($553.14)
Total for MAJOR GROUP 54	($27,656.85)	($553.14)
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: 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	$2,192.16	$43.85
Total for MAJOR GROUP 59	$2,192.16	$43.85
Total for DIVISION G	$32,115.64	$642.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Pringle - General *continued...*

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

		Taxable	Tax Due
Other		$2,088.95	$41.79
	Total for MAJOR GROUP 73	$2,088.95	$41.79
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		$1,001.09	$20.02
	Total for MAJOR GROUP 87	$1,001.09	$20.02
	Total for DIVISION I	$3,319.65	$66.40

Pringle - General Recap

D	Manufacturing	$2,468.51	$49.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,290.70	$85.82
F	Wholesale Trade	$200.72	$4.01
G	Retail Trade	$32,115.64	$642.32
I	Services	$3,319.65	$66.40
	Other	$16.00	$0.32
	Total for Pringle - General	$42,411.22	$848.24

Pringle Recap

D	Manufacturing	$2,468.51	$49.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,290.70	$85.82
F	Wholesale Trade	$200.72	$4.01
G	Retail Trade	$32,115.64	$642.32
I	Services	$3,319.65	$66.40
	Other	$16.00	$0.32
	Total for Pringle	$42,411.22	$848.24

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Quinn - 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	$211.16	$2.11
Total for MAJOR GROUP 27	$211.16	$2.11
Total for DIVISION D	$211.16	$2.11
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	$2,134.67	$21.33
Other	$2,647.54	$26.48
Total for MAJOR GROUP 48	$4,782.21	$47.81
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	$11,111.21	$111.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$759.99	$7.60
Total for MAJOR GROUP 50	$759.99	$7.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,073.34	$20.73
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		
5651 Family Clothing Stores	$647.40	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$956.40	$9.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$484.85	$4.84
Other	$1,694.27	$16.95
Total for MAJOR GROUP 59	$2,179.12	$21.79
Total for DIVISION G	$3,415.72	$34.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Quinn - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$649.70	$6.50
Other	$1,694.06	$16.94
Total for MAJOR GROUP 73	$2,343.76	$23.44
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
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	$3,470.67	$34.72

Quinn - General Recap

D	Manufacturing	$211.16	$2.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,111.21	$111.10
F	Wholesale Trade	$2,073.34	$20.73
G	Retail Trade	$3,415.72	$34.15
I	Services	$3,470.67	$34.72
	Other	$368.88	$3.69
	Total for Quinn - General	$20,650.98	$206.50

Quinn - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
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	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$16.62	$0.17
	Total for Quinn - Gross Receipts	$16.62	$0.17

Quinn Recap

D	Manufacturing	$211.16	$2.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,111.21	$111.10
F	Wholesale Trade	$2,073.34	$20.73
G	Retail Trade	$3,415.72	$34.15
I	Services	$3,470.67	$34.72
	Other	$385.50	$3.86
	Total for Quinn	$20,667.60	$206.67

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.

Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$580.86	$5.81
Other	$258.00	$2.58
Total for MAJOR GROUP 27	$838.86	$8.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$923.86	$9.24
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	$878.88	$8.78
4813 Telephone Communications, Except Radiotelephone	$7,774.55	$77.75
Other	$867.19	$8.67
Total for MAJOR GROUP 48	$9,520.62	$95.20
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	$24,053.66	$240.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,815.63	$128.16
Total for MAJOR GROUP 50	$12,815.63	$128.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$90.67	$0.91
Other	$6,606.20	$66.06
Total for MAJOR GROUP 51	$6,696.87	$66.97
Total for DIVISION F	$19,512.50	$195.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,032.58	$60.33
Total for MAJOR GROUP 52	$6,032.58	$60.33
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		
Other	$6,086.64	$60.86
Total for MAJOR GROUP 54	$6,086.64	$60.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$97.60	$0.98
Total for MAJOR GROUP 56	$97.60	$0.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,637.43	$46.37
Total for MAJOR GROUP 57	$4,637.43	$46.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$291.33	$2.91
5961 Catalog and Mail-Order Houses	$85.36	$0.85
5963 Direct Selling Establishments	$4,337.68	$43.37
5999 Miscellaneous Retail Stores, NEC	$3,982.47	$39.82
Other	$168.58	$1.69
Total for MAJOR GROUP 59	$8,865.42	$88.64
Total for DIVISION G	$43,487.08	$434.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$756.84	$7.57
Total for MAJOR GROUP 72	$756.84	$7.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$332.25	$3.33
Other	$4,100.18	$41.00
Total for MAJOR GROUP 73	$4,432.43	$44.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$1,572.81	$15.73
Total for MAJOR GROUP 87	$1,572.81	$15.73
Total for DIVISION I	$24,998.18	$250.00

Ramona - General Recap

D	Manufacturing	$923.86	$9.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,053.66	$240.53
F	Wholesale Trade	$19,512.50	$195.13
G	Retail Trade	$43,487.08	$434.85
I	Services	$24,998.18	$250.00
	Other	$1,030.58	$10.31
	Total for Ramona - General	$114,005.86	$1,140.06

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

Returns Filed: May 2009

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$923.86	$9.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,053.66	$240.53
F	Wholesale Trade	$19,512.50	$195.13
G	Retail Trade	$43,487.08	$434.85
I	Services	$24,998.18	$250.00
	Other	$1,030.58	$10.31
	Total for Ramona	$114,005.86	$1,140.06

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$84,488.32	$1,689.77
0742 Veterinary Services for Animal Specialties	$745,175.59	$14,903.53
0752 Animal Specialty Services, Except Veterinary	$101,104.02	$2,022.09
0782 Lawn and Garden Services	$392,371.06	$7,847.42
0783 Ornamental Shrub and Tree Services	$198,876.48	$3,977.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,524,915.60	$30,498.35
Total for DIVISION A	$1,524,915.60	$30,498.35
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	$344,132.41	$6,882.65
Total for MAJOR GROUP 14	$344,132.41	$6,882.65
Total for DIVISION B	$344,164.11	$6,883.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$454,787.39	$9,095.76
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$5,060.05	$101.20
Other	$114,244.01	$2,284.88
Total for MAJOR GROUP 15	$574,091.45	$11,481.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$29,536.97	$590.74
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,545.33	$1,070.90
Total for MAJOR GROUP 16	$83,082.30	$1,661.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$244,423.69	$4,888.48
1731 Electrical Work	$372,840.53	$7,456.82
1741 Masonry, Stone Setting, and Other Stone Work	$371,029.84	$7,420.61
1742 Plastering, Drywall, Acoustical, and Insulation Work	$35,042.85	$700.85
1743 Terrazzo, Tile, Marble, and Mosaic Work	$135,416.02	$2,708.33
1751 Carpentry Work	$81,618.39	$1,632.37
1752 Floor Laying and Other Floor Work, NEC	$225,222.97	$4,504.45
1761 Roofing, Siding, and Sheet Metal Work	$64,465.79	$1,289.31
1771 Concrete Work	$14,356.67	$287.14
1793 Glass and Glazing Work	$215,063.82	$4,301.28
1794 Excavation Work	$351,296.71	$7,025.94
1796 Installation or Erection of Building Equipment, NEC	$67,550.78	$1,351.02
1799 Special Trade Contractors, NEC	$129,352.52	$2,587.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,334,450.68	$46,689.05
Total for DIVISION C	$2,991,624.43	$59,832.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$299,409.96	$5,988.19
Total for MAJOR GROUP 20	$299,409.96	$5,988.19
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	$15,370.25	$307.41
Total for MAJOR GROUP 23	$15,370.25	$307.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$210,901.67	$4,218.03
Total for MAJOR GROUP 24	$210,901.67	$4,218.03
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$16,739.97	$334.81
Total for MAJOR GROUP 25	$16,739.97	$334.81
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	$190,584.18	$3,811.68
2721 Periodicals: Publishing, or Publishing and Printing	$114,932.18	$2,298.64
2731 Books: Publishing, or Publishing and Printing	$4,565.64	$91.32
2741 Miscellaneous Publishing	$17,146.06	$342.92
2752 Commercial Printing, Lithographic	$483,377.57	$9,667.55
2759 Commercial Printing, NEC	$117,010.12	$2,340.20
Other	$23,743.38	$474.87
Total for MAJOR GROUP 27	$951,359.13	$19,027.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$22,952.46	$459.05
Other	$12,714.02	$254.28
Total for MAJOR GROUP 28	$35,666.48	$713.33
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		
3271 Concrete Block and Brick	$47,536.62	$950.74
Other	$548,714.93	$10,974.29
Total for MAJOR GROUP 32	$596,251.55	$11,925.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$101,791.30	$2,035.82
Total for MAJOR GROUP 34	$101,791.30	$2,035.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$142,452.52	$2,849.04
Total for MAJOR GROUP 35	$142,452.52	$2,849.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$5,628.14	$112.57
Other	$65,596.81	$1,311.94
Total for MAJOR GROUP 36	$71,224.95	$1,424.51
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		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$17,426.00	$348.52
Other	$67,131.80	$1,342.63
Total for MAJOR GROUP 38	$84,557.80	$1,691.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$32,549.96	$651.00
3993 Signs and Advertising Specialties	$36,142.03	$722.84
3999 Manufacturing Industries, NEC	$848.13	$16.97
Other	$3,453.20	$69.06

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$72,993.32	$1,459.87
Total for DIVISION D	$2,676,631.30	$53,532.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$58,463.22	$1,169.26
Other	N/A	N/A
Total for MAJOR GROUP 41	$72,786.33	$1,455.72
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$393,002.52	$7,860.06
4214 Local Trucking With Storage	$56,707.70	$1,134.15
4215 Courier Services, Except by Air	$12,167.53	$243.34
4225 General Warehousing and Storage	($88,894.98)	($1,777.91)
Total for MAJOR GROUP 42	$372,982.77	$7,459.64
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$45,953.25	$919.05
Other	$244,963.24	$4,899.27
Total for MAJOR GROUP 45	$290,916.49	$5,818.32
MAJOR GROUP: 47 Transportation Services		
Other	$5,449.92	$109.00
Total for MAJOR GROUP 47	$5,449.92	$109.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,642,051.26	$72,840.98
4813 Telephone Communications, Except Radiotelephone	$1,017,669.57	$20,353.28
4832 Radio Broadcasting Stations	$7,652.63	$153.05
4833 Television Broadcasting Stations	$36,755.84	$735.11
4841 Cable and Other Pay Television Services	$2,872,773.39	$57,455.47
4899 Communications Services, NEC	$88,508.23	$1,770.16
Total for MAJOR GROUP 48	$7,665,410.92	$153,308.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$524,135.59	$10,482.72
4931 Electric and Other Services Combined	$8,773,665.44	$175,473.31
4959 Sanitary Services, NEC	$50,604.09	$1,012.09
Other	$584,331.66	$11,686.64
Total for MAJOR GROUP 49	$9,932,736.78	$198,654.76
Total for DIVISION E	$18,418,509.39	$368,370.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$97,702.57	$1,954.05
5013 Motor Vehicle Supplies and New Parts	$271,373.31	$5,427.47
5015 Motor Vehicle Parts, Used	$43,788.90	$875.77
5021 Furniture	$20,833.19	$416.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$35,802.28	$716.04
5032 Brick, Stone, and Related Construction Materials	$22,085.27	$441.71
5039 Construction Materials, NEC	$64,730.04	$1,294.60
5043 Photographic Equipment and Supplies	$51,147.68	$1,022.95
5044 Office Equipment	$234,808.40	$4,696.17
5045 Computers and Computer Peripheral Equipment and Software	$316,802.67	$6,336.05
5046 Commercial Equipment, NEC	$196,322.96	$3,926.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$411,105.87	$8,222.13
5049 Professional Equipment and Supplies, NEC	$13,230.39	$264.61
5051 Metals Service Centers and Offices	$378,689.00	$7,573.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$705,227.37	$14,104.54
5064 Electrical Appliances, Television and Radio Sets	$9,041.71	$180.83

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$495,943.09	$9,918.86
5072 Hardware	$8,718.73	$174.39
5074 Plumbing and Heating Equipment and Supplies	$1,526,605.96	$30,532.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$338,157.82	$6,763.16
5078 Refrigeration Equipment and Supplies	$45,887.16	$917.74
5082 Construction and Mining Machinery and Equipment	$467,540.96	$9,350.82
5084 Industrial Machinery and Equipment	$189,356.01	$3,787.11
5085 Industrial Supplies	$82,137.41	$1,642.74
5087 Service Establishment Equipment and Supplies	$157,668.95	$3,153.38
5091 Sporting and Recreational Goods and Supplies	$16,547.81	$330.95
5093 Scrap and Waste Materials	$142,842.39	$2,856.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,439.37	$128.79
5099 Durable Goods, NEC	$8,049.33	$160.99
Other	$410,308.42	$8,206.17
Total for MAJOR GROUP 50	$6,768,895.02	$135,377.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$81,274.17	$1,625.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,070.84	$781.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,694.64	$113.89
5141 Groceries, General Line	$295,289.89	$5,905.79
5142 Packaged Frozen Foods	$11,154.20	$223.08
5145 Confectionery	$24,371.39	$487.43
5149 Groceries and Related Products, NEC	$29,880.68	$597.62
5169 Chemicals and Allied Products, NEC	$14,278.19	$285.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$34,748.06	$694.96
5181 Beer and Ale	$26,711.97	$534.24
5182 Wine and Distilled Alcoholic Beverages	$15,551.01	$311.02
5191 Farm Supplies	$1,735.96	$34.72
5199 Nondurable Goods, NEC	$22,770.37	$455.41
Other	$221,998.22	$4,439.96
Total for MAJOR GROUP 51	$824,529.59	$16,490.58
Total for DIVISION F	$7,593,424.61	$151,868.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,516,545.25	$210,330.90
5231 Paint, Glass, and Wallpaper Stores	$363,873.43	$7,277.45
5251 Hardware Stores	$610,459.88	$12,209.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$221,091.12	$4,421.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,713,295.68	$234,265.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,465,724.19	$389,314.48
5331 Variety Stores	$4,663,094.05	$93,261.88
5399 Miscellaneous General Merchandise Stores	$567,389.07	$11,347.78
Total for MAJOR GROUP 53	$24,696,207.31	$493,924.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,357,535.49	$227,150.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$42,353.84	$847.09
5461 Retail Bakeries	$108,835.79	$2,176.72
5499 Miscellaneous Food Stores	$606,717.37	$12,134.34
Other	$85,938.05	$1,718.75
Total for MAJOR GROUP 54	$12,201,380.54	$244,027.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,190,365.39	$43,807.32
5521 Motor Vehicle Dealers	$23,108.27	$462.17
5531 Auto and Home Supply Stores	$1,930,895.11	$38,617.92
5541 Gasoline Service Station	$1,652,811.24	$33,056.23
5571 Motorcycle Dealers	$891,174.54	$17,823.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$77,881.47	$1,557.63
Other	$250,878.28	$5,017.56
Total for MAJOR GROUP 55	$7,017,114.30	$140,342.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$373,752.67	$7,475.06
5621 Women's Clothing Stores	$1,000,510.28	$20,010.21
5632 Women's Accessory and Specialty Stores	$282,313.62	$5,646.27
5651 Family Clothing Stores	$2,496,013.63	$49,920.29
5661 Shoe Stores	$592,732.36	$11,854.65
5699 Miscellaneous Apparel and Accessory Stores	$121,913.74	$2,438.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,930,654.30	$98,613.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,564,621.20	$31,292.42
5713 Floor Coverings Stores	$385,612.77	$7,712.26
5714 Drapery, Curtain, and Upholstery Stores	$18,718.22	$374.37
5719 Miscellaneous Homefurnishings Stores	$447,161.74	$8,943.22
5722 Household Appliance Stores	$546,583.31	$10,931.66
5731 Radio, Television, and Consumer Electronics Stores	$2,242,543.50	$44,850.86
5734 Computer and Computer Software Stores	$1,006,613.18	$20,132.25
5735 Record and Prerecorded Tape Stores	$7,392.28	$147.85
5736 Musical Instruments Stores	$109,408.25	$2,188.17
Total for MAJOR GROUP 57	$6,328,654.45	$126,573.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,811,841.23	$236,236.82
5813 Drinking Places	$824,773.79	$16,495.46
Total for MAJOR GROUP 58	$12,636,615.02	$252,732.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,421,501.31	$28,430.02
5921 Liquor Stores	$686,929.72	$13,738.60
5932 Used Merchandise Stores	$608,412.34	$12,168.24
5941 Sporting Goods Stores and Bicycle Shops	$3,180,988.76	$63,619.75
5942 Book Stores	$747,541.84	$14,950.85
5943 Stationery Stores	$1,290,801.05	$25,816.01
5944 Jewelry Stores	$597,695.23	$11,953.92
5945 Hobby, Toy, and Game Stores	$995,355.65	$19,907.11
5946 Camera and Photographic Supply Stores	$87,506.00	$1,750.12
5947 Gift, Novelty, and Souvenir Shops	$532,255.94	$10,645.12
5948 Luggage and Leather Goods Stores	$32,822.83	$656.46
5949 Sewing, Needlework, and Piece Goods Stores	$230,685.58	$4,613.72
5961 Catalog and Mail-Order Houses	$226,599.42	$4,531.97
5962 Automatic Merchandise Machine Operators	$128,937.98	$2,578.76
5963 Direct Selling Establishments	$423,857.91	$8,477.15
5983 Fuel Oil Dealers	$74,133.99	$1,482.68
5984 Liquefied Petroleum Gas Dealers	$35,913.27	$718.27
5992 Florists	$210,670.61	$4,213.41
5993 Tobacco Stores and Stands	$665,456.12	$13,309.12
5995 Optical Goods Stores	$29,657.24	$593.14
5999 Miscellaneous Retail Stores, NEC	$3,947,886.86	$78,957.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,209,201.91	$324,184.06
Total for DIVISION G	$95,733,123.51	$1,914,662.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$35,849.96	$716.99
6099 Functions Related to Depository Banking, NEC	$61,574.51	$1,231.50
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$97,729.62	$1,954.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$25,300.94	$506.02
Other	$20,487.14	$409.74
Total for MAJOR GROUP 61	$45,788.08	$915.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$60,013.40	$1,200.27
Total for MAJOR GROUP 62	$60,013.40	$1,200.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$48,827.99	$976.56
Other	$28,598.62	$571.98
Total for MAJOR GROUP 63	$77,426.61	$1,548.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$289,687.25	$5,793.75
Total for MAJOR GROUP 64	$289,687.25	$5,793.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$828,683.79	$16,573.69
6541 Title Abstract Offices	$341,257.57	$6,825.14
Other	$16,778.73	$335.57
Total for MAJOR GROUP 65	$1,186,720.09	$23,734.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$58,919.10	$1,178.38
Other	$136,031.79	$2,720.64
Total for MAJOR GROUP 67	$194,950.89	$3,899.02
Total for DIVISION H	$1,952,315.94	$39,046.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,822,063.51	$56,441.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,832,252.58	$56,645.03
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$20,911.10	$418.22
7216 Drycleaning Plants, Except Rug Cleaning	$123,822.72	$2,476.46
7217 Carpet and Upholstery Cleaning	$113,820.66	$2,276.42
7218 Industrial Launderers	$1,931.76	$38.64
7221 Photographic Studios, Portrait	$222,717.09	$4,454.37
7231 Beauty Shops	$983,635.24	$19,672.77
7241 Barber Shops	$30,799.88	$616.01
7261 Funeral Services and Crematories	$222,032.25	$4,440.64
7299 Miscellaneous Personal Services, NEC	$507,322.49	$10,146.47
Other	$248,026.43	$4,960.53
Total for MAJOR GROUP 72	$2,475,019.62	$49,500.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$172,895.70	$3,457.91
7312 Outdoor Advertising Services	$30,622.94	$612.46
7322 Adjustment and Collection Services	$223,550.88	$4,471.01
7331 Direct Mail Advertising Services	$30,242.62	$604.85
7334 Photocopying and Duplicating Services	$64,676.11	$1,293.52
7336 Commercial Art and Graphic Design	$25,192.14	$503.84
7338 Secretarial and Court Reporting	$41,895.96	$837.94
7342 Disinfecting and Pest Control Services	$141,202.04	$2,824.03
7349 Building Cleaning and Maintenance Services, NEC	$794,926.33	$15,898.55
7352 Medical Equipment Rental and Leasing	$7,681.85	$153.64
7353 Heavy Construction Equipment Rental and Leasing	$19,929.32	$398.59
7359 Equipment Rental and Leasing, NEC	$851,343.02	$17,026.86
7363 Help Supply Services	$91,096.37	$1,821.93
7371 Computer Programming Services	$321,971.91	$6,439.44

Rapid City - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$963,207.90	$19,264.16
7373 Computer Integrated Systems Design	$5,094.17	$101.88
7374 Computer Processing and Data Preparation and Processing Services	$59,982.56	$1,199.64
7375 Information Retrieval Services	$25,539.13	$510.77
7377 Computer Rental and Leasing	$61,409.93	$1,228.20
7378 Computer Maintenance and Repair	$36,901.15	$738.03
7379 Computer Related Services, NEC	$271,052.23	$5,421.04
7381 Detective, Guard, and Armored Car Services	$144,179.50	$2,883.60
7382 Security Systems Services	$58,467.70	$1,169.35
7384 Photofinishing Laboratories	$5,887.31	$117.75
7389 Miscellaneous Business Services	$1,051,817.70	$21,036.34
Other	$16,567.25	$331.34
Total for MAJOR GROUP 73	$5,517,333.72	$110,346.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$621,382.61	$12,427.66
7519 Utility Trailers and Recreational Vehicle Rental	$108,145.84	$2,162.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$683,306.67	$13,666.14
7536 Automotive Glass Replacement Shops	$130,353.48	$2,607.06
7537 Automotive Transmission Repair Shops	$130,169.85	$2,603.40
7538 General Automotive Repair Shops	$1,291,898.56	$25,837.96
7539 Automotive Repair Shops, NEC	$275,713.48	$5,514.26
7542 Carwashes	$228,413.84	$4,568.28
7549 Automotive Services, Except Repair and Carwashes	$326,852.92	$6,537.06
Other	$43,508.46	$870.17
Total for MAJOR GROUP 75	$3,839,745.71	$76,794.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,536.06	$1,150.73
7629 Electrical and Electronic Repair Shops, NEC	$50,692.38	$1,013.85
7641 Reupholstery and Furniture Repair	$22,657.58	$453.16
7692 Welding Repair	$180,278.51	$3,605.57
7694 Armature Rewinding Shops	$21,199.98	$423.99
7699 Repair Shops and Related Services, NEC	$524,922.57	$10,498.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$863,153.07	$17,263.07
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$419,784.47	$8,395.69
7841 Video Tape Rental	$390,698.99	$7,813.98
Other	$27,036.44	$540.73
Total for MAJOR GROUP 78	$837,519.90	$16,750.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$37,477.93	$749.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,232.76	$264.66
7991 Physical Fitness Facilities	$104,576.65	$2,091.53
7993 Coin-Operated Amusement Devices	$112,441.83	$2,248.84
7997 Membership Sports and Recreation Clubs	$218,419.30	$4,368.39
7999 Amusement and Recreation Services, NEC	$1,545,065.31	$30,901.30
Other	$127,016.72	$2,540.33
Total for MAJOR GROUP 79	$2,158,230.50	$43,164.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$365,691.29	$7,301.66
8021 Offices and Clinics of Dentists	$29,896.57	$597.93
8041 Offices and Clinics of Chiropractors	$8,995.92	$179.92
8042 Offices and Clinics of Optometrists	$16,706.32	$334.13
8049 Offices and Clinics of Health Practitioners, NEC	$4,230.92	$84.62
8051 Skilled Nursing Care Facilities	$44,960.67	$899.21
8052 Intermediate Care Facilities	$20,030.54	$400.62
8062 General Medical and Surgical Hospitals	$709,135.23	$14,182.71
8069 Specialty Hospitals, Except Psychiatric	$6,746.43	$134.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$92,970.49	$1,859.41
Total for MAJOR GROUP 80	$1,299,364.38	$25,975.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,372,438.15	$67,448.77
Total for MAJOR GROUP 81	$3,372,438.15	$67,448.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$63,679.72	$1,273.59
Other	$54,296.35	$1,085.93
Total for MAJOR GROUP 82	$117,976.07	$2,359.52
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	$2,343.94	$46.88
8641 Civic, Social, and Fraternal Associations	$40,252.11	$805.04
8699 Membership Organizations, NEC	$188,911.48	$3,778.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$231,532.53	$4,630.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$643,013.67	$12,860.28
8712 Architectural Services	$306,332.44	$6,126.63
8713 Surveying Services	$33,504.07	$670.08
8721 Accounting, Auditing, and Bookkeeping Services	$2,463,405.24	$49,268.10
8734 Testing Laboratories	$80,167.73	$1,603.36
8741 Management Services	$619,847.49	$12,396.95
8742 Management Consulting Services	$583,402.71	$11,668.05
8748 Business Consulting Services, NEC	$14,657.94	$293.16
Other	$14,984.44	$299.68
Total for MAJOR GROUP 87	$4,759,315.73	$95,186.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,262.86	$745.26
Total for MAJOR GROUP 89	$37,262.86	$745.26
Total for DIVISION I	$28,352,659.79	$567,041.15
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

A	Agriculture, Forestry, And Fishing	$1,524,915.60	$30,498.35
B	Mining	$344,164.11	$6,883.28
C	Construction	$2,991,624.43	$59,832.53
D	Manufacturing	$2,676,631.30	$53,532.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,418,509.39	$368,370.01
F	Wholesale Trade	$7,593,424.61	$151,868.47
G	Retail Trade	$95,733,123.51	$1,914,662.51
H	Finance, Insurance, And Real Estate	$1,952,315.94	$39,046.33
I	Services	$28,352,659.79	$567,041.15
	Other	$2,780.01	$55.60
	Total for Rapid City - General	$159,590,148.69	$3,191,790.85

Rapid City - Gross Receipts

	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: 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: 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	$52.58	$0.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$74.53	$0.75
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	$60,926.81	$609.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,763.97	$27.64
Total for MAJOR GROUP 50	$2,763.97	$27.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,848.40	$18.48
Total for MAJOR GROUP 51	$1,848.40	$18.48
Total for DIVISION F	$4,612.37	$46.12
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,234.09	$1,642.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$346,554.09	$3,465.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,400.62	$4,204.04
5461 Retail Bakeries	$92,417.29	$924.18
5499 Miscellaneous Food Stores	$54,287.50	$542.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$599,359.69	$5,993.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$291,127.92	$2,911.28
Total for MAJOR GROUP 55	$291,127.92	$2,911.28
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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,589,555.58	$115,895.59
5813 Drinking Places	$786,047.40	$7,860.49
Total for MAJOR GROUP 58	$12,375,602.98	$123,756.08
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$658,406.64	$6,584.06
5942 Book Stores	$41,504.00	$415.04
5999 Miscellaneous Retail Stores, NEC	$17,775.56	$177.76
Other	$191,845.60	$1,918.46
Total for MAJOR GROUP 59	$909,531.80	$9,095.32
Total for DIVISION G	$14,529,692.20	$145,297.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,688,517.42	$26,885.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,699,724.30	$26,997.23
MAJOR GROUP: 72 Personal Services		
Other	($64,475.46)	($644.77)
Total for MAJOR GROUP 72	($64,475.46)	($644.77)
MAJOR GROUP: 73 Business Services		
Other	$6,081.40	$60.82
Total for MAJOR GROUP 73	$6,081.40	$60.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$417,982.91	$4,179.82
Total for MAJOR GROUP 78	$417,982.91	$4,179.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$84,288.35	$842.87
7993 Coin-Operated Amusement Devices	$80,004.24	$800.04
7999 Amusement and Recreation Services, NEC	$1,300,512.72	$13,005.12
Other	$228,147.77	$2,281.48
Total for MAJOR GROUP 79	$1,692,953.08	$16,929.51
MAJOR GROUP: 80 Health Services		
Other	$130,043.38	$1,300.43
Total for MAJOR GROUP 80	$130,043.38	$1,300.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,061.02	$30.61
Total for MAJOR GROUP 82	$3,061.02	$30.61
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		

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,062,821.74	$50,628.17

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,926.81	$609.28
F	Wholesale Trade	$4,612.37	$46.12
G	Retail Trade	$14,529,692.20	$145,297.03
I	Services	$5,062,821.74	$50,628.17
	Other	($58,117.72)	($581.18)
	Total for Rapid City - Gross Receipts	$19,599,935.40	$195,999.42

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,524,915.60	$30,498.35
B	Mining	$344,164.11	$6,883.28
C	Construction	$2,991,624.43	$59,832.53
D	Manufacturing	$2,676,631.30	$53,532.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,479,436.20	$368,979.29
F	Wholesale Trade	$7,598,036.98	$151,914.59
G	Retail Trade	$110,262,815.71	$2,059,959.54
H	Finance, Insurance, And Real Estate	$1,952,315.94	$39,046.33
I	Services	$33,415,481.53	$617,669.32
	Other	($55,337.71)	($525.58)
	Total for Rapid City	$179,190,084.09	$3,387,790.27

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$40,959.24	$819.18
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	$2,922.30	$58.45
1731 Electrical Work	$84.89	$1.70
1751 Carpentry Work	$9,562.15	$191.24
Other	$7,156.32	$143.12
Total for MAJOR GROUP 17	$19,725.66	$394.51
Total for DIVISION C	$21,269.66	$425.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,376.97	$167.54
2731 Books: Publishing, or Publishing and Printing	$357.92	$7.16
2759 Commercial Printing, NEC	$3,704.04	$74.07
Other	$1,634.85	$32.71
Total for MAJOR GROUP 27	$14,073.78	$281.48
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	$306.50	$6.13
Total for MAJOR GROUP 35	$306.50	$6.13
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
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	$25,812.09	$516.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,592.50	$111.85
Other	N/A	N/A
Total for MAJOR GROUP 42	($131,178.44)	($2,623.57)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,103.12	$1,682.04
4813 Telephone Communications, Except Radiotelephone	$55,374.55	$1,107.44
4841 Cable and Other Pay Television Services	$80,663.51	$1,613.28
4899 Communications Services, NEC	$902.85	$18.05
Total for MAJOR GROUP 48	$221,044.03	$4,420.81
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	$355,403.99	$7,108.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,106.17	$62.12
5044 Office Equipment	$2,459.15	$49.18
5045 Computers and Computer Peripheral Equipment and Software	$5,401.11	$108.02
5046 Commercial Equipment, NEC	$5,632.25	$112.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,766.27	$135.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,882.48	$417.65
5074 Plumbing and Heating Equipment and Supplies	$21,324.99	$426.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,082.41	$421.64
5082 Construction and Mining Machinery and Equipment	$5,270.30	$105.40
5084 Industrial Machinery and Equipment	$26,999.94	$540.00
5087 Service Establishment Equipment and Supplies	$323.77	$6.48
Other	$48,285.32	$965.71
Total for MAJOR GROUP 50	$167,534.16	$3,350.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,326.57	$126.53
Other	$17,784.55	$355.69
Total for MAJOR GROUP 51	$24,111.12	$482.22
Total for DIVISION F	$191,645.28	$3,832.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,146.78	$1,702.94
5251 Hardware Stores	$60,328.65	$1,206.58
Other	$1,272.00	$25.44
Total for MAJOR GROUP 52	$146,747.43	$2,934.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$198,062.97	$3,961.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$266,894.11	$5,337.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$557,534.74	$11,150.69
5499 Miscellaneous Food Stores	$1,443.14	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$565,635.28	$11,312.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$80,837.70	$1,616.75
5531 Auto and Home Supply Stores	$82,971.03	$1,659.42
Other	$93,873.26	$1,877.46
Total for MAJOR GROUP 55	$257,681.99	$5,153.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.30	$18.51
5651 Family Clothing Stores	$1,915.93	$38.31
Other	$627.39	$12.55
Total for MAJOR GROUP 56	$3,468.62	$69.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,025.27	$380.51
5713 Floor Coverings Stores	$15,815.17	$316.30
5722 Household Appliance Stores	$3,934.33	$78.69
5731 Radio, Television, and Consumer Electronics Stores	$9,964.36	$199.28
5734 Computer and Computer Software Stores	$6,384.73	$127.69
Other	$723.06	$14.45
Total for MAJOR GROUP 57	$55,846.92	$1,116.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$157,299.12	$3,145.97
5813 Drinking Places	$82,613.84	$1,652.28
Total for MAJOR GROUP 58	$239,912.96	$4,798.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,883.51	$497.67
5942 Book Stores	$243.06	$4.86
5943 Stationery Stores	$4,738.43	$94.77
5961 Catalog and Mail-Order Houses	$5,836.48	$116.72
5963 Direct Selling Establishments	$21,533.16	$430.67
5999 Miscellaneous Retail Stores, NEC	$71,793.93	$1,435.87
Other	$71,718.04	$1,434.36
Total for MAJOR GROUP 59	$200,746.61	$4,014.92
Total for DIVISION G	$1,736,933.92	$34,738.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,064.52	$21.29
Total for MAJOR GROUP 60	$1,064.52	$21.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,722.44	$74.44
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,723.44	$74.46
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	$1,706.84	$34.14
Total for MAJOR GROUP 64	$1,706.84	$34.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,345.00	$226.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,144.35	$422.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$31,745.04	$634.90
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		
7217 Carpet and Upholstery Cleaning	$1,670.35	$33.41
7231 Beauty Shops	$16,209.50	$324.20
7299 Miscellaneous Personal Services, NEC	$4,541.25	$90.83
Other	$28,229.59	$564.59
Total for MAJOR GROUP 72	$50,650.69	$1,013.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$145.67	$2.91
7342 Disinfecting and Pest Control Services	$1,441.50	$28.83
7349 Building Cleaning and Maintenance Services, NEC	$8,235.57	$164.71
7359 Equipment Rental and Leasing, NEC	$16,646.01	$332.93
7372 Prepackaged Software	$5,867.14	$117.34
7374 Computer Processing and Data Preparation and Processing Services	$114.00	$2.28
7375 Information Retrieval Services	$4,953.90	$99.07
7379 Computer Related Services, NEC	$5,799.66	$115.99
7389 Miscellaneous Business Services	$6,789.78	$135.80
Other	$5,269.57	$105.40
Total for MAJOR GROUP 73	$55,262.80	$1,105.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,881.41	$717.63
Other	$71,533.85	$1,430.68
Total for MAJOR GROUP 75	$107,415.26	$2,148.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,015.68	$60.32
Other	$27,796.09	$555.92
Total for MAJOR GROUP 76	$30,811.77	$616.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,079.60	$141.59
Total for MAJOR GROUP 78	$7,079.60	$141.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,569.90	$431.40
Total for MAJOR GROUP 79	$21,569.90	$431.40
MAJOR GROUP: 80 Health Services		
Other	$3,996.62	$79.93
Total for MAJOR GROUP 80	$3,996.62	$79.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$103,868.35	$2,077.37
Total for MAJOR GROUP 81	$103,868.35	$2,077.37
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	$9,405.07	$188.10
8742 Management Consulting Services	$4,297.35	$85.94
Other	$4,975.76	$99.52
Total for MAJOR GROUP 87	$18,678.18	$373.56
Total for DIVISION I	$420,967.85	$8,419.38

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,959.24	$819.18
C	Construction	$21,269.66	$425.39
D	Manufacturing	$25,812.09	$516.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,403.99	$7,108.01
F	Wholesale Trade	$191,645.28	$3,832.90
G	Retail Trade	$1,736,933.92	$34,738.63
H	Finance, Insurance, And Real Estate	$31,745.04	$634.90
I	Services	$420,967.85	$8,419.38
	Total for Redfield - General	$2,824,737.07	$56,494.64

Redfield - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$70,516.72	$705.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$70,810.07	$708.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$157,079.12	$1,570.79
5813 Drinking Places		$78,311.01	$783.11
	Total for MAJOR GROUP 58	$235,390.13	$2,353.90
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$23,910.25	$239.10
	Total for MAJOR GROUP 59	$23,910.25	$239.10
	Total for DIVISION G	$343,478.24	$3,434.78
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
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

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$22,532.70	$225.33

Redfield - Gross Receipts Recap

G	Retail Trade	$343,478.24	$3,434.78
I	Services	$22,532.70	$225.33
	Other	$21,280.00	$212.80
	Total for Redfield - Gross Receipts	$387,290.94	$3,872.91

Redfield Recap

A	Agriculture, Forestry, And Fishing	$40,959.24	$819.18
C	Construction	$21,269.66	$425.39
D	Manufacturing	$25,812.09	$516.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,403.99	$7,108.01
F	Wholesale Trade	$191,645.28	$3,832.90
G	Retail Trade	$2,080,412.16	$38,173.41
H	Finance, Insurance, And Real Estate	$31,745.04	$634.90
I	Services	$443,500.55	$8,644.71
	Other	$21,280.00	$212.80
	Total for Redfield	$3,212,028.01	$60,367.55

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$459.83	$9.20
Other	$143.69	$2.87
Total for MAJOR GROUP 27	$603.52	$12.07
Total for DIVISION D	$660.77	$13.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,823.38	$56.45
4813 Telephone Communications, Except Radiotelephone	$9,146.86	$182.91
4841 Cable and Other Pay Television Services	$3,176.35	$63.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,346.25	$306.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,863.75	$657.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,590.84	$91.81
Total for MAJOR GROUP 50	$4,590.84	$91.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,107.09	$82.15
Total for MAJOR GROUP 51	$4,107.09	$82.15
Total for DIVISION F	$8,697.93	$173.96
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	$25,990.95	$519.82
Total for MAJOR GROUP 55	$25,990.95	$519.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$235.93	$4.72
5651 Family Clothing Stores	$652.83	$13.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$958.75	$19.18
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	$2,230.35	$44.60
5963 Direct Selling Establishments	$1,306.69	$26.14
5999 Miscellaneous Retail Stores, NEC	$481.82	$9.63
Other	$53,735.40	$1,074.71
Total for MAJOR GROUP 59	$57,754.26	$1,155.08
Total for DIVISION G	$103,641.61	$2,072.84
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: 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	$200.38	$4.01
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		
7349 Building Cleaning and Maintenance Services, NEC	$317.81	$6.36
7372 Prepackaged Software	$645.83	$12.92
Other	$1,489.20	$29.79
Total for MAJOR GROUP 73	$2,452.84	$49.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,637.33	$72.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,648.41	$72.97
Total for DIVISION I	$8,204.64	$164.11

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$660.77	$13.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,863.75	$657.24
F	Wholesale Trade	$8,697.93	$173.96
G	Retail Trade	$103,641.61	$2,072.84
H	Finance, Insurance, And Real Estate	$200.38	$4.01
I	Services	$8,204.64	$164.11
	Other	$1.31	$0.03
	Total for Reliance - General	$154,270.39	$3,085.41

Reliance - 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: 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	$17,228.58	$172.29

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

Reliance - Gross Receipts Recap

G	Retail Trade	$17,228.58	$172.29
	Other	$200.50	$2.01
	Total for Reliance - Gross Receipts	$17,429.08	$174.30

Reliance Recap

D	Manufacturing	$660.77	$13.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,863.75	$657.24
F	Wholesale Trade	$8,697.93	$173.96
G	Retail Trade	$120,870.19	$2,245.13
H	Finance, Insurance, And Real Estate	$200.38	$4.01
I	Services	$8,204.64	$164.11
	Other	$201.81	$2.04
	Total for Reliance	$171,699.47	$3,259.71

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.

Revillo - 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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$231.50	$2.32
Total for MAJOR GROUP 27	$231.50	$2.32
Total for DIVISION D	$565.04	$5.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$847.42	$8.48
4813 Telephone Communications, Except Radiotelephone	$5,083.51	$50.84
Other	$2,487.03	$24.87
Total for MAJOR GROUP 48	$8,417.96	$84.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,011.96	$140.12
Total for MAJOR GROUP 49	$14,011.96	$140.12
Total for DIVISION E	$22,840.92	$228.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,350.85	$33.50
Total for MAJOR GROUP 50	$3,350.85	$33.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,224.76	$22.25
Total for MAJOR GROUP 51	$2,224.76	$22.25
Total for DIVISION F	$5,575.61	$55.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$8,763.77	$87.64

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$8,763.77	$87.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,124.72	$11.25
Other	$311.40	$3.11
Total for MAJOR GROUP 56	$1,436.12	$14.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,855.09	$38.55
Total for MAJOR GROUP 57	$3,855.09	$38.55
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	$653.73	$6.53
5961 Catalog and Mail-Order Houses	$711.18	$7.11
5963 Direct Selling Establishments	$1,307.00	$13.07
5999 Miscellaneous Retail Stores, NEC	$4,601.98	$46.02
Other	$149.15	$1.50
Total for MAJOR GROUP 59	$7,423.04	$74.23
Total for DIVISION G	$46,658.27	$466.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,128.35	$21.28
Total for MAJOR GROUP 72	$2,128.35	$21.28
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$149.96	$1.50
Other	$1,729.98	$17.30
Total for MAJOR GROUP 73	$1,879.94	$18.80
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: 86 Membership Organizations		
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	$4,739.10	$47.39

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

Returns Filed: May 2009

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$565.04	$5.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,840.92	$228.42
F	Wholesale Trade	$5,575.61	$55.75
G	Retail Trade	$46,658.27	$466.58
I	Services	$4,739.10	$47.39
	Other	$3,478.22	$34.78
	Total for Revillo - General	$83,857.16	$838.58

Revillo Recap

D	Manufacturing	$565.04	$5.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,840.92	$228.42
F	Wholesale Trade	$5,575.61	$55.75
G	Retail Trade	$46,658.27	$466.58
I	Services	$4,739.10	$47.39
	Other	$3,478.22	$34.78
	Total for Revillo	$83,857.16	$838.58

ITEMS OF NOTE:

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Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,612.75	$326.13
Total for MAJOR GROUP 17	$32,612.75	$326.13
Total for DIVISION C	$32,612.75	$326.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$573.11	$5.74
Other	$1,581.89	$15.83
Total for MAJOR GROUP 27	$2,155.00	$21.57
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,640.10	$46.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,769.25	$37.69
4813 Telephone Communications, Except Radiotelephone	$11,151.23	$111.51
4841 Cable and Other Pay Television Services	$9,919.30	$99.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,893.88	$248.93
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	$72,428.65	$724.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,384.60	$33.85
Other	$20,806.15	$208.07
Total for MAJOR GROUP 50	$24,190.75	$241.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,410.02	$294.11
Total for MAJOR GROUP 51	$29,410.02	$294.11
Total for DIVISION F	$53,600.77	$536.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,524.45	$135.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,505.47	$315.05
MAJOR GROUP: 53 General Merchandise Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$1,376.02	$13.76
Total for MAJOR GROUP 53	$1,376.02	$13.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,051.64	$530.52
Other	$3,239.95	$32.40
Total for MAJOR GROUP 54	$56,291.59	$562.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,308.97	$23.08
5531 Auto and Home Supply Stores	$2,681.18	$26.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,946.28	$99.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$251.30	$2.51
5651 Family Clothing Stores	$1,380.80	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,677.09	$16.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,453.49	$74.54
Other	$3,408.16	$34.08
Total for MAJOR GROUP 57	$10,861.65	$108.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,150.86	$411.51
Total for MAJOR GROUP 58	$41,150.86	$411.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,531.17	$35.30
5961 Catalog and Mail-Order Houses	$284.73	$2.84
5963 Direct Selling Establishments	$2,134.56	$21.35
5999 Miscellaneous Retail Stores, NEC	$24,794.77	$247.95
Other	$5,044.50	$50.44
Total for MAJOR GROUP 59	$35,789.73	$357.88
Total for DIVISION G	$188,598.69	$1,885.96
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,170.25	$31.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,627.38	$26.27
Other	$4,234.86	$42.35
Total for MAJOR GROUP 72	$6,862.24	$68.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,006.38	$20.06
Other	$3,495.25	$34.95
Total for MAJOR GROUP 73	$5,501.63	$55.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Roscoe - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$4,174.30	$41.75
Total for MAJOR GROUP 76	$4,174.30	$41.75
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	$4,581.80	$45.82
Other	$5,967.59	$59.68
Total for MAJOR GROUP 87	$10,549.39	$105.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,924.52	$449.25

Roscoe - General Recap

C	Construction	$32,612.75	$326.13
D	Manufacturing	$4,640.10	$46.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,428.65	$724.27
F	Wholesale Trade	$53,600.77	$536.03
G	Retail Trade	$188,598.69	$1,885.96
H	Finance, Insurance, And Real Estate	$3,170.25	$31.70
I	Services	$44,924.52	$449.25
	Total for Roscoe - General	$399,975.73	$3,999.76

Roscoe Recap

C	Construction	$32,612.75	$326.13
D	Manufacturing	$4,640.10	$46.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,428.65	$724.27
F	Wholesale Trade	$53,600.77	$536.03
G	Retail Trade	$188,598.69	$1,885.96
H	Finance, Insurance, And Real Estate	$3,170.25	$31.70
I	Services	$44,924.52	$449.25
	Total for Roscoe	$399,975.73	$3,999.76

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

Rosholt - 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		
1731 Electrical Work	$6,276.08	$62.76
Other	$31,805.46	$318.06
Total for MAJOR GROUP 17	$38,081.54	$380.82
Total for DIVISION C	$38,097.29	$380.98
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	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	$557.88	$5.59
2752 Commercial Printing, Lithographic	$815.88	$8.16
Other	$143.81	$1.44
Total for MAJOR GROUP 27	$1,517.57	$15.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,078.42	$30.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,660.40	$116.59
4813 Telephone Communications, Except Radiotelephone	$18,365.60	$183.65
4841 Cable and Other Pay Television Services	$12,944.00	$129.44
Other	$663.04	$6.63
Total for MAJOR GROUP 48	$43,633.04	$436.31
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	$85,762.10	$857.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,138.96	$11.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,442.04	$54.42
5087 Service Establishment Equipment and Supplies	$2,508.76	$25.09
Other	$12,365.83	$123.66
Total for MAJOR GROUP 50	$21,455.59	$214.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$797.56	$7.98
Other	$1,513.60	$15.14

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,311.16	$23.12
Total for DIVISION F	$23,766.75	$237.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,900.99	$389.01
Other	$1,490.86	$14.91
Total for MAJOR GROUP 52	$40,391.85	$403.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$804.47	$8.04
Other	$97,901.89	$979.02
Total for MAJOR GROUP 54	$98,706.36	$987.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,810.61	$68.11
Total for MAJOR GROUP 55	$6,810.61	$68.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($20.21)	($0.20)
5651 Family Clothing Stores	$1,327.40	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,775.13	$17.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$36,785.32	$367.86
Total for MAJOR GROUP 57	$36,785.32	$367.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,428.79	$344.29
Total for MAJOR GROUP 58	$34,428.79	$344.29
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$333.90	$3.34
5943 Stationery Stores	$2,773.58	$27.74
5961 Catalog and Mail-Order Houses	$1,589.61	$15.90
5963 Direct Selling Establishments	$4,853.54	$48.54
5999 Miscellaneous Retail Stores, NEC	$18,096.84	$180.97
Other	$76,433.53	$764.34
Total for MAJOR GROUP 59	$104,081.00	$1,040.83
Total for DIVISION G	$324,608.86	$3,246.13
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: 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	$5,627.27	$56.28

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,364.15	$13.65
7374 Computer Processing and Data Preparation and Processing Services	$163.00	$1.63
7389 Miscellaneous Business Services	$276.95	$2.77
Other	$4,577.37	$45.78
Total for MAJOR GROUP 73	$6,381.47	$63.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,558.96	$465.59
Total for MAJOR GROUP 75	$46,558.96	$465.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$508.00	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,123.24	$11.23
Total for DIVISION I	$68,860.11	$688.61

Rosholt - General Recap

C	Construction	$38,097.29	$380.98
D	Manufacturing	$3,078.42	$30.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,762.10	$857.60
F	Wholesale Trade	$23,766.75	$237.68
G	Retail Trade	$324,608.86	$3,246.13
H	Finance, Insurance, And Real Estate	$5,627.27	$56.28
I	Services	$68,860.11	$688.61
	Total for Rosholt - General	$549,800.80	$5,498.08

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

Returns Filed: May 2009

Rosholt Recap

		Taxable	Tax Due
C	Construction	$38,097.29	$380.98
D	Manufacturing	$3,078.42	$30.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,762.10	$857.60
F	Wholesale Trade	$23,766.75	$237.68
G	Retail Trade	$324,608.86	$3,246.13
H	Finance, Insurance, And Real Estate	$5,627.27	$56.28
I	Services	$68,860.11	$688.61
	Total for Rosholt	$549,800.80	$5,498.08

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,357.57	$247.15
1731 Electrical Work	$448.76	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,371.92	$287.44
Total for DIVISION C	$14,371.92	$287.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$671.93	$13.44
Other	$1,930.06	$38.60
Total for MAJOR GROUP 27	$2,601.99	$52.04
Total for DIVISION D	$2,864.74	$57.30
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	$37,546.02	$750.93
4813 Telephone Communications, Except Radiotelephone	$10,363.81	$207.29
4841 Cable and Other Pay Television Services	$6,373.35	$127.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,311.64	$1,086.26
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	$67,897.25	$1,357.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,010.05	$40.20
Other	$7,828.16	$156.55
Total for MAJOR GROUP 50	$9,838.21	$196.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,116.20	$62.33
Total for MAJOR GROUP 51	$3,116.20	$62.33
Total for DIVISION F	$12,954.41	$259.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,969.55	$59.39
Total for MAJOR GROUP 52	$2,969.55	$59.39
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	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	$179.98	$3.60
Other	N/A	N/A

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$263.98	$5.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,458.90	$69.19
Total for MAJOR GROUP 57	$3,458.90	$69.19
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	$1,119.55	$22.40
5961 Catalog and Mail-Order Houses	$697.77	$13.96
5963 Direct Selling Establishments	$2,802.87	$56.06
5999 Miscellaneous Retail Stores, NEC	$717.59	$14.36
Other	$54,928.91	$1,098.58
Total for MAJOR GROUP 59	$60,266.69	$1,205.36
Total for DIVISION G	$77,007.66	$1,540.19

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		
7372 Prepackaged Software	$1,531.17	$30.62
7389 Miscellaneous Business Services	$2,187.10	$43.74
Other	$1,138.19	$22.77
Total for MAJOR GROUP 73	$4,856.46	$97.13
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,125.00	$62.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,559.34	$71.18
Total for DIVISION I	$10,522.90	$210.45

Roslyn - General Recap

C	Construction	$14,371.92	$287.44
D	Manufacturing	$2,864.74	$57.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,897.25	$1,357.97
F	Wholesale Trade	$12,954.41	$259.08
G	Retail Trade	$77,007.66	$1,540.19
I	Services	$10,522.90	$210.45
	Total for Roslyn - General	$185,618.88	$3,712.43

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

Returns Filed: May 2009

Roslyn Recap

		Taxable	Tax Due
C	Construction	$14,371.92	$287.44
D	Manufacturing	$2,864.74	$57.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,897.25	$1,357.97
F	Wholesale Trade	$12,954.41	$259.08
G	Retail Trade	$77,007.66	$1,540.19
I	Services	$10,522.90	$210.45
	Total for Roslyn	$185,618.88	$3,712.43

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,215.65	$44.31
Total for MAJOR GROUP 27	$2,215.65	$44.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,301.16	$46.02
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		
Other	$2,739.41	$54.78
Total for MAJOR GROUP 48	$2,739.41	$54.78
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	$19,127.03	$382.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,251.53	$25.03
Total for MAJOR GROUP 50	$1,251.53	$25.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,326.81	$146.54
Total for MAJOR GROUP 51	$7,326.81	$146.54
Total for DIVISION F	$8,578.34	$171.57
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	$694.01	$13.88
Total for MAJOR GROUP 54	$694.01	$13.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5561 Recreational Vehicle Dealers	$3,900.48	$78.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,944.48	$98.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$352.41	$7.05
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 56	$410.41	$8.21
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		
5941 Sporting Goods Stores and Bicycle Shops	$28,683.21	$573.67
5961 Catalog and Mail-Order Houses	$1,512.82	$30.25
5963 Direct Selling Establishments	$312.38	$6.25
Other	$550.06	$11.00
Total for MAJOR GROUP 59	$31,058.47	$621.17
Total for DIVISION G	$78,003.87	$1,560.07
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
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		
7375 Information Retrieval Services	$1,171.18	$23.42
Other	$1,007.48	$20.15
Total for MAJOR GROUP 73	$2,178.66	$43.57
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	$1,261.47	$25.23
Total for MAJOR GROUP 87	$1,261.47	$25.23
Total for DIVISION I	$11,615.41	$232.30

Saint Lawrence - General Recap

D	Manufacturing	$2,301.16	$46.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,127.03	$382.53
F	Wholesale Trade	$8,578.34	$171.57
G	Retail Trade	$78,003.87	$1,560.07
I	Services	$11,615.41	$232.30
	Other	$10,503.98	$210.08
	Total for Saint Lawrence - General	$130,129.79	$2,602.57

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

Returns Filed: May 2009

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$2,301.16	$46.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,127.03	$382.53
F	Wholesale Trade	$8,578.34	$171.57
G	Retail Trade	$78,003.87	$1,560.07
I	Services	$11,615.41	$232.30
	Other	$10,503.98	$210.08
	Total for Saint Lawrence	$130,129.79	$2,602.57

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Salem - 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	$13,623.00	$272.46
Total for MAJOR GROUP 17	$13,623.00	$272.46
Total for DIVISION C	$13,623.00	$272.46
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	$7,668.78	$153.38
2752 Commercial Printing, Lithographic	$1,807.01	$36.13
Other	$388.81	$7.78
Total for MAJOR GROUP 27	$9,864.60	$197.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$18,973.14	$379.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,026.00	$100.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,969.04	$139.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,130.60	$622.60
4813 Telephone Communications, Except Radiotelephone	$114,964.97	$2,299.27
4841 Cable and Other Pay Television Services	$38,459.00	$769.18
Other	$681.06	$13.62
Total for MAJOR GROUP 48	$185,235.63	$3,704.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,128.80	$2,062.58
Total for MAJOR GROUP 49	$103,128.80	$2,062.58

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$295,333.47	$5,906.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,417.29	$68.34
5045 Computers and Computer Peripheral Equipment and Software	$4,264.14	$85.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,704.24	$114.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,302.83	$506.05
5084 Industrial Machinery and Equipment	$10,409.54	$208.19
Other	$9,821.15	$196.42
Total for MAJOR GROUP 50	$58,919.19	$1,178.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,918.40	$58.36
Other	$61,093.74	$1,221.90
Total for MAJOR GROUP 51	$64,012.14	$1,280.26
Total for DIVISION F	$122,931.33	$2,458.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,111.63	$902.23
5251 Hardware Stores	$20,712.91	$414.26
Total for MAJOR GROUP 52	$65,824.54	$1,316.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,222.95	$204.46
Total for MAJOR GROUP 53	$10,222.95	$204.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,826.05	$2,996.53
5461 Retail Bakeries	$17,118.80	$342.38
5499 Miscellaneous Food Stores	$844.35	$16.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,141.20	$3,842.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,595.09	$831.90
5541 Gasoline Service Station	$87,972.10	$1,759.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,769.73	$3,595.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,095.33	$21.91
5651 Family Clothing Stores	$1,144.82	$22.90
Other	$985.36	$19.71
Total for MAJOR GROUP 56	$3,225.51	$64.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,117.00	$82.34
5722 Household Appliance Stores	$14,255.14	$285.10
5734 Computer and Computer Software Stores	$927.35	$18.54
Other	$588.90	$11.78
Total for MAJOR GROUP 57	$19,888.39	$397.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$76,365.40	$1,527.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,984.08	$1,879.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,392.17	$27.84
5942 Book Stores	$1,290.57	$25.81
5943 Stationery Stores	$3,284.22	$65.68
5947 Gift, Novelty, and Souvenir Shops	$14,859.88	$297.20
5961 Catalog and Mail-Order Houses	$5,906.20	$118.11
5963 Direct Selling Establishments	$13,109.90	$262.20
5999 Miscellaneous Retail Stores, NEC	$23,260.46	$465.22

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$19,759.47	$395.19
Total for MAJOR GROUP 59	$82,862.87	$1,657.25
Total for DIVISION G	$647,919.27	$12,958.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$6,160.00	$123.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,453.00	$189.06
Total for DIVISION H	$9,942.95	$198.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,109.71	$62.19
7231 Beauty Shops	$16,210.48	$324.21
Other	$63,525.96	$1,270.52
Total for MAJOR GROUP 72	$82,846.15	$1,656.92
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$241.13	$4.82
7342 Disinfecting and Pest Control Services	$943.50	$18.87
7349 Building Cleaning and Maintenance Services, NEC	$11,066.00	$221.33
7359 Equipment Rental and Leasing, NEC	$993.82	$19.88
7372 Prepackaged Software	$6,191.46	$123.84
7379 Computer Related Services, NEC	$1,377.95	$27.56
7389 Miscellaneous Business Services	$1,692.81	$33.86
Other	$18,410.78	$368.21
Total for MAJOR GROUP 73	$40,917.45	$818.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,629.86	$1,132.60
Other	$1,658.86	$33.18
Total for MAJOR GROUP 75	$58,288.72	$1,165.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,449.94	$368.99
Total for MAJOR GROUP 76	$18,449.94	$368.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,835.83	$56.72
Total for MAJOR GROUP 78	$2,835.83	$56.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,973.83	$279.47
Total for MAJOR GROUP 79	$13,973.83	$279.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$173.26	$3.46
Total for MAJOR GROUP 86	$173.26	$3.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,391.58	$527.83
8742 Management Consulting Services	$8,170.02	$163.40
Other	$7,598.68	$151.97
Total for MAJOR GROUP 87	$42,160.28	$843.20
Total for DIVISION I	$291,255.22	$5,825.11
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

Salem - General Recap

C	Construction	$13,623.00	$272.46
D	Manufacturing	$18,973.14	$379.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,333.47	$5,906.63
F	Wholesale Trade	$122,931.33	$2,458.62
G	Retail Trade	$647,919.27	$12,958.39
H	Finance, Insurance, And Real Estate	$9,942.95	$198.85
I	Services	$291,255.22	$5,825.11
	Other	$38,609.00	$772.18
	Total for Salem - General	$1,438,587.38	$28,771.70

Salem - 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: 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		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$49,425.42	$494.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$67,044.10	$670.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$121,063.62	$1,210.65
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: 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	$8,817.15	$88.17

Salem - Gross Receipts Recap

G	Retail Trade	$121,063.62	$1,210.65
I	Services	$8,817.15	$88.17
	Other	$31.06	$0.31
	Total for Salem - Gross Receipts	$129,911.83	$1,299.13

Salem Recap

C	Construction	$13,623.00	$272.46
D	Manufacturing	$18,973.14	$379.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,333.47	$5,906.63
F	Wholesale Trade	$122,931.33	$2,458.62
G	Retail Trade	$768,982.89	$14,169.04
H	Finance, Insurance, And Real Estate	$9,942.95	$198.85
I	Services	$300,072.37	$5,913.28
	Other	$38,640.06	$772.49
	Total for Salem	$1,568,499.21	$30,070.83

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.

Scotland - 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		
1711 Plumbing, Heating, and Air-Conditioning	$4,454.64	$89.09
Other	$8,606.28	$172.13
Total for MAJOR GROUP 17	$13,060.92	$261.22
Total for DIVISION C	$13,509.55	$270.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,472.19	$49.45
2759 Commercial Printing, NEC	$382.95	$7.66
Other	$1,409.90	$28.20
Total for MAJOR GROUP 27	$4,265.04	$85.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,929.31	$1,058.59
Total for MAJOR GROUP 28	$52,929.31	$1,058.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,119.87	$202.39
Total for MAJOR GROUP 35	$10,119.87	$202.39
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	$76,617.14	$1,532.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,281.71	$145.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,447.21	$148.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,527.64	$130.56
4813 Telephone Communications, Except Radiotelephone	$50,492.49	$1,009.85
4841 Cable and Other Pay Television Services	$5,064.33	$101.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,144.45	$1,242.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$437,147.71	$8,742.95
Total for MAJOR GROUP 49	$437,147.71	$8,742.95
Total for DIVISION E	$506,739.37	$10,134.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$523.99	$10.48

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$751.98	$15.04
5046 Commercial Equipment, NEC	$697.87	$13.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,838.14	$216.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,889.50	$1,457.79
5074 Plumbing and Heating Equipment and Supplies	$15,060.07	$301.20
5084 Industrial Machinery and Equipment	$5,502.12	$110.05
Other	$25,624.12	$512.49
Total for MAJOR GROUP 50	$131,887.79	$2,637.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,311.08	$166.22
Other	$81,553.11	$1,631.08
Total for MAJOR GROUP 51	$89,864.19	$1,797.30
Total for DIVISION F	$221,751.98	$4,435.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,330.62	$26.61
5251 Hardware Stores	$30,696.40	$613.93
Total for MAJOR GROUP 52	$32,027.02	$640.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,217.44	$344.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,411.95	$348.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,894.81	$4,117.90
5499 Miscellaneous Food Stores	$1,457.97	$29.16
Other	$18,776.72	$375.54
Total for MAJOR GROUP 54	$226,129.50	$4,522.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,046.61	$240.92
5541 Gasoline Service Station	$35,659.50	$713.19
Other	$891.68	$17.83
Total for MAJOR GROUP 55	$48,597.79	$971.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$53.49	$1.07
Other	$455.42	$9.11
Total for MAJOR GROUP 56	$508.91	$10.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,199.93	$24.00
Other	$5,571.39	$111.43
Total for MAJOR GROUP 57	$6,771.32	$135.43
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		
5943 Stationery Stores	$2,708.26	$54.16
5961 Catalog and Mail-Order Houses	$5,349.21	$106.97
5963 Direct Selling Establishments	$6,843.68	$136.88
5999 Miscellaneous Retail Stores, NEC	$17,685.88	$353.72
Other	$12,824.22	$256.48
Total for MAJOR GROUP 59	$45,411.25	$908.21
Total for DIVISION G	$405,380.06	$8,107.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$285.02	$5.70
Total for MAJOR GROUP 61	$285.02	$5.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$5,632.40	$112.65
Total for MAJOR GROUP 64	$5,632.40	$112.65
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,195.52	$123.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,147.81	$202.96
Other	$6,469.54	$129.39
Total for MAJOR GROUP 72	$16,617.35	$332.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,116.26	$22.32
7359 Equipment Rental and Leasing, NEC	$1,272.42	$25.45
7372 Prepackaged Software	$1,411.76	$28.23
7389 Miscellaneous Business Services	$15,973.55	$319.47
Other	$9,966.13	$199.32
Total for MAJOR GROUP 73	$29,740.12	$594.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,000.19	$20.00
Other	$4,117.99	$82.36
Total for MAJOR GROUP 75	$5,118.18	$102.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,454.36	$169.08
Total for MAJOR GROUP 76	$8,454.36	$169.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$22,704.95	$454.10
Other	$10,929.90	$218.60
Total for MAJOR GROUP 87	$33,634.85	$672.70
Total for DIVISION I	$109,398.09	$2,187.94

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

Returns Filed: May 2009

Scotland - General Recap

		Taxable	Tax Due
C	Construction	$13,509.55	$270.19
D	Manufacturing	$76,617.14	$1,532.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,739.37	$10,134.79
F	Wholesale Trade	$221,751.98	$4,435.08
G	Retail Trade	$405,380.06	$8,107.59
H	Finance, Insurance, And Real Estate	$6,195.52	$123.91
I	Services	$109,398.09	$2,187.94
	Total for Scotland - General	$1,339,591.71	$26,791.85

Scotland Recap

C	Construction	$13,509.55	$270.19
D	Manufacturing	$76,617.14	$1,532.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,739.37	$10,134.79
F	Wholesale Trade	$221,751.98	$4,435.08
G	Retail Trade	$405,380.06	$8,107.59
H	Finance, Insurance, And Real Estate	$6,195.52	$123.91
I	Services	$109,398.09	$2,187.94
	Total for Scotland	$1,339,591.71	$26,791.85

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,810.53	$156.21
Total for MAJOR GROUP 17	$7,810.53	$156.21
Total for DIVISION C	$10,048.84	$200.97
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	$3,168.25	$63.36
2752 Commercial Printing, Lithographic	$1,331.88	$26.64
Other	$75,883.83	$1,517.68
Total for MAJOR GROUP 27	$80,383.96	$1,607.68
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,075,854.40	$41,517.09
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	$2,268.49	$45.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,051.48	$141.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$800,279.13	$16,005.57
4813 Telephone Communications, Except Radiotelephone	$1,381,653.91	$27,633.08
4841 Cable and Other Pay Television Services	$16,586.68	$331.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,208,305.95	$44,166.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,289,614.57	$45,792.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,258.32	$25.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,727.45	$54.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,371.35	$2,827.43
5065 Electronic Parts and Equipment, NEC	$776,564.21	$15,531.29
5084 Industrial Machinery and Equipment	$438,872.76	$8,777.46
Other	$47,228.21	$944.55
Total for MAJOR GROUP 50	$1,408,022.30	$28,160.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,559.96	$291.20
Other	$18,070.35	$361.40
Total for MAJOR GROUP 51	$32,630.31	$652.60
Total for DIVISION F	$1,440,652.61	$28,813.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$59,067.20	$1,181.35
Total for MAJOR GROUP 52	$59,067.20	$1,181.35
MAJOR 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	$46,014.47	$920.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,471.97	$929.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,499.54	$109.99
5531 Auto and Home Supply Stores	$92,047.62	$1,840.96
5541 Gasoline Service Station	$78,398.08	$1,567.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,607.96	$4,072.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,251.24	$25.02
Other	$954.65	$19.09
Total for MAJOR GROUP 56	$2,205.89	$44.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$593,083.99	$11,861.68
Other	$3,268,141.63	$65,362.83
Total for MAJOR GROUP 57	$3,861,225.62	$77,224.51
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	$26,065.43	$521.30
5961 Catalog and Mail-Order Houses	$196,342.48	$3,926.85
5963 Direct Selling Establishments	$7,543.03	$150.86
5999 Miscellaneous Retail Stores, NEC	$146,874.56	$2,937.51
Other	$50,599.21	$1,011.98
Total for MAJOR GROUP 59	$427,424.71	$8,548.50
Total for DIVISION G	$4,634,882.62	$92,697.66
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		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,587.47	$211.74
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		
7231 Beauty Shops	$69,074.90	$1,381.50
Other	$9,326.49	$186.53
Total for MAJOR GROUP 72	$78,401.39	$1,568.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$179,228.05	$3,584.56
7372 Prepackaged Software	$754,583.90	$15,091.68
7374 Computer Processing and Data Preparation and Processing Services	$24,280.92	$485.62
7375 Information Retrieval Services	$12,076.17	$241.53
7377 Computer Rental and Leasing	$5,711.45	$114.23
7379 Computer Related Services, NEC	$11,455.25	$229.11
7389 Miscellaneous Business Services	$3,651.84	$73.03
Other	$186,640.63	$3,732.81
Total for MAJOR GROUP 73	$1,177,628.21	$23,552.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,346.37	$106.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,370.70	$107.41
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: 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	$5,116.83	$102.34
8742 Management Consulting Services	$85,560.55	$1,711.21
Other	$76,910.57	$1,538.21
Total for MAJOR GROUP 87	$167,587.95	$3,351.76
Total for DIVISION I	$1,480,174.76	$29,603.50

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

Returns Filed: May 2009

Selby - General Recap

		Taxable	Tax Due
C	Construction	$10,048.84	$200.97
D	Manufacturing	$2,075,854.40	$41,517.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,289,614.57	$45,792.28
F	Wholesale Trade	$1,440,652.61	$28,813.05
G	Retail Trade	$4,634,882.62	$92,697.66
H	Finance, Insurance, And Real Estate	$10,587.47	$211.74
I	Services	$1,480,174.76	$29,603.50
	Other	$49,751.60	$995.03
	Total for Selby - General	$11,991,566.87	$239,831.32

Selby Recap

C	Construction	$10,048.84	$200.97
D	Manufacturing	$2,075,854.40	$41,517.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,289,614.57	$45,792.28
F	Wholesale Trade	$1,440,652.61	$28,813.05
G	Retail Trade	$4,634,882.62	$92,697.66
H	Finance, Insurance, And Real Estate	$10,587.47	$211.74
I	Services	$1,480,174.76	$29,603.50
	Other	$49,751.60	$995.03
	Total for Selby	$11,991,566.87	$239,831.32

ITEMS OF NOTE:

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Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$117.50	$1.18
Other	N/A	N/A
Total for MAJOR GROUP 27	$85.50	$0.86
Total for DIVISION D	$85.50	$0.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,033.32	$30.33
Other	$2,419.00	$24.19
Total for MAJOR GROUP 48	$5,452.32	$54.52
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	$10,466.32	$104.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,406.60	$24.07
Total for MAJOR GROUP 50	$2,406.60	$24.07
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	$2,427.80	$24.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$127.92	$1.27
Other	$3,258.22	$32.58
Total for MAJOR GROUP 59	$3,386.14	$33.85
Total for DIVISION G	$16,683.80	$166.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Sherman - 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: 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: 86 Membership Organizations		
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	$814.50	$8.14
Total for MAJOR GROUP 87	$814.50	$8.14
Total for DIVISION I	$5,359.15	$53.59

Sherman - General Recap

D	Manufacturing	$85.50	$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,466.32	$104.66
F	Wholesale Trade	$2,427.80	$24.28
G	Retail Trade	$16,683.80	$166.83
I	Services	$5,359.15	$53.59
	Other	$2,858.00	$28.58
	Total for Sherman - General	$37,880.57	$378.80

Sherman Recap

D	Manufacturing	$85.50	$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,466.32	$104.66
F	Wholesale Trade	$2,427.80	$24.28
G	Retail Trade	$16,683.80	$166.83
I	Services	$5,359.15	$53.59
	Other	$2,858.00	$28.58
	Total for Sherman	$37,880.57	$378.80

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$34,081.70	$681.64
Total for MAJOR GROUP	$34,081.70	$681.64
Total for DIVISION --	$34,081.70	$681.64
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	$204,264.62	$4,085.29
0742 Veterinary Services for Animal Specialties	$900,836.49	$18,016.74
0752 Animal Specialty Services, Except Veterinary	$1,628.91	$85.23
0781 Landscape Counseling and Planning	$146,473.44	$2,929.48
0782 Lawn and Garden Services	$580,592.95	$11,599.55
0783 Ornamental Shrub and Tree Services	$136,808.62	$2,736.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,979,813.53	$39,636.64
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,982,718.73	$39,694.74
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	$198,421.86	$3,968.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$140,001.22	$2,798.09
Other	$29,426.69	$588.54
Total for MAJOR GROUP 15	$367,849.77	$7,355.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$160,298.21	$3,205.96
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$175,557.48	$3,499.07
1629 Heavy Construction, NEC	$509,814.33	$10,196.30
Total for MAJOR GROUP 16	$845,670.02	$16,901.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,584,139.49	$31,682.80
1721 Painting and Paper Hanging	$6,087.71	$121.50
1731 Electrical Work	$143,835.35	$3,163.04
1741 Masonry, Stone Setting, and Other Stone Work	$50,967.19	$1,019.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$82,858.59	$1,657.18
1743 Terrazzo, Tile, Marble, and Mosaic Work	$117,967.00	$2,359.34
1751 Carpentry Work	$349,410.41	$6,985.04
1752 Floor Laying and Other Floor Work, NEC	$456,500.17	$9,127.65
1761 Roofing, Siding, and Sheet Metal Work	$30,006.74	$600.13
1771 Concrete Work	$152,060.96	$3,041.22
1791 Structural Steel Erection	$229,920.96	$4,598.41
1793 Glass and Glazing Work	$145,062.95	$2,901.25
1794 Excavation Work	$97,076.21	$1,941.52
1796 Installation or Erection of Building Equipment, NEC	$68,423.15	$1,368.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$515,741.48	$10,309.98
Total for MAJOR GROUP 17	$4,030,058.36	$80,876.86
Total for DIVISION C	$5,243,578.15	$105,133.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$880,627.54	$17,592.55
Total for MAJOR GROUP 20	$880,627.54	$17,592.55
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	$2,478.18	$49.56
Total for MAJOR GROUP 22	$2,478.18	$49.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$18,154.47	$363.09
Other	$12,204.95	$240.97
Total for MAJOR GROUP 23	$30,359.42	$604.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$242,908.85	$4,858.17
2439 Structural Wood Members, NEC	$432,152.84	$8,643.06
Other	$12,560.45	$251.21
Total for MAJOR GROUP 24	$687,622.14	$13,752.44
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$90,992.59	$1,748.03
Total for MAJOR GROUP 25	$90,992.59	$1,748.03
MAJOR GROUP: 26 Paper And Allied Products		
Other	$536,353.88	$10,727.08
Total for MAJOR GROUP 26	$536,353.88	$10,727.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$639,213.07	$12,784.22
2721 Periodicals: Publishing, or Publishing and Printing	$22,813.37	$456.28
2731 Books: Publishing, or Publishing and Printing	$130,787.59	$2,615.76
2741 Miscellaneous Publishing	$82,767.26	$1,655.35
2752 Commercial Printing, Lithographic	$274,669.54	$5,493.39
2759 Commercial Printing, NEC	$1,467,504.75	$29,350.09
2791 Typesetting	$13,532.46	$270.65
Other	$29,072.02	$581.44
Total for MAJOR GROUP 27	$2,660,360.06	$53,207.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,901.30	$138.02
2835 In Vitro and In Vivo Diagnostic Substances	$13,935.75	$278.72
Other	$170,613.55	$3,412.28
Total for MAJOR GROUP 28	$191,450.60	$3,829.02
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	$297,857.20	$5,957.15
Total for MAJOR GROUP 30	$297,857.20	$5,957.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,636,209.58	$32,724.19
3281 Cut Stone and Stone Products	$31,716.55	$634.34
Other	$406,847.57	$8,136.95
Total for MAJOR GROUP 32	$2,074,773.70	$41,495.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	$75,662.37	$1,513.25

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 33	$75,662.37	$1,513.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$6,227.67	$124.55
3442 Metal Doors, Sash, Frames, Molding, and Trim	$45,875.18	$917.50
3443 Fabricated Plate Work	$22,357.22	$447.14
Other	$192,794.04	$3,816.45
Total for MAJOR GROUP 34	$267,254.11	$5,305.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$87,025.88	$1,740.51
3559 Special Industry Machinery, NEC	$10,857.40	$217.14
3578 Calculating and Accounting Machines, Except Electronic Computers	$43,195.67	$863.91
3599 Industrial and Commercial Machinery and Equipment, NEC	$73,886.02	$1,450.48
Other	$309,590.06	$6,191.82
Total for MAJOR GROUP 35	$524,555.03	$10,463.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$177,249.83	$3,544.99
3663 Radio and Television Broadcasting and Communications Equipment	$11,094.58	$221.89
3669 Communications Equipment, NEC	$65,811.00	$1,314.92
Other	$68,433.09	$1,368.41
Total for MAJOR GROUP 36	$322,588.50	$6,450.21
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		
3841 Surgical and Medical Instruments and Apparatus	$5,629.99	$112.60
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$44,402.52	$888.05
3845 Electromedical and Electrotherapeutic Apparatus	$17,715.45	$354.31
3861 Photographic Equipment and Supplies	$11,768.74	$235.37
Other	$234,774.57	$4,695.49
Total for MAJOR GROUP 38	$314,291.27	$6,285.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$42,776.49	$855.53
3993 Signs and Advertising Specialties	$284,861.39	$5,697.23
3999 Manufacturing Industries, NEC	$60,581.39	$1,211.63
Other	$8,793.10	$175.86
Total for MAJOR GROUP 39	$397,012.37	$7,940.25
Total for DIVISION D	$9,576,384.03	$191,364.47

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

MAJOR GROUP: 40 Railroad Transportation		
Other	$22,660.42	$453.21
Total for MAJOR GROUP 40	$22,660.42	$453.21
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$78,874.58	$1,570.59
4121 Taxicabs	$136,156.83	$2,723.14
Other	$44,325.52	$886.51
Total for MAJOR GROUP 41	$259,356.93	$5,180.24
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,374,429.64	$27,487.44
4213 Trucking, Except Local	$6,778.33	$135.56
4214 Local Trucking With Storage	$143,750.78	$2,875.01
4215 Courier Services, Except by Air	$19,379.30	$387.58
4225 General Warehousing and Storage	$43,095.39	$881.90
4226 Special Warehousing and Storage, NEC	($107,858.61)	($1,859.65)
Total for MAJOR GROUP 42	$1,479,574.83	$29,907.84
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$165,559.61	$3,310.24
Other	$53,572.25	$1,071.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$219,131.86	$4,381.68
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$15,067.90	$301.36
Other	$2,649.46	$52.99
Total for MAJOR GROUP 47	$17,717.36	$354.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,564,563.37	$151,291.27
4813 Telephone Communications, Except Radiotelephone	$3,992,590.56	$79,851.79
4832 Radio Broadcasting Stations	$62,084.90	$1,241.70
4833 Television Broadcasting Stations	$112,999.51	$2,260.00
4841 Cable and Other Pay Television Services	$7,271,757.45	$145,435.14
4899 Communications Services, NEC	$319,986.07	$6,399.72
Total for MAJOR GROUP 48	$19,323,981.86	$386,479.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$492,449.65	$9,848.99
4953 Refuse Systems	$822,970.09	$16,459.40
4959 Sanitary Services, NEC	$26,022.47	$520.45
Other	$11,381,975.89	$227,639.52
Total for MAJOR GROUP 49	$12,723,418.10	$254,468.36
Total for DIVISION E	$33,461,300.68	$670,012.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$626,007.93	$12,520.17
5013 Motor Vehicle Supplies and New Parts	$80,104.31	$1,602.09
5014 Tires and Tubes	$6,086.65	$121.74
5015 Motor Vehicle Parts, Used	$26,361.71	$527.24
5021 Furniture	$278,603.96	$5,572.08
5023 Homefurnishings	$47,358.75	$947.17
5031 Lumber, Plywood, Millwork, and Wood Panels	$340,247.00	$6,804.95
5032 Brick, Stone, and Related Construction Materials	$557,407.41	$11,148.15
5039 Construction Materials, NEC	$238,637.14	$4,772.74
5043 Photographic Equipment and Supplies	$130,962.26	$2,619.25
5044 Office Equipment	$1,205,188.74	$24,103.78
5045 Computers and Computer Peripheral Equipment and Software	$1,278,542.80	$25,570.86
5046 Commercial Equipment, NEC	$542,687.24	$10,853.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$846,943.79	$16,938.87
5049 Professional Equipment and Supplies, NEC	$117,283.06	$2,345.66
5051 Metals Service Centers and Offices	$1,311,575.60	$26,231.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,827,535.71	$36,550.71
5064 Electrical Appliances, Television and Radio Sets	$75,763.55	$1,515.27
5065 Electronic Parts and Equipment, NEC	$555,757.96	$11,115.15
5072 Hardware	$123,494.61	$2,469.88
5074 Plumbing and Heating Equipment and Supplies	$1,950,766.66	$39,015.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$589,931.45	$11,798.62
5078 Refrigeration Equipment and Supplies	$183,833.25	$3,676.65
5082 Construction and Mining Machinery and Equipment	$1,626,230.20	$32,528.86
5083 Farm and Garden Machinery and Equipment	$193,420.11	$3,868.41
5084 Industrial Machinery and Equipment	$1,034,884.29	$20,697.65
5085 Industrial Supplies	$581,786.12	$11,635.73
5087 Service Establishment Equipment and Supplies	$297,624.17	$5,952.49
5091 Sporting and Recreational Goods and Supplies	$1,340.15	$26.80
5099 Durable Goods, NEC	$258,075.51	$5,161.51
Other	$141,220.55	$2,824.42
Total for MAJOR GROUP 50	$17,075,662.64	$341,517.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$78,997.69	$1,579.96
5113 Industrial and Personal Service Paper	$470,567.97	$9,411.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,052.63	$841.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$201,387.60	$4,027.75
5141 Groceries, General Line	$400,931.84	$8,018.63
5142 Packaged Frozen Foods	$18,855.08	$377.11
5144 Poultry and Poultry Products	$35,281.66	$705.63
5145 Confectionery	$17,575.39	$351.51
5149 Groceries and Related Products, NEC	$303,167.28	$6,063.36
5169 Chemicals and Allied Products, NEC	$232,782.58	$4,652.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$165,346.00	$3,306.91
5181 Beer and Ale	$34,755.76	$695.11
5182 Wine and Distilled Alcoholic Beverages	$64,014.81	$1,280.30
5191 Farm Supplies	$518,763.20	$10,375.26
5192 Books, Periodicals, and Newspapers	$3,147.24	$62.95
5193 Flowers, Nursery Stock, and Florists' Supplies	$40,642.75	$812.86
5194 Tobacco and Tobacco Products	$37,816.82	$756.34
5199 Nondurable Goods, NEC	$9,269.88	$185.41
Other	$102,416.42	$2,048.32
Total for MAJOR GROUP 51	$2,777,772.60	$55,552.61
Total for DIVISION F	$19,853,435.24	$397,070.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,799,409.17	$335,988.18
5231 Paint, Glass, and Wallpaper Stores	$750,352.13	$15,007.05
5251 Hardware Stores	$2,187,434.13	$43,748.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$568,994.40	$11,379.88
5271 Mobile Home Dealers	$14,347.49	$286.95
Total for MAJOR GROUP 52	$20,320,537.32	$406,410.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,357,074.49	$687,141.49
5331 Variety Stores	$7,624,207.23	$152,484.14
5399 Miscellaneous General Merchandise Stores	$785,777.84	$15,715.55
Total for MAJOR GROUP 53	$42,767,059.56	$855,341.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,930,415.96	$478,599.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$206,659.47	$4,126.54
5441 Candy, Nut, and Confectionery Stores	$50,389.34	$1,007.79
5461 Retail Bakeries	$224,360.61	$4,487.20
5499 Miscellaneous Food Stores	$906,958.26	$18,139.17
Total for MAJOR GROUP 54	$25,318,783.64	$506,359.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,989,824.32	$79,796.48
5521 Motor Vehicle Dealers	$67,955.08	$1,359.11
5531 Auto and Home Supply Stores	$5,215,990.13	$104,319.80
5541 Gasoline Service Station	$1,879,063.92	$37,581.28
5561 Recreational Vehicle Dealers	($22,688.12)	($388.68)
5571 Motorcycle Dealers	$1,032,920.45	$20,658.40
5599 Automotive Dealers, NEC	$391,126.33	$7,822.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,691,394.86	$253,892.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$659,524.42	$13,190.48
5621 Women's Clothing Stores	$2,858,425.21	$57,168.52
5632 Women's Accessory and Specialty Stores	$599,834.68	$11,996.68
5641 Children's and Infants' Wear Stores	$365,177.68	$7,303.56
5651 Family Clothing Stores	$6,212,291.68	$124,245.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5661 Shoe Stores	$1,335,709.07	$26,714.20
5699 Miscellaneous Apparel and Accessory Stores	$385,542.82	$7,710.85
Total for MAJOR GROUP 56	$12,416,505.56	$248,330.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,108,596.03	$82,171.92
5713 Floor Coverings Stores	$1,223,595.98	$24,471.90
5714 Drapery, Curtain, and Upholstery Stores	$62,750.38	$1,255.01
5719 Miscellaneous Homefurnishings Stores	$1,179,131.74	$23,582.64
5722 Household Appliance Stores	$1,769,355.57	$35,386.43
5731 Radio, Television, and Consumer Electronics Stores	$550,697.47	$11,013.74
5734 Computer and Computer Software Stores	$2,928,546.84	$58,575.08
5735 Record and Prerecorded Tape Stores	$92,801.15	$1,856.01
5736 Musical Instruments Stores	$359,969.08	$7,199.39
Total for MAJOR GROUP 57	$12,275,444.24	$245,512.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,902,285.60	$457,930.41
5813 Drinking Places	$3,098,357.98	$61,967.19
Total for MAJOR GROUP 58	$26,000,643.58	$519,897.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,562,456.54	$31,249.14
5921 Liquor Stores	$1,307,743.08	$26,140.14
5932 Used Merchandise Stores	$1,570,286.55	$31,405.06
5941 Sporting Goods Stores and Bicycle Shops	$6,721,339.37	$134,412.78
5942 Book Stores	$1,195,394.01	$23,907.83
5943 Stationery Stores	$2,137,950.42	$42,759.02
5944 Jewelry Stores	$1,328,479.59	$26,569.57
5945 Hobby, Toy, and Game Stores	$1,589,156.82	$31,782.64
5947 Gift, Novelty, and Souvenir Shops	$689,026.86	$13,780.56
5949 Sewing, Needlework, and Piece Goods Stores	$344,273.08	$6,885.45
5961 Catalog and Mail-Order Houses	$775,983.97	$15,519.70
5962 Automatic Merchandise Machine Operators	$450,536.87	$9,010.75
5963 Direct Selling Establishments	$892,533.92	$17,849.46
5983 Fuel Oil Dealers	$259,711.97	$5,194.24
5984 Liquefied Petroleum Gas Dealers	$79,440.47	$1,588.82
5989 Fuel Dealers, NEC	$652,244.30	$13,044.89
5992 Florists	$231,084.96	$4,621.70
5993 Tobacco Stores and Stands	$342,840.77	$6,856.82
5995 Optical Goods Stores	$6,133.38	$122.67
5999 Miscellaneous Retail Stores, NEC	$8,731,347.44	$174,622.85
Other	$1,136.85	$22.74
Total for MAJOR GROUP 59	$30,869,101.22	$617,346.83
Total for DIVISION G	$182,659,469.98	$3,653,091.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$239,091.37	$4,761.87
6021 National Commercial Banks	$15,401.71	$308.04
6022 State Commercial Banks	$4,755.12	$95.10
6099 Functions Related to Depository Banking, NEC	$84,295.18	$1,685.91
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,572,225.85	$91,424.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$606.90	$12.14
6153 Short-Term Business Credit Institutions, Except Agricultural	$19,730.00	$394.60
6159 Miscellaneous Business Credit Institutions	$343,165.82	$6,863.33
6162 Mortgage Bankers and Loan Correspondents	$17,875.59	$357.51
Other	N/A	N/A
Total for MAJOR GROUP 61	$383,590.31	$7,671.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$31,075.82	$621.52
Other	N/A	N/A
Total for MAJOR GROUP 62	$48,943.89	$978.88
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$381,945.82	$7,638.93
6399 Insurance Carriers, NEC	$64,193.54	$1,283.88
Other	$229,585.16	$4,591.71
Total for MAJOR GROUP 63	$675,724.52	$13,514.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$598,590.53	$11,866.60
Total for MAJOR GROUP 64	$598,590.53	$11,866.60
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$151,280.81	$3,025.61
6513 Operators of Apartment Buildings	$160,503.67	$3,210.08
6531 Real Estate Agents and Managers	$2,565,623.19	$51,311.10
6541 Title Abstract Offices	$348,163.06	$6,963.25
6553 Cemetery Subdividers and Developers	$60,691.00	$1,213.82
Total for MAJOR GROUP 65	$3,286,261.73	$65,723.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$104,170.78	$2,083.40
Other	$66,713.82	$1,334.27
Total for MAJOR GROUP 67	$170,884.60	$3,417.67
Total for DIVISION H	$9,736,221.43	$194,597.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,526,132.84	$90,522.65
Total for MAJOR GROUP 70	$4,526,132.84	$90,522.65
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$242,804.24	$4,856.08
7215 Coin-Operated Laundry and Drycleaning	$5,307.30	$106.15
7216 Drycleaning Plants, Except Rug Cleaning	$287,410.25	$5,748.20
7217 Carpet and Upholstery Cleaning	$486,383.75	$9,723.25
7218 Industrial Launderers	$232,532.83	$4,650.66
7219 Laundry and Garment Services, NEC	$21,247.88	$424.97
7221 Photographic Studios, Portrait	$307,440.13	$6,148.83
7231 Beauty Shops	$2,389,554.34	$47,779.16
7241 Barber Shops	$130,985.70	$2,616.84
7251 Shoe Repair Shops and Shoeshine Parlors	$60,551.36	$1,211.03
7261 Funeral Services and Crematories	$646,449.23	$12,928.97
7291 Tax Return Preparation Services	$222,967.94	$4,459.36
7299 Miscellaneous Personal Services, NEC	$1,479,344.35	$29,583.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,525,485.96	$130,487.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$652,922.23	$13,056.85
7312 Outdoor Advertising Services	$3,679.71	$73.59
7313 Radio, Television, and Publishers' Advertising Representatives	$43,899.21	$877.99
7319 Advertising, NEC	$12,485.01	$249.70
7322 Adjustment and Collection Services	$542,934.53	$10,858.70
7323 Credit Reporting Services	$573,780.00	$11,475.60
7331 Direct Mail Advertising Services	$469,300.55	$9,386.03
7334 Photocopying and Duplicating Services	$167,615.29	$3,352.29
7336 Commercial Art and Graphic Design	$224,235.48	$4,479.85
7338 Secretarial and Court Reporting	$149,728.49	$2,986.31
7342 Disinfecting and Pest Control Services	$67,874.27	$1,357.49
7349 Building Cleaning and Maintenance Services, NEC	$1,536,382.77	$30,680.91
7352 Medical Equipment Rental and Leasing	$131,993.38	$2,605.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$184,821.33	$3,696.42
7359 Equipment Rental and Leasing, NEC	$1,914,017.21	$38,280.37
7361 Employment Agencies	$401,080.30	$8,168.21
7363 Help Supply Services	$654,454.79	$13,089.08
7371 Computer Programming Services	$594,404.72	$11,882.69
7372 Prepackaged Software	$1,189,750.56	$23,795.02
7373 Computer Integrated Systems Design	$548,749.54	$10,974.98
7374 Computer Processing and Data Preparation and Processing Services	$1,908,357.21	$38,185.51
7375 Information Retrieval Services	$184,333.81	$3,686.67
7377 Computer Rental and Leasing	$1,606,162.04	$32,123.27
7378 Computer Maintenance and Repair	$282,696.11	$5,650.12
7379 Computer Related Services, NEC	$2,076,353.56	$41,505.18
7381 Detective, Guard, and Armored Car Services	$431,750.48	$8,635.01
7382 Security Systems Services	$171,180.24	$3,436.41
7384 Photofinishing Laboratories	$341,596.97	$6,831.94
7389 Miscellaneous Business Services	$1,609,546.24	$32,248.89
Other	$140,897.67	$2,817.96
Total for MAJOR GROUP 73	$18,816,983.70	$376,448.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$373,905.67	$7,478.11
7514 Passenger Car Rental	$870,041.72	$17,400.84
7519 Utility Trailers and Recreational Vehicle Rental	$137,027.76	$2,740.55
7521 Automobile Parking	$30,837.30	$616.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$662,752.42	$13,255.02
7533 Automotive Exhaust System Repair Shops	$65,322.01	$1,306.44
7534 Tire Retreading and Repair Shops	$36,570.27	$731.40
7536 Automotive Glass Replacement Shops	$322,365.54	$6,447.30
7537 Automotive Transmission Repair Shops	$219,411.21	$4,337.70
7538 General Automotive Repair Shops	$3,202,716.90	$64,040.04
7539 Automotive Repair Shops, NEC	$245,596.18	$4,911.94
7542 Carwashes	$675,555.46	$13,509.29
7549 Automotive Services, Except Repair and Carwashes	$376,086.76	$7,520.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,219,164.48	$144,315.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$46,526.36	$930.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$51,643.93	$1,032.89
7629 Electrical and Electronic Repair Shops, NEC	$159,906.34	$3,198.12
7641 Reupholstery and Furniture Repair	$24,929.12	$498.58
7692 Welding Repair	$106,544.43	$2,130.88
7699 Repair Shops and Related Services, NEC	$624,267.04	$12,370.01
Other	$431,231.70	$8,624.63
Total for MAJOR GROUP 76	$1,445,048.92	$28,785.64
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$55,858.64	$1,117.17
7832 Motion Picture Theaters, Except Drive-In	$569,183.21	$11,383.66
7841 Video Tape Rental	$286,756.51	$5,735.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,091,493.53	$41,829.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$109,264.83	$2,185.30
7922 Theatrical Producers and Miscellaneous Theatrical Services	$50,678.96	$1,005.18
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$82,021.37	$1,638.83
7933 Bowling Centers	$183,773.05	$3,675.46
7941 Professional Sports Clubs and Promoters	$322,608.12	$6,410.99
7991 Physical Fitness Facilities	$1,022,120.48	$20,442.43
7992 Public Golf Courses	$274,494.29	$5,489.89
7993 Coin-Operated Amusement Devices	$68,264.19	$1,365.30
7997 Membership Sports and Recreation Clubs	$2,405,954.13	$48,119.08

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$626,386.50	$12,436.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,146,640.92	$102,790.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,017,053.24	$40,341.05
8021 Offices and Clinics of Dentists	$38,190.52	$763.81
8041 Offices and Clinics of Chiropractors	$53,595.31	$1,057.16
8042 Offices and Clinics of Optometrists	$25,123.58	$502.48
8049 Offices and Clinics of Health Practitioners, NEC	$12,145.69	$242.92
8051 Skilled Nursing Care Facilities	$42,048.71	$840.98
8062 General Medical and Surgical Hospitals	$807,306.64	$16,146.14
8071 Medical Laboratories	$55,053.83	$1,101.08
Other	$258,510.66	$5,170.21
Total for MAJOR GROUP 80	$3,309,028.18	$66,165.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,136,742.42	$122,709.00
Total for MAJOR GROUP 81	$6,136,742.42	$122,709.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$229,379.75	$4,587.59
8299 Schools and Educational Services NEC	$135,993.38	$2,719.75
Other	$72,968.67	$1,459.38
Total for MAJOR GROUP 82	$438,341.80	$8,766.72
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,491.01	$109.82
Other	N/A	N/A
Total for MAJOR GROUP 83	$5,614.85	$112.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$316,200.97	$6,324.02
Other	N/A	N/A
Total for MAJOR GROUP 84	$409,584.26	$8,191.69
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$21,711.00	$434.22
8641 Civic, Social, and Fraternal Associations	$118,872.51	$2,377.45
8661 Religious Organizations	$51,364.88	$1,027.30
Other	$42,555.36	$851.11
Total for MAJOR GROUP 86	$234,503.75	$4,690.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$841,691.01	$16,833.84
8712 Architectural Services	$530,785.42	$10,583.79
8713 Surveying Services	$34,484.46	$689.69
8721 Accounting, Auditing, and Bookkeeping Services	$7,162,509.67	$143,286.18
8734 Testing Laboratories	$17,214.68	$344.30
8741 Management Services	$350,440.21	$7,302.30
8742 Management Consulting Services	$3,746,645.46	$74,844.10
8748 Business Consulting Services, NEC	$96,657.43	$1,933.16
Other	$642,790.82	$12,855.82
Total for MAJOR GROUP 87	$13,423,219.16	$268,673.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$39,475.76	$783.67
Total for MAJOR GROUP 89	$39,475.76	$783.67
Total for DIVISION I	$69,767,460.53	$1,395,272.37
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

Sioux Falls - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
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	$19,222.00	$384.44

Sioux Falls - General Recap

	Other	$34,081.70	$681.64
A	Agriculture, Forestry, And Fishing	$1,982,718.73	$39,694.74
C	Construction	$5,243,578.15	$105,133.27
D	Manufacturing	$9,576,384.03	$191,364.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,461,300.68	$670,012.28
F	Wholesale Trade	$19,853,435.24	$397,070.09
G	Retail Trade	$182,659,469.98	$3,653,091.28
H	Finance, Insurance, And Real Estate	$9,736,221.43	$194,597.92
I	Services	$69,767,460.53	$1,395,272.37
J	Public Administration	$19,222.00	$384.44
	Other	$1,258.50	$25.17
	Total for Sioux Falls - General	$332,335,130.97	$6,647,327.67

Sioux Falls - 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	($1,060,712.11)	($10,607.11)
Total for MAJOR GROUP 17	($1,060,712.11)	($10,607.11)
Total for DIVISION C	($934,484.96)	($9,344.84)

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: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,973.37	$229.73

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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
MAJOR GROUP: 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	$1,160.75	$11.61
Other	$21,661.38	$216.61
Total for MAJOR GROUP 48	$22,822.13	$228.22
Total for DIVISION E	$26,549.63	$265.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,259.20	$322.59
Total for MAJOR GROUP 50	$32,259.20	$322.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,376.56	$13.76
Total for MAJOR GROUP 51	$1,376.56	$13.76
Total for DIVISION F	$33,635.76	$336.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$331,622.83	$3,316.23
5399 Miscellaneous General Merchandise Stores	$167,437.44	$1,674.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$891,369.27	$8,913.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,257,924.17	$32,579.26
5461 Retail Bakeries	$159,550.76	$1,595.50
Other	$38,838.93	$388.38
Total for MAJOR GROUP 54	$3,456,313.86	$34,563.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$338,871.45	$3,388.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$340,093.96	$3,400.94
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	$21,998,775.66	$219,987.78
5813 Drinking Places	$2,965,030.72	$29,650.34
Total for MAJOR GROUP 58	$24,963,806.38	$249,638.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,145,717.30	$11,457.16
5962 Automatic Merchandise Machine Operators	$50,626.12	$506.25
5999 Miscellaneous Retail Stores, NEC	$96,404.62	$964.04
Other	$131,996.94	$1,319.97
Total for MAJOR GROUP 59	$1,424,744.98	$14,247.42
Total for DIVISION G	$31,079,501.51	$310,795.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$15,759.64	$157.60

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$15,759.64	$157.60
Total for DIVISION H	$15,759.64	$157.60

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,293,650.21	$42,936.49
Total for MAJOR GROUP 70	$4,293,650.21	$42,936.49
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,883.30	$38.83
7231 Beauty Shops	($4,177.18)	($41.77)
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,040.19	$30.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,839.58	$78.40
Other	$70,110.89	$701.11
Total for MAJOR GROUP 73	$77,950.47	$779.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,776.08	$117.76
Total for MAJOR GROUP 75	$11,776.08	$117.76
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	$541,462.22	$5,414.62
Total for MAJOR GROUP 78	$541,462.22	$5,414.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$154,123.62	$1,541.24
7941 Professional Sports Clubs and Promoters	$302,187.73	$3,021.86
7991 Physical Fitness Facilities	$774,644.58	$7,746.44
7992 Public Golf Courses	$173,926.35	$1,739.27
7993 Coin-Operated Amusement Devices	$24,222.64	$242.23
7997 Membership Sports and Recreation Clubs	$2,254,549.16	$22,545.50
7999 Amusement and Recreation Services, NEC	$300,294.16	$3,002.93
Other	$57,508.39	$575.08
Total for MAJOR GROUP 79	$4,041,456.63	$40,414.55
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$376,753.34	$3,767.54
Other	$29,982.89	$299.83
Total for MAJOR GROUP 80	$406,736.23	$4,067.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,310.38	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$38,408.49	$384.08
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	$1,040.75	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$325,767.89	$3,257.67
MAJOR GROUP: 89 Miscellaneous Services		

Sioux Falls - Gross Receipts *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	$10,061,659.45	$100,616.57

Sioux Falls - Gross Receipts Recap

C	Construction	($934,484.96)	($9,344.84)
D	Manufacturing	$22,973.37	$229.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,549.63	$265.50
F	Wholesale Trade	$33,635.76	$336.35
G	Retail Trade	$31,079,501.51	$310,795.03
H	Finance, Insurance, And Real Estate	$15,759.64	$157.60
I	Services	$10,061,659.45	$100,616.57
	Other	$3,529.82	$35.30
	Total for Sioux Falls - Gross Receipts	$40,309,124.22	$403,091.24

Sioux Falls Recap

	Other	$34,081.70	$681.64
A	Agriculture, Forestry, And Fishing	$1,982,718.73	$39,694.74
C	Construction	$4,309,093.19	$95,788.43
D	Manufacturing	$9,599,357.40	$191,594.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,487,850.31	$670,277.78
F	Wholesale Trade	$19,887,071.00	$397,406.44
G	Retail Trade	$213,738,971.49	$3,963,886.31
H	Finance, Insurance, And Real Estate	$9,751,981.07	$194,755.52
I	Services	$79,829,119.98	$1,495,888.94
J	Public Administration	$19,222.00	$384.44
	Other	$4,788.32	$60.47
	Total for Sioux Falls	$372,644,255.19	$7,050,418.91

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$183,696.42	$1,836.95
Total for MAJOR GROUP 59	$183,696.42	$1,836.95
Total for DIVISION G	$185,673.22	$1,856.72
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		
7011 Hotels and Motels	$3,791,641.08	$37,916.41
Total for MAJOR GROUP 70	$3,791,641.08	$37,916.41
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	$3,792,676.91	$37,926.77

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

Returns Filed: May 2009

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$185,673.22	$1,856.72
I	Services	$3,792,676.91	$37,926.77
	Other	$165,295.95	$1,652.96
	Total for Sioux Falls - L - Gross Receipts	$4,143,646.08	$41,436.45

Sioux Falls - L Recap

G	Retail Trade	$185,673.22	$1,856.72
I	Services	$3,792,676.91	$37,926.77
	Other	$165,295.95	$1,652.96
	Total for Sioux Falls - L	$4,143,646.08	$41,436.45

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Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,864.22	$57.29
1731 Electrical Work	$5,156.80	$103.14
1751 Carpentry Work	$9,705.27	$194.11
Other	$3,041.42	$60.83
Total for MAJOR GROUP 17	$20,767.71	$415.37
Total for DIVISION C	$21,007.59	$420.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,880.08	$57.60
Total for MAJOR GROUP 20	$2,880.08	$57.60
MAJOR GROUP: 23 Apparel And Other 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	$17,664.73	$353.30
2752 Commercial Printing, Lithographic	$1,197.40	$23.95
2759 Commercial Printing, NEC	$5,210.70	$104.22
Other	$1,016.83	$20.34
Total for MAJOR GROUP 27	$25,089.66	$501.81
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,119.71	$1,302.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,509.27	$1,550.17
4813 Telephone Communications, Except Radiotelephone	$133,257.63	$2,665.09

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$47,095.58	$941.92
4899 Communications Services, NEC	$2,721.61	$54.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,611.14	$5,212.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,481.49	$3,249.63
Total for MAJOR GROUP 49	$162,481.49	$3,249.63
Total for DIVISION E	$425,084.78	$8,501.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,606.26	$32.13
5045 Computers and Computer Peripheral Equipment and Software	$6,829.29	$136.59
5046 Commercial Equipment, NEC	$4,830.08	$96.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,179.36	$143.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,053.59	$921.08
5074 Plumbing and Heating Equipment and Supplies	$11,423.24	$228.46
5084 Industrial Machinery and Equipment	$17,333.12	$346.66
5087 Service Establishment Equipment and Supplies	$5,106.93	$102.15
Other	$28,294.85	$565.89
Total for MAJOR GROUP 50	$128,656.72	$2,573.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,974.20	$79.49
5149 Groceries and Related Products, NEC	$11,881.64	$237.63
Other	$121,632.48	$2,432.67
Total for MAJOR GROUP 51	$137,488.32	$2,749.79
Total for DIVISION F	$266,145.04	$5,322.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,907.23	$1,198.14
5251 Hardware Stores	$3,363.63	$67.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,708.97	$1,314.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,575.20	$3,331.51
Other	$330,528.93	$6,610.58
Total for MAJOR GROUP 53	$497,104.13	$9,942.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$630,356.46	$12,607.13
5499 Miscellaneous Food Stores	$3,836.90	$76.74
Other	$48,449.97	$969.01
Total for MAJOR GROUP 54	$682,643.33	$13,652.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$123,851.10	$2,477.03
5541 Gasoline Service Station	$2,829.45	$56.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,793.74	$3,635.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.78	$11.92
5651 Family Clothing Stores	$1,134.65	$22.69
5661 Shoe Stores	$237.93	$4.76
Other	$257.02	$5.14
Total for MAJOR GROUP 56	$2,225.38	$44.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,686.87	$333.74
5719 Miscellaneous Homefurnishings Stores	$2,129.74	$42.60
5731 Radio, Television, and Consumer Electronics Stores	$9,638.35	$192.76

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$9,584.34	$191.69
Other	$928.12	$18.56
Total for MAJOR GROUP 57	$38,967.42	$779.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,209.98	$5,424.21
5813 Drinking Places	$49,790.76	$995.82
Total for MAJOR GROUP 58	$321,000.74	$6,420.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,833.80	$56.68
5942 Book Stores	$403.24	$8.07
5943 Stationery Stores	$15,635.91	$312.71
5947 Gift, Novelty, and Souvenir Shops	$49,374.18	$987.49
5961 Catalog and Mail-Order Houses	$8,497.48	$169.93
5963 Direct Selling Establishments	$14,137.63	$282.76
5999 Miscellaneous Retail Stores, NEC	$22,341.18	$446.81
Other	$162,219.35	$3,244.40
Total for MAJOR GROUP 59	$275,442.77	$5,508.85
Total for DIVISION G	$2,064,886.48	$41,297.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$552.75	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$562.75	$11.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,787.98	$35.75
Total for MAJOR GROUP 61	$1,787.98	$35.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,086.62	$141.73
Total for MAJOR GROUP 64	$7,086.62	$141.73
MAJOR GROUP: 65 Real Estate		
Other	$8,846.23	$176.92
Total for MAJOR GROUP 65	$8,846.23	$176.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,654.69	$393.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,316.62	$1,206.33
Total for MAJOR GROUP 70	$60,316.62	$1,206.33
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,319.02	$106.38
7231 Beauty Shops	$18,678.60	$373.57
7299 Miscellaneous Personal Services, NEC	$4,922.94	$98.46
Other	$43,608.71	$872.17
Total for MAJOR GROUP 72	$72,529.27	$1,450.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$381.00	$7.62
7342 Disinfecting and Pest Control Services	$895.75	$17.92
7349 Building Cleaning and Maintenance Services, NEC	$2,221.89	$44.44
7359 Equipment Rental and Leasing, NEC	$9,739.85	$194.79
7372 Prepackaged Software	$16,050.79	$321.02
7374 Computer Processing and Data Preparation and Processing Services	$1,160.03	$23.19

Sisseton - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$2,153.33	$43.07
7377 Computer Rental and Leasing	$1,303.79	$26.07
7379 Computer Related Services, NEC	$15,084.67	$301.70
7389 Miscellaneous Business Services	$14,952.52	$299.07
Other	$3,873.69	$77.48
Total for MAJOR GROUP 73	$67,817.31	$1,356.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,002.53	$460.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,734.54	$734.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,535.28	$90.71
Other	$8,275.53	$165.51
Total for MAJOR GROUP 76	$12,810.81	$256.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,647.24	$132.95
Total for MAJOR GROUP 78	$6,647.24	$132.95
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	$7,411.39	$148.23
Total for MAJOR GROUP 80	$7,411.39	$148.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,984.20	$239.69
Total for MAJOR GROUP 81	$11,984.20	$239.69
MAJOR GROUP: 86 Membership Organizations		
Other	$10,403.77	$208.07
Total for MAJOR GROUP 86	$10,403.77	$208.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,646.22	$1,332.93
Other	$26,903.13	$538.05
Total for MAJOR GROUP 87	$93,549.35	$1,870.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$420,800.95	$8,416.04

Sisseton - General Recap

C	Construction	$21,007.59	$420.17
D	Manufacturing	$65,119.71	$1,302.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425,084.78	$8,501.62
F	Wholesale Trade	$266,145.04	$5,322.94
G	Retail Trade	$2,064,886.48	$41,297.76
H	Finance, Insurance, And Real Estate	$19,654.69	$393.07
I	Services	$420,800.95	$8,416.04
	Other	$58,534.25	$1,170.69
	Total for Sisseton - General	$3,341,233.49	$66,824.70

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

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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		
4813 Telephone Communications, Except Radiotelephone	$88.09	$0.88
Other	$1,135.95	$11.36
Total for MAJOR GROUP 48	$1,224.04	$12.24
Total for DIVISION E	$1,276.03	$12.76
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	$7,218.33	$72.18
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	$44,994.45	$449.94
Total for MAJOR GROUP 54	$44,994.45	$449.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$270,566.25	$2,705.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$278,228.71	$2,782.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$332,146.73	$3,321.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,316.62	$603.17
Total for MAJOR GROUP 70	$60,316.62	$603.17
MAJOR GROUP: 73 Business Services		
Other	$1,143.65	$11.43
Total for MAJOR GROUP 73	$1,143.65	$11.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$95,219.51	$952.20

Sisseton - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,276.03	$12.76
F	Wholesale Trade	$7,218.33	$72.18
G	Retail Trade	$332,146.73	$3,321.45
I	Services	$95,219.51	$952.20
	Other	$219.13	$2.19
	Total for Sisseton - Gross Receipts	$436,079.73	$4,360.78

Sisseton Recap

C	Construction	$21,007.59	$420.17
D	Manufacturing	$65,119.71	$1,302.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,360.81	$8,514.38
F	Wholesale Trade	$273,363.37	$5,395.12
G	Retail Trade	$2,397,033.21	$44,619.21
H	Finance, Insurance, And Real Estate	$19,654.69	$393.07
I	Services	$516,020.46	$9,368.24
	Other	$58,753.38	$1,172.88
	Total for Sisseton	$3,777,313.22	$71,185.48

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South Shore - 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	$390.56	$3.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$433.76	$4.34
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	$1,075.76	$10.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,070.28	$10.70
4813 Telephone Communications, Except Radiotelephone	$6,474.19	$64.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,552.47	$85.51
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	$22,064.47	$220.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,155.34	$11.56
Total for MAJOR GROUP 50	$1,155.34	$11.56
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	$2,908.00	$29.09
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	$13,804.04	$138.04
Total for MAJOR GROUP 54	$13,804.04	$138.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	($355.50)	($3.55)
5963 Direct Selling Establishments	$976.12	$9.76
5999 Miscellaneous Retail Stores, NEC	$493.70	$4.94
Other	$799.23	$8.00
Total for MAJOR GROUP 59	$1,913.55	$19.15
Total for DIVISION G	$33,902.84	$339.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$371.40	$3.71
7389 Miscellaneous Business Services	$390.87	$3.91
Other	$528.81	$5.28
Total for MAJOR GROUP 73	$1,291.08	$12.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$19,639.49	$196.40

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

Returns Filed: May 2009

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,075.76	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,064.47	$220.63
F	Wholesale Trade	$2,908.00	$29.09
G	Retail Trade	$33,902.84	$339.05
I	Services	$19,639.49	$196.40
	Other	$247.95	$2.48
	Total for South Shore - General	$79,838.51	$798.41

South Shore Recap

D	Manufacturing	$1,075.76	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,064.47	$220.63
F	Wholesale Trade	$2,908.00	$29.09
G	Retail Trade	$33,902.84	$339.05
I	Services	$19,639.49	$196.40
	Other	$247.95	$2.48
	Total for South Shore	$79,838.51	$798.41

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,935.30	$218.70
0782 Lawn and Garden Services	$81,030.39	$1,620.61
Other	$93,415.95	$1,868.31
Total for MAJOR GROUP 07	$185,381.64	$3,707.62
Total for DIVISION A	$185,381.64	$3,707.62
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	$7,738.49	$154.77
Other	$79,451.70	$1,589.03
Total for MAJOR GROUP 15	$87,190.19	$1,743.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$29,045.70	$580.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$29,468.48	$589.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$94,688.21	$1,893.76
1731 Electrical Work	$14,967.81	$299.36
1751 Carpentry Work	$716.07	$14.32
1752 Floor Laying and Other Floor Work, NEC	$4,285.94	$85.72
1794 Excavation Work	$57,966.19	$1,159.33
1799 Special Trade Contractors, NEC	$4,118.86	$82.38
Other	$13,121.88	$262.44
Total for MAJOR GROUP 17	$189,864.96	$3,797.31
Total for DIVISION C	$306,523.63	$6,130.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,705.43	$574.11
Total for MAJOR GROUP 20	$28,705.43	$574.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,826.19	$876.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,326.97	$26.54
2731 Books: Publishing, or Publishing and Printing	$246.00	$4.92
2741 Miscellaneous Publishing	$690.52	$13.81
2752 Commercial Printing, Lithographic	$10,154.34	$203.09
2759 Commercial Printing, NEC	$37,698.03	$753.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$97,720.75	$1,954.43

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$6,175.61	$123.52
Total for MAJOR GROUP 35	$6,175.61	$123.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$9,560.49	$191.21
Other	$31,474.66	$629.49
Total for MAJOR GROUP 39	$41,035.15	$820.70
Total for DIVISION D	$336,680.58	$6,733.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,198.43	$603.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,607.63	$752.15
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	$461,349.80	$9,226.98
4813 Telephone Communications, Except Radiotelephone	$90,046.74	$1,800.90
4841 Cable and Other Pay Television Services	$423,805.34	$8,476.10
4899 Communications Services, NEC	$7,990.72	$159.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$983,475.59	$19,669.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,152,836.09	$23,056.72
Total for MAJOR GROUP 49	$1,152,836.09	$23,056.72
Total for DIVISION E	$2,197,809.49	$43,956.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$34,227.57	$684.55
5013 Motor Vehicle Supplies and New Parts	$7,826.67	$156.53
5043 Photographic Equipment and Supplies	$1,659.47	$33.19
5044 Office Equipment	$19,506.16	$390.12
5045 Computers and Computer Peripheral Equipment and Software	$41,712.77	$834.25

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$8,184.88	$163.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,187.22	$1,123.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,231.04	$4,384.63
5064 Electrical Appliances, Television and Radio Sets	$1,458.34	$29.16
5065 Electronic Parts and Equipment, NEC	$2,049.53	$40.99
5074 Plumbing and Heating Equipment and Supplies	$258,873.01	$5,177.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,332.79	$746.66
5078 Refrigeration Equipment and Supplies	$2,833.42	$56.67
5082 Construction and Mining Machinery and Equipment	$13,529.63	$270.59
5084 Industrial Machinery and Equipment	$28,183.22	$563.66
5087 Service Establishment Equipment and Supplies	$15,220.27	$304.41
Other	$74,876.37	$1,497.53
Total for MAJOR GROUP 50	$822,892.36	$16,457.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,257.33	$25.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,095.78	$101.92
5141 Groceries, General Line	$37,348.64	$746.96
5149 Groceries and Related Products, NEC	$2,162.36	$43.25
5169 Chemicals and Allied Products, NEC	$3,157.20	$63.14
5199 Nondurable Goods, NEC	$230.97	$4.62
Other	$696,241.96	$13,924.84
Total for MAJOR GROUP 51	$745,494.24	$14,909.88
Total for DIVISION F	$1,568,386.60	$31,367.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,028,313.42	$20,566.29
5251 Hardware Stores	$231,774.06	$4,635.49
Other	$11,585.03	$231.70
Total for MAJOR GROUP 52	$1,271,672.51	$25,433.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,771,750.31	$115,435.00
5399 Miscellaneous General Merchandise Stores	$70,410.91	$1,408.22
Total for MAJOR GROUP 53	$5,842,161.22	$116,843.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,135,269.86	$42,705.40
5441 Candy, Nut, and Confectionery Stores	$441.07	$8.82
5499 Miscellaneous Food Stores	$69,543.74	$1,390.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,213,451.05	$44,269.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$425,544.91	$8,510.90
5531 Auto and Home Supply Stores	$139,570.57	$2,791.40
5541 Gasoline Service Station	$105,031.04	$2,100.62
Other	$201,297.20	$4,025.95
Total for MAJOR GROUP 55	$871,443.72	$17,428.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$320.31	$6.41
5621 Women's Clothing Stores	$113,618.32	$2,272.36
5651 Family Clothing Stores	$10,192.76	$203.86
5661 Shoe Stores	$26,686.57	$533.73
5699 Miscellaneous Apparel and Accessory Stores	$2,132.30	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$153,682.76	$3,073.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$105,183.45	$2,103.66
5713 Floor Coverings Stores	$65,464.09	$1,309.29
5719 Miscellaneous Homefurnishings Stores	$8,039.97	$160.80

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5722 Household Appliance Stores	$268,348.75	$5,366.98
5731 Radio, Television, and Consumer Electronics Stores	$113,035.27	$2,260.71
5734 Computer and Computer Software Stores	$48,498.32	$969.97
5736 Musical Instruments Stores	$17,216.37	$344.33
Other	$12,628.86	$252.57
Total for MAJOR GROUP 57	$638,415.08	$12,768.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,781,721.15	$35,634.38
5813 Drinking Places	$93,435.44	$1,868.71
Total for MAJOR GROUP 58	$1,875,156.59	$37,503.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,573.75	$291.48
5921 Liquor Stores	$160,301.01	$3,206.02
5932 Used Merchandise Stores	$115,958.97	$2,319.18
5941 Sporting Goods Stores and Bicycle Shops	$117,704.13	$2,354.09
5942 Book Stores	$3,409.88	$68.20
5943 Stationery Stores	$64,952.20	$1,299.06
5944 Jewelry Stores	$30,692.13	$613.84
5945 Hobby, Toy, and Game Stores	$8,594.30	$171.89
5947 Gift, Novelty, and Souvenir Shops	$49,313.77	$986.29
5961 Catalog and Mail-Order Houses	$62,694.82	$1,253.89
5962 Automatic Merchandise Machine Operators	$6,063.19	$121.26
5963 Direct Selling Establishments	$59,301.58	$1,186.03
5999 Miscellaneous Retail Stores, NEC	$127,533.49	$2,550.69
Other	$4,459.18	$89.18
Total for MAJOR GROUP 59	$825,552.40	$16,511.10
Total for DIVISION G	$13,691,535.33	$273,830.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,726.02	$94.52
6099 Functions Related to Depository Banking, NEC	$3,026.74	$60.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$546,927.61	$10,938.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,294.94	$125.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,688.21	$133.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,371.83	$127.44
Total for MAJOR GROUP 62	$6,371.83	$127.44
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,433.51	$48.67
Total for MAJOR GROUP 63	$2,433.51	$48.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$38,807.31	$776.13
Total for MAJOR GROUP 64	$38,807.31	$776.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,258.97	$2,605.18
6541 Title Abstract Offices	$44,369.22	$887.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$179,378.19	$3,587.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,221.67	$264.44
Total for MAJOR GROUP 67	$13,221.67	$264.44
Total for DIVISION H	$793,828.33	$15,876.57
DIVISION: I Services		

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$442,584.32	$8,851.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$451,507.05	$9,030.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,619.70	$272.40
7221 Photographic Studios, Portrait	$30,129.16	$602.57
7231 Beauty Shops	$165,904.79	$3,318.09
7299 Miscellaneous Personal Services, NEC	$52,970.84	$1,059.41
Other	$114,207.13	$2,284.14
Total for MAJOR GROUP 72	$376,831.62	$7,536.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$15,250.24	$305.00
7331 Direct Mail Advertising Services	$5,936.27	$118.73
7342 Disinfecting and Pest Control Services	$3,124.52	$62.49
7349 Building Cleaning and Maintenance Services, NEC	$84,710.53	$1,694.21
7353 Heavy Construction Equipment Rental and Leasing	$3,547.06	$70.94
7359 Equipment Rental and Leasing, NEC	$112,097.97	$2,241.96
7363 Help Supply Services	$24,216.19	$484.32
7371 Computer Programming Services	$862.78	$17.26
7372 Prepackaged Software	$37,060.28	$741.21
7374 Computer Processing and Data Preparation and Processing Services	$39,931.58	$798.64
7375 Information Retrieval Services	$7,047.39	$140.95
7377 Computer Rental and Leasing	$6,530.83	$130.62
7378 Computer Maintenance and Repair	$3,475.00	$69.50
7379 Computer Related Services, NEC	$26,908.80	$538.18
7382 Security Systems Services	$5,978.73	$119.58
7389 Miscellaneous Business Services	$86,994.36	$1,739.90
Other	$51,434.10	$1,028.70
Total for MAJOR GROUP 73	$515,106.63	$10,302.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,442.50	$428.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$120,962.83	$2,419.27
7536 Automotive Glass Replacement Shops	$11,485.97	$229.72
7538 General Automotive Repair Shops	$122,536.33	$2,450.73
7539 Automotive Repair Shops, NEC	$40,032.90	$800.66
7542 Carwashes	$41,999.87	$840.00
7549 Automotive Services, Except Repair and Carwashes	$34,473.88	$689.48
Other	$68,399.24	$1,367.98
Total for MAJOR GROUP 75	$461,333.52	$9,226.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,132.20	$122.64
7699 Repair Shops and Related Services, NEC	$67,507.60	$1,350.14
Other	$32,461.38	$649.23
Total for MAJOR GROUP 76	$106,101.18	$2,122.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,380.46	$1,207.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$117,380.79	$2,347.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,040.00	$40.80
7991 Physical Fitness Facilities	$33,591.48	$671.83
Other	$44,235.09	$884.69
Total for MAJOR GROUP 79	$79,866.57	$1,597.32
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$109,590.63	$2,191.81
Other	$79,960.39	$1,599.20
Total for MAJOR GROUP 80	$189,551.02	$3,791.01

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$232,583.61	$4,651.66
Total for MAJOR GROUP 81	$232,583.61	$4,651.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,444.58	$48.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,170.42	$443.41
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	($65.55)	($1.31)
Total for MAJOR GROUP 86	($65.55)	($1.31)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$55,887.25	$1,117.74
8712 Architectural Services	$13,461.26	$269.22
8721 Accounting, Auditing, and Bookkeeping Services	$308,941.88	$6,178.83
8742 Management Consulting Services	$5,397.76	$107.95
Other	$60,232.54	$1,204.64
Total for MAJOR GROUP 87	$443,920.69	$8,878.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,504.42	$150.09
Total for MAJOR GROUP 89	$7,504.42	$150.09
Total for DIVISION I	$3,004,908.35	$60,098.16

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$185,381.64	$3,707.62
C	Construction	$306,523.63	$6,130.49
D	Manufacturing	$336,680.58	$6,733.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,197,809.49	$43,956.12
F	Wholesale Trade	$1,568,386.60	$31,367.75
G	Retail Trade	$13,691,535.33	$273,830.76
H	Finance, Insurance, And Real Estate	$793,828.33	$15,876.57
I	Services	$3,004,908.35	$60,098.16
	Other	$4,310.79	$86.22
	Total for Spearfish - General	$22,089,364.74	$441,787.32

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: 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	$341.83	$3.42
Total for MAJOR GROUP 48	$341.83	$3.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Spearfish - 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 49	N/A	N/A
Total for DIVISION E	$22,765.95	$227.66
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: 54 Food Stores		
5411 Grocery Stores	$311,383.35	$3,113.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,809.35	$3,188.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,762,770.68	$17,627.71
5813 Drinking Places	$90,635.44	$906.35
Total for MAJOR GROUP 58	$1,853,406.12	$18,534.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$156,232.28	$1,562.33
5962 Automatic Merchandise Machine Operators	$524.84	$5.25
Other	$6,213.20	$62.13
Total for MAJOR GROUP 59	$162,970.32	$1,629.71
Total for DIVISION G	$2,400,988.27	$24,009.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$415,459.90	$4,154.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$419,810.93	$4,198.10
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$27,606.58	$276.06
Other	N/A	N/A
Total for MAJOR GROUP 79	$42,626.06	$426.25
MAJOR GROUP: 80 Health Services		
Other	$13,072.82	$130.73
Total for MAJOR GROUP 80	$13,072.82	$130.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$558,491.81	$5,584.89

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,765.95	$227.66
G	Retail Trade	$2,400,988.27	$24,009.90
I	Services	$558,491.81	$5,584.89
	Other	$4,170.91	$41.71
	Total for Spearfish - Gross Receipts	$2,986,416.94	$29,864.16

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$185,381.64	$3,707.62
C	Construction	$306,523.63	$6,130.49
D	Manufacturing	$336,680.58	$6,733.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,220,575.44	$44,183.78
F	Wholesale Trade	$1,568,386.60	$31,367.75
G	Retail Trade	$16,092,523.60	$297,840.66
H	Finance, Insurance, And Real Estate	$793,828.33	$15,876.57
I	Services	$3,563,400.16	$65,683.05
	Other	$8,481.70	$127.93
	Total for Spearfish	$25,075,781.68	$471,651.48

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$845.80	$16.92
Total for MAJOR GROUP 27	$845.80	$16.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,374.36	$107.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,301.62	$86.03
4813 Telephone Communications, Except Radiotelephone	$3,049.79	$60.99
4841 Cable and Other Pay Television Services	$3,127.00	$62.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,735.86	$214.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,066.55	$481.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$819.02	$16.38
Other	$13,201.89	$264.04
Total for MAJOR GROUP 50	$14,020.91	$280.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13.59	$0.27
Total for MAJOR GROUP 51	$13.59	$0.27
Total for DIVISION F	$14,034.50	$280.69
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		
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	$7,639.41	$152.79
Total for MAJOR GROUP 55	$7,639.41	$152.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$299.37	$5.99
Total for MAJOR GROUP 56	$299.37	$5.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$729.82	$14.60
Total for MAJOR GROUP 57	$729.82	$14.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$234.02	$4.68
5961 Catalog and Mail-Order Houses	$432.39	$8.65

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,281.87	$25.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,044.28	$60.88
Total for DIVISION G	$14,245.20	$284.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,100.50	$42.01
Total for MAJOR GROUP 72	$2,100.50	$42.01
MAJOR GROUP: 73 Business Services		
Other	$291.16	$5.83
Total for MAJOR GROUP 73	$291.16	$5.83
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: 86 Membership Organizations		
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	$10,157.33	$203.15
Total for MAJOR GROUP 87	$10,157.33	$203.15
Total for DIVISION I	$13,004.38	$260.10

Spencer - General Recap

D	Manufacturing	$5,374.36	$107.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,066.55	$481.32
F	Wholesale Trade	$14,034.50	$280.69
G	Retail Trade	$14,245.20	$284.91
I	Services	$13,004.38	$260.10
	Other	$446.50	$8.93
	Total for Spencer - General	$71,171.49	$1,423.44

Spencer Recap

D	Manufacturing	$5,374.36	$107.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,066.55	$481.32
F	Wholesale Trade	$14,034.50	$280.69
G	Retail Trade	$14,245.20	$284.91
I	Services	$13,004.38	$260.10
	Other	$446.50	$8.93
	Total for Spencer	$71,171.49	$1,423.44

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,363.09	$47.26
Total for MAJOR GROUP 17	$2,363.09	$47.26
Total for DIVISION C	$3,610.59	$72.21
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: 23 Apparel And Other 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	$2,628.88	$52.58
2752 Commercial Printing, Lithographic	$490.24	$9.80
Other	$1,206.47	$24.13
Total for MAJOR GROUP 27	$4,325.59	$86.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,544.30	$110.89
Total for MAJOR GROUP 28	$5,544.30	$110.89
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$153,441.95	$3,068.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,798.54	$115.96
4813 Telephone Communications, Except Radiotelephone	$34,865.50	$697.31
4841 Cable and Other Pay Television Services	$3,862.36	$77.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,721.50	$894.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,832.31	$1,976.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,424.49	$68.49

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$817.97	$16.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,247.69	$24.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,485.14	$89.70
Other	$18,274.42	$365.49
Total for MAJOR GROUP 50	$28,249.71	$565.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,622.88	$192.46
Other	$2,263.70	$45.26
Total for MAJOR GROUP 51	$11,886.58	$237.72
Total for DIVISION F	$40,136.29	$802.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,509.67	$670.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,672.67	$673.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,920.20	$2,838.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,286.77	$2,845.74
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	$1,139.78	$22.80
5651 Family Clothing Stores	$499.33	$9.99
Total for MAJOR GROUP 56	$1,639.11	$32.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,987.03	$99.74
Other	$527.16	$10.54
Total for MAJOR GROUP 57	$5,514.19	$110.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,278.98	$2,325.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,016.29	$2,860.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,169.32	$23.38
5961 Catalog and Mail-Order Houses	$3,766.20	$75.33
5963 Direct Selling Establishments	$2,060.57	$41.22
5999 Miscellaneous Retail Stores, NEC	$8,071.84	$161.43
Other	$7,234.48	$144.70
Total for MAJOR GROUP 59	$22,302.41	$446.06
Total for DIVISION G	$351,684.03	$7,033.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Springfield - 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	$6,084.89	$121.69
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	$9,267.76	$185.35
Total for MAJOR GROUP 72	$9,267.76	$185.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$810.00	$16.20
7372 Prepackaged Software	$491.28	$9.83
7379 Computer Related Services, NEC	$4,502.00	$90.04
7389 Miscellaneous Business Services	$1,444.68	$28.89
Other	$2,176.75	$43.53
Total for MAJOR GROUP 73	$9,424.71	$188.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,788.33	$975.77
Total for MAJOR GROUP 75	$48,788.33	$975.77
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,113.94	$122.28
8742 Management Consulting Services	$1,013.50	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,327.44	$146.55
Total for DIVISION I	$78,237.50	$1,564.74
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2009

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$3,610.59	$72.21
D	Manufacturing	$153,441.95	$3,068.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,832.31	$1,976.64
F	Wholesale Trade	$40,136.29	$802.72
G	Retail Trade	$351,684.03	$7,033.71
H	Finance, Insurance, And Real Estate	$6,084.89	$121.69
I	Services	$78,237.50	$1,564.74
	Other	$1,839.80	$36.80
	Total for Springfield - General	$733,867.36	$14,677.35

Springfield Recap

C	Construction	$3,610.59	$72.21
D	Manufacturing	$153,441.95	$3,068.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,832.31	$1,976.64
F	Wholesale Trade	$40,136.29	$802.72
G	Retail Trade	$351,684.03	$7,033.71
H	Finance, Insurance, And Real Estate	$6,084.89	$121.69
I	Services	$78,237.50	$1,564.74
	Other	$1,839.80	$36.80
	Total for Springfield	$733,867.36	$14,677.35

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,778.97	$195.58
Total for MAJOR GROUP 17	$9,778.97	$195.58
Total for DIVISION C	$9,778.97	$195.58
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		
2711 Newspapers: Publishing, or Publishing and Printing	$906.27	$18.13
2752 Commercial Printing, Lithographic	$325.66	$6.52
Other	$6,385.98	$127.72
Total for MAJOR GROUP 27	$7,617.91	$152.37
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	$7,894.37	$157.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,026.06	$80.53
4813 Telephone Communications, Except Radiotelephone	$28,634.13	$572.69
Other	$1,535.12	$30.70
Total for MAJOR GROUP 48	$34,195.31	$683.92
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	$53,557.85	$1,071.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,720.65	$94.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,395.08	$187.90
Other	$9,069.39	$181.38
Total for MAJOR GROUP 50	$23,185.12	$463.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$519.83	$10.39
Other	$8,579.39	$171.59
Total for MAJOR GROUP 51	$9,099.22	$181.98
Total for DIVISION F	$32,284.34	$645.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$453.93	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,200.98	$364.02
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$473.24	$9.46
Total for MAJOR GROUP 55	$473.24	$9.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$336.02	$6.72

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 56	$485.69	$9.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,471.54	$109.43
Total for MAJOR GROUP 57	$5,471.54	$109.43
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		
5942 Book Stores	$206.54	$4.13
5943 Stationery Stores	$509.50	$10.19
5961 Catalog and Mail-Order Houses	$1,804.90	$36.09
5963 Direct Selling Establishments	$6,165.50	$123.31
5999 Miscellaneous Retail Stores, NEC	$5,287.88	$105.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,026.32	$280.51
Total for DIVISION G	$62,683.31	$1,253.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$286.93	$5.74
Total for MAJOR GROUP 61	$286.93	$5.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,106.98	$62.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$942.30	$18.85
Other	$8,685.25	$173.70
Total for MAJOR GROUP 72	$9,627.55	$192.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,468.45	$49.37
7372 Prepackaged Software	$381.84	$7.63
7374 Computer Processing and Data Preparation and Processing Services	$248.01	$4.96
Other	$2,153.15	$43.06
Total for MAJOR GROUP 73	$5,251.45	$105.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,928.40	$58.57
Total for MAJOR GROUP 87	$2,928.40	$58.57
Total for DIVISION I	$92,230.33	$1,844.59

Stickney - General Recap

C	Construction	$9,778.97	$195.58
D	Manufacturing	$7,894.37	$157.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,557.85	$1,071.17
F	Wholesale Trade	$32,284.34	$645.67
G	Retail Trade	$62,683.31	$1,253.64
H	Finance, Insurance, And Real Estate	$3,106.98	$62.14
I	Services	$92,230.33	$1,844.59
	Total for Stickney - General	$261,536.15	$5,230.69

Stickney Recap

C	Construction	$9,778.97	$195.58
D	Manufacturing	$7,894.37	$157.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,557.85	$1,071.17
F	Wholesale Trade	$32,284.34	$645.67
G	Retail Trade	$62,683.31	$1,253.64
H	Finance, Insurance, And Real Estate	$3,106.98	$62.14
I	Services	$92,230.33	$1,844.59
	Total for Stickney	$261,536.15	$5,230.69

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$5,078.42	$50.78
Total for MAJOR GROUP 48	$5,078.42	$50.78
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	$10,762.41	$107.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,151.99	$31.52
Total for MAJOR GROUP 50	$3,151.99	$31.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,277.20	$32.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,146.51	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,813.09	$18.14
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: 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	$1,556.13	$15.55
Total for MAJOR GROUP 59	$1,556.13	$15.55
Total for DIVISION G	$16,173.89	$161.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$804.78	$8.04
Total for MAJOR GROUP 73	$804.78	$8.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Stratford - 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: 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	$10,326.67	$103.27

Stratford - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,762.41	$107.62
F	Wholesale Trade	$3,277.20	$32.77
G	Retail Trade	$16,173.89	$161.73
I	Services	$10,326.67	$103.27
	Other	$26.00	$0.26
	Total for Stratford - General	$40,566.17	$405.65

Stratford Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,762.41	$107.62
F	Wholesale Trade	$3,277.20	$32.77
G	Retail Trade	$16,173.89	$161.73
I	Services	$10,326.67	$103.27
	Other	$26.00	$0.26
	Total for Stratford	$40,566.17	$405.65

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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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$247,785.96	$4,955.71
0752 Animal Specialty Services, Except Veterinary	$56,983.94	$1,139.68
Other	$10,754.97	$215.10
Total for MAJOR GROUP 07	$315,524.87	$6,310.49
Total for DIVISION A	$315,524.87	$6,310.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,388.14	$87.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,457.28	$89.14
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	$7,614.12	$152.28
1731 Electrical Work	$2,520.67	$50.41
1751 Carpentry Work	$3,063.79	$61.27
1799 Special Trade Contractors, NEC	$4,647.65	$92.96
Other	$218,535.57	$4,370.71
Total for MAJOR GROUP 17	$236,381.80	$4,727.63
Total for DIVISION C	$241,114.17	$4,822.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,680.94	$213.62
Total for MAJOR GROUP 20	$10,680.94	$213.62
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: 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	$15,511.11	$310.23
2721 Periodicals: Publishing, or Publishing and Printing	$279.80	$5.60
2731 Books: Publishing, or Publishing and Printing	$451.50	$9.03
2741 Miscellaneous Publishing	$380.12	$7.60
2752 Commercial Printing, Lithographic	$6,874.70	$137.50
2759 Commercial Printing, NEC	$1,063.79	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$25,791.52	$515.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,037.47	$80.75
Total for MAJOR GROUP 28	$4,037.47	$80.75

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR 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	$8,859.12	$177.18
Total for MAJOR GROUP 34	$8,859.12	$177.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,255.14	$185.10
Total for MAJOR GROUP 35	$9,255.14	$185.10
MAJOR GROUP: 36 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	$115,107.59	$2,302.18
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	$5,912.85	$118.26
4225 General Warehousing and Storage	$9,730.50	$194.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,744.94	$334.90
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	$292,026.88	$5,840.54
4813 Telephone Communications, Except Radiotelephone	$39,371.95	$787.44
4841 Cable and Other Pay Television Services	$276,194.39	$5,523.89
4899 Communications Services, NEC	$4,327.03	$86.54
Total for MAJOR GROUP 48	$611,920.25	$12,238.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$674,333.13	$13,486.66
Total for MAJOR GROUP 49	$674,333.13	$13,486.66
Total for DIVISION E	$1,307,003.87	$26,140.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,412.28	$108.24
5043 Photographic Equipment and Supplies	$669.97	$13.40
5044 Office Equipment	$8,260.82	$165.22
5045 Computers and Computer Peripheral Equipment and Software	$19,328.04	$386.56
5046 Commercial Equipment, NEC	$3,065.59	$61.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,404.15	$308.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,415.93	$268.32
5074 Plumbing and Heating Equipment and Supplies	$28,115.76	$562.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,519.50	$470.39
5084 Industrial Machinery and Equipment	$1,290.03	$25.80
5087 Service Establishment Equipment and Supplies	$3,745.07	$74.90
Other	$15,306.57	$306.13

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$137,533.71	$2,750.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$383.00	$7.66
5141 Groceries, General Line	$13,911.25	$278.23
5149 Groceries and Related Products, NEC	$697.42	$13.95
5191 Farm Supplies	$93,191.91	$1,863.83
Other	$13,437.00	$268.74
Total for MAJOR GROUP 51	$121,620.58	$2,432.41
Total for DIVISION F	$259,154.29	$5,183.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,578.14	$1,711.56
5251 Hardware Stores	$94,367.23	$1,887.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$198,992.86	$3,979.85
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$362,317.56	$7,246.35
Other	$80,985.01	$1,619.70
Total for MAJOR GROUP 53	$443,302.57	$8,866.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,254,675.46	$25,093.52
5499 Miscellaneous Food Stores	$28,373.79	$567.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,313,345.67	$26,266.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$240,861.35	$4,817.22
5531 Auto and Home Supply Stores	$213,513.59	$4,270.28
5541 Gasoline Service Station	$71,920.40	$1,438.41
5571 Motorcycle Dealers	$44,918.00	$898.36
Total for MAJOR GROUP 55	$571,213.34	$11,424.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,612.12	$32.25
5621 Women's Clothing Stores	$2,335.43	$46.71
5651 Family Clothing Stores	$4,686.68	$93.73
5661 Shoe Stores	$303.88	$6.08
5699 Miscellaneous Apparel and Accessory Stores	$28,034.91	$560.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,918.52	$818.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,054.18	$501.09
5713 Floor Coverings Stores	$21,432.81	$428.66
5719 Miscellaneous Homefurnishings Stores	$19,537.64	$390.75
5722 Household Appliance Stores	$13,501.08	$270.03
5731 Radio, Television, and Consumer Electronics Stores	$23,403.81	$468.07
5734 Computer and Computer Software Stores	$10,229.17	$204.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$114,393.57	$2,287.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$497,407.60	$9,948.14
5813 Drinking Places	$232,803.98	$4,656.08
Total for MAJOR GROUP 58	$730,211.58	$14,604.22
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,649.63	$372.99
5941 Sporting Goods Stores and Bicycle Shops	$5,542.36	$110.85
5942 Book Stores	$1,722.61	$34.45
5943 Stationery Stores	$27,294.31	$545.89
5947 Gift, Novelty, and Souvenir Shops	$78,137.05	$1,562.73

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$20,336.93	$406.74
5962 Automatic Merchandise Machine Operators	$1,874.68	$37.50
5963 Direct Selling Establishments	$62,893.02	$1,257.86
5999 Miscellaneous Retail Stores, NEC	$421,105.50	$8,422.09
Other	$112,881.25	$2,257.63
Total for MAJOR GROUP 59	$750,437.34	$15,008.73
Total for DIVISION G	$4,162,815.45	$83,256.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$42,749.36	$854.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$43,397.22	$867.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$819.08	$16.38
Total for MAJOR GROUP 61	$819.08	$16.38
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	$611.26	$12.23
Total for MAJOR GROUP 63	$611.26	$12.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,712.65	$94.26
Total for MAJOR GROUP 64	$4,712.65	$94.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,390.38	$1,187.82
6541 Title Abstract Offices	$71,406.50	$1,428.13
Total for MAJOR GROUP 65	$130,796.88	$2,615.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,065.21	$101.30
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,362.21	$107.24
Total for DIVISION H	$185,742.26	$3,714.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,439.12	$1,668.78
Total for MAJOR GROUP 70	$83,439.12	$1,668.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,859.77	$217.18
7221 Photographic Studios, Portrait	$11,838.15	$236.77
7231 Beauty Shops	$22,399.42	$447.99
7299 Miscellaneous Personal Services, NEC	$9,086.83	$181.74
Other	$47,637.31	$952.74
Total for MAJOR GROUP 72	$101,821.48	$2,036.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,863.67	$37.27
7331 Direct Mail Advertising Services	$1,845.13	$36.91
7342 Disinfecting and Pest Control Services	$4,296.67	$85.93
7349 Building Cleaning and Maintenance Services, NEC	$35,259.17	$705.19
7359 Equipment Rental and Leasing, NEC	$28,607.87	$572.17
7363 Help Supply Services	$479.54	$9.60
7371 Computer Programming Services	$471.89	$9.44
7372 Prepackaged Software	$21,862.18	$437.26
7374 Computer Processing and Data Preparation and Processing Services	$20,934.61	$418.69
7375 Information Retrieval Services	$5,215.18	$104.31
7377 Computer Rental and Leasing	$1,017.45	$20.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7378 Computer Maintenance and Repair	$1,482.50	$29.65
7379 Computer Related Services, NEC	$5,083.03	$101.67
7382 Security Systems Services	$558.63	$11.17
7389 Miscellaneous Business Services	$43,933.83	$878.68
Other	$17,196.56	$343.93
Total for MAJOR GROUP 73	$190,107.91	$3,802.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,556.19	$1,491.12
7536 Automotive Glass Replacement Shops	$10,221.46	$204.43
7538 General Automotive Repair Shops	$189,275.26	$3,785.50
7542 Carwashes	$15,756.53	$315.13
Other	$89,114.67	$1,782.30
Total for MAJOR GROUP 75	$378,924.11	$7,578.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,185.27	$183.70
Other	$19,019.03	$380.38
Total for MAJOR GROUP 76	$28,204.30	$564.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,463.27	$689.27
Total for MAJOR GROUP 78	$34,463.27	$689.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$10,494.92	$209.89
Other	$18,151.30	$363.02
Total for MAJOR GROUP 79	$28,646.22	$572.91
MAJOR GROUP: 80 Health Services		
Other	$34,377.25	$687.55
Total for MAJOR GROUP 80	$34,377.25	$687.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,691.35	$1,553.83
Total for MAJOR GROUP 81	$77,691.35	$1,553.83
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	$4,312.93	$86.26
Total for MAJOR GROUP 86	$4,312.93	$86.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$8,525.01	$170.50
8721 Accounting, Auditing, and Bookkeeping Services	$150,552.83	$3,011.07
8734 Testing Laboratories	$484.00	$9.68
8742 Management Consulting Services	$38,094.81	$761.90
Other	$19,990.33	$399.80
Total for MAJOR GROUP 87	$217,646.98	$4,352.95
Total for DIVISION I	$1,183,724.02	$23,674.53

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$315,524.87	$6,310.49
C	Construction	$241,114.17	$4,822.27
D	Manufacturing	$115,107.59	$2,302.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307,003.87	$26,140.08
F	Wholesale Trade	$259,154.29	$5,183.07
G	Retail Trade	$4,162,815.45	$83,256.31
H	Finance, Insurance, And Real Estate	$185,742.26	$3,714.87
I	Services	$1,183,724.02	$23,674.53
	Other	$49,715.50	$994.31
	Total for Sturgis - General	$7,819,902.02	$156,398.11

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: 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
	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		$73,575.18	$735.75
	Total for MAJOR GROUP 54	$73,575.18	$735.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$495,510.08	$4,955.12
5813 Drinking Places		$225,060.04	$2,250.60
	Total for MAJOR GROUP 58	$720,570.12	$7,205.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$100,684.84	$1,006.85
	Total for MAJOR GROUP 59	$100,684.84	$1,006.85
	Total for DIVISION G	$939,084.15	$9,390.85

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

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,908.15	$799.09
Total for MAJOR GROUP 70	$79,908.15	$799.09
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	$7,983.20	$79.83
Total for MAJOR GROUP 79	$7,983.20	$79.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$102,167.82	$1,021.69

Sturgis - Gross Receipts Recap

G	Retail Trade	$939,084.15	$9,390.85
I	Services	$102,167.82	$1,021.69
	Other	$8,589.02	$85.90
	Total for Sturgis - Gross Receipts	$1,049,840.99	$10,498.44

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$315,524.87	$6,310.49
C	Construction	$241,114.17	$4,822.27
D	Manufacturing	$115,107.59	$2,302.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307,003.87	$26,140.08
F	Wholesale Trade	$259,154.29	$5,183.07
G	Retail Trade	$5,101,899.60	$92,647.16
H	Finance, Insurance, And Real Estate	$185,742.26	$3,714.87
I	Services	$1,285,891.84	$24,696.22
	Other	$58,304.52	$1,080.21
	Total for Sturgis	$8,869,743.01	$166,896.55

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,444.55	$48.90
Total for MAJOR GROUP 07	$2,444.55	$48.90
Total for DIVISION A	$2,444.55	$48.90
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	$15,908.80	$318.18
Total for MAJOR GROUP 17	$15,908.80	$318.18
Total for DIVISION C	$15,908.80	$318.18
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	$1,738.84	$34.77
Total for MAJOR GROUP 27	$1,738.84	$34.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$4,575.62	$91.51
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	$4,867.13	$97.34
4813 Telephone Communications, Except Radiotelephone	$1,363.39	$27.27
Other	$29,084.07	$581.68
Total for MAJOR GROUP 48	$35,314.59	$706.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,484.89	$2,889.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,646.81	$32.93
Total for MAJOR GROUP 50	$1,646.81	$32.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,048.55	$60.97
Total for MAJOR GROUP 51	$3,048.55	$60.97
Total for DIVISION F	$4,695.36	$93.90

Summerset - 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	$42,712.82	$854.27
5251 Hardware Stores	$10,963.41	$219.27
Total for MAJOR GROUP 52	$53,676.23	$1,073.54
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	$1,389.89	$27.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,999.02	$6,639.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,267.25	$1,105.35
Total for MAJOR GROUP 55	$55,267.25	$1,105.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$567.82	$11.35
Other	$29,601.21	$592.02
Total for MAJOR GROUP 56	$30,169.03	$603.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,021.43	$360.43
5731 Radio, Television, and Consumer Electronics Stores	$160.15	$3.21
Other	$2,112.60	$42.25
Total for MAJOR GROUP 57	$20,294.18	$405.89
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		
5943 Stationery Stores	$1,799.50	$35.99
5961 Catalog and Mail-Order Houses	$3,115.43	$62.31
5963 Direct Selling Establishments	$6,004.29	$120.09
5999 Miscellaneous Retail Stores, NEC	$771.79	$15.44
Other	$16,831.92	$336.64
Total for MAJOR GROUP 59	$28,522.93	$570.47
Total for DIVISION G	$563,600.21	$11,272.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,519.32	$710.39
Total for MAJOR GROUP 65	$35,519.32	$710.39
Total for DIVISION H	$35,828.82	$716.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$457.00	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,161.33	$143.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$387.00	$7.74

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$2,940.90	$58.82
7389 Miscellaneous Business Services	$2,222.64	$44.45
Other	$1,879.54	$37.59
Total for MAJOR GROUP 73	$7,430.08	$148.60
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,688.77	$93.78
8742 Management Consulting Services	$3,258.86	$65.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,485.13	$189.71
Total for DIVISION I	$60,309.47	$1,206.20

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$2,444.55	$48.90
C	Construction	$15,908.80	$318.18
D	Manufacturing	$4,575.62	$91.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,484.89	$2,889.70
F	Wholesale Trade	$4,695.36	$93.90
G	Retail Trade	$563,600.21	$11,272.03
H	Finance, Insurance, And Real Estate	$35,828.82	$716.58
I	Services	$60,309.47	$1,206.20
	Other	$4,587.88	$91.75
	Total for Summerset - General	$836,435.60	$16,728.75

Summerset - 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		
Other	N/A	N/A

Summerset - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$67,544.13	$675.44

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$67,544.13	$675.44
	Other	$34,067.36	$340.67
	Total for Summerset - Gross Receipts	$101,611.49	$1,016.11

Summerset Recap

A	Agriculture, Forestry, And Fishing	$2,444.55	$48.90
C	Construction	$15,908.80	$318.18
D	Manufacturing	$4,575.62	$91.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,484.89	$2,889.70
F	Wholesale Trade	$4,695.36	$93.90
G	Retail Trade	$631,144.34	$11,947.47
H	Finance, Insurance, And Real Estate	$35,828.82	$716.58
I	Services	$60,309.47	$1,206.20
	Other	$38,655.24	$432.42
	Total for Summerset	$938,047.09	$17,744.86

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$939.78	$18.79
Total for MAJOR GROUP 17	$939.78	$18.79
Total for DIVISION C	$939.78	$18.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$689.10	$13.78
Other	$1,236.67	$24.73
Total for MAJOR GROUP 27	$1,925.77	$38.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,335.77	$46.71
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	$20,642.03	$412.85
4813 Telephone Communications, Except Radiotelephone	$6,395.13	$127.90
Other	$2,274.97	$45.50
Total for MAJOR GROUP 48	$29,312.13	$586.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,988.58	$319.77
Total for MAJOR GROUP 49	$15,988.58	$319.77
Total for DIVISION E	$46,904.74	$938.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,913.19	$78.27
Total for MAJOR GROUP 50	$3,913.19	$78.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,862.53	$137.25
Total for MAJOR GROUP 51	$6,862.53	$137.25
Total for DIVISION F	$10,775.72	$215.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,907.50	$318.15
Total for MAJOR GROUP 52	$15,907.50	$318.15
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		
5411 Grocery Stores	$31,057.06	$621.14
5499 Miscellaneous Food Stores	$974.12	$19.49
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$32,048.18	$640.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$146,764.93	$2,935.30
Total for MAJOR GROUP 55	$146,764.93	$2,935.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$196.02	$3.92
Total for MAJOR GROUP 56	$196.02	$3.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,040.16	$40.81
Total for MAJOR GROUP 57	$2,040.16	$40.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,401.01	$428.02
Total for MAJOR GROUP 58	$21,401.01	$428.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$895.35	$17.91
5961 Catalog and Mail-Order Houses	$366.54	$7.33
5999 Miscellaneous Retail Stores, NEC	$325.23	$6.51
Other	$3,935.63	$78.72
Total for MAJOR GROUP 59	$5,522.75	$110.47
Total for DIVISION G	$223,989.22	$4,479.81

DIVISION: H Finance, Insurance, 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	$833.17	$16.66
Total for MAJOR GROUP 61	$833.17	$16.66
MAJOR GROUP: 64 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	$11,085.12	$221.70

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,246.81	$64.94
Total for MAJOR GROUP 72	$3,246.81	$64.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,090.76	$61.81
7372 Prepackaged Software	$411.67	$8.23
7389 Miscellaneous Business Services	$2,895.85	$57.92
Other	$8,104.57	$162.09
Total for MAJOR GROUP 73	$14,502.85	$290.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Summit - 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	$2,850.04	$57.00
Total for MAJOR GROUP 87	$2,850.04	$57.00
Total for DIVISION I	$38,531.46	$770.62

Summit - General Recap

C	Construction	$939.78	$18.79
D	Manufacturing	$2,335.77	$46.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,904.74	$938.10
F	Wholesale Trade	$10,775.72	$215.52
G	Retail Trade	$223,989.22	$4,479.81
H	Finance, Insurance, And Real Estate	$11,085.12	$221.70
I	Services	$38,531.46	$770.62
	Other	$220.00	$4.40
	Total for Summit - General	$334,781.81	$6,695.65

Summit Recap

C	Construction	$939.78	$18.79
D	Manufacturing	$2,335.77	$46.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,904.74	$938.10
F	Wholesale Trade	$10,775.72	$215.52
G	Retail Trade	$223,989.22	$4,479.81
H	Finance, Insurance, And Real Estate	$11,085.12	$221.70
I	Services	$38,531.46	$770.62
	Other	$220.00	$4.40
	Total for Summit	$334,781.81	$6,695.65

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,473.43	$29.47
Other	$525.00	$10.50
Total for MAJOR GROUP 27	$1,998.43	$39.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,945.43	$98.91
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	$4,387.75	$87.75
4813 Telephone Communications, Except Radiotelephone	$17,134.27	$342.68
4841 Cable and Other Pay Television Services	$2,259.86	$45.20
Total for MAJOR GROUP 48	$23,781.88	$475.63
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	$70,259.99	$1,405.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,073.12	$21.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,927.00	$38.54
Other	$112,460.60	$2,249.21
Total for MAJOR GROUP 50	$115,460.72	$2,309.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,237.90	$124.76
Total for MAJOR GROUP 51	$6,237.90	$124.76
Total for DIVISION F	$121,698.62	$2,433.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$604.33	$12.09
Total for MAJOR GROUP 54	$604.33	$12.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Tabor - 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	$857.67	$17.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$902.66	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,421.42	$148.43
Total for MAJOR GROUP 57	$7,421.42	$148.43
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		
5943 Stationery Stores	$1,329.89	$26.60
5961 Catalog and Mail-Order Houses	$725.92	$14.52
5963 Direct Selling Establishments	$1,854.73	$37.09
5999 Miscellaneous Retail Stores, NEC	$4,479.20	$89.57
Other	$1,367.44	$27.35
Total for MAJOR GROUP 59	$9,757.18	$195.13
Total for DIVISION G	$31,057.62	$621.15
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: 64 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	$1,313.34	$26.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,729.13	$74.58
Other	$10,388.20	$207.77
Total for MAJOR GROUP 72	$14,117.33	$282.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$461.36	$9.23
7375 Information Retrieval Services	$1,542.67	$30.85
7389 Miscellaneous Business Services	$1,543.50	$30.87
Other	$165.09	$3.30
Total for MAJOR GROUP 73	$3,712.62	$74.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,799.65	$595.99
Total for MAJOR GROUP 75	$29,799.65	$595.99
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

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$50,784.71	$1,015.69

Tabor - General Recap

D	Manufacturing	$4,945.43	$98.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,259.99	$1,405.19
F	Wholesale Trade	$121,698.62	$2,433.97
G	Retail Trade	$31,057.62	$621.15
H	Finance, Insurance, And Real Estate	$1,313.34	$26.26
I	Services	$50,784.71	$1,015.69
	Other	$490.96	$9.82
	Total for Tabor - General	$280,550.67	$5,610.99

Tabor Recap

D	Manufacturing	$4,945.43	$98.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,259.99	$1,405.19
F	Wholesale Trade	$121,698.62	$2,433.97
G	Retail Trade	$31,057.62	$621.15
H	Finance, Insurance, And Real Estate	$1,313.34	$26.26
I	Services	$50,784.71	$1,015.69
	Other	$490.96	$9.82
	Total for Tabor	$280,550.67	$5,610.99

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,879.63	$277.61
Other	$74,293.42	$1,485.87
Total for MAJOR GROUP 07	$88,173.05	$1,763.48
Total for DIVISION A	$88,173.05	$1,763.48
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	$5,343.17	$106.86
1731 Electrical Work	$473.04	$9.46
1751 Carpentry Work	$8,666.26	$173.33
1799 Special Trade Contractors, NEC	$5,890.70	$117.81
Other	$5,540.32	$110.81
Total for MAJOR GROUP 17	$25,913.49	$518.27
Total for DIVISION C	$27,868.49	$557.37
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: 24 Lumber And Wood Products, Except Furniture		
Other	$9,190.92	$183.82
Total for MAJOR GROUP 24	$9,190.92	$183.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,453.26	$109.06
2741 Miscellaneous Publishing	$1,446.41	$28.93
2752 Commercial Printing, Lithographic	$830.13	$16.60
2759 Commercial Printing, NEC	$1,979.69	$39.59
Other	$2,001.72	$40.04
Total for MAJOR GROUP 27	$11,711.21	$234.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$655.57	$13.11
Total for MAJOR GROUP 28	$655.57	$13.11
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: 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	$398.00	$7.96
Total for MAJOR GROUP 35	$398.00	$7.96

Tea - 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: 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	$68,172.13	$1,363.45
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	$87,449.00	$1,748.98
Other	$4,931.50	$98.63
Total for MAJOR GROUP 42	$92,380.50	$1,847.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,754.72	$1,735.09
4813 Telephone Communications, Except Radiotelephone	$13,451.21	$269.02
4841 Cable and Other Pay Television Services	$112,826.55	$2,256.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$213,207.90	$4,264.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,712.84	$4,254.26
Total for MAJOR GROUP 49	$212,712.84	$4,254.26
Total for DIVISION E	$518,319.24	$10,366.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,468.40	$109.36
5045 Computers and Computer Peripheral Equipment and Software	$8,245.23	$164.91
5046 Commercial Equipment, NEC	$1,612.36	$32.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,118.75	$42.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,905.68	$2,078.11
5074 Plumbing and Heating Equipment and Supplies	$35,554.67	$711.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,379.84	$447.60
5084 Industrial Machinery and Equipment	$2,807.70	$56.16
5087 Service Establishment Equipment and Supplies	$1,635.32	$32.71
Other	$69,252.41	$1,385.03
Total for MAJOR GROUP 50	$252,980.36	$5,059.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,369.50	$47.39
5141 Groceries, General Line	$11,709.17	$234.19
5149 Groceries and Related Products, NEC	$1,307.69	$26.15
Other	$22,017.62	$440.36
Total for MAJOR GROUP 51	$37,403.98	$748.09
Total for DIVISION F	$290,384.34	$5,807.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,661.40	$2,933.22
5231 Paint, Glass, and Wallpaper Stores	$15,086.69	$301.73
5251 Hardware Stores	$93,570.12	$1,871.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,361.21	$5,107.22

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,204.51	$104.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,377.51	$107.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,576.91	$8,391.53
5499 Miscellaneous Food Stores	$2,124.24	$42.48
Other	$18,431.21	$368.62
Total for MAJOR GROUP 54	$440,132.36	$8,802.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,502.19	$270.04
Other	$29,472.90	$589.46
Total for MAJOR GROUP 55	$42,975.09	$859.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,829.14	$36.58
5651 Family Clothing Stores	$1,740.75	$34.81
5661 Shoe Stores	$7,474.12	$149.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,525.01	$250.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,383.40	$807.67
5713 Floor Coverings Stores	$46,412.77	$928.25
5719 Miscellaneous Homefurnishings Stores	$5,606.37	$112.13
5722 Household Appliance Stores	$52,691.27	$1,053.83
5731 Radio, Television, and Consumer Electronics Stores	$1,250.13	$25.00
5734 Computer and Computer Software Stores	$1,656.97	$33.14
Other	$5,505.67	$110.12
Total for MAJOR GROUP 57	$153,506.58	$3,070.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,094.64	$3,821.89
5813 Drinking Places	$111,703.45	$2,234.07
Total for MAJOR GROUP 58	$302,798.09	$6,055.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,171.11	$63.42
5942 Book Stores	$528.07	$10.56
5943 Stationery Stores	$3,685.96	$73.73
5961 Catalog and Mail-Order Houses	$7,645.60	$152.92
5963 Direct Selling Establishments	$19,529.30	$390.58
5999 Miscellaneous Retail Stores, NEC	$30,181.66	$603.64
Other	$30,137.66	$602.75
Total for MAJOR GROUP 59	$94,879.36	$1,897.60
Total for DIVISION G	$1,307,555.21	$26,151.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,621.09	$92.43
Total for MAJOR GROUP 61	$4,621.09	$92.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$35,020.91	$700.41
Total for MAJOR GROUP 65	$35,020.91	$700.41
Total for DIVISION H	$40,811.87	$816.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,488.37	$89.77
7217 Carpet and Upholstery Cleaning	$4,181.21	$83.62
7218 Industrial Launderers	$1,741.06	$34.82
7231 Beauty Shops	$43,935.04	$878.70
7299 Miscellaneous Personal Services, NEC	$3,178.83	$63.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,671.24	$1,193.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,169.17	$23.38
7338 Secretarial and Court Reporting	$3,132.95	$62.66
7349 Building Cleaning and Maintenance Services, NEC	$10,586.25	$211.72
7359 Equipment Rental and Leasing, NEC	$17,935.71	$358.72
7372 Prepackaged Software	$9,096.81	$181.94
7375 Information Retrieval Services	$477.10	$9.54
7377 Computer Rental and Leasing	$514.17	$10.28
7379 Computer Related Services, NEC	$3,355.02	$67.10
7382 Security Systems Services	$1,781.33	$35.63
7389 Miscellaneous Business Services	$401,107.32	$8,022.15
Other	$32,295.57	$645.92
Total for MAJOR GROUP 73	$481,451.40	$9,629.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$931.90	$18.64
7538 General Automotive Repair Shops	$33,521.14	$670.43
Other	$1,193.19	$23.86
Total for MAJOR GROUP 75	$35,646.23	$712.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,301.90	$26.03
7699 Repair Shops and Related Services, NEC	$11,272.27	$225.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,981.93	$319.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,419.94	$148.40
Total for MAJOR GROUP 78	$7,419.94	$148.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,545.41	$390.90
Total for MAJOR GROUP 79	$19,545.41	$390.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,181.60	$23.63
Total for MAJOR GROUP 81	$1,181.60	$23.63
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	$74.72	$1.49
Total for MAJOR GROUP 86	$74.72	$1.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,021.96	$160.44
8721 Accounting, Auditing, and Bookkeeping Services	$54,550.02	$1,091.00

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,594.30	$71.88
Total for MAJOR GROUP 87	$66,166.28	$1,323.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$693,429.26	$13,868.57

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$88,173.05	$1,763.48
C	Construction	$27,868.49	$557.37
D	Manufacturing	$68,172.13	$1,363.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,319.24	$10,366.38
F	Wholesale Trade	$290,384.34	$5,807.68
G	Retail Trade	$1,307,555.21	$26,151.09
H	Finance, Insurance, And Real Estate	$40,811.87	$816.24
I	Services	$693,429.26	$13,868.57
	Other	$110.04	$2.20
	Total for Tea - General	$3,034,823.63	$60,696.46

Tea - 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		
4813 Telephone Communications, Except Radiotelephone	$169.97	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$189.33	$1.89
Total for DIVISION E	$189.33	$1.89
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	$37,161.43	$371.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,145.14	$451.46
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: 58 Eating And Drinking Places		
5812 Eating Places	$190,868.14	$1,908.68
5813 Drinking Places	$111,354.48	$1,113.54
Total for MAJOR GROUP 58	$302,222.62	$3,022.22
MAJOR GROUP: 59 Miscellaneous Retail		

Tea - 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	$375,784.63	$3,757.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$8,364.53	$83.64
	Total for MAJOR GROUP 79	$8,364.53	$83.64
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	$12,487.61	$124.87

Tea - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189.33	$1.89
G	Retail Trade	$375,784.63	$3,757.85
I	Services	$12,487.61	$124.87
	Other	$1,028.30	$10.28
	Total for Tea - Gross Receipts	$389,489.87	$3,894.89

Tea Recap

A	Agriculture, Forestry, And Fishing	$88,173.05	$1,763.48
C	Construction	$27,868.49	$557.37
D	Manufacturing	$68,172.13	$1,363.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,508.57	$10,368.27
F	Wholesale Trade	$290,384.34	$5,807.68
G	Retail Trade	$1,683,339.84	$29,908.94
H	Finance, Insurance, And Real Estate	$40,811.87	$816.24
I	Services	$705,916.87	$13,993.44
	Other	$1,138.34	$12.48
	Total for Tea	$3,424,313.50	$64,591.35

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.

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

Returns Filed: May 2009

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,568,326.93	$982,733.08
4813 Telephone Communications, Except Radiotelephone	$581,922.83	$23,276.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,150,257.26	$1,006,010.30
Total for DIVISION E	$25,150,257.26	$1,006,010.30
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	$20,449.75	$817.99
DIVISION: I Services		
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	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,150,257.26	$1,006,010.30
G	Retail Trade	$20,449.75	$817.99
	Other	$27,903.25	$1,116.13
	Total for Telecom Excise Tax - Gross Receipts	$25,198,610.26	$1,007,944.42

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,150,257.26	$1,006,010.30
G	Retail Trade	$20,449.75	$817.99
	Other	$27,903.25	$1,116.13
	Total for Telecom Excise Tax	$25,198,610.26	$1,007,944.42

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,121.59	$102.43
Total for MAJOR GROUP 17	$5,121.59	$102.43
Total for DIVISION C	$5,121.59	$102.43
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	$390.95	$7.82
2752 Commercial Printing, Lithographic	$2,630.91	$52.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,197.86	$63.95
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	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	$274.00	$5.48
Total for MAJOR GROUP 36	$274.00	$5.48
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	$11,304.77	$226.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,891.15	$437.83
4813 Telephone Communications, Except Radiotelephone	$29,473.48	$589.47
4841 Cable and Other Pay Television Services	$7,196.00	$143.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,613.44	$1,192.28
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	$85,222.09	$1,704.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,045.01	$40.90
5045 Computers and Computer Peripheral Equipment and Software	$12,337.99	$246.76
5087 Service Establishment Equipment and Supplies	$2,718.12	$54.36
Other	$18,258.20	$365.16
Total for MAJOR GROUP 50	$35,359.32	$707.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,007.48	$20.15
Total for MAJOR GROUP 51	$1,007.48	$20.15
Total for DIVISION F	$36,366.80	$727.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,948.74	$258.98

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$12,948.74	$258.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,685.95	$33.72
Total for MAJOR GROUP 53	$1,685.95	$33.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,129.12	$1,542.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,299.37	$1,545.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,599.83	$2,011.99
Total for MAJOR GROUP 55	$100,599.83	$2,011.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.93	$6.62
5651 Family Clothing Stores	$825.37	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,194.30	$23.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,089.52	$81.79
Other	$4,981.70	$99.63
Total for MAJOR GROUP 57	$9,071.22	$181.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$838.05	$16.76
5961 Catalog and Mail-Order Houses	$3,118.84	$62.38
5963 Direct Selling Establishments	$1,758.24	$35.17
5999 Miscellaneous Retail Stores, NEC	$1,894.08	$37.87
Other	$3,362.72	$67.26
Total for MAJOR GROUP 59	$10,971.93	$219.44
Total for DIVISION G	$233,822.73	$4,676.45

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: 64 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	$1,257.16	$25.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$676.92	$13.54
Other	$11,481.72	$229.63
Total for MAJOR GROUP 72	$12,158.64	$243.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,908.33	$58.17
7389 Miscellaneous Business Services	$990.81	$19.82
Other	$8,792.74	$175.86
Total for MAJOR GROUP 73	$12,691.88	$253.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Timber Lake - 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: 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	$10,716.67	$214.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,886.22	$217.72
Total for DIVISION I	$39,738.32	$794.77

Timber Lake - General Recap

C	Construction	$5,121.59	$102.43
D	Manufacturing	$11,304.77	$226.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,222.09	$1,704.45
F	Wholesale Trade	$36,366.80	$727.33
G	Retail Trade	$233,822.73	$4,676.45
H	Finance, Insurance, And Real Estate	$1,257.16	$25.14
I	Services	$39,738.32	$794.77
	Total for Timber Lake - General	$412,833.46	$8,256.66

Timber Lake Recap

C	Construction	$5,121.59	$102.43
D	Manufacturing	$11,304.77	$226.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,222.09	$1,704.45
F	Wholesale Trade	$36,366.80	$727.33
G	Retail Trade	$233,822.73	$4,676.45
H	Finance, Insurance, And Real Estate	$1,257.16	$25.14
I	Services	$39,738.32	$794.77
	Total for Timber Lake	$412,833.46	$8,256.66

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Toronto - 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	$884.21	$8.84
Other	$1,118.00	$11.18
Total for MAJOR GROUP 27	$2,002.21	$20.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,794.21	$27.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,357.16	$143.57
4813 Telephone Communications, Except Radiotelephone	$14,720.96	$147.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,010.12	$320.10
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	$51,573.04	$515.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$22,307.42	$223.07
Other	$9,634.87	$96.35
Total for MAJOR GROUP 50	$31,942.29	$319.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,991.88	$19.92
Other	$2,292.18	$22.92
Total for MAJOR GROUP 51	$4,284.06	$42.84
Total for DIVISION F	$36,226.35	$362.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,550.87	$305.51
Total for MAJOR GROUP 54	$30,550.87	$305.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,305.16	$423.05
Other	$1,368.27	$13.68
Total for MAJOR GROUP 55	$43,673.43	$436.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$528.54	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$492.54	$4.92

Toronto - 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		
5943 Stationery Stores	$3,460.28	$34.61
5961 Catalog and Mail-Order Houses	$906.71	$9.07
5963 Direct Selling Establishments	$3,328.02	$33.28
5999 Miscellaneous Retail Stores, NEC	$50,941.98	$509.42
Other	$363.28	$3.63
Total for MAJOR GROUP 59	$59,000.27	$590.01
Total for DIVISION G	$163,180.32	$1,631.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$157.00	$1.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$683.83	$6.84
7299 Miscellaneous Personal Services, NEC	$585.62	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,151.45	$21.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$748.37	$7.48
7379 Computer Related Services, NEC	$2,496.40	$24.96
7389 Miscellaneous Business Services	$112.31	$1.12
Other	$1,639.14	$16.39
Total for MAJOR GROUP 73	$4,996.22	$49.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,407.30	$114.07
Total for MAJOR GROUP 75	$11,407.30	$114.07
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	$3,354.47	$33.54
Total for MAJOR GROUP 87	$3,354.47	$33.54
Total for DIVISION I	$22,056.45	$220.54

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

Returns Filed: May 2009

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,794.21	$27.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,573.04	$515.73
F	Wholesale Trade	$36,226.35	$362.26
G	Retail Trade	$163,180.32	$1,631.80
H	Finance, Insurance, And Real Estate	$157.00	$1.57
I	Services	$22,056.45	$220.54
	Other	$1.20	$0.01
	Total for Toronto - General	$275,988.57	$2,759.85

Toronto Recap

D	Manufacturing	$2,794.21	$27.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,573.04	$515.73
F	Wholesale Trade	$36,226.35	$362.26
G	Retail Trade	$163,180.32	$1,631.80
H	Finance, Insurance, And Real Estate	$157.00	$1.57
I	Services	$22,056.45	$220.54
	Other	$1.20	$0.01
	Total for Toronto	$275,988.57	$2,759.85

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

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: 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	$289,400.33	$2,894.03
Total for MAJOR GROUP 09	$289,400.33	$2,894.03
Total for DIVISION A	$289,405.09	$2,894.08
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$6,480.53	$64.81
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$57,780.57	$577.81
Total for MAJOR GROUP 44	$57,780.57	$577.81
MAJOR GROUP: 45 Transportation By Air		
Other	$5,744.94	$57.45
Total for MAJOR GROUP 45	$5,744.94	$57.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$11,905.80	$119.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,610.80	$126.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$27,089.67	$270.91
Other	$22,563.44	$225.64
Total for MAJOR GROUP 49	$49,653.11	$496.55
Total for DIVISION E	$132,321.63	$1,323.23
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		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,906.40	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,739.48	$57.40
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	$121,996.15	$1,219.96
Other	$8,159.99	$81.60
Total for MAJOR GROUP 54	$130,156.14	$1,301.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,033.50	$770.33
5521 Motor Vehicle Dealers	$11,217.66	$112.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,426.76	$954.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,574.20	$35.74
5632 Women's Accessory and Specialty Stores	$11,618.07	$116.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,192.29	$201.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,538.39	$25.38
Total for MAJOR GROUP 57	$2,538.39	$25.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,426.98	$2,624.28
5813 Drinking Places	$210,261.68	$2,102.61
Total for MAJOR GROUP 58	$472,688.66	$4,726.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,131.24	$71.32
5941 Sporting Goods Stores and Bicycle Shops	$90,571.34	$905.74
5944 Jewelry Stores	$3,172.63	$31.73
5945 Hobby, Toy, and Game Stores	$4,225.19	$42.26
5947 Gift, Novelty, and Souvenir Shops	$641,301.58	$6,413.03
5949 Sewing, Needlework, and Piece Goods Stores	$8,027.05	$80.27
5963 Direct Selling Establishments	$4,058.33	$40.58
5999 Miscellaneous Retail Stores, NEC	$117,319.44	$1,173.22
Other	$43,933.57	$439.34
Total for MAJOR GROUP 59	$919,740.37	$9,197.49
Total for DIVISION G	$1,650,956.09	$16,509.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$13,203.58	$132.03
6531 Real Estate Agents and Managers	$348,211.33	$3,482.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$366,568.64	$3,665.68
Total for DIVISION H	$366,568.64	$3,665.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,817,367.55	$138,173.77
7032 Sporting and Recreational Camps	$147,803.61	$1,478.03

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
7033 Recreational Vehicle Parks and Campsites	$1,846,209.32	$18,462.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,818,726.44	$158,187.32
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,649.38	$86.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,411.16	$104.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,673.06	$76.73
7389 Miscellaneous Business Services	$24,850.41	$248.51
Other	N/A	N/A
Total for MAJOR GROUP 73	$35,773.57	$357.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,603,089.24	$16,030.90
Other	$17,752.90	$177.53
Total for MAJOR GROUP 75	$1,620,842.14	$16,208.43
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$50,624.37	$506.24
7941 Professional Sports Clubs and Promoters	$311,017.07	$3,110.17
7991 Physical Fitness Facilities	$10,892.41	$108.93
7992 Public Golf Courses	$48,019.38	$480.19
7996 Amusement Parks	$83,027.07	$830.27
7997 Membership Sports and Recreation Clubs	$87,077.12	$870.76
7999 Amusement and Recreation Services, NEC	$2,675,638.42	$26,756.41
Other	$73,833.13	$738.32
Total for MAJOR GROUP 79	$3,340,128.97	$33,401.29
MAJOR GROUP: 80 Health Services		
Other	$1,357.30	$13.57
Total for MAJOR GROUP 80	$1,357.30	$13.57
MAJOR GROUP: 82 Educational Services		
Other	$13,330.50	$133.31
Total for MAJOR GROUP 82	$13,330.50	$133.31
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$463,781.28	$4,637.81
Other	N/A	N/A
Total for MAJOR GROUP 84	$536,949.42	$5,369.49
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,203.33	$92.03
Other	$191,843.49	$1,918.43
Total for MAJOR GROUP 86	$201,046.82	$2,010.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$215,609.18	$2,156.10
Total for MAJOR GROUP 87	$215,609.18	$2,156.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,612.59	$16.13
Total for MAJOR GROUP 89	$1,612.59	$16.13
Total for DIVISION I	$21,796,154.89	$217,961.62

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

Returns Filed: May 2009

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$289,405.09	$2,894.08
D	Manufacturing	$6,480.53	$64.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,321.63	$1,323.23
G	Retail Trade	$1,650,956.09	$16,509.64
H	Finance, Insurance, And Real Estate	$366,568.64	$3,665.68
I	Services	$21,796,154.89	$217,961.62
	Other	$9,677.37	$96.77
	Total for Tourism - Gross Receipts	$24,251,564.24	$242,515.83

Tourism Recap

A	Agriculture, Forestry, And Fishing	$289,405.09	$2,894.08
D	Manufacturing	$6,480.53	$64.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,321.63	$1,323.23
G	Retail Trade	$1,650,956.09	$16,509.64
H	Finance, Insurance, And Real Estate	$366,568.64	$3,665.68
I	Services	$21,796,154.89	$217,961.62
	Other	$9,677.37	$96.77
	Total for Tourism	$24,251,564.24	$242,515.83

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.

Trent - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,487.93	$14.87
4813 Telephone Communications, Except Radiotelephone	$8,029.95	$80.30
4841 Cable and Other Pay Television Services	$747.81	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,300.85	$103.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,404.44	$134.04
Total for MAJOR GROUP 49	$13,404.44	$134.04
Total for DIVISION E	$25,424.29	$254.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$973.60	$9.73
Total for MAJOR GROUP 50	$973.60	$9.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,371.13	$43.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,134.48	$11.35
Total for MAJOR GROUP 54	$1,134.48	$11.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,388.20	$13.88
Total for MAJOR GROUP 55	$1,388.20	$13.88
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

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$531.92	$5.32
5961 Catalog and Mail-Order Houses	$402.16	$4.02
5963 Direct Selling Establishments	$2,959.33	$29.60
Other	$1,250.69	$12.51
Total for MAJOR GROUP 59	$5,144.10	$51.45
Total for DIVISION G	$53,481.94	$534.83
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
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	$326.00	$3.26
Other	$131.14	$1.31
Total for MAJOR GROUP 73	$457.14	$4.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,448.65	$24.49
Total for MAJOR GROUP 76	$2,448.65	$24.49
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: 86 Membership Organizations		
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	$1,813.70	$18.13
Total for MAJOR GROUP 87	$1,813.70	$18.13
Total for DIVISION I	$7,053.34	$70.53

Trent - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,424.29	$254.23
F	Wholesale Trade	$4,371.13	$43.71
G	Retail Trade	$53,481.94	$534.83
I	Services	$7,053.34	$70.53
	Other	$1,818.32	$18.18
	Total for Trent - General	$92,149.02	$921.48

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

Returns Filed: May 2009

Trent Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,424.29	$254.23
F	Wholesale Trade	$4,371.13	$43.71
G	Retail Trade	$53,481.94	$534.83
I	Services	$7,053.34	$70.53
	Other	$1,818.32	$18.18
	Total for Trent	$92,149.02	$921.48

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

Tripp - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,271.46	$45.43
Total for MAJOR GROUP 17	$2,271.46	$45.43
Total for DIVISION C	$2,774.46	$55.49
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: 23 Apparel And Other 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	$2,017.68	$40.36
2752 Commercial Printing, Lithographic	$398.84	$7.98
Other	$1,239.70	$24.79
Total for MAJOR GROUP 27	$3,656.22	$73.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,067.05	$161.35
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	$35,098.16	$701.95
4813 Telephone Communications, Except Radiotelephone	$33,122.97	$662.45
Other	$1,445.09	$28.90
Total for MAJOR GROUP 48	$69,666.22	$1,393.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,436.52	$2,528.71

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,264.23	$25.28
5045 Computers and Computer Peripheral Equipment and Software	$1,165.29	$23.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,625.83	$132.52
Other	$40,113.40	$802.27
Total for MAJOR GROUP 50	$49,168.75	$983.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,095.42	$201.90
Other	$12.00	$0.25
Total for MAJOR GROUP 51	$10,107.42	$202.15
Total for DIVISION F	$59,276.17	$1,185.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,923.15	$558.47
5251 Hardware Stores	$1,432.20	$28.64
Total for MAJOR GROUP 52	$29,355.35	$587.11
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		
5411 Grocery Stores	$70,943.13	$1,418.87
Other	$6,657.39	$133.14
Total for MAJOR GROUP 54	$77,600.52	$1,552.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,263.76	$745.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,066.64	$881.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$771.83	$15.44
Other	$802.45	$16.05
Total for MAJOR GROUP 56	$1,574.28	$31.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,328.99	$66.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,463.01	$69.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,036.28	$40.73
5943 Stationery Stores	$1,868.26	$37.37
5961 Catalog and Mail-Order Houses	$2,947.29	$58.94
5963 Direct Selling Establishments	$4,795.92	$95.92
5999 Miscellaneous Retail Stores, NEC	$2,396.56	$47.93
Other	$8,804.95	$176.10
Total for MAJOR GROUP 59	$22,849.26	$456.99
Total for DIVISION G	$201,601.48	$4,032.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Tripp - 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	$6,912.45	$138.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,748.23	$34.96
Other	$24,004.46	$480.10
Total for MAJOR GROUP 72	$25,752.69	$515.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,759.78	$35.20
7382 Security Systems Services	$2,283.00	$45.66
7389 Miscellaneous Business Services	$561.67	$11.23
Other	$1,470.82	$29.43
Total for MAJOR GROUP 73	$6,075.27	$121.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,132.98	$542.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,144.98	$542.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$377.62	$7.55
Total for MAJOR GROUP 76	$377.62	$7.55
MAJOR GROUP: 78 Motion Pictures		
Other	$2,541.00	$50.82
Total for MAJOR GROUP 78	$2,541.00	$50.82
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	$1,816.60	$36.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,230.33	$44.60
Total for DIVISION I	$158,152.32	$3,163.07

Tripp - General Recap

C	Construction	$2,774.46	$55.49
D	Manufacturing	$8,067.05	$161.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,436.52	$2,528.71
F	Wholesale Trade	$59,276.17	$1,185.53
G	Retail Trade	$201,601.48	$4,032.04
H	Finance, Insurance, And Real Estate	$6,912.45	$138.25
I	Services	$158,152.32	$3,163.07
	Other	$1,941.88	$38.84
	Total for Tripp - General	$565,162.33	$11,303.28

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

Returns Filed: May 2009

Tripp Recap

		Taxable	Tax Due
C	Construction	$2,774.46	$55.49
D	Manufacturing	$8,067.05	$161.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,436.52	$2,528.71
F	Wholesale Trade	$59,276.17	$1,185.53
G	Retail Trade	$201,601.48	$4,032.04
H	Finance, Insurance, And Real Estate	$6,912.45	$138.25
I	Services	$158,152.32	$3,163.07
	Other	$1,941.88	$38.84
	Total for Tripp	$565,162.33	$11,303.28

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

Tulare - 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	$1,486.99	$14.87
Other	$344.39	$3.44
Total for MAJOR GROUP 27	$1,831.38	$18.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,968.32	$19.68
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	$4,943.60	$49.43
4813 Telephone Communications, Except Radiotelephone	$8,226.04	$82.26
4841 Cable and Other Pay Television Services	$3,906.00	$39.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,408.64	$174.08
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	$31,298.54	$312.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$313.67	$3.14
Other	$1,176.40	$11.76
Total for MAJOR GROUP 50	$1,490.07	$14.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,403.01	$124.03
Total for MAJOR GROUP 51	$12,403.01	$124.03
Total for DIVISION F	$13,893.08	$138.93
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	$1,016.52	$10.16
Total for MAJOR GROUP 53	$1,016.52	$10.16
MAJOR GROUP: 54 Food Stores		
Other	$49,625.62	$496.26
Total for MAJOR GROUP 54	$49,625.62	$496.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,856.19	$178.56
Total for MAJOR GROUP 55	$17,856.19	$178.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$602.40	$6.02

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$602.40	$6.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$99.29	$0.99
Other	$8,363.90	$83.64
Total for MAJOR GROUP 57	$8,463.19	$84.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,239.34	$12.40
5963 Direct Selling Establishments	$8,992.04	$89.93
5999 Miscellaneous Retail Stores, NEC	$5,850.21	$58.50
Other	$3,081.58	$30.83
Total for MAJOR GROUP 59	$19,163.17	$191.66
Total for DIVISION G	$104,941.74	$1,049.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,068.67	$80.68
Total for MAJOR GROUP 72	$8,068.67	$80.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,793.92	$107.94
7372 Prepackaged Software	$344.80	$3.45
Other	$1,373.20	$13.73
Total for MAJOR GROUP 73	$12,511.92	$125.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$991.55	$9.92
Other	$3,330.20	$33.30
Total for MAJOR GROUP 87	$4,321.75	$43.22
Total for DIVISION I	$25,570.20	$255.71

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

Returns Filed: May 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,968.32	$19.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,298.54	$312.98
F	Wholesale Trade	$13,893.08	$138.93
G	Retail Trade	$104,941.74	$1,049.44
I	Services	$25,570.20	$255.71
	Other	$120.94	$1.21
	Total for Tulare - General	$177,792.82	$1,777.95

Tulare Recap

D	Manufacturing	$1,968.32	$19.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,298.54	$312.98
F	Wholesale Trade	$13,893.08	$138.93
G	Retail Trade	$104,941.74	$1,049.44
I	Services	$25,570.20	$255.71
	Other	$120.94	$1.21
	Total for Tulare	$177,792.82	$1,777.95

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$59,297.68	$1,185.96
Total for MAJOR GROUP 07	$59,297.68	$1,185.96
Total for DIVISION A	$59,297.68	$1,185.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,623.47	$1,072.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$53,624.20	$1,072.48
Total for DIVISION C	$53,624.20	$1,072.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,445.28	$88.91
2752 Commercial Printing, Lithographic	$1,380.88	$27.62
Other	$291.08	$5.82
Total for MAJOR GROUP 27	$6,117.24	$122.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$14,093.03	$281.87
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	$9,768.16	$195.37
4813 Telephone Communications, Except Radiotelephone	$46,559.02	$931.17
4899 Communications Services, NEC	$686.04	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,834.72	$1,216.69
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	$147,682.43	$2,953.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$834.86	$16.70
5045 Computers and Computer Peripheral Equipment and Software	$4,016.26	$80.33
5046 Commercial Equipment, NEC	$3,509.20	$70.19

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,444.42	$268.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,974.20	$199.48
5074 Plumbing and Heating Equipment and Supplies	$2,159.42	$43.19
Other	$12,201.16	$244.02
Total for MAJOR GROUP 50	$46,139.52	$922.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$2,344.39	$46.89
Other	$40,388.98	$807.78
Total for MAJOR GROUP 51	$42,733.37	$854.67
Total for DIVISION F	$88,872.89	$1,777.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,711.13	$354.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,447.87	$368.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,055.15	$141.10
Total for MAJOR GROUP 53	$7,055.15	$141.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,188.69	$4,683.77
5499 Miscellaneous Food Stores	$1,063.30	$21.26
Other	$25,079.04	$501.58
Total for MAJOR GROUP 54	$260,331.03	$5,206.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,786.23	$535.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,772.44	$1,095.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.67	$9.99
5651 Family Clothing Stores	$5,573.88	$111.48
Other	$1,704.75	$34.10
Total for MAJOR GROUP 56	$7,778.30	$155.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,079.80	$121.60
5722 Household Appliance Stores	$2,892.94	$57.86
Other	$17,531.98	$350.64
Total for MAJOR GROUP 57	$26,504.72	$530.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,177.22	$723.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,963.70	$1,319.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,492.04	$89.85
5943 Stationery Stores	$2,799.52	$55.99
5961 Catalog and Mail-Order Houses	$2,946.57	$58.93
5963 Direct Selling Establishments	$3,741.94	$74.84
5999 Miscellaneous Retail Stores, NEC	$6,667.91	$133.36
Other	$12,261.31	$245.21
Total for MAJOR GROUP 59	$32,909.29	$658.18
Total for DIVISION G	$473,762.50	$9,475.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,112.45	$22.25
Total for MAJOR GROUP 60	$1,112.45	$22.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$7,530.00	$150.60
Total for MAJOR GROUP 65	$7,530.00	$150.60
Total for DIVISION H	$8,779.07	$175.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$31,933.13	$638.67
Total for MAJOR GROUP 72	$31,933.13	$638.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,914.04	$38.28
7372 Prepackaged Software	$3,920.45	$78.41
7375 Information Retrieval Services	$1,070.00	$21.40
7379 Computer Related Services, NEC	$597.50	$11.95
7389 Miscellaneous Business Services	$1,736.09	$34.73
Other	$14,367.17	$287.34
Total for MAJOR GROUP 73	$23,605.25	$472.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,942.00	$478.84
Other	$206.70	$4.13
Total for MAJOR GROUP 75	$24,148.70	$482.97
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	$7,252.64	$145.06
Total for MAJOR GROUP 80	$7,252.64	$145.06
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	$5,740.00	$114.80
Other	$4,771.94	$95.44
Total for MAJOR GROUP 87	$10,511.94	$210.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$123,661.52	$2,473.24

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$59,297.68	$1,185.96
C	Construction	$53,624.20	$1,072.48
D	Manufacturing	$14,093.03	$281.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,682.43	$2,953.64
F	Wholesale Trade	$88,872.89	$1,777.47
G	Retail Trade	$473,762.50	$9,475.23
H	Finance, Insurance, And Real Estate	$8,779.07	$175.58
I	Services	$123,661.52	$2,473.24
	Total for Tyndall - General	$969,773.32	$19,395.47

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$59,297.68	$1,185.96
C	Construction	$53,624.20	$1,072.48
D	Manufacturing	$14,093.03	$281.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,682.43	$2,953.64
F	Wholesale Trade	$88,872.89	$1,777.47
G	Retail Trade	$473,762.50	$9,475.23
H	Finance, Insurance, And Real Estate	$8,779.07	$175.58
I	Services	$123,661.52	$2,473.24
	Total for Tyndall	$969,773.32	$19,395.47

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.

Valley Springs - 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	$1,744.66	$34.90
Other	$344.73	$6.89
Total for MAJOR GROUP 17	$2,089.39	$41.79
Total for DIVISION C	$2,089.39	$41.79
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		
2741 Miscellaneous Publishing	$245.60	$4.91
Other	$6,578.57	$131.58
Total for MAJOR GROUP 27	$6,824.17	$136.49
Total for DIVISION D	$10,286.83	$205.75
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: 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	$223,904.64	$4,478.11
4813 Telephone Communications, Except Radiotelephone	$58,312.49	$1,166.25
4841 Cable and Other Pay Television Services	$1,944.31	$38.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,070.26	$5,701.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,462.69	$889.25
Total for MAJOR GROUP 49	$44,462.69	$889.25
Total for DIVISION E	$334,025.72	$6,680.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,479.31	$29.59
Other	$3,479.57	$69.59
Total for MAJOR GROUP 50	$4,958.88	$99.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,246.56	$304.94
Total for MAJOR GROUP 51	$15,246.56	$304.94
Total for DIVISION F	$20,205.44	$404.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,851.94	$337.03
5251 Hardware Stores	$599.49	$11.99
Other	N/A	N/A

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$17,678.93	$353.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,386.51	$47.73
Total for MAJOR GROUP 53	$2,386.51	$47.73
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	$1,020.47	$20.41
Other	$1,057.50	$21.15
Total for MAJOR GROUP 55	$2,077.97	$41.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.81	$15.46
5651 Family Clothing Stores	$862.51	$17.25
Other	$404.98	$8.10
Total for MAJOR GROUP 56	$2,040.30	$40.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,876.74	$177.54
5722 Household Appliance Stores	$1,727.23	$34.55
5731 Radio, Television, and Consumer Electronics Stores	$356.08	$7.12
Other	$3,995.02	$79.90
Total for MAJOR GROUP 57	$14,955.07	$299.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,498.44	$149.97
5961 Catalog and Mail-Order Houses	$1,084.32	$21.68
5963 Direct Selling Establishments	$5,317.14	$106.34
5999 Miscellaneous Retail Stores, NEC	$21,806.07	$436.11
Other	$4,976.47	$99.54
Total for MAJOR GROUP 59	$40,682.44	$813.64
Total for DIVISION G	$104,913.84	$2,098.27

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,447.72	$148.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,690.32	$33.80
Total for MAJOR GROUP 72	$1,690.32	$33.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,089.93	$281.80
7372 Prepackaged Software	$1,054.50	$21.09
7374 Computer Processing and Data Preparation and Processing Services	$76.93	$1.54

Valley Springs - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,168.24	$23.36
Other	$7,776.37	$155.52
Total for MAJOR GROUP 73	$24,165.97	$483.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,136.10	$762.72
Total for MAJOR GROUP 75	$38,136.10	$762.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,002.44	$100.05
8742 Management Consulting Services	$2,361.26	$47.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,102.68	$162.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,310.34	$1,526.20

Valley Springs - General Recap

C	Construction	$2,089.39	$41.79
D	Manufacturing	$10,286.83	$205.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,025.72	$6,680.53
F	Wholesale Trade	$20,205.44	$404.12
G	Retail Trade	$104,913.84	$2,098.27
H	Finance, Insurance, And Real Estate	$7,447.72	$148.95
I	Services	$76,310.34	$1,526.20
	Other	$650.29	$13.01
	Total for Valley Springs - General	$555,929.57	$11,118.62

Valley Springs Recap

C	Construction	$2,089.39	$41.79
D	Manufacturing	$10,286.83	$205.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,025.72	$6,680.53
F	Wholesale Trade	$20,205.44	$404.12
G	Retail Trade	$104,913.84	$2,098.27
H	Finance, Insurance, And Real Estate	$7,447.72	$148.95
I	Services	$76,310.34	$1,526.20
	Other	$650.29	$13.01
	Total for Valley Springs	$555,929.57	$11,118.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$627.03	$6.28
Other	$533.25	$5.33
Total for MAJOR GROUP 27	$1,160.28	$11.61
Total for DIVISION D	$1,951.58	$19.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,914.60	$69.14
Total for MAJOR GROUP 42	$6,914.60	$69.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,156.35	$21.56
4813 Telephone Communications, Except Radiotelephone	$10,620.84	$106.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,084.19	$170.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,324.79	$653.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	($1,014.40)	($10.14)
Other	$3,187.90	$31.88
Total for MAJOR GROUP 50	$2,173.50	$21.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,511.43	$205.11
Total for MAJOR GROUP 51	$20,511.43	$205.11
Total for DIVISION F	$22,684.93	$226.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,255.80	$372.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,230.24	$442.30
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	$1,608.89	$16.09
Total for MAJOR GROUP 55	$1,608.89	$16.09
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	($879.30)	($8.80)

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	($879.30)	($8.80)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,291.51	$22.91
5963 Direct Selling Establishments	$1,369.81	$13.70
5984 Liquefied Petroleum Gas Dealers	$8,206.65	$82.07
5999 Miscellaneous Retail Stores, NEC	$678.92	$6.79
Other	$1,458.39	$14.58
Total for MAJOR GROUP 59	$14,005.28	$140.05
Total for DIVISION G	$173,845.00	$1,738.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,188.83	$11.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,291.02	$22.91
Total for MAJOR GROUP 72	$2,291.02	$22.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,053.94	$70.54
7389 Miscellaneous Business Services	$545.00	$5.45
Other	$6,841.00	$68.41
Total for MAJOR GROUP 73	$14,439.94	$144.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$49,417.00	$494.17

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

Returns Filed: May 2009

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,951.58	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,324.79	$653.23
F	Wholesale Trade	$22,684.93	$226.85
G	Retail Trade	$173,845.00	$1,738.44
H	Finance, Insurance, And Real Estate	$1,188.83	$11.89
I	Services	$49,417.00	$494.17
	Other	$2,554.02	$25.54
	Total for Veblen - General	$316,966.15	$3,169.64

Veblen Recap

D	Manufacturing	$1,951.58	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,324.79	$653.23
F	Wholesale Trade	$22,684.93	$226.85
G	Retail Trade	$173,845.00	$1,738.44
H	Finance, Insurance, And Real Estate	$1,188.83	$11.89
I	Services	$49,417.00	$494.17
	Other	$2,554.02	$25.54
	Total for Veblen	$316,966.15	$3,169.64

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,640.42	$52.81
Other	$45,127.23	$902.55
Total for MAJOR GROUP 07	$47,767.65	$955.36
Total for DIVISION A	$47,767.65	$955.36
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	$24,270.95	$485.43
Total for MAJOR GROUP 15	$24,270.95	$485.43
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	$62,053.64	$1,241.08
1731 Electrical Work	$12,925.68	$258.52
1751 Carpentry Work	$6,000.55	$120.01
1752 Floor Laying and Other Floor Work, NEC	$21,372.13	$427.45
1793 Glass and Glazing Work	$232,803.36	$4,656.07
1799 Special Trade Contractors, NEC	$28,644.47	$572.88
Other	$4,034.49	$80.68
Total for MAJOR GROUP 17	$367,834.32	$7,356.69
Total for DIVISION C	$392,665.27	$7,853.32
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,813.25	$536.26
2731 Books: Publishing, or Publishing and Printing	$173.50	$3.47
2741 Miscellaneous Publishing	$834.46	$16.69
2752 Commercial Printing, Lithographic	$17,801.38	$356.04
2759 Commercial Printing, NEC	$10,995.93	$219.92
Other	$1,343.36	$26.87
Total for MAJOR GROUP 27	$57,961.88	$1,159.25
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		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$95,347.49	$1,906.95
Other	N/A	N/A
Total for MAJOR GROUP 32	$151,850.49	$3,037.01
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,988.54	$359.77
Total for MAJOR GROUP 35	$17,988.54	$359.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$968.63	$19.37
Total for MAJOR GROUP 36	$968.63	$19.37
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	$254,028.86	$5,080.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,507.99	$1,410.16
4225 General Warehousing and Storage	$1,931.26	$38.63
Total for MAJOR GROUP 42	$72,439.25	$1,448.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,015.81	$2,600.32
4813 Telephone Communications, Except Radiotelephone	$94,181.85	$1,883.63
4841 Cable and Other Pay Television Services	$226,909.69	$4,538.19
4899 Communications Services, NEC	$1,249.37	$24.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$452,364.71	$9,047.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$641,154.31	$12,823.09
Total for MAJOR GROUP 49	$641,154.31	$12,823.09
Total for DIVISION E	$1,166,568.37	$23,331.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,012.21	$300.23
5045 Computers and Computer Peripheral Equipment and Software	$72,086.08	$1,441.72
5046 Commercial Equipment, NEC	$28,243.20	$564.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,402.57	$208.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,270.93	$1,425.42
5065 Electronic Parts and Equipment, NEC	$1,776.33	$35.53

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$50,732.98	$1,014.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,814.89	$636.29
5084 Industrial Machinery and Equipment	$6,600.57	$132.00
5087 Service Establishment Equipment and Supplies	$6,147.64	$122.97
Other	$36,681.42	$733.62
Total for MAJOR GROUP 50	$330,768.82	$6,615.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$661.31	$13.23
5141 Groceries, General Line	$13,581.79	$271.65
5149 Groceries and Related Products, NEC	$9,557.16	$191.15
Other	$6,331.60	$126.64
Total for MAJOR GROUP 51	$30,131.86	$602.67
Total for DIVISION F	$360,900.68	$7,218.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,371.96	$6,267.43
5251 Hardware Stores	$116,871.82	$2,337.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$435,959.05	$8,719.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,357,471.01	$47,149.42
5399 Miscellaneous General Merchandise Stores	$35,752.33	$715.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,402,010.35	$48,040.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,305,227.73	$26,104.56
5499 Miscellaneous Food Stores	$10,476.29	$209.53
Other	$14,430.04	$288.61
Total for MAJOR GROUP 54	$1,330,134.06	$26,602.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$105,988.79	$2,119.78
5531 Auto and Home Supply Stores	$189,683.17	$3,793.66
5541 Gasoline Service Station	$298,690.47	$5,973.81
Other	$1,650.49	$33.01
Total for MAJOR GROUP 55	$596,012.92	$11,920.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$89,241.55	$1,784.82
5632 Women's Accessory and Specialty Stores	$2,356.00	$47.12
5651 Family Clothing Stores	$6,942.91	$138.85
5661 Shoe Stores	$508.76	$10.18
5699 Miscellaneous Apparel and Accessory Stores	$187.32	$3.75
Other	$560.85	$11.22
Total for MAJOR GROUP 56	$99,797.39	$1,995.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,428.46	$1,608.59
5713 Floor Coverings Stores	$524.50	$10.49
5719 Miscellaneous Homefurnishings Stores	$2,700.95	$54.02
5722 Household Appliance Stores	$32,092.04	$641.85
5731 Radio, Television, and Consumer Electronics Stores	$63,372.47	$1,267.45
5734 Computer and Computer Software Stores	$4,246.46	$84.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$185,161.76	$3,703.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,133,838.25	$22,676.78
5813 Drinking Places	$299,783.88	$5,995.68
Total for MAJOR GROUP 58	$1,433,622.13	$28,672.46
MAJOR GROUP: 59 Miscellaneous Retail		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5932 Used Merchandise Stores	$49,650.41	$993.01
5941 Sporting Goods Stores and Bicycle Shops	$11,616.70	$232.33
5942 Book Stores	$68,178.14	$1,363.55
5943 Stationery Stores	$12,015.15	$240.30
5944 Jewelry Stores	$3,220.89	$64.42
5947 Gift, Novelty, and Souvenir Shops	$4,957.01	$99.14
5961 Catalog and Mail-Order Houses	$35,641.93	$712.85
5962 Automatic Merchandise Machine Operators	$30,461.95	$609.25
5963 Direct Selling Establishments	$26,010.70	$520.22
5999 Miscellaneous Retail Stores, NEC	$79,070.80	$1,581.45
Other	$122,597.82	$2,451.95
Total for MAJOR GROUP 59	$443,421.50	$8,868.47
Total for DIVISION G	$6,926,119.16	$138,522.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,215.80	$44.32
Other	$415.33	$8.31
Total for MAJOR GROUP 60	$2,631.13	$52.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$547.10	$10.94
Total for MAJOR GROUP 61	$547.10	$10.94
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	$632.00	$12.64
Total for MAJOR GROUP 63	$632.00	$12.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,607.98	$32.16
Total for MAJOR GROUP 64	$1,607.98	$32.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,540.42	$1,650.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,675.42	$1,933.51
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	$106,178.16	$2,123.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$151,507.33	$3,030.14
Total for MAJOR GROUP 70	$151,507.33	$3,030.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,848.92	$56.98
7218 Industrial Launderers	$12,048.63	$240.97
7221 Photographic Studios, Portrait	$12,437.86	$248.76
7231 Beauty Shops	$78,478.61	$1,569.58
7241 Barber Shops	$8,368.11	$167.36
7261 Funeral Services and Crematories	$40,615.00	$812.30
7299 Miscellaneous Personal Services, NEC	$24,193.58	$483.87
Other	$20,397.68	$407.95
Total for MAJOR GROUP 72	$199,388.39	$3,987.77
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$280.74	$5.61
7322 Adjustment and Collection Services	$21,865.50	$437.31
7331 Direct Mail Advertising Services	$305.61	$6.11

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$6,988.69	$139.77
7349 Building Cleaning and Maintenance Services, NEC	$47,756.41	$955.14
7359 Equipment Rental and Leasing, NEC	$18,470.81	$369.41
7363 Help Supply Services	$7,209.72	$144.19
7371 Computer Programming Services	$243.39	$4.87
7372 Prepackaged Software	$107,351.42	$2,147.04
7374 Computer Processing and Data Preparation and Processing Services	$813.74	$16.27
7375 Information Retrieval Services	$6,333.71	$126.67
7377 Computer Rental and Leasing	$1,284.19	$25.68
7379 Computer Related Services, NEC	$49,002.33	$980.05
7382 Security Systems Services	$1,719.70	$34.39
7389 Miscellaneous Business Services	$14,006.06	$280.11
Other	$16,484.70	$329.70
Total for MAJOR GROUP 73	$300,116.72	$6,002.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,664.54	$73.29
7538 General Automotive Repair Shops	$57,035.59	$1,140.72
7542 Carwashes	$13,877.94	$277.56
Other	$112,481.42	$2,249.63
Total for MAJOR GROUP 75	$187,059.49	$3,741.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,292.62	$105.85
7699 Repair Shops and Related Services, NEC	$4,032.26	$80.65
Other	$10,791.44	$215.82
Total for MAJOR GROUP 76	$20,116.32	$402.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,719.26	$614.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$55,571.71	$1,111.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,330.33	$106.61
7991 Physical Fitness Facilities	$86,055.23	$1,721.10
Other	$93,140.36	$1,862.81
Total for MAJOR GROUP 79	$184,525.92	$3,690.52
MAJOR GROUP: 80 Health Services		
Other	$120,318.30	$2,406.36
Total for MAJOR GROUP 80	$120,318.30	$2,406.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,687.33	$973.75
Total for MAJOR GROUP 81	$48,687.33	$973.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,988.77	$119.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,495.94	$309.92
MAJOR GROUP: 86 Membership Organizations		
Other	$88.67	$1.77
Total for MAJOR GROUP 86	$88.67	$1.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$144,125.35	$2,882.50
8742 Management Consulting Services	$4,815.63	$96.31
Other	$22,784.15	$455.68
Total for MAJOR GROUP 87	$171,725.13	$3,434.49
Total for DIVISION I	$1,454,601.25	$29,091.99
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A

	Taxable	Tax Due

Vermillion - General *continued...*

DIVISION: J Public Administration ***continued...***

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	$47,767.65	$955.36
C	Construction	$392,665.27	$7,853.32
D	Manufacturing	$254,028.86	$5,080.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,568.37	$23,331.37
F	Wholesale Trade	$360,900.68	$7,218.03
G	Retail Trade	$6,926,119.16	$138,522.48
H	Finance, Insurance, And Real Estate	$106,178.16	$2,123.57
I	Services	$1,454,601.25	$29,091.99
	Other	$2,333.31	$46.67
	Total for Vermillion - General	$10,711,162.71	$214,223.37

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$1,584.81	$15.84

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	$198,253.54	$1,982.53
Total for MAJOR GROUP 54	$198,253.54	$1,982.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$58,607.03	$586.07
Total for MAJOR GROUP 55	$58,607.03	$586.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,131,614.10	$11,316.14
5813 Drinking Places	$298,668.87	$2,986.69
Total for MAJOR GROUP 58	$1,430,282.97	$14,302.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$90,547.24	$905.47
Total for MAJOR GROUP 59	$90,547.24	$905.47
Total for DIVISION G	$1,825,085.78	$18,250.85

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$151,971.08	$1,519.70
Total for MAJOR GROUP 70	$151,971.08	$1,519.70
MAJOR GROUP: 73 Business Services		

Vermillion - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$84,389.90	$843.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$151,338.11	$1,513.39
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	$358,265.29	$3,582.65

Vermillion - Gross Receipts Recap

F	Wholesale Trade	$1,584.81	$15.84
G	Retail Trade	$1,825,085.78	$18,250.85
I	Services	$358,265.29	$3,582.65
	Other	$160.00	$1.60
	Total for Vermillion - Gross Receipts	$2,185,095.88	$21,850.94

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$47,767.65	$955.36
C	Construction	$392,665.27	$7,853.32
D	Manufacturing	$254,028.86	$5,080.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,568.37	$23,331.37
F	Wholesale Trade	$362,485.49	$7,233.87
G	Retail Trade	$8,751,204.94	$156,773.33
H	Finance, Insurance, And Real Estate	$106,178.16	$2,123.57
I	Services	$1,812,866.54	$32,674.64
	Other	$2,493.31	$48.27
	Total for Vermillion	$12,896,258.59	$236,074.31

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.

Viborg - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,059.97	$321.20
Total for MAJOR GROUP 17	$16,059.97	$321.20
Total for DIVISION C	$18,286.64	$365.73
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		
2752 Commercial Printing, Lithographic	$240.38	$4.81
Other	$4,310.12	$86.20
Total for MAJOR GROUP 27	$4,550.50	$91.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,646.89	$172.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,032.50	$160.65
Total for MAJOR GROUP 42	$8,032.50	$160.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,256.90	$865.15
4813 Telephone Communications, Except Radiotelephone	$12,479.26	$249.59
4841 Cable and Other Pay Television Services	$26,101.15	$522.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,967.29	$1,639.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,372.32	$1,187.45
Total for MAJOR GROUP 49	$59,372.32	$1,187.45
Total for DIVISION E	$149,372.11	$2,987.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,841.01	$36.82
5045 Computers and Computer Peripheral Equipment and Software	$304.30	$6.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,392.33	$147.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,619.10	$132.38
5084 Industrial Machinery and Equipment	$6,748.28	$134.97
Other	$3,188.83	$63.77
Total for MAJOR GROUP 50	$26,093.85	$521.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,046.00	$20.92
5141 Groceries, General Line	$2,964.56	$59.30
Other	$68,090.42	$1,361.81
Total for MAJOR GROUP 51	$72,100.98	$1,442.03
Total for DIVISION F	$98,194.83	$1,963.91

Viborg - 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	$104,805.95	$2,096.12
5251 Hardware Stores	$48,488.77	$969.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,417.72	$3,068.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,280.43	$365.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,496.19	$469.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,970.35	$3,959.41
5499 Miscellaneous Food Stores	$1,810.57	$36.22
Total for MAJOR GROUP 54	$199,780.92	$3,995.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,692.20	$613.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,241.17	$624.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$201.57	$4.03
Other	$133.15	$2.66
Total for MAJOR GROUP 56	$334.72	$6.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,481.21	$249.63
Other	$15,923.01	$318.47
Total for MAJOR GROUP 57	$28,404.22	$568.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,711.16	$974.23
Total for MAJOR GROUP 58	$48,711.16	$974.23
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,402.74	$28.05
5943 Stationery Stores	$1,526.50	$30.53
5961 Catalog and Mail-Order Houses	$2,707.51	$54.15
5963 Direct Selling Establishments	$4,351.80	$87.03
5984 Liquefied Petroleum Gas Dealers	$1,523.77	$30.48
5999 Miscellaneous Retail Stores, NEC	$1,948.97	$38.97
Other	$13,506.51	$270.13
Total for MAJOR GROUP 59	$26,967.80	$539.34
Total for DIVISION G	$512,353.90	$10,247.11
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	$1,433.50	$28.67
Total for MAJOR GROUP 64	$1,433.50	$28.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,415.93	$48.32
Total for MAJOR GROUP 65	$2,415.93	$48.32
Total for DIVISION H	($964.59)	($19.29)

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,936.70	$78.73
Other	$25,306.07	$506.12
Total for MAJOR GROUP 72	$29,242.77	$584.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,792.00	$35.84
7359 Equipment Rental and Leasing, NEC	$2,380.40	$47.61
7372 Prepackaged Software	$1,378.92	$27.58
7389 Miscellaneous Business Services	$2,817.79	$56.36
Other	$4,660.25	$93.19
Total for MAJOR GROUP 73	$13,029.36	$260.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,404.60	$688.09
Total for MAJOR GROUP 75	$34,404.60	$688.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,334.35	$266.69
Total for MAJOR GROUP 76	$13,334.35	$266.69
MAJOR GROUP: 78 Motion Pictures		
Other	$6,852.85	$137.06
Total for MAJOR GROUP 78	$6,852.85	$137.06
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	$45,059.10	$901.19
Other	$7,372.50	$147.45
Total for MAJOR GROUP 87	$52,431.60	$1,048.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$217,182.00	$4,343.64

Viborg - General Recap

C	Construction	$18,286.64	$365.73
D	Manufacturing	$8,646.89	$172.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,372.11	$2,987.46
F	Wholesale Trade	$98,194.83	$1,963.91
G	Retail Trade	$512,353.90	$10,247.11
H	Finance, Insurance, And Real Estate	($964.59)	($19.29)
I	Services	$217,182.00	$4,343.64
	Other	$669.28	$13.39
	Total for Viborg - General	$1,003,741.06	$20,074.89

Viborg - 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

Viborg - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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	$49,639.91	$496.40
Total for MAJOR GROUP 58	$49,639.91	$496.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$75,819.74	$758.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
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	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$75,819.74	$758.19
	Other	$10,790.90	$107.91
	Total for Viborg - Gross Receipts	$86,610.64	$866.10

Viborg Recap

C	Construction	$18,286.64	$365.73
D	Manufacturing	$8,646.89	$172.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,372.11	$2,987.46
F	Wholesale Trade	$98,194.83	$1,963.91
G	Retail Trade	$588,173.64	$11,005.30
H	Finance, Insurance, And Real Estate	($964.59)	($19.29)
I	Services	$217,182.00	$4,343.64
	Other	$11,460.18	$121.30
	Total for Viborg	$1,090,351.70	$20,940.99

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,776.63	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,729.04	$87.29
Total for DIVISION A	$8,729.04	$87.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,577.33	$25.77
1751 Carpentry Work	$742.62	$7.43
Other	$1,828.31	$18.29
Total for MAJOR GROUP 17	$5,148.26	$51.49
Total for DIVISION C	$5,148.26	$51.49
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,258.84	$12.59
Total for MAJOR GROUP 23	$1,258.84	$12.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,456.75	$54.57
2741 Miscellaneous Publishing	($140.00)	($1.40)
Other	$649.18	$6.49
Total for MAJOR GROUP 27	$5,965.93	$59.66
MAJOR 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
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	$10,832.25	$108.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($55,531.00)	($555.31)
Total for MAJOR GROUP 42	($55,531.00)	($555.31)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,083.32	$270.82
4813 Telephone Communications, Except Radiotelephone	$37,974.71	$379.75
4841 Cable and Other Pay Television Services	$46,841.34	$468.41
Other	$1,383.16	$13.83
Total for MAJOR GROUP 48	$113,282.53	$1,132.81
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	$222,023.72	$2,220.23

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,167.45	$11.67
5045 Computers and Computer Peripheral Equipment and Software	$1,339.38	$13.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,177.57	$141.79
5074 Plumbing and Heating Equipment and Supplies	$10,887.24	$108.87
5084 Industrial Machinery and Equipment	$493.71	$4.94
5087 Service Establishment Equipment and Supplies	$399.18	$3.99
Other	$20,036.19	$200.36
Total for MAJOR GROUP 50	$48,500.72	$485.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,670.16	$26.71
Other	$53,263.84	$532.64
Total for MAJOR GROUP 51	$55,934.00	$559.35
Total for DIVISION F	$104,434.72	$1,044.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,623.00	$536.23
5251 Hardware Stores	$1,167.25	$11.67
Total for MAJOR GROUP 52	$54,790.25	$547.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,160.75	$21.61
Total for MAJOR GROUP 53	$2,160.75	$21.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,233.23	$1,782.33
5499 Miscellaneous Food Stores	$3,529.11	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,788.88	$1,817.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,748.84	$57.48
Other	$7,099.54	$71.00
Total for MAJOR GROUP 55	$12,848.38	$128.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,564.03	$15.64
5651 Family Clothing Stores	$1,850.06	$18.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,604.02	$36.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,752.00	$57.52
5713 Floor Coverings Stores	$30,239.99	$302.40
5731 Radio, Television, and Consumer Electronics Stores	$1,619.62	$16.19
5734 Computer and Computer Software Stores	$264.00	$2.64
Other	$12,128.52	$121.29
Total for MAJOR GROUP 57	$50,004.13	$500.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,157.59	$291.57
Total for MAJOR GROUP 58	$29,157.59	$291.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,769.50	$27.70
5961 Catalog and Mail-Order Houses	$3,970.10	$39.69
5962 Automatic Merchandise Machine Operators	$106.15	$1.06
5963 Direct Selling Establishments	$17,492.92	$174.93
5999 Miscellaneous Retail Stores, NEC	$12,755.32	$127.55
Other	$6,289.00	$62.88
Total for MAJOR GROUP 59	$43,382.99	$433.81
Total for DIVISION G	$377,736.99	$3,777.34
DIVISION: H Finance, Insurance, And Real Estate		

Volga - 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	$1,461.62	$14.61
Total for MAJOR GROUP 61	$1,461.62	$14.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,622.51	$86.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,219.55	$122.19
Total for MAJOR GROUP 72	$12,219.55	$122.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,314.84	$23.15
7359 Equipment Rental and Leasing, NEC	$26,271.37	$262.71
7372 Prepackaged Software	$5,699.10	$56.99
7375 Information Retrieval Services	$2,985.98	$29.86
7379 Computer Related Services, NEC	$643.25	$6.43
7389 Miscellaneous Business Services	$5,421.48	$54.21
Other	$2,369.32	$23.69
Total for MAJOR GROUP 73	$45,705.34	$457.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,062.73	$390.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,928.73	$399.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,346.47	$343.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,211.09	$352.11
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: 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	$5,195.00	$51.95
Other	$2,475.00	$24.75

Volga - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,670.00	$76.70
Total for DIVISION I	$148,095.26	$1,480.95

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,729.04	$87.29
C	Construction	$5,148.26	$51.49
D	Manufacturing	$10,832.25	$108.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,023.72	$2,220.23
F	Wholesale Trade	$104,434.72	$1,044.36
G	Retail Trade	$377,736.99	$3,777.34
H	Finance, Insurance, And Real Estate	$8,622.51	$86.22
I	Services	$148,095.26	$1,480.95
	Total for Volga - General	$885,622.75	$8,856.20

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,729.04	$87.29
C	Construction	$5,148.26	$51.49
D	Manufacturing	$10,832.25	$108.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,023.72	$2,220.23
F	Wholesale Trade	$104,434.72	$1,044.36
G	Retail Trade	$377,736.99	$3,777.34
H	Finance, Insurance, And Real Estate	$8,622.51	$86.22
I	Services	$148,095.26	$1,480.95
	Total for Volga	$885,622.75	$8,856.20

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

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: 23 Apparel And Other 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	$564.30	$5.65
Other	$475.32	$4.75
Total for MAJOR GROUP 27	$1,039.62	$10.40
MAJOR 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	$1,514.88	$15.15
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	$5,003.65	$50.03
4813 Telephone Communications, Except Radiotelephone	$14.10	$0.15
4841 Cable and Other Pay Television Services	$5,057.95	$50.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,335.59	$103.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,057.59	$200.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$779.17	$7.79
Other	$1,606.50	$16.06
Total for MAJOR GROUP 50	$2,385.67	$23.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,109.13	$11.10
Total for MAJOR GROUP 51	$1,109.13	$11.10
Total for DIVISION F	$3,494.80	$34.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,722.59	$157.22
Total for MAJOR GROUP 52	$15,722.59	$157.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$325.99	$3.26
Total for MAJOR GROUP 56	$325.99	$3.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,946.00	$39.47
Total for MAJOR GROUP 57	$3,946.00	$39.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,469.63	$224.70
Total for MAJOR GROUP 58	$22,469.63	$224.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,723.59	$17.24
5963 Direct Selling Establishments	$1,265.00	$12.65
5999 Miscellaneous Retail Stores, NEC	$199.73	$1.99
Other	$1,256.54	$12.57
Total for MAJOR GROUP 59	$4,444.86	$44.45
Total for DIVISION G	$92,064.01	$920.65
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	$557.60	$5.58
Other	$628.47	$6.28
Total for MAJOR GROUP 73	$1,186.07	$11.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,073.59	$40.74

Volin - General Recap

D	Manufacturing	$1,514.88	$15.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,057.59	$200.57
F	Wholesale Trade	$3,494.80	$34.95
G	Retail Trade	$92,064.01	$920.65
I	Services	$4,073.59	$40.74
	Other	$206.74	$2.07
	Total for Volin - General	$121,411.61	$1,214.13

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

Returns Filed: May 2009

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,514.88	$15.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,057.59	$200.57
F	Wholesale Trade	$3,494.80	$34.95
G	Retail Trade	$92,064.01	$920.65
I	Services	$4,073.59	$40.74
	Other	$206.74	$2.07
	Total for Volin	$121,411.61	$1,214.13

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Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,616.62	$132.33
Total for MAJOR GROUP 07	$6,616.62	$132.33
Total for DIVISION A	$6,616.62	$132.33
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	$45,398.04	$907.96
1731 Electrical Work	($262.86)	($5.25)
Other	$22,558.05	$451.16
Total for MAJOR GROUP 17	$67,693.23	$1,353.87
Total for DIVISION C	$73,031.09	$1,460.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,807.91	$56.16
Total for MAJOR GROUP 23	$2,807.91	$56.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,072.97	$141.47
2752 Commercial Printing, Lithographic	$820.75	$16.41
Other	$496.68	$9.94
Total for MAJOR GROUP 27	$8,390.40	$167.82
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: 36 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	$17,336.80	$346.75
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
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,367.27	$247.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,535.27	$250.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,166.58	$1,063.32
4813 Telephone Communications, Except Radiotelephone	$71,961.24	$1,439.22
4841 Cable and Other Pay Television Services	$6,653.77	$133.08

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$726.71	$14.53
Total for MAJOR GROUP 48	$132,508.30	$2,650.15
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	$258,334.68	$5,166.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,568.74	$151.37
5045 Computers and Computer Peripheral Equipment and Software	$6,063.76	$121.28
5046 Commercial Equipment, NEC	$1,199.30	$23.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,290.34	$285.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,756.17	$195.12
5072 Hardware	$1,216.86	$24.34
5084 Industrial Machinery and Equipment	$886.07	$17.72
5087 Service Establishment Equipment and Supplies	$3,007.68	$60.15
Other	$49,739.80	$994.80
Total for MAJOR GROUP 50	$93,728.72	$1,874.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,543.53	$290.87
5145 Confectionery	$3,185.67	$63.73
5191 Farm Supplies	$12,336.71	$246.74
Other	$52,418.87	$1,048.39
Total for MAJOR GROUP 51	$82,484.78	$1,649.73
Total for DIVISION F	$176,213.50	$3,524.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,189.21	$2,963.78
5251 Hardware Stores	$160,665.48	$3,213.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,063.98	$6,181.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,978.90	$3,559.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,992.91	$4,999.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$525,493.32	$10,509.87
5499 Miscellaneous Food Stores	$912.69	$18.25
Other	$3,778.32	$75.57
Total for MAJOR GROUP 54	$530,184.33	$10,603.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,485.93	$589.72
5541 Gasoline Service Station	$163,726.93	$3,274.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,373.57	$4,187.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,539.17	$330.79
5651 Family Clothing Stores	$4,056.69	$81.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,926.32	$418.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$370.64	$7.42
Other	$28,770.12	$575.40
Total for MAJOR GROUP 57	$29,140.76	$582.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,200.40	$1,084.01

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$54,200.40	$1,084.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,313.39	$186.26
5932 Used Merchandise Stores	$14,550.48	$291.01
5941 Sporting Goods Stores and Bicycle Shops	$552.21	$11.05
5942 Book Stores	$1,846.51	$36.93
5943 Stationery Stores	$5,175.69	$103.51
5961 Catalog and Mail-Order Houses	$8,068.84	$161.38
5963 Direct Selling Establishments	$9,296.22	$185.92
5999 Miscellaneous Retail Stores, NEC	$42,145.36	$842.89
Other	$59,415.58	$1,188.30
Total for MAJOR GROUP 59	$150,364.28	$3,007.25
Total for DIVISION G	$1,553,246.55	$31,064.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,242.91	$44.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,613.61	$112.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$332.93	$6.65
Total for MAJOR GROUP 61	$332.93	$6.65
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	$520.00	$10.40
Total for MAJOR GROUP 64	$520.00	$10.40
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,128.65	$162.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,963.53	$259.27
Other	$48,690.94	$973.81
Total for MAJOR GROUP 72	$61,654.47	$1,233.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,561.54	$191.23
7359 Equipment Rental and Leasing, NEC	$1,900.55	$38.01
7372 Prepackaged Software	$8,481.73	$169.63
7375 Information Retrieval Services	$862.17	$17.24
7379 Computer Related Services, NEC	$1,476.09	$29.52
7389 Miscellaneous Business Services	$2,269.69	$45.39
Other	$1,835.41	$36.72
Total for MAJOR GROUP 73	$26,387.18	$527.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,123.97	$762.48
Total for MAJOR GROUP 75	$38,123.97	$762.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wagner - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$34,529.83	$690.60
	Total for MAJOR GROUP 79	$34,529.83	$690.60
MAJOR GROUP: 80 Health Services			
Other		$14,431.70	$288.64
	Total for MAJOR GROUP 80	$14,431.70	$288.64
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		$57,784.36	$1,155.69
Other		$1,470.29	$29.41
	Total for MAJOR GROUP 87	$59,254.65	$1,185.10
	Total for DIVISION I	$317,530.85	$6,350.62

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$6,616.62	$132.33
C	Construction	$73,031.09	$1,460.63
D	Manufacturing	$17,336.80	$346.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,334.68	$5,166.68
F	Wholesale Trade	$176,213.50	$3,524.31
G	Retail Trade	$1,553,246.55	$31,064.91
H	Finance, Insurance, And Real Estate	$8,128.65	$162.56
I	Services	$317,530.85	$6,350.62
	Total for Wagner - General	$2,410,438.74	$48,208.79

Wagner Recap

A	Agriculture, Forestry, And Fishing	$6,616.62	$132.33
C	Construction	$73,031.09	$1,460.63
D	Manufacturing	$17,336.80	$346.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,334.68	$5,166.68
F	Wholesale Trade	$176,213.50	$3,524.31
G	Retail Trade	$1,553,246.55	$31,064.91
H	Finance, Insurance, And Real Estate	$8,128.65	$162.56
I	Services	$317,530.85	$6,350.62
	Total for Wagner	$2,410,438.74	$48,208.79

Taxable	Tax Due

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Wakonda - 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	$1,056.74	$10.57
Other	$124.00	$1.24
Total for MAJOR GROUP 27	$1,180.74	$11.81
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: 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	$3,392.74	$33.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,319.86	$13.20
4813 Telephone Communications, Except Radiotelephone	$897.58	$8.97
4841 Cable and Other Pay Television Services	$13,914.26	$139.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,387.56	$163.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,077.56	$410.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$524.77	$5.25
5084 Industrial Machinery and Equipment	$4,341.62	$43.42
Other	$3,850.57	$38.51
Total for MAJOR GROUP 50	$8,716.96	$87.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,772.56	$237.72
Total for MAJOR GROUP 51	$23,772.56	$237.72
Total for DIVISION F	$32,489.52	$324.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,024.53	$80.25
5251 Hardware Stores	$13,544.80	$135.45
Total for MAJOR GROUP 52	$21,569.33	$215.70
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		
Other	$1,758.09	$17.59
Total for MAJOR GROUP 54	$1,758.09	$17.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$515.70	$5.16
Other	$584.84	$5.85
Total for MAJOR GROUP 56	$1,100.54	$11.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,224.39	$42.24
Total for MAJOR GROUP 57	$4,224.39	$42.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$762.73	$7.63
5961 Catalog and Mail-Order Houses	$1,231.86	$12.31
5963 Direct Selling Establishments	$2,721.70	$27.22
5984 Liquefied Petroleum Gas Dealers	$3,453.77	$34.54
5999 Miscellaneous Retail Stores, NEC	$133.32	$1.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,439.13	$84.39
Total for DIVISION G	$62,258.99	$622.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,119.42	$11.19
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		
7359 Equipment Rental and Leasing, NEC	$396.00	$3.96
7372 Prepackaged Software	$1,092.00	$10.92
7389 Miscellaneous Business Services	$66,983.04	$669.84
Other	$1,731.53	$17.31
Total for MAJOR GROUP 73	$70,202.57	$702.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,291.89	$12.91
Total for MAJOR GROUP 87	$1,291.89	$12.91
Total for DIVISION I	$92,971.06	$929.70

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

Returns Filed: May 2009

Wakonda - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,392.74	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,077.56	$410.77
F	Wholesale Trade	$32,489.52	$324.90
G	Retail Trade	$62,258.99	$622.61
H	Finance, Insurance, And Real Estate	$1,119.42	$11.19
I	Services	$92,971.06	$929.70
	Other	$15.38	$0.15
	Total for Wakonda - General	$233,324.67	$2,333.25

Wakonda Recap

D	Manufacturing	$3,392.74	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,077.56	$410.77
F	Wholesale Trade	$32,489.52	$324.90
G	Retail Trade	$62,258.99	$622.61
H	Finance, Insurance, And Real Estate	$1,119.42	$11.19
I	Services	$92,971.06	$929.70
	Other	$15.38	$0.15
	Total for Wakonda	$233,324.67	$2,333.25

ITEMS OF NOTE:

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

Wall - 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	$2,819.88	$56.40
Other	$7,120.16	$142.41
Total for MAJOR GROUP 17	$9,940.04	$198.81
Total for DIVISION C	$9,940.04	$198.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,028.32	$20.57
Total for MAJOR GROUP 20	$1,028.32	$20.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,639.50	$52.79
Other	$1,834.65	$36.70
Total for MAJOR GROUP 27	$4,474.15	$89.49
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	$6,868.37	$137.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,018.25	$440.36
4813 Telephone Communications, Except Radiotelephone	$341,026.89	$6,820.53
4841 Cable and Other Pay Television Services	$158,442.27	$3,168.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$521,875.96	$10,437.51
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	$649,491.34	$12,989.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,759.36	$35.19

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$14,164.80	$283.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,527.94	$1,470.56
5074 Plumbing and Heating Equipment and Supplies	$3,110.07	$62.20
5087 Service Establishment Equipment and Supplies	$708.68	$14.17
Other	$4,653.77	$93.07
Total for MAJOR GROUP 50	$97,924.62	$1,958.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,093.47	$61.87
Other	$41,566.96	$831.34
Total for MAJOR GROUP 51	$44,660.43	$893.21
Total for DIVISION F	$142,585.05	$2,851.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,482.26	$1,329.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,722.05	$1,354.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$241,562.72	$4,831.26
Total for MAJOR GROUP 53	$241,562.72	$4,831.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,786.66	$5,195.74
5499 Miscellaneous Food Stores	$1,783.03	$35.65
Other	$22,508.83	$450.17
Total for MAJOR GROUP 54	$284,078.52	$5,681.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,502.41	$590.03
Total for MAJOR GROUP 55	$29,502.41	$590.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$798.50	$15.97
Total for MAJOR GROUP 56	$798.50	$15.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$981.23	$19.63
5734 Computer and Computer Software Stores	$7,391.24	$147.83
Other	$27,464.83	$549.30
Total for MAJOR GROUP 57	$35,837.30	$716.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,783.00	$1,815.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,814.45	$2,176.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,761.80	$95.23
5947 Gift, Novelty, and Souvenir Shops	$50,546.02	$1,010.92
5961 Catalog and Mail-Order Houses	$5,118.69	$102.38
5963 Direct Selling Establishments	$2,843.98	$56.87
5999 Miscellaneous Retail Stores, NEC	$12,381.67	$247.64
Other	$12,894.52	$257.90
Total for MAJOR GROUP 59	$88,546.68	$1,770.94
Total for DIVISION G	$856,862.63	$17,137.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Wall - 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,410.55	$328.22
Total for MAJOR GROUP 67	$16,410.55	$328.22
Total for DIVISION H	$61,604.27	$1,232.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,257.30	$1,585.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$80,597.76	$1,611.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,294.98	$125.90
Other	$13,547.03	$270.94
Total for MAJOR GROUP 72	$19,842.01	$396.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,335.74	$26.71
7349 Building Cleaning and Maintenance Services, NEC	$11,899.07	$237.99
7359 Equipment Rental and Leasing, NEC	$51,511.63	$1,030.23
7372 Prepackaged Software	$2,792.50	$55.85
7374 Computer Processing and Data Preparation and Processing Services	$8,856.12	$177.12
7379 Computer Related Services, NEC	$5,541.56	$110.83
7382 Security Systems Services	$1,853.50	$37.07
7389 Miscellaneous Business Services	$8,869.01	$177.40
Other	$5,071.87	$101.44
Total for MAJOR GROUP 73	$97,731.00	$1,954.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,419.74	$428.40
Total for MAJOR GROUP 75	$21,419.74	$428.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$998.50	$19.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,852.10	$37.04
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		
8711 Engineering Services	$90,371.64	$1,807.43
8721 Accounting, Auditing, and Bookkeeping Services	$92,929.35	$1,858.59
8742 Management Consulting Services	$16,788.21	$335.76
Other	$12,112.34	$242.25
Total for MAJOR GROUP 87	$212,201.54	$4,244.03

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$437,691.76	$8,753.86

Wall - General Recap

C	Construction	$9,940.04	$198.81
D	Manufacturing	$6,868.37	$137.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,491.34	$12,989.82
F	Wholesale Trade	$142,585.05	$2,851.70
G	Retail Trade	$856,862.63	$17,137.27
H	Finance, Insurance, And Real Estate	$61,604.27	$1,232.10
I	Services	$437,691.76	$8,753.86
	Other	$2,539.11	$50.78
	Total for Wall - General	$2,167,582.57	$43,351.72

Wall - 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: 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	$59,966.11	$599.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,388.76	$603.89
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	$91,003.00	$910.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,958.04	$1,089.57
Total for DIVISION G	$255,496.00	$2,554.95

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	$78,686.30	$786.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$79,992.68	$799.93
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Wall - Gross Receipts *continued...*

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$80,807.48	$808.08

Wall - Gross Receipts Recap

G	Retail Trade	$255,496.00	$2,554.95
I	Services	$80,807.48	$808.08
	Other	$1,178.35	$11.78
	Total for Wall - Gross Receipts	$337,481.83	$3,374.81

Wall Recap

C	Construction	$9,940.04	$198.81
D	Manufacturing	$6,868.37	$137.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,491.34	$12,989.82
F	Wholesale Trade	$142,585.05	$2,851.70
G	Retail Trade	$1,112,358.63	$19,692.22
H	Finance, Insurance, And Real Estate	$61,604.27	$1,232.10
I	Services	$518,499.24	$9,561.94
	Other	$3,717.46	$62.56
	Total for Wall	$2,505,064.40	$46,726.53

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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.

Ward - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$885.97	$17.72
Other	$1,768.19	$35.36
Total for MAJOR GROUP 48	$2,654.16	$53.08
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	$5,269.16	$105.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$308.49	$6.17
Total for MAJOR GROUP 50	$308.49	$6.17
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	$692.04	$13.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$44.60	$0.89
5963 Direct Selling Establishments	$8,350.70	$167.01
Other	$2,382.80	$47.66
Total for MAJOR GROUP 59	$10,778.10	$215.56
Total for DIVISION G	$39,634.81	$792.69
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,036.81	$40.74
Total for MAJOR GROUP 73	$2,036.81	$40.74
MAJOR GROUP: 76 Miscellaneous Repair Services		

Ward - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,508.67	$50.18

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,269.16	$105.38
F	Wholesale Trade	$692.04	$13.84
G	Retail Trade	$39,634.81	$792.69
I	Services	$2,508.67	$50.18
	Other	$174.00	$3.48
	Total for Ward - General	$48,278.68	$965.57

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,269.16	$105.38
F	Wholesale Trade	$692.04	$13.84
G	Retail Trade	$39,634.81	$792.69
I	Services	$2,508.67	$50.18
	Other	$174.00	$3.48
	Total for Ward	$48,278.68	$965.57

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,288.86	$25.78
Total for MAJOR GROUP 07	$1,288.86	$25.78
Total for DIVISION A	$1,288.86	$25.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$560.46	$11.21
Total for MAJOR GROUP 17	$560.46	$11.21
Total for DIVISION C	$560.46	$11.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$15,940.30	$318.81
Other	$2,595.68	$51.91
Total for MAJOR GROUP 27	$18,535.98	$370.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,616.07	$472.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,736.45	$514.73
4813 Telephone Communications, Except Radiotelephone	$236,539.95	$4,730.79
4841 Cable and Other Pay Television Services	$19,014.74	$380.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$284,007.18	$5,680.14
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	$312,883.39	$6,257.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,014.46	$60.29
Other	$37,695.93	$753.90
Total for MAJOR GROUP 50	$40,710.39	$814.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,846.73	$196.94
Total for MAJOR GROUP 51	$9,846.73	$196.94
Total for DIVISION F	$50,557.12	$1,011.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,129.83	$142.60

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,668.33	$153.37
MAJOR 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	$19,466.33	$389.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,693.33	$773.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$146.72	$2.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$215.22	$4.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,679.06	$333.57
Total for MAJOR GROUP 57	$16,679.06	$333.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,873.21	$457.46
Total for MAJOR GROUP 58	$22,873.21	$457.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,101.60	$82.03
5961 Catalog and Mail-Order Houses	$1,182.49	$23.66
5963 Direct Selling Establishments	$1,983.93	$39.68
5999 Miscellaneous Retail Stores, NEC	$8,344.29	$166.89
Other	$4,519.75	$90.40
Total for MAJOR GROUP 59	$20,132.06	$402.66
Total for DIVISION G	$108,746.19	$2,174.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,280.05	$605.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,361.10	$607.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$32,640.60	$652.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,128.70	$122.57
Total for MAJOR GROUP 72	$6,128.70	$122.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,189.20	$223.79
7372 Prepackaged Software	$483.33	$9.67
7374 Computer Processing and Data Preparation and Processing Services	$11,990.75	$239.81
7389 Miscellaneous Business Services	$1,293.23	$25.86
Other	$9,174.91	$183.50
Total for MAJOR GROUP 73	$34,131.42	$682.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,262.10	$265.24
8742 Management Consulting Services	$10,926.45	$218.53
Total for MAJOR GROUP 87	$24,188.55	$483.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$92,627.29	$1,852.53

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$1,288.86	$25.78
C	Construction	$560.46	$11.21
D	Manufacturing	$23,616.07	$472.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,883.39	$6,257.67
F	Wholesale Trade	$50,557.12	$1,011.13
G	Retail Trade	$108,746.19	$2,174.94
H	Finance, Insurance, And Real Estate	$32,640.60	$652.81
I	Services	$92,627.29	$1,852.53
	Total for Warner - General	$622,919.98	$12,458.39

Warner Recap

A	Agriculture, Forestry, And Fishing	$1,288.86	$25.78
C	Construction	$560.46	$11.21
D	Manufacturing	$23,616.07	$472.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,883.39	$6,257.67
F	Wholesale Trade	$50,557.12	$1,011.13
G	Retail Trade	$108,746.19	$2,174.94
H	Finance, Insurance, And Real Estate	$32,640.60	$652.81
I	Services	$92,627.29	$1,852.53
	Total for Warner	$622,919.98	$12,458.39

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$133.69	$1.34
Total for MAJOR GROUP 27	$133.69	$1.34
Total for DIVISION D	$133.69	$1.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,675.24	$46.75
Total for MAJOR GROUP 48	$4,675.24	$46.75
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	$10,911.24	$109.11
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	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		
5963 Direct Selling Establishments	$663.86	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$696.05	$6.96
Total for DIVISION G	$8,369.89	$83.70
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	$214.17	$2.14
Total for MAJOR GROUP 73	$214.17	$2.14

Wasta - 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: 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	$876.78	$8.77

Wasta - General Recap

D	Manufacturing	$133.69	$1.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,911.24	$109.11
G	Retail Trade	$8,369.89	$83.70
I	Services	$876.78	$8.77
	Other	$317.22	$3.17
	Total for Wasta - General	$20,608.82	$206.09

Wasta Recap

D	Manufacturing	$133.69	$1.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,911.24	$109.11
G	Retail Trade	$8,369.89	$83.70
I	Services	$876.78	$8.77
	Other	$317.22	$3.17
	Total for Wasta	$20,608.82	$206.09

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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.

Watertown - 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		
0741 Veterinary Services for Livestock	$202,953.27	$4,059.07
0742 Veterinary Services for Animal Specialties	$94,272.87	$1,885.46
0752 Animal Specialty Services, Except Veterinary	$16,647.02	$332.95
0782 Lawn and Garden Services	$46,030.17	$920.63
0783 Ornamental Shrub and Tree Services	$3,994.10	$79.89
Total for MAJOR GROUP 07	$363,897.43	$7,278.00
Total for DIVISION A	$364,422.92	$7,288.51
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	$33,341.07	$666.82
Other	$32,837.68	$656.75
Total for MAJOR GROUP 15	$66,178.75	$1,323.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$157,147.50	$3,142.96
1731 Electrical Work	$42,262.34	$845.27
1751 Carpentry Work	$40,442.52	$808.85
1752 Floor Laying and Other Floor Work, NEC	$60,457.65	$1,209.16
1771 Concrete Work	$4,884.40	$97.69
1794 Excavation Work	$54,890.86	$1,097.82
1796 Installation or Erection of Building Equipment, NEC	$68,376.49	$1,367.53
1799 Special Trade Contractors, NEC	$30,178.94	$603.57
Other	$49,185.88	$983.72
Total for MAJOR GROUP 17	$507,826.58	$10,156.57
Total for DIVISION C	$576,178.95	$11,523.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,509.22	$530.19
Total for MAJOR GROUP 20	$26,509.22	$530.19
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	$25,141.90	$502.84
Total for MAJOR GROUP 24	$25,141.90	$502.84
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	$87,694.23	$1,753.86
2721 Periodicals: Publishing, or Publishing and Printing	$2,897.35	$57.95

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$216.26	$4.33
2741 Miscellaneous Publishing	$875.88	$17.52
2752 Commercial Printing, Lithographic	$86,017.26	$1,720.35
2759 Commercial Printing, NEC	$55,700.89	$1,114.01
Other	$5,230.74	$104.61
Total for MAJOR GROUP 27	$238,632.61	$4,772.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,125.83	$922.52
Total for MAJOR GROUP 28	$46,125.83	$922.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$98,142.06	$1,962.84
Total for MAJOR GROUP 30	$98,142.06	$1,962.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$93,987.83	$1,879.76
Total for MAJOR GROUP 32	$93,987.83	$1,879.76
MAJOR GROUP: 33 Primary Metal Industries		
Other	$32,239.17	$644.78
Total for MAJOR GROUP 33	$32,239.17	$644.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$8,616.58	$172.34
Other	$2,456.97	$49.14
Total for MAJOR GROUP 34	$11,073.55	$221.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$27,646.45	$552.93
Other	$194,211.42	$3,884.24
Total for MAJOR GROUP 35	$221,857.87	$4,437.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$28,958.90	$579.18
Other	$84,290.31	$1,685.82
Total for MAJOR GROUP 36	$113,249.21	$2,265.00
MAJOR GROUP: 37 Transportation Equipment		
Other	$199,387.70	$3,987.76
Total for MAJOR GROUP 37	$199,387.70	$3,987.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$400.40	$8.01
Total for MAJOR GROUP 38	$400.40	$8.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$17,001.88	$340.04
Other	N/A	N/A
Total for MAJOR GROUP 39	$17,864.23	$357.29
Total for DIVISION D	$1,135,330.35	$22,706.65
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	$89,468.50	$1,789.37
4215 Courier Services, Except by Air	$2,674.27	$53.49
4225 General Warehousing and Storage	$9,589.83	$192.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,650.26	$2,133.81
MAJOR GROUP: 45 Transportation By Air		
Other	$31,809.39	$636.19

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$31,809.39	$636.19
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	$749,333.29	$14,986.65
4813 Telephone Communications, Except Radiotelephone	$214,151.54	$4,283.02
4832 Radio Broadcasting Stations	$12,854.20	$257.08
4841 Cable and Other Pay Television Services	$869,076.84	$17,381.54
4899 Communications Services, NEC	$19,132.85	$382.65
Total for MAJOR GROUP 48	$1,864,548.72	$37,290.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,159.28	$243.19
4959 Sanitary Services, NEC	$920.75	$18.42
Other	$3,460,325.62	$69,206.52
Total for MAJOR GROUP 49	$3,473,405.65	$69,468.13
Total for DIVISION E	$5,490,601.24	$109,812.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$43,559.91	$871.20
5013 Motor Vehicle Supplies and New Parts	$5,548.26	$110.98
5023 Homefurnishings	$12,605.47	$252.11
5032 Brick, Stone, and Related Construction Materials	$35,537.34	$710.76
5043 Photographic Equipment and Supplies	$949.37	$18.98
5044 Office Equipment	$31,457.48	$629.16
5045 Computers and Computer Peripheral Equipment and Software	$44,353.80	$887.08
5046 Commercial Equipment, NEC	$43,628.30	$872.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,215.79	$1,704.33
5049 Professional Equipment and Supplies, NEC	$6,091.41	$121.83
5051 Metals Service Centers and Offices	$105,110.47	$2,102.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$452,290.31	$9,045.81
5064 Electrical Appliances, Television and Radio Sets	$711.95	$14.24
5065 Electronic Parts and Equipment, NEC	$64,261.67	$1,285.23
5074 Plumbing and Heating Equipment and Supplies	$231,750.75	$4,635.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,320.91	$1,046.42
5078 Refrigeration Equipment and Supplies	$2,505.00	$50.10
5082 Construction and Mining Machinery and Equipment	$35,425.42	$708.51
5083 Farm and Garden Machinery and Equipment	$50,376.63	$1,007.53
5084 Industrial Machinery and Equipment	$162,056.53	$3,241.13
5085 Industrial Supplies	$97,254.52	$1,945.09
5087 Service Establishment Equipment and Supplies	$30,254.50	$605.09
Other	$178,326.83	$3,566.52
Total for MAJOR GROUP 50	$1,771,592.62	$35,431.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$38,518.64	$770.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,368.00	$67.36
5141 Groceries, General Line	$39,516.37	$790.33
5142 Packaged Frozen Foods	$1,933.17	$38.66
5145 Confectionery	$5,711.80	$114.24
5149 Groceries and Related Products, NEC	$34,545.17	$690.90
5169 Chemicals and Allied Products, NEC	($29,823.11)	($596.47)
5191 Farm Supplies	$16,094.30	$321.88
5199 Nondurable Goods, NEC	$16,740.54	$334.81
Other	$80,184.74	$1,603.68

Watertown - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$206,789.62	$4,135.76
Total for DIVISION F	$1,978,382.24	$39,567.68

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,477,368.23	$69,547.38
5231 Paint, Glass, and Wallpaper Stores	$134,418.67	$2,688.37
5251 Hardware Stores	$448,571.86	$8,971.44
Other	$7,039.71	$140.79
Total for MAJOR GROUP 52	$4,067,398.47	$81,347.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,974,880.08	$159,497.60
5399 Miscellaneous General Merchandise Stores	$701,718.13	$14,034.36
Total for MAJOR GROUP 53	$8,676,598.21	$173,531.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,474,286.23	$89,485.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$33,691.41	$673.83
5461 Retail Bakeries	$55,402.71	$1,108.05
5499 Miscellaneous Food Stores	$84,479.39	$1,689.59
Other	$7,044.69	$140.89
Total for MAJOR GROUP 54	$4,654,904.43	$93,098.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$642,865.11	$12,857.31
5531 Auto and Home Supply Stores	$1,169,481.31	$23,389.62
5541 Gasoline Service Station	$269,097.99	$5,381.96
5571 Motorcycle Dealers	$166,229.55	$3,324.60
Other	$88,960.89	$1,779.22
Total for MAJOR GROUP 55	$2,336,634.85	$46,732.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,069.23	$21.38
5621 Women's Clothing Stores	$246,231.07	$4,924.63
5632 Women’s Accessory and Specialty Stores	$11,188.95	$223.78
5641 Children's and Infants’ Wear Stores	$26,621.01	$532.42
5651 Family Clothing Stores	$11,396.11	$227.93
5661 Shoe Stores	$116,815.06	$2,336.30
5699 Miscellaneous Apparel and Accessory Stores	$297,059.78	$5,941.20
Total for MAJOR GROUP 56	$710,381.21	$14,207.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$473,558.33	$9,471.17
5713 Floor Coverings Stores	$13,886.56	$277.73
5719 Miscellaneous Homefurnishings Stores	$15,108.97	$302.18
5722 Household Appliance Stores	$246,907.54	$4,938.15
5731 Radio, Television, and Consumer Electronics Stores	$82,803.45	$1,656.07
5734 Computer and Computer Software Stores	$139,260.26	$2,785.20
5736 Musical Instruments Stores	$18,907.40	$378.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$991,500.06	$19,830.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,933,996.77	$58,679.92
5813 Drinking Places	$412,483.69	$8,249.68
Total for MAJOR GROUP 58	$3,346,480.46	$66,929.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$252,406.47	$5,048.13
5921 Liquor Stores	$349,999.27	$6,999.99
5932 Used Merchandise Stores	$137,056.56	$2,741.13
5941 Sporting Goods Stores and Bicycle Shops	$214,469.50	$4,289.39
5942 Book Stores	$30,560.07	$611.20
5943 Stationery Stores	$288,625.38	$5,772.50

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5944 Jewelry Stores	$124,180.44	$2,483.61
5945 Hobby, Toy, and Game Stores	$78,910.15	$1,578.21
5947 Gift, Novelty, and Souvenir Shops	$369,289.88	$7,385.79
5961 Catalog and Mail-Order Houses	$64,721.82	$1,294.41
5962 Automatic Merchandise Machine Operators	$84,412.31	$1,688.24
5963 Direct Selling Establishments	$100,340.89	$2,006.84
5999 Miscellaneous Retail Stores, NEC	$565,540.29	$11,310.77
Other	$244,973.86	$4,899.48
Total for MAJOR GROUP 59	$2,905,486.89	$58,109.69
Total for DIVISION G	$27,689,384.58	$553,787.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,106.45	$562.13
6099 Functions Related to Depository Banking, NEC	$4,616.78	$92.34
Other	N/A	N/A
Total for MAJOR GROUP 60	$763,400.28	$15,268.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$52,696.74	$1,053.93
Other	$1,350.04	$27.00
Total for MAJOR GROUP 61	$54,046.78	$1,080.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,665.22	$133.30
Total for MAJOR GROUP 62	$6,665.22	$133.30
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,819.87	$116.40
Total for MAJOR GROUP 63	$5,819.87	$116.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,559.23	$430.99
Total for MAJOR GROUP 64	$21,559.23	$430.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$306,388.24	$6,127.78
6541 Title Abstract Offices	$75,311.77	$1,506.23
Total for MAJOR GROUP 65	$381,700.01	$7,634.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,262.40	$465.25
Total for MAJOR GROUP 67	$23,262.40	$465.25
Total for DIVISION H	$1,256,453.79	$25,128.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$537,212.73	$10,744.24
Total for MAJOR GROUP 70	$537,212.73	$10,744.24
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,733.19	$694.67
7218 Industrial Launderers	$41,568.87	$831.37
7219 Laundry and Garment Services, NEC	$7,201.86	$144.04
7221 Photographic Studios, Portrait	$48,952.31	$979.04
7231 Beauty Shops	$223,411.39	$4,468.24
7241 Barber Shops	$10,692.46	$213.85
7299 Miscellaneous Personal Services, NEC	$77,173.02	$1,543.45
Other	$189,427.68	$3,788.56
Total for MAJOR GROUP 72	$633,160.78	$12,663.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,628.45	$92.57
7322 Adjustment and Collection Services	$80,776.42	$1,615.53
7331 Direct Mail Advertising Services	$70,861.59	$1,417.23
7336 Commercial Art and Graphic Design	$17,924.45	$358.49

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7338 Secretarial and Court Reporting	$2,052.42	$41.05
7342 Disinfecting and Pest Control Services	$4,255.25	$85.11
7349 Building Cleaning and Maintenance Services, NEC	$147,157.14	$2,943.16
7353 Heavy Construction Equipment Rental and Leasing	$2,194.49	$43.89
7359 Equipment Rental and Leasing, NEC	$208,289.52	$4,165.81
7361 Employment Agencies	($311,063.40)	($6,221.27)
7363 Help Supply Services	$11,724.32	$234.48
7371 Computer Programming Services	$25,662.03	$513.24
7372 Prepackaged Software	$41,467.03	$829.34
7374 Computer Processing and Data Preparation and Processing Services	$37,100.23	$742.01
7375 Information Retrieval Services	$7,631.95	$152.65
7377 Computer Rental and Leasing	$38,307.21	$766.15
7378 Computer Maintenance and Repair	$27,619.21	$552.39
7379 Computer Related Services, NEC	$112,196.87	$2,243.93
7381 Detective, Guard, and Armored Car Services	$10,254.74	$205.10
7382 Security Systems Services	$8,136.50	$162.72
7389 Miscellaneous Business Services	$126,914.91	$2,538.34
Other	$138,444.84	$2,768.90
Total for MAJOR GROUP 73	$812,536.17	$16,250.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$208,817.27	$4,176.33
7536 Automotive Glass Replacement Shops	$3,750.04	$75.00
7537 Automotive Transmission Repair Shops	$36,624.24	$732.48
7538 General Automotive Repair Shops	$420,560.57	$8,411.19
7542 Carwashes	$60,089.11	$1,201.79
7549 Automotive Services, Except Repair and Carwashes	$50,436.17	$1,008.72
Other	$127,685.10	$2,553.70
Total for MAJOR GROUP 75	$907,962.50	$18,159.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,795.97	$95.92
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,372.35	$27.45
7629 Electrical and Electronic Repair Shops, NEC	$13,938.37	$278.76
7699 Repair Shops and Related Services, NEC	$404,325.57	$8,086.51
Other	$21,907.78	$438.16
Total for MAJOR GROUP 76	$446,340.04	$8,926.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,543.51	$1,550.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$143,884.91	$2,877.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$29,464.39	$589.28
7991 Physical Fitness Facilities	$26,032.77	$520.65
7993 Coin-Operated Amusement Devices	$17,801.45	$356.03
Other	$165,345.76	$3,306.91
Total for MAJOR GROUP 79	$238,644.37	$4,772.87
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$64,105.18	$1,282.10
8021 Offices and Clinics of Dentists	$9,286.83	$185.73
8041 Offices and Clinics of Chiropractors	$5,764.00	$115.28
8042 Offices and Clinics of Optometrists	$2,047.48	$40.95
Other	$119,991.68	$2,399.84
Total for MAJOR GROUP 80	$201,195.17	$4,023.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$421,712.48	$8,434.26
Total for MAJOR GROUP 81	$421,712.48	$8,434.26
MAJOR GROUP: 82 Educational Services		
Other	$104,634.49	$2,092.69
Total for MAJOR GROUP 82	$104,634.49	$2,092.69

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,055.09	$321.10
Other	$8,006.24	$160.13
Total for MAJOR GROUP 86	$24,061.33	$481.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,435.13	$908.71
8712 Architectural Services	$18,792.27	$375.85
8721 Accounting, Auditing, and Bookkeeping Services	$920,435.36	$18,408.71
8734 Testing Laboratories	$33,111.20	$662.23
8741 Management Services	$33,512.95	$670.26
8742 Management Consulting Services	$47,007.29	$940.15
8748 Business Consulting Services, NEC	$8,979.10	$179.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,110,758.30	$22,215.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,673.09	$153.46
Total for MAJOR GROUP 89	$7,673.09	$153.46
Total for DIVISION I	$5,608,323.09	$112,166.53
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	$364,422.92	$7,288.51
C	Construction	$576,178.95	$11,523.61
D	Manufacturing	$1,135,330.35	$22,706.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,490,601.24	$109,812.82
F	Wholesale Trade	$1,978,382.24	$39,567.68
G	Retail Trade	$27,689,384.58	$553,787.66
H	Finance, Insurance, And Real Estate	$1,256,453.79	$25,128.89
I	Services	$5,608,323.09	$112,166.53
	Other	$119,826.87	$2,396.54
	Total for Watertown - General	$44,218,904.03	$884,378.89

Watertown - 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: 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	$4,654.50	$46.54
Other	$301.33	$3.01
Total for MAJOR GROUP 48	$4,955.83	$49.55

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,027.14	$50.26
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	$22,652.66	$226.53
Total for MAJOR GROUP 53	$22,652.66	$226.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,117.85	$4,121.20
5461 Retail Bakeries	$13,580.43	$135.80
Total for MAJOR GROUP 54	$425,698.28	$4,257.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,204.78	$612.05
Total for MAJOR GROUP 55	$61,204.78	$612.05
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		
5812 Eating Places	$2,804,306.53	$28,043.08
5813 Drinking Places	$400,526.34	$4,005.27
Total for MAJOR GROUP 58	$3,204,832.87	$32,048.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$323,417.93	$3,234.19
Other	$219,923.81	$2,199.23
Total for MAJOR GROUP 59	$543,341.74	$5,433.42
Total for DIVISION G	$4,260,983.70	$42,609.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$522,880.48	$5,228.80
Total for MAJOR GROUP 70	$522,880.48	$5,228.80
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,686.35	$16.86
Other	$2,741.87	$27.42
Total for MAJOR GROUP 73	$4,428.22	$44.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,432.62	$34.32
Total for MAJOR GROUP 75	$3,432.62	$34.32
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		
7991 Physical Fitness Facilities	$24,597.65	$245.98
Other	$102,742.15	$1,027.42
Total for MAJOR GROUP 79	$127,339.80	$1,273.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$824,817.43	$8,248.16

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,027.14	$50.26
G	Retail Trade	$4,260,983.70	$42,609.88
I	Services	$824,817.43	$8,248.16
	Other	$4,146.35	$41.47
	Total for Watertown - Gross Receipts	$5,094,974.62	$50,949.77

Watertown Recap

A	Agriculture, Forestry, And Fishing	$364,422.92	$7,288.51
C	Construction	$576,178.95	$11,523.61
D	Manufacturing	$1,135,330.35	$22,706.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,495,628.38	$109,863.08
F	Wholesale Trade	$1,978,382.24	$39,567.68
G	Retail Trade	$31,950,368.28	$596,397.54
H	Finance, Insurance, And Real Estate	$1,256,453.79	$25,128.89
I	Services	$6,433,140.52	$120,414.69
	Other	$123,973.22	$2,438.01
	Total for Watertown	$49,313,878.65	$935,328.66

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,454.50	$129.09
Other	$4,219.40	$84.38
Total for MAJOR GROUP 17	$10,673.90	$213.47
Total for DIVISION C	$10,673.90	$213.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,298.26	$65.96
2752 Commercial Printing, Lithographic	$245.18	$4.90
Other	$329.77	$6.60
Total for MAJOR GROUP 27	$3,873.21	$77.46
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,020.91	$80.41
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		
Other	$5,615.56	$112.31
Total for MAJOR GROUP 42	$5,615.56	$112.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,522.96	$230.46
4813 Telephone Communications, Except Radiotelephone	$24,128.82	$482.56
4841 Cable and Other Pay Television Services	$16,648.17	$332.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,414.75	$1,048.28
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	$103,994.01	$2,079.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$793.55	$15.87
5045 Computers and Computer Peripheral Equipment and Software	$323.99	$6.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,929.00	$1,118.58
5085 Industrial Supplies	$588.93	$11.78
Other	$2,226.71	$44.53
Total for MAJOR GROUP 50	$59,862.18	$1,197.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,400.53	$68.01
Total for MAJOR GROUP 51	$3,400.53	$68.01
Total for DIVISION F	$63,262.71	$1,265.25
DIVISION: G Retail Trade		

Waubay - 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	$8,439.62	$168.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,384.99	$207.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,198.07	$43.96
Total for MAJOR GROUP 53	$2,198.07	$43.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,023.65	$2,180.47
Other	$10,760.14	$215.20
Total for MAJOR GROUP 54	$119,783.79	$2,395.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$502.32	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,791.32	$55.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,243.27	$64.87
Other	$4,511.17	$90.23
Total for MAJOR GROUP 57	$7,754.44	$155.10
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$19,141.81	$382.84
Total for MAJOR GROUP 58	$19,141.81	$382.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$520.52	$10.41
5961 Catalog and Mail-Order Houses	$1,509.14	$30.18
5963 Direct Selling Establishments	$1,752.19	$35.05
5984 Liquefied Petroleum Gas Dealers	$8,258.42	$165.16
5999 Miscellaneous Retail Stores, NEC	$5,765.00	$115.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,489.52	$369.79
Total for DIVISION G	$180,758.93	$3,615.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$548.22	$10.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,508.62	$50.17
Total for MAJOR GROUP 72	$2,508.62	$50.17

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,557.97	$31.15
Other	$1,556.85	$31.14
Total for MAJOR GROUP 73	$3,114.82	$62.29
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	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	$330.99	$6.62
Total for MAJOR GROUP 86	$330.99	$6.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$922.00	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,871.14	$37.42
Total for DIVISION I	$25,445.52	$508.91

Waubay - General Recap

C	Construction	$10,673.90	$213.47
D	Manufacturing	$4,020.91	$80.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,994.01	$2,079.86
F	Wholesale Trade	$63,262.71	$1,265.25
G	Retail Trade	$180,758.93	$3,615.19
H	Finance, Insurance, And Real Estate	$548.22	$10.96
I	Services	$25,445.52	$508.91
	Other	$39,190.65	$783.81
	Total for Waubay - General	$427,894.85	$8,557.86

Waubay Recap

C	Construction	$10,673.90	$213.47
D	Manufacturing	$4,020.91	$80.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,994.01	$2,079.86
F	Wholesale Trade	$63,262.71	$1,265.25
G	Retail Trade	$180,758.93	$3,615.19
H	Finance, Insurance, And Real Estate	$548.22	$10.96
I	Services	$25,445.52	$508.91
	Other	$39,190.65	$783.81
	Total for Waubay	$427,894.85	$8,557.86

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.

Webster - 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	$15,426.39	$308.52
1731 Electrical Work	$1,538.99	$30.78
1751 Carpentry Work	$7,468.25	$149.37
1752 Floor Laying and Other Floor Work, NEC	$5,349.71	$107.00
1799 Special Trade Contractors, NEC	$7,084.03	$141.68
Total for MAJOR GROUP 17	$36,867.37	$737.35
Total for DIVISION C	$53,766.71	$1,075.34
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	$7,437.75	$148.75
2752 Commercial Printing, Lithographic	$2,876.88	$57.54
2759 Commercial Printing, NEC	$380.16	$7.60
Other	$941.41	$18.82
Total for MAJOR GROUP 27	$11,636.20	$232.71
MAJOR 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	$13,917.86	$278.36
Total for MAJOR GROUP 33	$13,917.86	$278.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$535.33	$10.71
Total for MAJOR GROUP 36	$535.33	$10.71
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	$32,148.24	$642.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,847.97	$516.96

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,852.87	$517.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,562.40	$991.24
4813 Telephone Communications, Except Radiotelephone	$133,386.34	$2,667.72
4841 Cable and Other Pay Television Services	$42,647.64	$852.95
4899 Communications Services, NEC	$3,604.06	$72.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,209.71	$4,584.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$289,713.62	$5,794.27
Total for MAJOR GROUP 49	$289,713.62	$5,794.27
Total for DIVISION E	$545,224.90	$10,904.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,580.94	$151.61
5045 Computers and Computer Peripheral Equipment and Software	$3,177.15	$63.54
5046 Commercial Equipment, NEC	$3,468.85	$69.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,699.50	$53.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,182.00	$43.64
5074 Plumbing and Heating Equipment and Supplies	$2,675.72	$53.52
5082 Construction and Mining Machinery and Equipment	$6,380.32	$127.61
5084 Industrial Machinery and Equipment	$5,637.75	$112.75
5087 Service Establishment Equipment and Supplies	$684.23	$13.68
Other	$9,025.96	$180.52
Total for MAJOR GROUP 50	$43,512.42	$870.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,374.01	$47.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36.50	$0.73
5141 Groceries, General Line	$4,167.59	$83.35
5149 Groceries and Related Products, NEC	$574.00	$11.48
Other	$11,726.82	$234.54
Total for MAJOR GROUP 51	$18,878.92	$377.58
Total for DIVISION F	$62,391.34	$1,247.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,984.27	$699.69
5251 Hardware Stores	$67,008.77	$1,340.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,944.46	$2,058.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150,619.03	$3,012.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$158,412.03	$3,168.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,363.23	$8,487.26
5499 Miscellaneous Food Stores	$1,743.50	$34.88
Total for MAJOR GROUP 54	$426,106.73	$8,522.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$107,933.74	$2,158.68
5531 Auto and Home Supply Stores	$63,348.68	$1,266.97
5541 Gasoline Service Station	$84,318.42	$1,686.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$261,255.43	$5,225.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,084.24	$21.68

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,295.94	$85.93
Other	$378.43	$7.57
Total for MAJOR GROUP 56	$5,758.61	$115.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,847.80	$436.96
5722 Household Appliance Stores	$4,927.94	$98.56
5731 Radio, Television, and Consumer Electronics Stores	$13,158.64	$263.17
5734 Computer and Computer Software Stores	$6,858.11	$137.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$47,280.34	$945.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,401.47	$3,028.03
5813 Drinking Places	$131,911.80	$2,638.25
Total for MAJOR GROUP 58	$283,313.27	$5,666.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,547.55	$610.95
5943 Stationery Stores	$2,388.88	$47.78
5961 Catalog and Mail-Order Houses	$9,304.69	$186.09
5962 Automatic Merchandise Machine Operators	$1,495.56	$29.92
5963 Direct Selling Establishments	$19,230.58	$384.61
5999 Miscellaneous Retail Stores, NEC	$54,017.36	$1,080.35
Other	$71,352.43	$1,427.05
Total for MAJOR GROUP 59	$188,337.05	$3,766.75
Total for DIVISION G	$1,473,407.92	$29,468.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,319.35	$206.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,432.85	$208.66
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	$3,777.00	$75.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,803.83	$96.08
Total for DIVISION H	$18,795.89	$375.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,567.93	$311.36
Total for MAJOR GROUP 70	$15,567.93	$311.36
MAJOR GROUP: 72 Personal Services		
7261 Funeral Services and Crematories	$61,740.13	$1,234.80
Other	$18,146.50	$362.93
Total for MAJOR GROUP 72	$79,886.63	$1,597.73
MAJOR GROUP: 73 Business Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$2,613.20	$52.26
7342 Disinfecting and Pest Control Services	$1,415.00	$28.30
7349 Building Cleaning and Maintenance Services, NEC	$2,612.49	$52.26
7359 Equipment Rental and Leasing, NEC	$1,624.62	$32.49
7372 Prepackaged Software	$3,600.67	$72.01
7379 Computer Related Services, NEC	$539.71	$10.79
7382 Security Systems Services	$2,581.35	$51.63
7389 Miscellaneous Business Services	$5,613.41	$112.28
Other	$5,421.66	$108.44
Total for MAJOR GROUP 73	$26,022.11	$520.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$28,032.61	$560.65
7538 General Automotive Repair Shops	$42,889.47	$857.79
Other	$620.49	$12.42
Total for MAJOR GROUP 75	$71,542.57	$1,430.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,047.39	$560.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,532.66	$770.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,604.17	$172.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,208.15	$244.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,382.24	$67.64
Total for MAJOR GROUP 80	$3,382.24	$67.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,776.99	$175.54
Total for MAJOR GROUP 81	$8,776.99	$175.54
MAJOR GROUP: 86 Membership Organizations		
Other	$2,866.29	$57.32
Total for MAJOR GROUP 86	$2,866.29	$57.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,402.38	$128.04
8721 Accounting, Auditing, and Bookkeeping Services	$64,968.45	$1,299.37
8734 Testing Laboratories	$1,550.99	$31.02
8742 Management Consulting Services	$1,275.05	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$76,921.88	$1,538.43
Total for DIVISION I	$339,003.70	$6,780.09

Webster - General Recap

C	Construction	$53,766.71	$1,075.34
D	Manufacturing	$32,148.24	$642.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$545,224.90	$10,904.48
F	Wholesale Trade	$62,391.34	$1,247.81
G	Retail Trade	$1,473,407.92	$29,468.21
H	Finance, Insurance, And Real Estate	$18,795.89	$375.92
I	Services	$339,003.70	$6,780.09
	Other	$1,698.38	$33.97
	Total for Webster - General	$2,526,437.08	$50,528.79

Webster - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
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		
4813 Telephone Communications, Except Radiotelephone	$3,113.15	$31.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,759.68	$47.59
Total for DIVISION E	$4,759.68	$47.59
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: 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	$151,401.47	$1,514.03
5813 Drinking Places	$131,911.30	$1,319.12
Total for MAJOR GROUP 58	$283,312.77	$2,833.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$37,576.46	$375.76
Total for MAJOR GROUP 59	$37,576.46	$375.76
Total for DIVISION G	$369,489.74	$3,694.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,567.93	$155.68
Total for MAJOR GROUP 70	$15,567.93	$155.68
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,364.52	$243.64

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

Returns Filed: May 2009

Webster - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,759.68	$47.59
G	Retail Trade	$369,489.74	$3,694.91
I	Services	$24,364.52	$243.64
	Other	$854.59	$8.55
	Total for Webster - Gross Receipts	$399,468.53	$3,994.69

Webster Recap

C	Construction	$53,766.71	$1,075.34
D	Manufacturing	$32,148.24	$642.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,984.58	$10,952.07
F	Wholesale Trade	$62,391.34	$1,247.81
G	Retail Trade	$1,842,897.66	$33,163.12
H	Finance, Insurance, And Real Estate	$18,795.89	$375.92
I	Services	$363,368.22	$7,023.73
	Other	$2,552.97	$42.52
	Total for Webster	$2,925,905.61	$54,523.48

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,473.13	$49.47
Other	$480.10	$9.60
Total for MAJOR GROUP 17	$2,953.23	$59.07
Total for DIVISION C	$2,953.23	$59.07
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,708.00	$54.16
Total for MAJOR GROUP 27	$2,708.00	$54.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,036.25	$60.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,292.42	$25.85
4813 Telephone Communications, Except Radiotelephone	$7,343.60	$146.87
Other	$6,162.50	$123.25
Total for MAJOR GROUP 48	$14,798.52	$295.97
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	$22,033.11	$440.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$934.31	$18.69
Other	$2,725.45	$54.52
Total for MAJOR GROUP 50	$3,659.76	$73.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,530.51	$70.62
Total for MAJOR GROUP 51	$3,530.51	$70.62
Total for DIVISION F	$7,190.27	$143.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$232.00	$4.64
5651 Family Clothing Stores	$942.49	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,746.19	$34.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,679.07	$73.58
Total for MAJOR GROUP 57	$3,679.07	$73.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,163.22	$43.27
5963 Direct Selling Establishments	$3,367.09	$67.34
5999 Miscellaneous Retail Stores, NEC	$8,953.81	$179.08
Other	$1,106.09	$22.13
Total for MAJOR GROUP 59	$15,590.21	$311.82
Total for DIVISION G	$45,041.08	$900.83
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	$526.00	$10.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,904.21	$338.09
Total for MAJOR GROUP 72	$16,904.21	$338.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$915.33	$18.31
Other	$3,110.40	$62.21
Total for MAJOR GROUP 73	$4,025.73	$80.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,040.72	$80.81
Total for MAJOR GROUP 76	$4,040.72	$80.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Wentworth - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($2,914.00)	($58.28)
Total for MAJOR GROUP 87	($2,914.00)	($58.28)
Total for DIVISION I	$22,719.77	$454.40

Wentworth - General Recap

C	Construction	$2,953.23	$59.07
D	Manufacturing	$3,036.25	$60.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,033.11	$440.66
F	Wholesale Trade	$7,190.27	$143.83
G	Retail Trade	$45,041.08	$900.83
H	Finance, Insurance, And Real Estate	$526.00	$10.52
I	Services	$22,719.77	$454.40
	Other	$347.56	$6.95
	Total for Wentworth - General	$103,847.27	$2,076.99

Wentworth Recap

C	Construction	$2,953.23	$59.07
D	Manufacturing	$3,036.25	$60.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,033.11	$440.66
F	Wholesale Trade	$7,190.27	$143.83
G	Retail Trade	$45,041.08	$900.83
H	Finance, Insurance, And Real Estate	$526.00	$10.52
I	Services	$22,719.77	$454.40
	Other	$347.56	$6.95
	Total for Wentworth	$103,847.27	$2,076.99

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$298.45	$2.98
Total for MAJOR GROUP 17	$298.45	$2.98
Total for DIVISION C	$298.45	$2.98
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	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	$2,470.03	$24.71
Other	$550.94	$5.51
Total for MAJOR GROUP 27	$3,020.97	$30.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,946.15	$69.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,615.51	$16.16
4813 Telephone Communications, Except Radiotelephone	$11,693.54	$116.94
4841 Cable and Other Pay Television Services	$4,642.00	$46.42
Total for MAJOR GROUP 48	$17,951.05	$179.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,168.14	$181.68
Total for MAJOR GROUP 49	$18,168.14	$181.68
Total for DIVISION E	$38,792.21	$387.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,464.36	$124.64
Total for MAJOR GROUP 50	$12,464.36	$124.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,651.82	$16.52
Total for MAJOR GROUP 51	$1,651.82	$16.52
Total for DIVISION F	$14,116.18	$141.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$53,033.59	$530.34
Total for MAJOR GROUP 52	$53,033.59	$530.34
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	$16,623.23	$166.23
Total for MAJOR GROUP 54	$16,623.23	$166.23

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,023.98	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,373.69	$43.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$777.88	$7.78
Other	$321.00	$3.21
Total for MAJOR GROUP 56	$1,098.88	$10.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,112.72	$11.13
Total for MAJOR GROUP 57	$1,112.72	$11.13
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	$4,301.83	$43.03
5961 Catalog and Mail-Order Houses	$1,645.41	$16.46
5963 Direct Selling Establishments	$2,927.31	$29.27
5999 Miscellaneous Retail Stores, NEC	$25,664.09	$256.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$34,640.30	$346.42
Total for DIVISION G	$122,295.60	$1,222.98
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	$1,698.55	$16.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,074.95	$10.75
Total for MAJOR GROUP 72	$1,074.95	$10.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,077.20	$10.77
7389 Miscellaneous Business Services	$1,340.00	$13.40
Other	$7,492.47	$74.94
Total for MAJOR GROUP 73	$9,909.67	$99.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,123.18	$371.23
Total for MAJOR GROUP 76	$37,123.18	$371.23
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	$4,502.50	$45.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,211.86	$72.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$57,101.77	$571.04

Wessington - General Recap

C	Construction	$298.45	$2.98
D	Manufacturing	$6,946.15	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,792.21	$387.93
F	Wholesale Trade	$14,116.18	$141.16
G	Retail Trade	$122,295.60	$1,222.98
H	Finance, Insurance, And Real Estate	$1,698.55	$16.99
I	Services	$57,101.77	$571.04
	Total for Wessington - General	$241,248.91	$2,412.54

Wessington Recap

C	Construction	$298.45	$2.98
D	Manufacturing	$6,946.15	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,792.21	$387.93
F	Wholesale Trade	$14,116.18	$141.16
G	Retail Trade	$122,295.60	$1,222.98
H	Finance, Insurance, And Real Estate	$1,698.55	$16.99
I	Services	$57,101.77	$571.04
	Total for Wessington	$241,248.91	$2,412.54

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

Wessington Springs - 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	$3,551.27	$71.03
1751 Carpentry Work	$969.32	$19.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,561.34	$111.24
Total for DIVISION C	$8,027.34	$160.56
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,106.86	$62.13
2752 Commercial Printing, Lithographic	$194.38	$3.89
2759 Commercial Printing, NEC	$416.09	$8.32
Other	$556.00	$11.12
Total for MAJOR GROUP 27	$4,273.33	$85.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,174.68	$283.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,119.00	$62.38
Total for MAJOR GROUP 42	$3,119.00	$62.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,647.86	$252.96
4813 Telephone Communications, Except Radiotelephone	$43,146.88	$862.94
4841 Cable and Other Pay Television Services	$17,867.50	$357.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,712.24	$1,474.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wessington Springs - 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	$138,655.31	$2,773.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,359.59	$27.19
5045 Computers and Computer Peripheral Equipment and Software	$4,766.61	$95.33
5046 Commercial Equipment, NEC	$893.45	$17.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,461.73	$69.23
5074 Plumbing and Heating Equipment and Supplies	$7,068.54	$141.37
5084 Industrial Machinery and Equipment	$7,610.90	$152.22
5087 Service Establishment Equipment and Supplies	$818.19	$16.37
Other	$9,967.26	$199.34
Total for MAJOR GROUP 50	$35,946.27	$718.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$146,878.81	$2,937.58
Other	($25,027.10)	($500.53)
Total for MAJOR GROUP 51	$121,851.71	$2,437.05
Total for DIVISION F	$157,797.98	$3,155.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,465.55	$529.31
5251 Hardware Stores	$24,628.94	$492.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,222.01	$1,024.44
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		
5411 Grocery Stores	$239,868.19	$4,797.36
5499 Miscellaneous Food Stores	$2,855.47	$57.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$252,859.62	$5,057.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,993.59	$59.86
Other	$89,313.16	$1,786.27
Total for MAJOR GROUP 55	$92,306.75	$1,846.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$831.68	$16.64
5651 Family Clothing Stores	$443.83	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,405.01	$28.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$964.83	$19.30
Other	$5,825.55	$116.51
Total for MAJOR GROUP 57	$6,790.38	$135.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,416.24	$1,248.32
Total for MAJOR GROUP 58	$62,416.24	$1,248.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$990.03	$19.80
5943 Stationery Stores	$16,921.95	$338.44
5961 Catalog and Mail-Order Houses	$4,331.97	$86.64
5963 Direct Selling Establishments	$12,867.69	$257.36
5999 Miscellaneous Retail Stores, NEC	$13,627.78	$272.56
Other	$24,583.64	$491.68

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$73,323.06	$1,466.48
Total for DIVISION G	$542,577.36	$10,851.57

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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,574.00	$591.48

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		
Other	$5,465.85	$109.32
Total for MAJOR GROUP 72	$5,465.85	$109.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$390.77	$7.82
7372 Prepackaged Software	$5,691.03	$113.83
7379 Computer Related Services, NEC	$2,772.45	$55.45
7389 Miscellaneous Business Services	$1,670.29	$33.41
Other	$6,501.18	$130.03
Total for MAJOR GROUP 73	$17,025.72	$340.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,679.61	$933.59
Other	$9,288.00	$185.76
Total for MAJOR GROUP 75	$55,967.61	$1,119.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$175.59	$3.51
Other	$39,782.48	$795.65
Total for MAJOR GROUP 76	$39,958.07	$799.16
MAJOR GROUP: 78 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	$10,700.01	$214.00
Total for MAJOR GROUP 80	$10,700.01	$214.00
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	$1,077.74	$21.55
Total for MAJOR GROUP 86	$1,077.74	$21.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,681.50	$273.63

Wessington Springs - General *continued...*

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

		Taxable	Tax Due
8742	Management Consulting Services	$1,091.34	$21.83
	Total for MAJOR GROUP 87	$14,772.84	$295.46
	Total for DIVISION I	$167,793.82	$3,355.91

Wessington Springs - General Recap

C	Construction	$8,027.34	$160.56
D	Manufacturing	$14,174.68	$283.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,655.31	$2,773.11
F	Wholesale Trade	$157,797.98	$3,155.97
G	Retail Trade	$542,577.36	$10,851.57
H	Finance, Insurance, And Real Estate	$29,574.00	$591.48
I	Services	$167,793.82	$3,355.91
	Other	$951.94	$19.04
	Total for Wessington Springs - General	$1,059,552.43	$21,191.13

Wessington Springs Recap

C	Construction	$8,027.34	$160.56
D	Manufacturing	$14,174.68	$283.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,655.31	$2,773.11
F	Wholesale Trade	$157,797.98	$3,155.97
G	Retail Trade	$542,577.36	$10,851.57
H	Finance, Insurance, And Real Estate	$29,574.00	$591.48
I	Services	$167,793.82	$3,355.91
	Other	$951.94	$19.04
	Total for Wessington Springs	$1,059,552.43	$21,191.13

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White - 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: 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	$989.11	$19.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$990.03	$19.81
Total for DIVISION C	$3,361.03	$67.23
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	$1,302.44	$26.05
Other	$770.88	$15.42
Total for MAJOR GROUP 27	$2,073.32	$41.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$3,107.86	$62.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,455.94	$629.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,615.11	$692.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,588.42	$151.77
4813 Telephone Communications, Except Radiotelephone	$17,229.71	$344.59
Other	$1,731.39	$34.63
Total for MAJOR GROUP 48	$26,549.52	$530.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,200.65	$724.02
Total for MAJOR GROUP 49	$36,200.65	$724.02
Total for DIVISION E	$97,365.28	$1,947.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	($4,706.56)	($94.13)
Other	$11,364.04	$227.28
Total for MAJOR GROUP 50	$6,657.48	$133.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,756.42	$115.13
Total for MAJOR GROUP 51	$5,756.42	$115.13

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,413.90	$248.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,336.98	$466.74
5251 Hardware Stores	$940.50	$18.81
Total for MAJOR GROUP 52	$24,277.48	$485.55
MAJOR 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	$1,168.71	$23.37
Other	$1,220.84	$24.42
Total for MAJOR GROUP 54	$2,389.55	$47.79
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		
5651 Family Clothing Stores	$1,075.63	$21.51
Other	$317.90	$6.36
Total for MAJOR GROUP 56	$1,393.53	$27.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,322.86	$126.46
Total for MAJOR GROUP 57	$6,322.86	$126.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$446.15	$8.92
5961 Catalog and Mail-Order Houses	$1,030.67	$20.62
5963 Direct Selling Establishments	$6,788.12	$135.76
5999 Miscellaneous Retail Stores, NEC	$1,461.83	$29.24
Other	$7,698.86	$153.97
Total for MAJOR GROUP 59	$17,425.63	$348.51
Total for DIVISION G	$72,338.97	$1,446.78
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: 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	$4,631.75	$92.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,121.09	$62.42
Total for MAJOR GROUP 72	$3,121.09	$62.42

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$425.17	$8.50
7389 Miscellaneous Business Services	$360.58	$7.21
Other	$4,410.46	$88.21
Total for MAJOR GROUP 73	$5,196.21	$103.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,781.50	$55.63
Other	$791.77	$15.84
Total for MAJOR GROUP 87	$3,573.27	$71.47
Total for DIVISION I	$43,569.70	$871.39

White - General Recap

C	Construction	$3,361.03	$67.23
D	Manufacturing	$3,107.86	$62.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,365.28	$1,947.31
F	Wholesale Trade	$12,413.90	$248.28
G	Retail Trade	$72,338.97	$1,446.78
H	Finance, Insurance, And Real Estate	$4,631.75	$92.63
I	Services	$43,569.70	$871.39
	Other	$60.00	$1.20
	Total for White - General	$236,848.49	$4,736.99

White Recap

C	Construction	$3,361.03	$67.23
D	Manufacturing	$3,107.86	$62.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,365.28	$1,947.31
F	Wholesale Trade	$12,413.90	$248.28
G	Retail Trade	$72,338.97	$1,446.78
H	Finance, Insurance, And Real Estate	$4,631.75	$92.63
I	Services	$43,569.70	$871.39
	Other	$60.00	$1.20
	Total for White	$236,848.49	$4,736.99

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$115.03	$2.30
Total for MAJOR GROUP 17	$115.03	$2.30
Total for DIVISION C	$115.03	$2.30
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	$955.49	$19.11
2752 Commercial Printing, Lithographic	$1,007.68	$20.15
Other	$58.00	$1.16
Total for MAJOR GROUP 27	$2,021.17	$40.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,816.73	$76.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,733.51	$54.67
Total for MAJOR GROUP 42	$2,733.51	$54.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,985.58	$179.71
4813 Telephone Communications, Except Radiotelephone	$19,874.58	$397.50
Other	$2,053.00	$41.06
Total for MAJOR GROUP 48	$30,913.16	$618.27
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	$56,634.27	$1,132.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,739.66	$74.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,454.33	$29.09
Other	$29,668.93	$593.38
Total for MAJOR GROUP 50	$34,862.92	$697.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,679.72	$53.59
Other	$57,624.62	$1,152.50
Total for MAJOR GROUP 51	$60,304.34	$1,206.09
Total for DIVISION F	$95,167.26	$1,903.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,402.77	$108.05
Total for MAJOR GROUP 52	$5,402.77	$108.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,212.78	$964.26
Other	$234.69	$4.69
Total for MAJOR GROUP 54	$48,447.47	$968.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$305.33	$6.11
Other	$156.54	$3.13
Total for MAJOR GROUP 56	$461.87	$9.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$157.25	$3.14
Total for MAJOR GROUP 57	$157.25	$3.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,387.75	$947.76
Total for MAJOR GROUP 58	$47,387.75	$947.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,731.74	$34.64
5963 Direct Selling Establishments	$5,107.53	$102.15
5999 Miscellaneous Retail Stores, NEC	$3,479.50	$69.59
Other	$80.00	$1.60
Total for MAJOR GROUP 59	$10,398.77	$207.98
Total for DIVISION G	$112,580.73	$2,251.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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	$1,513.01	$30.26
Other	$6,260.58	$125.21
Total for MAJOR GROUP 72	$7,773.59	$155.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$440.42	$8.81
7372 Prepackaged Software	$438.83	$8.78
Other	$1,206.78	$24.14
Total for MAJOR GROUP 73	$2,086.03	$41.73
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		
7699 Repair Shops and Related Services, NEC	$1,325.86	$26.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,560.45	$251.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$748.50	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$883.37	$17.67
Total for DIVISION I	$26,559.48	$531.21

White Lake - General Recap

C	Construction	$115.03	$2.30
D	Manufacturing	$3,816.73	$76.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,634.27	$1,132.69
F	Wholesale Trade	$95,167.26	$1,903.35
G	Retail Trade	$112,580.73	$2,251.62
I	Services	$26,559.48	$531.21
	Other	$55.95	$1.12
	Total for White Lake - General	$294,929.45	$5,898.62

White Lake - Gross Receipts

	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: 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	$46,183.75	$461.83
Total for MAJOR GROUP 58	$46,183.75	$461.83
Total for DIVISION G	$47,317.88	$473.17
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
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$47,317.88	$473.17
	Other	$1,066.62	$10.67
	Total for White Lake - Gross Receipts	$48,384.50	$483.84

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

Returns Filed: May 2009

White Lake Recap

		Taxable	Tax Due
C	Construction	$115.03	$2.30
D	Manufacturing	$3,816.73	$76.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,634.27	$1,132.69
F	Wholesale Trade	$95,167.26	$1,903.35
G	Retail Trade	$159,898.61	$2,724.79
I	Services	$26,559.48	$531.21
	Other	$1,122.57	$11.79
	Total for White Lake	$343,313.95	$6,382.46

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,997.44	$59.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,044.35	$60.89
Total for DIVISION C	$3,044.35	$60.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,069.65	$21.40
Other	$449.56	$8.99
Total for MAJOR GROUP 27	$1,519.21	$30.39
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	$2,660.31	$53.21
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	$3,793.69	$75.87
4813 Telephone Communications, Except Radiotelephone	$29,437.43	$588.74
4841 Cable and Other Pay Television Services	$3,196.40	$63.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,570.27	$731.40
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	$77,139.27	$1,542.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$679.92	$13.60
5074 Plumbing and Heating Equipment and Supplies	$1,294.83	$25.90
Other	$3,691.79	$73.84
Total for MAJOR GROUP 50	$5,666.54	$113.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,131.51	$142.63
Other	$505.58	$10.11
Total for MAJOR GROUP 51	$7,637.09	$152.74
Total for DIVISION F	$13,303.63	$266.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,955.87	$159.12
Total for MAJOR GROUP 52	$7,955.87	$159.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

White River - General *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	$186,968.09	$3,739.36
5499 Miscellaneous Food Stores	$877.98	$17.56
Total for MAJOR GROUP 54	$187,846.07	$3,756.92
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		
5651 Family Clothing Stores	$614.75	$12.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$793.75	$15.88
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	$283.54	$5.67
5961 Catalog and Mail-Order Houses	$1,963.96	$39.28
5963 Direct Selling Establishments	$4,458.38	$89.15
5999 Miscellaneous Retail Stores, NEC	$1,699.68	$34.01
Other	$82,659.41	$1,653.19
Total for MAJOR GROUP 59	$91,064.97	$1,821.30
Total for DIVISION G	$350,760.26	$7,015.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,649.82	$73.00
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	$4,684.14	$93.69
Total for MAJOR GROUP 72	$4,684.14	$93.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,384.45	$47.70
7372 Prepackaged Software	$1,175.78	$23.52
7389 Miscellaneous Business Services	$154.75	$3.10
Other	$5,875.69	$117.52
Total for MAJOR GROUP 73	$9,590.67	$191.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

White River - 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	$4,110.33	$82.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,346.89	$86.94
Total for DIVISION I	$49,976.53	$999.57

White River - General Recap

C	Construction	$3,044.35	$60.89
D	Manufacturing	$2,660.31	$53.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,139.27	$1,542.78
F	Wholesale Trade	$13,303.63	$266.08
G	Retail Trade	$350,760.26	$7,015.21
H	Finance, Insurance, And Real Estate	$3,649.82	$73.00
I	Services	$49,976.53	$999.57
	Total for White River - General	$500,534.17	$10,010.74

White River Recap

C	Construction	$3,044.35	$60.89
D	Manufacturing	$2,660.31	$53.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,139.27	$1,542.78
F	Wholesale Trade	$13,303.63	$266.08
G	Retail Trade	$350,760.26	$7,015.21
H	Finance, Insurance, And Real Estate	$3,649.82	$73.00
I	Services	$49,976.53	$999.57
	Total for White River	$500,534.17	$10,010.74

ITEMS OF NOTE:

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

Whitewood - 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		
1711 Plumbing, Heating, and Air-Conditioning	$1,643.34	$32.87
Other	$19,745.91	$394.92
Total for MAJOR GROUP 17	$21,389.25	$427.79
Total for DIVISION C	$27,228.77	$544.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,055.30	$21.11
Total for MAJOR GROUP 20	$1,055.30	$21.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,491.18	$29.83
Other	$520.89	$10.41
Total for MAJOR GROUP 27	$2,012.07	$40.24
MAJOR 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	$8,369.25	$167.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,851.83	$77.04
Total for MAJOR GROUP 42	$3,851.83	$77.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,110.04	$782.20
4813 Telephone Communications, Except Radiotelephone	$4,428.31	$88.56
4841 Cable and Other Pay Television Services	$34,932.67	$698.65
Other	$1,670.74	$33.42

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$80,141.76	$1,602.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,987.29	$1,539.75
Total for MAJOR GROUP 49	$76,987.29	$1,539.75
Total for DIVISION E	$160,980.88	$3,219.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,310.35	$26.21
5045 Computers and Computer Peripheral Equipment and Software	$1,294.50	$25.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$638.95	$12.78
5074 Plumbing and Heating Equipment and Supplies	$11,182.25	$223.65
Other	$8,771.40	$175.44
Total for MAJOR GROUP 50	$23,197.45	$463.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,154.67	$23.09
Other	$1,697.25	$33.95
Total for MAJOR GROUP 51	$2,851.92	$57.04
Total for DIVISION F	$26,049.37	$521.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,188.61	$1,403.77
5251 Hardware Stores	$1,880.74	$37.61
Total for MAJOR GROUP 52	$72,069.35	$1,441.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,365.47	$67.31
Total for MAJOR GROUP 53	$3,365.47	$67.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,817.81	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,483.00	$2,829.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$443.00	$8.86
Total for MAJOR GROUP 55	$443.00	$8.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$179.83	$3.60
5651 Family Clothing Stores	$23,970.31	$479.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,326.64	$486.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$378.49	$7.57
Other	$1,577.53	$31.55
Total for MAJOR GROUP 57	$1,956.02	$39.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,671.53	$753.43
Total for MAJOR GROUP 58	$37,671.53	$753.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$41.87	$0.84
5943 Stationery Stores	$1,296.82	$25.93
5961 Catalog and Mail-Order Houses	$4,171.41	$83.42
5963 Direct Selling Establishments	$8,020.28	$160.40
5999 Miscellaneous Retail Stores, NEC	$35,694.41	$713.88
Other	$2,739.53	$54.79
Total for MAJOR GROUP 59	$51,964.32	$1,039.26
Total for DIVISION G	$333,279.33	$6,665.56
DIVISION: H Finance, Insurance, And Real Estate		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,146.50	$62.93
Total for MAJOR GROUP 65	$3,146.50	$62.93
Total for DIVISION H	$5,196.33	$103.93
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	$1,898.91	$37.99
Total for MAJOR GROUP 72	$1,898.91	$37.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,199.55	$63.99
7372 Prepackaged Software	$1,380.17	$27.60
7374 Computer Processing and Data Preparation and Processing Services	$1,337.75	$26.76
7375 Information Retrieval Services	$2,091.55	$41.83
7389 Miscellaneous Business Services	$32,570.56	$651.41
Other	$1,076.85	$21.54
Total for MAJOR GROUP 73	$41,656.43	$833.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,299.07	$1,285.98
Total for MAJOR GROUP 75	$64,299.07	$1,285.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,585.08	$31.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,075.00	$301.49
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,790.89	$35.82
Total for MAJOR GROUP 86	$1,790.89	$35.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,261.08	$465.22
8742 Management Consulting Services	$1,116.89	$22.34
Other	$1,060.00	$21.20
Total for MAJOR GROUP 87	$25,437.97	$508.76
Total for DIVISION I	$152,370.02	$3,047.41

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$27,228.77	$544.58
D	Manufacturing	$8,369.25	$167.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,980.88	$3,219.62
F	Wholesale Trade	$26,049.37	$521.01
G	Retail Trade	$333,279.33	$6,665.56
H	Finance, Insurance, And Real Estate	$5,196.33	$103.93
I	Services	$152,370.02	$3,047.41
	Other	$1,372.98	$27.46
	Total for Whitewood - General	$714,846.93	$14,296.96

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,221.54	$372.22
	Total for MAJOR GROUP 58	$37,221.54	$372.22
	Total for DIVISION G	$51,495.19	$514.96

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$51,495.19	$514.96
	Other	$1,146.00	$11.46
	Total for Whitewood - Gross Receipts	$52,641.19	$526.42

Whitewood Recap

C	Construction	$27,228.77	$544.58
D	Manufacturing	$8,369.25	$167.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,980.88	$3,219.62
F	Wholesale Trade	$26,049.37	$521.01
G	Retail Trade	$384,774.52	$7,180.52
H	Finance, Insurance, And Real Estate	$5,196.33	$103.93
I	Services	$152,370.02	$3,047.41
	Other	$2,518.98	$38.92
	Total for Whitewood	$767,488.12	$14,823.38

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$689.04	$13.78
Total for MAJOR GROUP 17	$689.04	$13.78
Total for DIVISION C	$689.04	$13.78
DIVISION: D 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	$1,579.27	$31.59
2759 Commercial Printing, NEC	$799.50	$15.99
Other	$11.38	$0.23
Total for MAJOR GROUP 27	$2,390.15	$47.81
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	$3,729.75	$74.60
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,181.94	$103.64
4813 Telephone Communications, Except Radiotelephone	$11,883.73	$237.67
Other	$2,222.61	$44.45
Total for MAJOR GROUP 48	$19,288.28	$385.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,311.66	$1,166.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$696.31	$13.93
5074 Plumbing and Heating Equipment and Supplies	$8,086.12	$161.72
Other	$1,638.91	$32.77
Total for MAJOR GROUP 50	$10,421.34	$208.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$62,800.03	$1,256.00
Total for MAJOR GROUP 51	$62,800.03	$1,256.00
Total for DIVISION F	$73,221.37	$1,464.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,766.00	$35.32
Total for MAJOR GROUP 52	$1,766.00	$35.32
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		
5499 Miscellaneous Food Stores	$654.43	$13.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,222.17	$44.44
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	$701.79	$14.04
Total for MAJOR GROUP 56	$701.79	$14.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,556.78	$151.13
Total for MAJOR GROUP 57	$7,556.78	$151.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$909.45	$18.19
5963 Direct Selling Establishments	$1,001.99	$20.04
5999 Miscellaneous Retail Stores, NEC	$923.20	$18.45
Other	$1,801.32	$36.04
Total for MAJOR GROUP 59	$4,635.96	$92.72
Total for DIVISION G	$35,820.74	$716.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,405.54	$128.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,675.08	$133.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$379.78	$7.60
7372 Prepackaged Software	$1,192.17	$23.84
7375 Information Retrieval Services	$441.18	$8.82
7389 Miscellaneous Business Services	$272.61	$5.45
Other	$435.50	$8.71
Total for MAJOR GROUP 73	$2,721.24	$54.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$5,971.17	$119.42
Other	$1,987.37	$39.75
Total for MAJOR GROUP 87	$7,958.54	$159.17
Total for DIVISION I	$24,356.48	$487.11
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

Willow Lake - General Recap

C	Construction	$689.04	$13.78
D	Manufacturing	$3,729.75	$74.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,311.66	$1,166.23
F	Wholesale Trade	$73,221.37	$1,464.42
G	Retail Trade	$35,820.74	$716.41
I	Services	$24,356.48	$487.11
	Other	$5,932.24	$118.64
	Total for Willow Lake - General	$202,061.28	$4,041.19

Willow Lake Recap

C	Construction	$689.04	$13.78
D	Manufacturing	$3,729.75	$74.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,311.66	$1,166.23
F	Wholesale Trade	$73,221.37	$1,464.42
G	Retail Trade	$35,820.74	$716.41
I	Services	$24,356.48	$487.11
	Other	$5,932.24	$118.64
	Total for Willow Lake	$202,061.28	$4,041.19

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,918.36	$118.37
Total for MAJOR GROUP 17	$5,918.36	$118.37
Total for DIVISION C	$5,918.36	$118.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,531.56	$50.63
Other	$87.37	$1.75
Total for MAJOR GROUP 27	$2,618.93	$52.38
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	$2,727.90	$54.57
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	$5,016.20	$100.32
4813 Telephone Communications, Except Radiotelephone	$16,535.90	$330.73
4899 Communications Services, NEC	$2,016.49	$40.33
Other	$8,395.59	$167.91
Total for MAJOR GROUP 48	$31,964.18	$639.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,332.42	$1,366.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$966.17	$19.32
Other	$13,755.03	$275.10
Total for MAJOR GROUP 50	$14,721.20	$294.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,138.90	$222.79
Total for MAJOR GROUP 51	$11,138.90	$222.79
Total for DIVISION F	$25,860.10	$517.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,978.15	$2,099.56
5251 Hardware Stores	$19,615.31	$392.30
Total for MAJOR GROUP 52	$124,593.46	$2,491.86
MAJOR GROUP: 53 General Merchandise Stores		

Wilmot - 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	$27,807.15	$556.14
Total for MAJOR GROUP 54	$27,807.15	$556.14
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		
5621 Women's Clothing Stores	$44,480.16	$889.60
5651 Family Clothing Stores	$491.79	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,013.95	$900.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,254.80	$25.10
Other	$1,893.47	$37.86
Total for MAJOR GROUP 57	$3,148.27	$62.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$238.62	$4.78
5943 Stationery Stores	$1,803.98	$36.08
5961 Catalog and Mail-Order Houses	$897.21	$17.95
5963 Direct Selling Establishments	$1,541.98	$30.84
5999 Miscellaneous Retail Stores, NEC	$1,896.89	$37.94
Other	$13,386.35	$267.73
Total for MAJOR GROUP 59	$19,765.03	$395.32
Total for DIVISION G	$310,694.74	$6,213.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$383.67	$7.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,685.18	$73.70
Total for MAJOR GROUP 72	$3,685.18	$73.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,209.43	$64.18
7372 Prepackaged Software	$1,171.67	$23.43
7374 Computer Processing and Data Preparation and Processing Services	$10,546.00	$210.92
7389 Miscellaneous Business Services	$950.46	$19.01
Other	$2,358.89	$47.20
Total for MAJOR GROUP 73	$18,236.45	$364.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wilmot - General *continued...*

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

		Taxable	Tax Due
Other		$4,019.13	$80.38
	Total for MAJOR GROUP 76	$4,019.13	$80.38
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		$3,458.54	$69.17
	Total for MAJOR GROUP 87	$3,458.54	$69.17
	Total for DIVISION I	$33,890.45	$677.81

Wilmot - General Recap

C	Construction	$5,918.36	$118.37
D	Manufacturing	$2,727.90	$54.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,332.42	$1,366.65
F	Wholesale Trade	$25,860.10	$517.21
G	Retail Trade	$310,694.74	$6,213.90
H	Finance, Insurance, And Real Estate	$383.67	$7.67
I	Services	$33,890.45	$677.81
	Other	$14,141.50	$282.83
	Total for Wilmot - General	$461,949.14	$9,239.01

Wilmot Recap

C	Construction	$5,918.36	$118.37
D	Manufacturing	$2,727.90	$54.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,332.42	$1,366.65
F	Wholesale Trade	$25,860.10	$517.21
G	Retail Trade	$310,694.74	$6,213.90
H	Finance, Insurance, And Real Estate	$383.67	$7.67
I	Services	$33,890.45	$677.81
	Other	$14,141.50	$282.83
	Total for Wilmot	$461,949.14	$9,239.01

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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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,862.46	$37.25
1731 Electrical Work	$65,943.46	$1,318.87
Other	$8,378.19	$167.57
Total for MAJOR GROUP 17	$76,184.11	$1,523.69
Total for DIVISION C	$79,288.11	$1,585.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$89,347.09	$1,786.94
Total for MAJOR GROUP 20	$89,347.09	$1,786.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,238.67	$204.77
2752 Commercial Printing, Lithographic	$1,024.33	$20.48
2759 Commercial Printing, NEC	$7,932.07	$158.64
Other	$3,663.89	$73.29
Total for MAJOR GROUP 27	$22,858.96	$457.18
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	$13,603.59	$272.07
Total for MAJOR GROUP 35	$13,603.59	$272.07
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$135,002.60	$2,700.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,488.55	$29.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,768.41	$55.37
MAJOR GROUP: 48 Communications		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$126,073.36	$2,521.48
4813 Telephone Communications, Except Radiotelephone	$161,762.52	$3,235.25
4841 Cable and Other Pay Television Services	$68,295.83	$1,365.92
4899 Communications Services, NEC	$2,642.47	$52.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,891.00	$7,177.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$327,587.55	$6,551.75
Total for MAJOR GROUP 49	$327,587.55	$6,551.75
Total for DIVISION E	$689,246.96	$13,784.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,223.06	$64.46
5044 Office Equipment	$33,421.25	$668.42
5045 Computers and Computer Peripheral Equipment and Software	$4,861.54	$97.23
5046 Commercial Equipment, NEC	$12,267.41	$245.35
5047 Medical, Dental, and Hospital Equipment and Supplies	($33,179.17)	($663.58)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,934.75	$358.69
5074 Plumbing and Heating Equipment and Supplies	$16,331.07	$326.62
5082 Construction and Mining Machinery and Equipment	$2,429.76	$48.60
5084 Industrial Machinery and Equipment	$21,292.86	$425.87
5087 Service Establishment Equipment and Supplies	$5,258.63	$105.18
5099 Durable Goods, NEC	$15,809.50	$316.19
Other	$57,144.25	$1,142.90
Total for MAJOR GROUP 50	$156,794.91	$3,135.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,531.50	$330.63
5145 Confectionery	$1,965.26	$39.31
5199 Nondurable Goods, NEC	$1,087.30	$21.75
Other	$5,711.90	$114.24
Total for MAJOR GROUP 51	$25,295.96	$505.93
Total for DIVISION F	$182,090.87	$3,641.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,671.49	$1,153.44
5251 Hardware Stores	$100,055.01	$2,001.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,141.45	$3,162.84
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$719,348.62	$14,386.97
Other	$149,119.32	$2,982.38
Total for MAJOR GROUP 53	$868,467.94	$17,369.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$799,162.44	$15,983.24
5499 Miscellaneous Food Stores	$3,207.49	$64.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$809,828.38	$16,196.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$81,883.95	$1,637.67
5531 Auto and Home Supply Stores	$92,044.85	$1,840.89
5541 Gasoline Service Station	$136,276.22	$2,725.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$327,702.31	$6,554.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$962.98	$19.26
5651 Family Clothing Stores	$3,604.43	$72.08

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$35,175.97	$703.52
Total for MAJOR GROUP 56	$39,743.38	$794.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$872.60	$17.45
5722 Household Appliance Stores	$38,042.84	$760.85
5731 Radio, Television, and Consumer Electronics Stores	$42,053.38	$841.07
5734 Computer and Computer Software Stores	$3,970.20	$79.40
Other	$28,151.22	$563.03
Total for MAJOR GROUP 57	$113,090.24	$2,261.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$309,544.45	$6,190.89
5813 Drinking Places	$36,767.88	$735.37
Total for MAJOR GROUP 58	$346,312.33	$6,926.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,618.54	$32.37
5942 Book Stores	$3,332.58	$66.65
5943 Stationery Stores	$2,560.54	$51.21
5944 Jewelry Stores	$1,351.14	$27.02
5945 Hobby, Toy, and Game Stores	$5,754.69	$115.10
5947 Gift, Novelty, and Souvenir Shops	$15,329.38	$306.58
5961 Catalog and Mail-Order Houses	$17,121.65	$342.44
5963 Direct Selling Establishments	$11,399.55	$227.99
5999 Miscellaneous Retail Stores, NEC	$62,243.05	$1,244.85
Other	$189,029.65	$3,780.59
Total for MAJOR GROUP 59	$309,740.77	$6,194.80
Total for DIVISION G	$2,973,026.80	$59,460.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$420.36	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,153.71	$23.07
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		
6411 Insurance Agents, Brokers, and Service	$2,123.72	$42.47
Total for MAJOR GROUP 64	$2,123.72	$42.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,328.06	$306.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,361.06	$587.22
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	$91,762.45	$1,835.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,165.07	$1,843.31
Total for MAJOR GROUP 70	$92,165.07	$1,843.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,685.00	$73.70
7221 Photographic Studios, Portrait	$6,931.04	$138.62
7231 Beauty Shops	$36,420.57	$728.41

Winner - General *continued...*

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

	Taxable	Tax Due
7241 Barber Shops	$5,894.00	$117.88
7299 Miscellaneous Personal Services, NEC	$3,110.01	$62.20
Other	$91,579.34	$1,831.59
Total for MAJOR GROUP 72	$147,619.96	$2,952.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,384.60	$27.69
7349 Building Cleaning and Maintenance Services, NEC	$7,175.30	$143.51
7359 Equipment Rental and Leasing, NEC	$9,396.86	$187.94
7371 Computer Programming Services	$1,254.89	$25.10
7372 Prepackaged Software	$7,205.67	$144.11
7377 Computer Rental and Leasing	$263.00	$5.26
7379 Computer Related Services, NEC	$643.42	$12.87
7382 Security Systems Services	$162.20	$3.24
7389 Miscellaneous Business Services	$6,862.51	$137.25
Other	$6,092.81	$121.86
Total for MAJOR GROUP 73	$40,441.26	$808.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,780.97	$1,275.62
7536 Automotive Glass Replacement Shops	$2,186.10	$43.72
7538 General Automotive Repair Shops	$60,467.60	$1,209.36
Other	$11,123.79	$222.48
Total for MAJOR GROUP 75	$137,558.46	$2,751.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,564.18	$51.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,986.05	$299.73
MAJOR GROUP: 78 Motion Pictures		
Other	$9,596.89	$191.94
Total for MAJOR GROUP 78	$9,596.89	$191.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,248.35	$564.97
Total for MAJOR GROUP 79	$28,248.35	$564.97
MAJOR GROUP: 80 Health Services		
Other	$53,215.87	$1,064.32
Total for MAJOR GROUP 80	$53,215.87	$1,064.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,342.98	$666.86
Total for MAJOR GROUP 81	$33,342.98	$666.86
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	$18,738.64	$374.77
8734 Testing Laboratories	$40.02	$0.80
8742 Management Consulting Services	$4,593.11	$91.86
Other	$1,621.17	$32.42
Total for MAJOR GROUP 87	$24,992.94	$499.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$585,399.99	$11,708.03

Winner - General Recap

		Taxable	Tax Due
C	Construction	$79,288.11	$1,585.77
D	Manufacturing	$135,002.60	$2,700.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,246.96	$13,784.96
F	Wholesale Trade	$182,090.87	$3,641.86
G	Retail Trade	$2,973,026.80	$59,460.50
H	Finance, Insurance, And Real Estate	$91,762.45	$1,835.23
I	Services	$585,399.99	$11,708.03
	Other	$212,524.96	$4,250.49
	Total for Winner - General	$4,948,342.74	$98,966.88

Winner - 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: 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	$47,118.88	$471.19
Total for MAJOR GROUP 54	$47,118.88	$471.19
MAJOR 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	$322,489.84	$3,224.90
5813 Drinking Places	$34,127.88	$341.28
Total for MAJOR GROUP 58	$356,617.72	$3,566.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$497,874.61	$4,978.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,557.86	$875.58
Total for MAJOR GROUP 70	$87,557.86	$875.58
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$100,958.29	$1,009.58

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

Returns Filed: May 2009

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$497,874.61	$4,978.74
I	Services	$100,958.29	$1,009.58
	Other	$4,478.29	$44.78
	Total for Winner - Gross Receipts	$603,311.19	$6,033.10

Winner Recap

C	Construction	$79,288.11	$1,585.77
D	Manufacturing	$135,002.60	$2,700.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,246.96	$13,784.96
F	Wholesale Trade	$182,090.87	$3,641.86
G	Retail Trade	$3,470,901.41	$64,439.24
H	Finance, Insurance, And Real Estate	$91,762.45	$1,835.23
I	Services	$686,358.28	$12,717.61
	Other	$217,003.25	$4,295.27
	Total for Winner	$5,551,653.93	$104,999.98

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.

Witten - 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	$93.58	$1.87
Total for MAJOR GROUP 27	$93.58	$1.87
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	$67,676.20	$1,353.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,403.14	$48.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,580.14	$71.60
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	$10,040.40	$200.80
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,453.03	$89.06
Total for MAJOR GROUP 51	$4,453.03	$89.06
Total for DIVISION F	$4,668.06	$93.36
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	$37,969.14	$759.39
Total for MAJOR GROUP 54	$37,969.14	$759.39
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		
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	$701.63	$14.03
5999 Miscellaneous Retail Stores, NEC	$509.85	$10.19
Other	$559.03	$11.18
Total for MAJOR GROUP 59	$1,770.51	$35.40

Witten - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$47,177.07	$943.54
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$15,399.83	$308.01
Total for MAJOR GROUP 73	$15,399.83	$308.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,430.00	$468.61

Witten - General Recap

D	Manufacturing	$67,676.20	$1,353.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,040.40	$200.80
F	Wholesale Trade	$4,668.06	$93.36
G	Retail Trade	$47,177.07	$943.54
I	Services	$23,430.00	$468.61
	Other	$104.79	$2.10
	Total for Witten - General	$153,096.52	$3,061.93

Witten Recap

D	Manufacturing	$67,676.20	$1,353.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,040.40	$200.80
F	Wholesale Trade	$4,668.06	$93.36
G	Retail Trade	$47,177.07	$943.54
I	Services	$23,430.00	$468.61
	Other	$104.79	$2.10
	Total for Witten	$153,096.52	$3,061.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,787.14	$675.74
Total for MAJOR GROUP 17	$33,787.14	$675.74
Total for DIVISION C	$33,787.14	$675.74
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,273.64	$25.47
Other	$110.12	$2.20
Total for MAJOR GROUP 27	$1,383.76	$27.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,633.62	$232.67
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,297.18	$245.93
4813 Telephone Communications, Except Radiotelephone	$15,463.71	$309.27
Other	$1,395.14	$27.90
Total for MAJOR GROUP 48	$29,156.03	$583.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,548.26	$750.97
Total for MAJOR GROUP 49	$37,548.26	$750.97
Total for DIVISION E	$73,297.56	$1,465.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,061.66	$21.23
Other	$2,333.53	$46.67
Total for MAJOR GROUP 50	$3,395.19	$67.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,113.59	$202.27
Total for MAJOR GROUP 51	$10,113.59	$202.27
Total for DIVISION F	$13,508.78	$270.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,345.17	$546.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,669.17	$553.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wolsey - 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	$108,165.16	$2,163.31
Total for MAJOR GROUP 54	$108,165.16	$2,163.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,577.43	$331.55
Total for MAJOR GROUP 55	$16,577.43	$331.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$450.61	$9.01
Other	$310.94	$6.22
Total for MAJOR GROUP 56	$761.55	$15.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,984.00	$59.68
5722 Household Appliance Stores	$1,067.00	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,780.20	$275.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,734.06	$34.69
5961 Catalog and Mail-Order Houses	$2,865.14	$57.29
5963 Direct Selling Establishments	$5,006.69	$100.14
5999 Miscellaneous Retail Stores, NEC	$3,414.81	$68.29
Other	$1,328.35	$26.57
Total for MAJOR GROUP 59	$14,349.05	$286.98
Total for DIVISION G	$222,114.60	$4,442.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$3,867.25	$77.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,741.30	$134.84
Total for MAJOR GROUP 72	$6,741.30	$134.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,028.09	$20.56
7375 Information Retrieval Services	$406.42	$8.13
7389 Miscellaneous Business Services	$426.40	$8.53
Other	$194.50	$3.89
Total for MAJOR GROUP 73	$2,055.41	$41.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wolsey - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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			$12,051.31	$241.03
		Total for MAJOR GROUP 87	$12,051.31	$241.03
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,148.55	$542.99

Wolsey - General Recap

C	Construction	$33,787.14	$675.74
D	Manufacturing	$11,633.62	$232.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,297.56	$1,465.94
F	Wholesale Trade	$13,508.78	$270.17
G	Retail Trade	$222,114.60	$4,442.30
H	Finance, Insurance, And Real Estate	$3,867.25	$77.35
I	Services	$27,148.55	$542.99
	Other	$383.51	$7.67
	Total for Wolsey - General	$385,741.01	$7,714.83

Wolsey Recap

C	Construction	$33,787.14	$675.74
D	Manufacturing	$11,633.62	$232.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,297.56	$1,465.94
F	Wholesale Trade	$13,508.78	$270.17
G	Retail Trade	$222,114.60	$4,442.30
H	Finance, Insurance, And Real Estate	$3,867.25	$77.35
I	Services	$27,148.55	$542.99
	Other	$383.51	$7.67
	Total for Wolsey	$385,741.01	$7,714.83

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,691.88	$33.83
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		
Other	$3,995.86	$79.92
Total for MAJOR GROUP 17	$3,995.86	$79.92
Total for DIVISION C	$5,195.86	$103.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,521.55	$50.44
Other	$25,978.62	$519.56
Total for MAJOR GROUP 27	$28,500.17	$570.00
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	$32,962.48	$659.24
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	$15,358.45	$307.18
4813 Telephone Communications, Except Radiotelephone	$130,970.42	$2,619.39
4841 Cable and Other Pay Television Services	$2,525.33	$50.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,435.20	$3,048.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,952.23	$1,259.04
Total for MAJOR GROUP 49	$62,952.23	$1,259.04
Total for DIVISION E	$215,548.46	$4,310.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$600.36	$12.01
5045 Computers and Computer Peripheral Equipment and Software	$1,118.97	$22.38
5046 Commercial Equipment, NEC	$2,924.05	$58.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,346.10	$286.92
5084 Industrial Machinery and Equipment	$160.58	$3.21
5087 Service Establishment Equipment and Supplies	$15,602.19	$312.05
Other	$16,939.12	$338.78
Total for MAJOR GROUP 50	$51,691.37	$1,033.83

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,963.03	$79.26
Other	$21,346.03	$426.93
Total for MAJOR GROUP 51	$25,309.06	$506.19
Total for DIVISION F	$77,000.43	$1,540.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,434.38	$68.69
5251 Hardware Stores	$196.70	$3.93
Total for MAJOR GROUP 52	$3,631.08	$72.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$850.68	$17.02
Total for MAJOR GROUP 53	$850.68	$17.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,752.02	$55.04
Other	$64,054.09	$1,281.08
Total for MAJOR GROUP 54	$66,806.11	$1,336.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$515.53	$10.31
Total for MAJOR GROUP 55	$515.53	$10.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$723.34	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,018.84	$20.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,407.66	$88.15
Other	$5,695.95	$113.91
Total for MAJOR GROUP 57	$10,103.61	$202.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$587.84	$11.76
5947 Gift, Novelty, and Souvenir Shops	$1,741.92	$34.84
5961 Catalog and Mail-Order Houses	$2,786.92	$55.74
5963 Direct Selling Establishments	$7,307.38	$146.14
5983 Fuel Oil Dealers	$15,700.30	$314.01
5999 Miscellaneous Retail Stores, NEC	$2,815.13	$56.30
Other	$56,667.27	$1,133.35
Total for MAJOR GROUP 59	$87,606.76	$1,752.14
Total for DIVISION G	$192,664.70	$3,853.29
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

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,403.70	$88.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,642.65	$132.84
Total for MAJOR GROUP 72	$6,642.65	$132.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$143.58	$2.87
7359 Equipment Rental and Leasing, NEC	$345.33	$6.91
7372 Prepackaged Software	$1,003.45	$20.07
7389 Miscellaneous Business Services	$563.22	$11.27
Other	$19,810.83	$396.22
Total for MAJOR GROUP 73	$21,866.41	$437.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,106.17	$382.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,081.33	$721.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,828.83	$276.58
Total for MAJOR GROUP 76	$13,828.83	$276.58
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		
8711 Engineering Services	$20,387.93	$407.76
8721 Accounting, Auditing, and Bookkeeping Services	$5,698.00	$113.96
8742 Management Consulting Services	$1,062.13	$21.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,471.52	$589.43
Total for DIVISION I	$123,678.94	$2,473.57

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$1,691.88	$33.83
C	Construction	$5,195.86	$103.92
D	Manufacturing	$32,962.48	$659.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,548.46	$4,310.96
F	Wholesale Trade	$77,000.43	$1,540.02
G	Retail Trade	$192,664.70	$3,853.29
H	Finance, Insurance, And Real Estate	$4,403.70	$88.08
I	Services	$123,678.94	$2,473.57
	Total for Woonsocket - General	$653,146.45	$13,062.91

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

Returns Filed: May 2009

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,691.88	$33.83
C	Construction	$5,195.86	$103.92
D	Manufacturing	$32,962.48	$659.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,548.46	$4,310.96
F	Wholesale Trade	$77,000.43	$1,540.02
G	Retail Trade	$192,664.70	$3,853.29
H	Finance, Insurance, And Real Estate	$4,403.70	$88.08
I	Services	$123,678.94	$2,473.57
	Total for Woonsocket	$653,146.45	$13,062.91

ITEMS OF NOTE:

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

Worthing - 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	$988.71	$19.78
Total for MAJOR GROUP 17	$988.71	$19.78
Total for DIVISION C	$1,029.19	$20.59
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: 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	$2,055.48	$41.11
Other	$40.60	$0.81
Total for MAJOR GROUP 27	$2,096.08	$41.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$5,869.03	$117.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,233.59	$64.67
Total for MAJOR GROUP 42	$3,233.59	$64.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,342.86	$386.85
4813 Telephone Communications, Except Radiotelephone	$2,861.03	$57.22
4841 Cable and Other Pay Television Services	$28,213.18	$564.26
4899 Communications Services, NEC	$158.07	$3.16
Total for MAJOR GROUP 48	$50,575.14	$1,011.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,672.77	$913.46

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$45,672.77	$913.46
Total for DIVISION E	$99,481.50	$1,989.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,323.01	$66.46
5045 Computers and Computer Peripheral Equipment and Software	$6,284.78	$125.70
5084 Industrial Machinery and Equipment	$1,718.89	$34.38
Other	$16,547.79	$330.96
Total for MAJOR GROUP 50	$27,874.47	$557.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,932.20	$578.64
Total for MAJOR GROUP 51	$28,932.20	$578.64
Total for DIVISION F	$56,806.67	$1,136.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,220.96	$324.41
Total for MAJOR GROUP 52	$16,220.96	$324.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$993.96	$19.88
Total for MAJOR GROUP 53	$993.96	$19.88
MAJOR GROUP: 54 Food Stores		
Other	$13,733.76	$274.67
Total for MAJOR GROUP 54	$13,733.76	$274.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.76	$7.12
5651 Family Clothing Stores	$524.02	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$901.77	$18.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$845.22	$16.90
5734 Computer and Computer Software Stores	$870.78	$17.42
Other	$4,161.59	$83.24
Total for MAJOR GROUP 57	$5,877.59	$117.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,358.97	$607.18
Total for MAJOR GROUP 58	$30,358.97	$607.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$320.50	$6.41
5961 Catalog and Mail-Order Houses	$3,207.07	$64.14
5963 Direct Selling Establishments	$2,955.46	$59.11
5999 Miscellaneous Retail Stores, NEC	$861.95	$17.24
Other	$4,186.39	$83.73
Total for MAJOR GROUP 59	$11,531.37	$230.63
Total for DIVISION G	$79,757.38	$1,595.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,360.00	$247.20
Total for MAJOR GROUP 65	$12,360.00	$247.20
Total for DIVISION H	$12,746.28	$254.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,846.56	$76.94
Total for MAJOR GROUP 72	$3,846.56	$76.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,441.93	$348.83
7372 Prepackaged Software	$1,109.45	$22.19
7375 Information Retrieval Services	$2,322.24	$46.45
7389 Miscellaneous Business Services	$1,159.44	$23.19
Other	$1,317.83	$26.36
Total for MAJOR GROUP 73	$23,350.89	$467.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,457.32	$69.15
Total for MAJOR GROUP 75	$3,457.32	$69.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,752.73	$75.05
Other	$623.51	$12.47
Total for MAJOR GROUP 87	$4,376.24	$87.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,635.00	$732.71

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

Returns Filed: May 2009

Worthing - General Recap

		Taxable	Tax Due
C	Construction	$1,029.19	$20.59
D	Manufacturing	$5,869.03	$117.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,481.50	$1,989.62
F	Wholesale Trade	$56,806.67	$1,136.14
G	Retail Trade	$79,757.38	$1,595.15
H	Finance, Insurance, And Real Estate	$12,746.28	$254.93
I	Services	$36,635.00	$732.71
	Other	$196.88	$3.94
	Total for Worthing - General	$292,521.93	$5,850.45

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$30,358.97	$303.59
	Total for MAJOR GROUP 58	$30,358.97	$303.59
	Total for DIVISION G	$50,129.47	$501.29

Worthing - Gross Receipts Recap

G	Retail Trade	$50,129.47	$501.29
	Total for Worthing - Gross Receipts	$50,129.47	$501.29

Worthing Recap

C	Construction	$1,029.19	$20.59
D	Manufacturing	$5,869.03	$117.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,481.50	$1,989.62
F	Wholesale Trade	$56,806.67	$1,136.14
G	Retail Trade	$129,886.85	$2,096.44
H	Finance, Insurance, And Real Estate	$12,746.28	$254.93
I	Services	$36,635.00	$732.71
	Other	$196.88	$3.94
	Total for Worthing	$342,651.40	$6,351.74

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$97,097.20	$1,941.94
0782 Lawn and Garden Services	$27,560.60	$551.21
Other	$22,936.22	$458.73
Total for MAJOR GROUP 07	$147,594.02	$2,951.88
Total for DIVISION A	$147,594.02	$2,951.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,343.15	$426.87
Other	N/A	N/A
Total for MAJOR GROUP 15	$41,012.19	$820.25
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	$56,580.45	$1,131.62
1731 Electrical Work	$47,463.45	$949.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$35,574.91	$711.50
1751 Carpentry Work	$27,969.04	$559.38
1752 Floor Laying and Other Floor Work, NEC	$49,032.61	$980.65
1796 Installation or Erection of Building Equipment, NEC	$23,252.25	$465.04
1799 Special Trade Contractors, NEC	$16,695.57	$333.90
Other	$40,516.42	$810.33
Total for MAJOR GROUP 17	$297,084.70	$5,941.69
Total for DIVISION C	$341,890.39	$6,837.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$57,748.80	$1,154.98
Total for MAJOR GROUP 23	$57,748.80	$1,154.98
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	$93,918.94	$1,878.39
2731 Books: Publishing, or Publishing and Printing	$477.33	$9.55
2741 Miscellaneous Publishing	$1,160.58	$23.21
2752 Commercial Printing, Lithographic	$40,530.38	$810.61
2759 Commercial Printing, NEC	$56,796.05	$1,135.92
Other	$3,962.01	$79.24
Total for MAJOR GROUP 27	$196,845.29	$3,936.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,229.42	$344.59
Total for MAJOR GROUP 28	$17,229.42	$344.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$155,552.87	$3,111.06
Total for MAJOR GROUP 32	$155,552.87	$3,111.06
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		
3523 Farm Machinery and Equipment	$240,678.35	$4,813.56
Other	$52,555.14	$1,051.11
Total for MAJOR GROUP 35	$293,233.49	$5,864.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$126,816.77	$2,536.33
Total for MAJOR GROUP 36	$126,816.77	$2,536.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$32,446.53	$648.93
Total for MAJOR GROUP 37	$32,446.53	$648.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,063.54	$281.27
Total for MAJOR GROUP 38	$14,063.54	$281.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,516.12	$90.32
Total for MAJOR GROUP 39	$4,516.12	$90.32
Total for DIVISION D	$1,042,440.40	$20,848.81
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	$127,242.45	$2,544.85
4225 General Warehousing and Storage	($124,431.09)	($2,488.62)
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,776.58	$175.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$636,698.11	$12,733.98
4813 Telephone Communications, Except Radiotelephone	$112,960.56	$2,259.21
4841 Cable and Other Pay Television Services	$481,888.04	$9,637.76
4899 Communications Services, NEC	$14,176.37	$283.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,245,727.07	$24,914.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,235,672.22	$24,713.45
Total for MAJOR GROUP 49	$1,235,672.22	$24,713.45
Total for DIVISION E	$2,493,016.42	$49,860.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,594.34	$271.88

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$28,264.43	$565.29
5021 Furniture	$33,964.38	$679.29
5023 Homefurnishings	$1,494.30	$29.89
5032 Brick, Stone, and Related Construction Materials	$5,013.87	$100.28
5039 Construction Materials, NEC	$13,617.98	$272.36
5044 Office Equipment	$62,672.23	$1,253.46
5045 Computers and Computer Peripheral Equipment and Software	$53,655.52	$1,073.11
5046 Commercial Equipment, NEC	$58,020.03	$1,160.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,102,511.04	$22,050.24
5051 Metals Service Centers and Offices	$12,571.16	$251.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$233,366.14	$4,667.34
5064 Electrical Appliances, Television and Radio Sets	$3,060.31	$61.21
5065 Electronic Parts and Equipment, NEC	$6,327.68	$126.56
5074 Plumbing and Heating Equipment and Supplies	$192,208.43	$3,844.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,242.66	$1,004.86
5078 Refrigeration Equipment and Supplies	$655.09	$13.10
5082 Construction and Mining Machinery and Equipment	$16,580.29	$331.61
5084 Industrial Machinery and Equipment	$159,602.81	$3,192.06
5085 Industrial Supplies	$16,570.97	$331.42
5087 Service Establishment Equipment and Supplies	$73,098.41	$1,461.97
Other	$36,624.47	$732.51
Total for MAJOR GROUP 50	$2,173,716.54	$43,474.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,355.17	$267.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$631.50	$12.63
5141 Groceries, General Line	$38,022.13	$760.45
5145 Confectionery	$20,599.59	$412.00
5149 Groceries and Related Products, NEC	$13,181.68	$263.63
5169 Chemicals and Allied Products, NEC	$11,309.57	$226.20
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,133.23	$82.66
5191 Farm Supplies	$155,823.07	$3,116.46
Other	$37,291.99	$745.83
Total for MAJOR GROUP 51	$294,347.93	$5,886.96
Total for DIVISION F	$2,468,064.47	$49,361.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$726,756.27	$14,535.15
5231 Paint, Glass, and Wallpaper Stores	$137,061.71	$2,741.23
5251 Hardware Stores	$906,057.40	$18,121.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,774,890.38	$35,497.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,427,559.38	$108,551.19
Other	$135,088.26	$2,701.76
Total for MAJOR GROUP 53	$5,562,647.64	$111,252.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,967,288.26	$59,345.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$55,388.27	$1,107.77
5499 Miscellaneous Food Stores	$82,796.99	$1,655.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,124,347.79	$62,486.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$132,500.37	$2,650.01
5531 Auto and Home Supply Stores	$358,538.85	$7,170.79
5541 Gasoline Service Station	$224,686.54	$4,493.73
Other	$57,521.74	$1,150.43
Total for MAJOR GROUP 55	$773,247.50	$15,464.96
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$199,866.80	$3,997.33
5651 Family Clothing Stores	$49,071.03	$981.42
5661 Shoe Stores	$85,671.37	$1,713.42
5699 Miscellaneous Apparel and Accessory Stores	$111,922.70	$2,238.46
Other	$10,821.32	$216.43
Total for MAJOR GROUP 56	$457,353.22	$9,147.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,236.77	$6,744.74
5713 Floor Coverings Stores	$27,473.58	$549.47
5719 Miscellaneous Homefurnishings Stores	$17,545.26	$350.91
5722 Household Appliance Stores	$177,694.48	$3,553.89
5731 Radio, Television, and Consumer Electronics Stores	$27,858.36	$557.17
5734 Computer and Computer Software Stores	$49,383.49	$987.67
5736 Musical Instruments Stores	$19,049.79	$381.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$657,867.08	$13,157.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,023,436.81	$40,468.74
5813 Drinking Places	$325,199.00	$6,503.97
Total for MAJOR GROUP 58	$2,348,635.81	$46,972.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$259,799.05	$5,195.99
5932 Used Merchandise Stores	$102,844.85	$2,056.90
5941 Sporting Goods Stores and Bicycle Shops	$40,128.74	$802.57
5942 Book Stores	$31,470.51	$629.40
5943 Stationery Stores	$115,165.74	$2,303.32
5944 Jewelry Stores	$64,248.18	$1,284.97
5945 Hobby, Toy, and Game Stores	$13,569.66	$271.40
5947 Gift, Novelty, and Souvenir Shops	$13,382.55	$267.65
5961 Catalog and Mail-Order Houses	$77,401.99	$1,548.04
5962 Automatic Merchandise Machine Operators	$29,560.00	$591.21
5963 Direct Selling Establishments	$84,714.06	$1,694.29
5984 Liquefied Petroleum Gas Dealers	$14,805.79	$296.11
5999 Miscellaneous Retail Stores, NEC	$657,692.23	$13,153.86
Other	$360,424.19	$7,208.47
Total for MAJOR GROUP 59	$1,865,207.54	$37,304.18
Total for DIVISION G	$16,564,196.96	$331,284.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$12,057.54	$241.15
6099 Functions Related to Depository Banking, NEC	$4,523.09	$90.46
Total for MAJOR GROUP 60	$16,580.63	$331.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$70,495.76	$1,409.91
Other	$2,013.87	$40.28
Total for MAJOR GROUP 61	$72,509.63	$1,450.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,437.81	$148.76
Other	$5,085.58	$101.71
Total for MAJOR GROUP 63	$12,523.39	$250.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,489.12	$489.78
Total for MAJOR GROUP 64	$24,489.12	$489.78
MAJOR GROUP: 65 Real Estate		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$133,044.43	$2,660.88
Other	$54,473.98	$1,089.48
Total for MAJOR GROUP 65	$187,518.41	$3,750.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,103.69	$242.07
Total for MAJOR GROUP 67	$12,103.69	$242.07
Total for DIVISION H	$331,547.54	$6,630.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$345,682.02	$6,913.64
Total for MAJOR GROUP 70	$345,682.02	$6,913.64
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$2,902.50	$58.05
7218 Industrial Launderers	$23,042.51	$460.85
7221 Photographic Studios, Portrait	$51,556.76	$1,031.14
7231 Beauty Shops	$173,411.05	$3,468.22
7241 Barber Shops	$4,455.44	$89.11
7299 Miscellaneous Personal Services, NEC	$44,506.49	$890.14
Other	$472,833.75	$9,456.65
Total for MAJOR GROUP 72	$772,708.50	$15,454.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,360.00	$127.20
7312 Outdoor Advertising Services	$14,827.81	$296.56
7319 Advertising, NEC	$335.17	$6.70
7322 Adjustment and Collection Services	$22,394.15	$447.89
7323 Credit Reporting Services	$2,366.98	$47.34
7331 Direct Mail Advertising Services	$826.16	$16.53
7336 Commercial Art and Graphic Design	($13,239.84)	($264.79)
7342 Disinfecting and Pest Control Services	$4,560.75	$91.21
7349 Building Cleaning and Maintenance Services, NEC	$74,684.49	$1,493.70
7352 Medical Equipment Rental and Leasing	$20,221.20	$404.42
7359 Equipment Rental and Leasing, NEC	$225,081.64	$4,501.64
7363 Help Supply Services	$521.93	$10.44
7371 Computer Programming Services	$4,288.90	$85.78
7372 Prepackaged Software	$40,424.29	$808.49
7373 Computer Integrated Systems Design	$22,405.50	$448.11
7374 Computer Processing and Data Preparation and Processing Services	$79,269.83	$1,585.40
7375 Information Retrieval Services	$8,813.33	$176.27
7377 Computer Rental and Leasing	$2,371.58	$47.44
7378 Computer Maintenance and Repair	$4,121.00	$82.42
7379 Computer Related Services, NEC	$77,791.19	$1,555.83
7382 Security Systems Services	$16,809.20	$336.19
7389 Miscellaneous Business Services	$110,357.27	$2,207.17
Other	$45,606.64	$912.13
Total for MAJOR GROUP 73	$771,199.17	$15,424.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$112,357.06	$2,247.13
7536 Automotive Glass Replacement Shops	$36,135.35	$722.71
7538 General Automotive Repair Shops	$202,416.96	$4,048.32
7549 Automotive Services, Except Repair and Carwashes	$47,830.58	$956.61
Other	$69,105.84	$1,382.12
Total for MAJOR GROUP 75	$467,845.79	$9,356.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,128.28	$42.57
7699 Repair Shops and Related Services, NEC	$53,508.89	$1,070.19
Other	$7,463.41	$149.27
Total for MAJOR GROUP 76	$63,100.58	$1,262.03

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,419.46	$868.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$109,920.39	$2,198.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$41,134.60	$822.70
7993 Coin-Operated Amusement Devices	$4,804.09	$96.08
7997 Membership Sports and Recreation Clubs	$72,113.17	$1,442.26
Other	$222,390.22	$4,447.79
Total for MAJOR GROUP 79	$340,442.08	$6,808.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$51,858.85	$1,037.18
Other	$272,076.49	$5,441.54
Total for MAJOR GROUP 80	$323,935.34	$6,478.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$216,726.97	$4,334.55
Total for MAJOR GROUP 81	$216,726.97	$4,334.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,411.42	$368.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$20,848.42	$416.98
MAJOR GROUP: 86 Membership Organizations		
Other	$27,277.43	$545.54
Total for MAJOR GROUP 86	$27,277.43	$545.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,972.69	$319.45
8721 Accounting, Auditing, and Bookkeeping Services	$787,004.72	$15,740.11
8734 Testing Laboratories	$5,795.87	$115.92
8741 Management Services	$16,072.31	$321.45
8742 Management Consulting Services	$54,820.54	$1,096.43
Other	$30,318.00	$606.36
Total for MAJOR GROUP 87	$909,984.13	$18,199.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,315.72	$86.31
Total for MAJOR GROUP 89	$4,315.72	$86.31
Total for DIVISION I	$4,373,986.54	$87,479.85

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$147,594.02	$2,951.88
C	Construction	$341,890.39	$6,837.81
D	Manufacturing	$1,042,440.40	$20,848.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,493,016.42	$49,860.35
F	Wholesale Trade	$2,468,064.47	$49,361.40
G	Retail Trade	$16,564,196.96	$331,284.02
H	Finance, Insurance, And Real Estate	$331,547.54	$6,630.93
I	Services	$4,373,986.54	$87,479.85
	Total for Yankton - General	$27,762,736.74	$555,255.05

Yankton - 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

Yankton - Gross Receipts *continued...*

	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		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$935.60	$9.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$477,937.63	$4,779.38
Total for MAJOR GROUP 54	$477,937.63	$4,779.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,738.01	$427.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,833.01	$428.33
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	$2,013,523.57	$20,135.24
5813 Drinking Places	$321,476.93	$3,214.79
Total for MAJOR GROUP 58	$2,335,000.50	$23,350.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$149,701.45	$1,497.02
Total for MAJOR GROUP 59	$149,701.45	$1,497.02
Total for DIVISION G	$3,089,585.18	$30,895.89
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	$337,974.73	$3,379.75
Total for MAJOR GROUP 70	$337,974.73	$3,379.75
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Yankton - 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	$1,696.00	$16.96
Total for MAJOR GROUP 73	$1,696.00	$16.96
MAJOR GROUP: 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	$60,657.10	$606.58
Other	$197,658.77	$1,976.58
Total for MAJOR GROUP 79	$258,315.87	$2,583.16
MAJOR GROUP: 80 Health Services		
Other	$10,599.59	$106.00
Total for MAJOR GROUP 80	$10,599.59	$106.00
Total for DIVISION I	$674,708.15	$6,747.09

Yankton - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$935.60	$9.36
G	Retail Trade	$3,089,585.18	$30,895.89
I	Services	$674,708.15	$6,747.09
	Other	$8,816.26	$88.16
	Total for Yankton - Gross Receipts	$3,774,045.19	$37,740.50

Yankton Recap

A	Agriculture, Forestry, And Fishing	$147,594.02	$2,951.88
C	Construction	$341,890.39	$6,837.81
D	Manufacturing	$1,042,440.40	$20,848.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,493,952.02	$49,869.71
F	Wholesale Trade	$2,468,064.47	$49,361.40
G	Retail Trade	$19,653,782.14	$362,179.91
H	Finance, Insurance, And Real Estate	$331,547.54	$6,630.93
I	Services	$5,048,694.69	$94,226.94
	Other	$8,816.26	$88.16
	Total for Yankton	$31,536,781.93	$592,995.55

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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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$61,803.00	$618.03
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: 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	$4,062.00	$40.62
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	$10,820.00	$108.20
4813 Telephone Communications, Except Radiotelephone	$24,056.00	$240.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,043.44	$390.43
Total for DIVISION E	$39,114.44	$391.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,684.00	$96.84
Total for MAJOR GROUP 50	$9,684.00	$96.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,552.00	$155.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($7,085.00)	($70.85)
Total for MAJOR GROUP 59	($7,085.00)	($70.85)
Total for DIVISION G	$16,498.00	$164.98
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		
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	$25,582.00	$255.82
Total for MAJOR GROUP 73	$25,582.00	$255.82
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	$73,636.68	$736.37
Total for MAJOR GROUP 87	$73,636.68	$736.37
Total for DIVISION I	$127,975.43	$1,279.76

Z-Various - Gross Receipts Recap

C	Construction	$61,803.00	$618.03
D	Manufacturing	$4,062.00	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,114.44	$391.14
F	Wholesale Trade	$15,552.00	$155.52
G	Retail Trade	$16,498.00	$164.98
I	Services	$127,975.43	$1,279.76
	Other	$20,734.00	$207.34
	Total for Z-Various - Gross Receipts	$285,738.87	$2,857.39

Z-Various Recap

C	Construction	$61,803.00	$618.03
D	Manufacturing	$4,062.00	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,114.44	$391.14
F	Wholesale Trade	$15,552.00	$155.52
G	Retail Trade	$16,498.00	$164.98
I	Services	$127,975.43	$1,279.76
	Other	$20,734.00	$207.34
	Total for Z-Various	$285,738.87	$2,857.39

Taxable	Tax Due

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